



**Agenda of the Belton City Council
July 27, 2021 – 6:00 p.m.
520 Main Street, Belton Missouri
<https://www.belton.org/watch>**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. Monthly Financial Report
 - B. Overview of the Sanitary Sewer (Wastewater) System, including the Wastewater Treatment Plant.
- III. ADJOURN WORK SESSION
- IV. CALL MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilmember Trutzel
- VI. ROLL CALL
- VII. PERSONAL APPEARANCES
 - A. Corey Snead, Butler City Clerk, to present the Missouri Registered City Clerk-Continuing Certification to Andrea Cunningham, Belton City Clerk.
- VIII. CONSENT AGENDA

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

 - A. **Motion approving the minutes of the July 13, 2021, City Council Meeting.**

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- B. **Motion approving the June 2021 Municipal Division Summary Report for Municipal Court.**

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- C. **Motion authorizing a temporary liquor permit for Broken Hatchet for the Fall Festival on September 10 and 11, 2021, in an approved closed area located as follows and shown on the attached map:**
- All of the 500 block of Main Street
 - A straight line across Main St to include 425 and 422 Main St, to ensure Broken Hatchet's location is included
 - The portion of Ella St from the Alley to Loop Rd

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- D. Motion approving Resolution R2021-62
A resolution approving a Water Tank Maintenance Contract with Utility Service Co., Inc. to provide inspection and maintenance services for the Markey 3 million-gallon composite water tower.

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IX. REGULAR AGENDA

- A. Motion approving the final reading of Bill No. 2021-38
An ordinance approving a final plat for Southview Commerce Center South 4th Plat; a tract of land in the Northwest quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.
- B. Motion approving the final reading of Bill No. 2021-39
An ordinance approving a final plat for Southview Commerce Center 5th Plat, being a replat of certain lots in Sunset Hills 2nd Plat, as specified in the plat legal description, the replat being a tract of land in the Northeast quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.
- C. Motion approving the final reading of Bill No. 2021-40
An ordinance approving a final plat for Sunset Hills 3rd Plat; being a replat of certain lots in Sunset Hills 2nd Plat and Sunset Hills Addition, as specified in the plat legal description, the replat being a tract of land in the Northeast quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.

- D. Motion approving the final reading of Bill No. 2021-41
An ordinance approving a final plat for Traditions 5th Plat; a tract of land in the Southwest quarter of Section 18, Township 46 North, Range 32 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.

- E. Motion approving the first reading of Bill No. 2021-42
An ordinance approving the First Amendment to the Old Town Belton Redevelopment Plan to approve the 1100 Main Street Project as Redevelopment Project 2021-1 and to authorize tax abatement as described therein.

A public hearing regarding the proposed First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-1 pursuant to Section 353.110.3(2), RsMO.

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- F. Motion approving the first reading of Bill No. 2021-43
An ordinance approving the Second Amendment to the Old Town Belton Redevelopment Plan to approve the 412 4th Street Project as Redevelopment Project 2021-3 and to authorize tax abatement as described therein.

A public hearing regarding the proposed Second Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-3 pursuant to Section 353.110.3(2), RsMO.

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- G. Motion approving the first reading of Bill No. 2021-44
An ordinance approving the Third Amendment to the Old Town Belton Redevelopment Plan to approve the 402 Main Street Project as Redevelopment Project 2021-4 and to authorize tax abatement as described therein.

A public hearing regarding the proposed Third Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-4 pursuant to Section 353.110.3(2), RsMO.

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H. Motion approving the first reading of Bill No. 2021-45

An ordinance approving the Fourth Amendment to the Old Town Belton Redevelopment Plan to approve the 514 Minnie Avenue Project as Redevelopment Project 2021-5 and to authorize tax abatement as described therein.

A public hearing regarding the proposed Fourth Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-5 pursuant to Section 353.110.3(2), RsMO.

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X. CITY COUNCIL LIAISON REPORTS

XI. MAYOR'S COMMUNICATIONS

XII. CITY MANAGER'S REPORT

August/September 2021 City Council Meetings – 6:00 p.m.

August 10, 2021

August 24, 2021

September 14, 2021

September 28, 2021

XIII. COMMUNICATIONS FROM CITY COUNCIL

XIV. ADJOURN MEETING

SECTION VIII

A

Minutes of the Belton City Council
July 13, 2021
City Hall Annex
520 Main Street, Belton, Missouri

Mayor Larkey called the work session to order at 6:00 p.m. Sheila Ernzen, Assistant City Manager and Finance Director, discussed the May financial report. She also addressed Cares Act Funds.

Being no further business, Mayor Larkey adjourned the work session at 6:08 p.m. and called the meeting to order.

Councilmember Savage led the Pledge of Allegiance to the Flag.

Councilmembers present: Mayor Larkey, Tim Savage, Rob Powell, Chet Trutzel, Angela Kraft, Perry Gough, Dave Clark, Lorrie Peek, Allyson Lawson

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

CONSENT AGENDA

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

- **approving the minutes of the June 22, 2021, City Council Meeting.**
- **authorizing the sale of surplus city inventory/personal property by Mayo Auction & Realty.**
- **approving Resolution R2021-57: A resolution authorizing and approving a Public Services Agreement between the City of Belton, Missouri and Downtown Main Street, Inc. to provide public services support for the Fall Festival in Belton, Missouri in September 2021.**
- **approving Resolution R2021-58: A resolution approving a Contract for Services for the Public Works Facility – Insulation 2 with Washington Roofing & Insulation, Inc. in the not-to-exceed amount of \$48,650.00.**
- **approving Resolution R2021-59: A resolution appointing James Pryan to the Planning Commission.**
- **approving Resolution R2021-60: A resolution reappointing Sally Smith to the Enhanced Enterprise Zone Board.**
- **approving Resolution R2021-61: A resolution establishing the 2021 Mayor’s Task Force on Water Infrastructure and Services and appointing members of the same.**

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

REGULAR AGENDA

Andrea Cunningham, City Clerk, gave the first reading of Bill No. 2021-36: **An ordinance readopting Ordinance No. 91-2073, as amended, establishing a procedure to disclose potential conflict of interest and substantial interest for certain municipal officials.**

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

Ayes: 9 Mayor Larkey, Savage, Powell, Trutzel, Kraft, Clark, Gough, Lawson, Peek

Noes: 0

Absent: 0

Bill No. 2021-36 was declared passed and in full force and effect as **Ordinance No. 2021-4638**, subject to Mayoral veto.

Ms. Cunningham gave the first reading of Bill No. 2021-37: **An ordinance amending Section 6-96(d) of the Code of Ordinances, City of Belton, Missouri as it relates to the conduct of special hearings regarding the suspension or revocation of business licenses.**

Presented by Councilmember Clark, seconded by Councilmember Trutzel. Padraic Corcoran, Attorney, said this amends who is the official conducting hearings regarding business license suspension or revocation. Vote on the first reading was recorded with all voting in favor. First reading passed. **Councilmember Savage moved to hear the final reading.** Councilmember Peek seconded. Vote to hear the final reading was recorded with all voting in favor. Motion passed. The final reading was read. Presented by Councilmember Trutzel, seconded by Councilmember Savage. Vote on the final reading was recorded:

Ayes: 9 Mayor Larkey, Savage, Powell, Trutzel, Kraft, Clark, Gough, Lawson, Peek

Noes: 0

Absent: 0

Bill No. 2021-37 was declared passed and in full force and effect as **Ordinance No. 2021-4639**, subject to Mayoral veto.

Ms. Cunningham gave the first reading of Bill No. 2021-38: **An ordinance approving a final plat for Southview Commerce Center South 4th Plat; a tract of land in the Northwest quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.**

Presented by Councilmember Clark, seconded by Councilmember Trutzel. Councilmember Powell expressed concerns about the location of building 4, and lack of berms, and the noise levels. Mayor Larkey said he has met with NorthPoint and they assured him they will do all they have agreed to do. Councilmember Gough said once it's built, we can confront any problem that may arise. Vote on the first reading was recorded with all voting in favor except Councilmember Powell who voted no. First reading passed.

Ms. Cunningham gave the first reading of Bill No. 2021-39: **An ordinance approving a final plat for Southview Commerce Center 5th Plat, being a replat of certain lots in Sunset Hills 2nd Plat, as specified in the plat legal description, the replat being a tract of land in the Northeast quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.**

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

Ms. Cunningham gave the first reading of Bill No. 2021-40: **An ordinance approving a final plat for Sunset Hills 3rd Plat; being a replat of certain lots in Sunset Hills 2nd Plat and Sunset Hills Addition, as specified in the plat legal description, the replat being a tract of land in the Northeast quarter of the Northwest quarter of Section 1, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.**

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

Ms. Cunningham gave the first reading of Bill No. 2021-41: **An ordinance approving a final plat for Traditions 5th Plat; a tract of land in the Southwest quarter of Section 18, Township 46 North, Range 32 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.**

Presented by Councilmember Trutzel, seconded by Councilmember Clark. Councilmember Powell brought up questions about the sidewalks. Vote on the first reading was recorded with all voting in favor. First reading passed.

CITY COUNCIL LIAISON REPORTS

Councilmember Lawson provided the Council with a Park report.

- The farmer's market is every Thursday from 4-7 p.m. at Memorial Park
- July 30, 31 is Theatre in the Park
- Fall sports signups are available
- The outdoor waterpark opened. There were three leaks – the cost was \$62,000.
- Markey Park will host world series tournaments this week and next week
- Due to weather, the parking lot crack fill/seal project is delayed until July 30

CITY MANAGER'S REPORT

July/August 2021 City Council Meetings – 6:00 p.m.

July 27, 2021

August 10, 2021

August 24, 2021

COMMUNICATIONS FROM CITY COUNCIL

Councilmember Clark announced the Troy Shaw scholarship golf tournament will be August 14, 2021.

Councilmember Powell made a motion to withhold any future certificates of occupancy at Southview Commerce Center until NorthPoint Development gives the City of Belton a plan to address the inconsistencies between their original approved plans and their partially constructed development. This motion failed for lack of a second.

Councilmember Kraft asked for clarification regarding the July 8 Belton Police Department Facebook post about changes in the animal control division. Police Chief Scott Lyons provided statistics of calls the animal control officer and the police officers have responded to. The officers will continue to respond to emergency calls for service. This change had final approval by the Chief on July 7 and was made public on July 8. Belton is consistent with other communities with their protocols of dispatching animal control. Councilmember Lawson said it is generally \$150 per animal when Belton takes an animal to Wayside Waifs. The police officers are not necessarily equipped or trained to handle stray animals in their patrol vehicles.

Councilmember Gough asked about Kentucky Road and the confusing intersection by the car wash in Raymore. He said it needs a stop sign. Alexa Barton, City Manager, said there was a discussion about this when it was created. Ms. Barton and Greg Rokos, Public Works Director, will talk with Raymore about this concern.

Being no further business, Councilmember Clark moved to adjourn at 6:56 p.m. Councilmember Trutzel seconded. All voted in favor. Meeting adjourned.

Andrea Cunningham, City Clerk

Mayor Norman K Larkey, Sr

SECTION VIII

B

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

COURT DATES: 6/1/21, 6/8/21, 6/22/21, 6/29/21

Ross C. Mayo

7/12/2021

MUNICIPAL JUDGE

DATE

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29
THE ATTACHED MUNICIPAL DIVISION SUMMARY
REPORT FOR MONTH OF JUNE 2021 WAS
PRESENTED AND REVIEWED BY CITY COUNCIL AS
REQUIRED**

CITY CLERK

DATE



Payment Plan Reports *Collected*

Belton Municipal Division
Thursday, July 1, 2021 12:10 PM

Payment Detail Listing By Payment Plan Number From 06/01/2021 - 06/30/2021

| PP# | Defendant Name | Trans. Date | Trans. Number | Receipt # | Citation#-Viol. | Amount Paid | C | A |
|--------------------------|-----------------------------|--|--------------------------------------|------------------------|--|---|----------------------|-------------------|
| PP0000525 | JONES, CASSANDRA | 06/04/2021 | 518462 | R00062478 | 140792646-1 | \$150.00 | PY | ✓ |
| PP0000525 Totals: | | | | | | \$150.00 | | |
| PP0000654 | CAIN, JAMISON MATTHEW | 06/24/2021 | 522258 | R00062762 | 101900190-1 | \$100.00 | PY | ✓ ✓ |
| PP0000654 Totals: | | | | | | \$100.00 | | |
| PP0000841 | SUSKO, JESSICA ROSE | 06/07/2021 | 519699 | R00062494 | 190286753-1 190285620-1 | \$80.00 | PY | ✓ ✓ |
| PP0000841 Totals: | | | | | | \$80.00 | | |
| PP0001194 | ARNOLD, AMANDA DAWN | 06/14/2021 06/14/2021 06/14/2021 06/14/2021 | 521600 521601 521603 521604 | | 140802680-1 160755990-1 160755991-1 160765771-1 | \$15.00 \$129.50 \$15.00 \$15.00 | AB AB AB AB | ✓ ✓ ✓ ✓ |
| PP0001194 Totals: | | | | | | \$174.50 | | |
| PP0001438 | ALLMON, STEPHEN DANIEL | 06/09/2021 | 520107 | R00062546 | 140799649-1 140791388-1 | \$244.50 | PY | ✓ |
| PP0001438 Totals: | | | | | | \$244.50 | | |
| PP0001637 | TOUNZELL, PAUL JEROME JR | 06/28/2021 06/28/2021 | 523317 523318 | | 140804152-1 140804152-1 | \$100.00 \$60.00 | AB AB | ✓ ✓ |
| PP0001637 Totals: | | | | | | \$160.00 | | |
| PP0001737 | BALDUCCI, TRENTON LUKE | 06/01/2021 | 516895 | R00062433 | 160754464-1 160755647-1 | \$195.00 | PY | ✓ |
| PP0001737 Totals: | | | | | | \$195.00 | | |
| PP0001867 | ROBBINS, BRADLEY MICHAEL | 06/22/2021 06/22/2021 06/22/2021 | 522057 522058 522060 | | 160758780-1 160758781-1 160758782-1 | \$30.00 \$30.00 \$30.00 | AB AB AB | ✓ ✓ ✓ ✓ ✓ ✓ |
| PP0001867 Totals: | | | | | | \$90.00 | | |
| PP0002164 | STROTHEIDE, FELICIA RENEE | 06/29/2021 06/30/2021 | 523434 523511 | R00062818 | 160759931-1 160759931-1 | \$20.00 \$60.00 | PY NC | ✓ ✓ ✓ ✓ |
| PP0002164 Totals: | | | | | | \$80.00 | | |
| PP0002441 | FRAZIER, ARTHUR RAY | 06/01/2021 06/01/2021 06/01/2021 06/01/2021 | 516852 516857 516858 516879 | | 160760219-1 160760220-1 160757461-1 160757461-1 160760220-1 160760219-1 | \$10.00 \$10.00 \$15.00 \$588.00 | AB AB AB PY | ✓ ✓ ✓ ✓ |
| PP0002441 Totals: | | | | | | \$623.00 | | |
| PP0002446 | UNDERWOOD, GEORGE EDWARD | 06/03/2021 | 518069 | R00062466 | 160764658-1 160764659-1 | \$10.00 | PY | ✓ ✓ |
| PP0002446 Totals: | | | | | | \$10.00 | | |
| PP0002463 | DRYDEN, MICHAEL EUGENE | 06/03/2021 | 517040 | R00062464 | 140803261-1 | \$20.00 | PY | ✓ ✓ |
| PP0002463 Totals: | | | | | | \$20.00 | | |
| PP0002488 | HARBOUR, SYLVESTER JR JR | 06/04/2021 06/25/2021 | 518402 522272 | R00062472 R00062767 | 160761458-1 160761458-1 | \$20.00 \$20.00 | PY PY | ✓ ✓ ✓ ✓ |
| PP0002488 Totals: | | | | | | \$40.00 | | |
| PP0002837 | WILLIAMS, THERESA PRISCILLA | 06/16/2021 06/23/2021 | 521794 522186 | R00062617 R00062743 | 190283327-1 190283327-1 190283328-1 | \$19.00 \$50.00 | PY PY | ✓ ✓ ✓ ✓ |
| PP0002837 Totals: | | | | | | \$69.00 | | |
| PP0002940 | NEUENSCHWANDER, DAVID K | 06/01/2021 06/29/2021 | 516778 523414 | R00062408 R00062815 | 160765934-1 160765934-1 | \$20.00 \$100.00 | PY PY | ✓ ✓ |
| PP0002940 Totals: | | | | | | \$120.00 | | |

* Indicates an overpayment was made on the Payment Plan

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|--------------------------|-----------------------------|------------|--------|-----------|---|-----------------|
| PP0003024 | SEXTON, VINCENT E | 06/21/2021 | 522002 | R00062697 | 160764549-1 | \$35.00 PY ✓ |
| PP0003024 Totals: | | | | | | \$35.00 |
| PP0003085 | SMITH, DAUNCY LAVELLE JR | 06/21/2021 | 521898 | R00062662 | 190290977-1 | \$100.00 PY ✓ ✓ |
| PP0003085 Totals: | | | | | | \$100.00 |
| PP0003119 | NOEL, ELISHA L | 06/30/2021 | 523519 | | 160756021-1 | \$15.00 AB ✓ ✓ |
| PP0003119 Totals: | | | | | | \$15.00 |
| PP0003137 | UNDERWOOD, CHARLES RAYMOND | 06/03/2021 | 517954 | R00062465 | 160766375-1 | \$20.00 PY ✓ ✓ |
| PP0003137 Totals: | | | | | | \$20.00 |
| PP0003201 | RYAN, SONNY RAY | 06/24/2021 | 522255 | R00062759 | 160767504-1 | \$50.00 PY ✓ ✓ |
| PP0003201 Totals: | | | | | | \$50.00 |
| PP0003250 | HICKS, CINDY LOUISE | 06/04/2021 | 519445 | R00062481 | 190285458-1 190285459-1 | \$36.50 PY ✓ |
| PP0003250 Totals: | | | | | | \$36.50 |
| PP0003288 | BRADLEY, BRADLEY WAYNE | 06/28/2021 | 523347 | R00062791 | 160763982-1 190285230-1 190285231-1 | \$158.00 PY ✓ |
| PP0003288 Totals: | | | | | | \$158.00 |
| PP0003354 | SHEPHERD, KEIRSTAN KAY | 06/03/2021 | 517018 | R00062460 | 160762660-1 | \$40.00 PY ✓ ✓ |
| PP0003354 Totals: | | | | | | \$40.00 |
| PP0003494 | MAYFIELD, RANDALL WILMONT | 06/25/2021 | 522282 | | 190282992-1 | \$100.00 NC ✓ |
| | | 06/25/2021 | 522283 | | 190282993-1 | \$80.00 NC ✓ |
| PP0003494 Totals: | | | | | | \$180.00 |
| PP0003562 | ALFLEN, TRICIA NICOLE | 06/08/2021 | 520000 | R00062525 | 160764936-1 | \$10.00 PY ✓ ✓ |
| PP0003562 Totals: | | | | | | \$10.00 |
| PP0003577 | KIHN, LINDA ANN | 06/16/2021 | 521811 | R00062634 | 190283540-1 | \$30.00 PY ✓ ✓ |
| PP0003577 Totals: | | | | | | \$30.00 |
| PP0003605 | ARREOLA, ABEL EUSTOLIO | 06/22/2021 | 522046 | R00062709 | 190285746-1 | \$125.00 PY ✓ |
| PP0003605 Totals: | | | | | | \$125.00 |
| PP0003660 | LOPEZ-CARREON, HUGO ANTONIO | 06/08/2021 | 520027 | R00062532 | 190285081-1 190285082-1 | \$20.00 PY ✓ ✓ |
| | | 06/22/2021 | 522135 | R00062730 | 190285082-1 | \$25.00 PY ✓ ✓ |
| PP0003660 Totals: | | | | | | \$45.00 |
| PP0003670 | JACKSON, RANDELL BURL | 06/07/2021 | 519923 | R00062513 | 190285996-1 | \$60.00 PY ✓ |
| | | 06/17/2021 | 521879 | R00062650 | 190285996-1 190285997-1 | \$190.00 PY ✓ |
| PP0003670 Totals: | | | | | | \$250.00 |
| PP0003738 | COX, KRISTOPHER RYAN | 06/09/2021 | 520121 | | 190288294-1 | \$175.00 NC ✓ ✓ |
| PP0003738 Totals: | | | | | | \$175.00 |
| PP0003869 | KINCAID, JASON ALLEN | 06/07/2021 | 519887 | R00062509 | 140803006-1 | \$75.00 PY ✓ |
| PP0003869 Totals: | | | | | | \$75.00 |
| PP0003879 | HAGERTY, MICHAEL DAVID | 06/01/2021 | 516885 | R00062427 | 190290837-1 190290839-1 | \$100.00 PY ✓ ✓ |
| PP0003879 Totals: | | | | | | \$100.00 |
| PP0003884 | MONROE, KIJUAN IL'YAS | 06/29/2021 | 523399 | | 160755618-1 | \$10.00 AB ✓ ✓ |
| PP0003884 Totals: | | | | | | \$10.00 |
| PP0003926 | DIMMICK, DARCY KEVIN | 06/09/2021 | 520141 | R00062552 | 190288681-1 | \$22.50 PY ✓ ✓ |
| PP0003926 Totals: | | | | | | \$22.50 |
| PP0003931 | BECHTLE, PAULA L | 06/02/2021 | 516963 | R00062450 | 190288507-1 | \$50.00 PY ✓ ✓ |
| PP0003931 Totals: | | | | | | \$50.00 |
| PP0003944 | HUTTON, THOMAS JAMES | 06/04/2021 | 519488 | R00062483 | 190290404-1 | \$60.00 PY ✓ ✓ |
| PP0003944 Totals: | | | | | | \$60.00 |
| PP0003959 | MCADAMS, DENNIS RAY | 06/21/2021 | 521973 | R00062678 | 190285474-1 190285475-1 | \$50.00 PY ✓ ✓ |
| PP0003959 Totals: | | | | | | \$50.00 |
| PP0004001 | WALSH, KEVIN JAMES | 06/17/2021 | 521860 | R00062642 | 160763197-1 190285342-1 | \$50.00 PY ✓ ✓ |
| PP0004001 Totals: | | | | | | \$50.00 |

* Indicates an overpayment was made on the Payment Plan

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|--------------------------|----------------------------|------------|--------|-----------|-------------|-----------------|
| PP0004013 | HERNANDEZ, PATRICK RYAN | 06/02/2021 | 516967 | R00062452 | 190290626-1 | \$50.00 PY ✓ ✓ |
| PP0004013 Totals: | | | | | | \$50.00 |
| PP0004037 | ENGLEMAN, DAVID JAMES | 06/07/2021 | 519748 | | 190289457-1 | \$10.00 AB ✓ |
| | | 06/07/2021 | 519749 | R00062508 | 190289457-1 | \$215.00 PY ✓ |
| PP0004037 Totals: | | | | | | \$225.00 |
| PP0004042 | SPOTZ, MELISSA RAY | 06/16/2021 | 521846 | R00062636 | 190289297-1 | \$80.00 PY ✓ |
| PP0004042 Totals: | | | | | | \$80.00 |
| PP0004078 | SPRINKLES, RHONDA JO | 06/27/2021 | 523306 | R00062782 | 190289420-1 | \$25.00 PY ✓ ✓ |
| | | | | | 190289422-1 | |
| PP0004078 Totals: | | | | | | \$25.00 |
| PP0004079 | COBB, WILLIAM ROBERT | 06/27/2021 | 523305 | R00062781 | 190286389-1 | \$100.00 PY ✓ ✓ |
| | | | | | 190286388-1 | |
| PP0004079 Totals: | | | | | | \$100.00 |
| PP0004096 | WOODS, STEVEN TREMAINE | 06/25/2021 | 522273 | R00062768 | 190291319-1 | \$79.50 PY ✓ |
| PP0004096 Totals: | | | | | | \$79.50 |
| PP0004097 | NEWKIRK, JOSHUA LEE | 06/15/2021 | 521618 | R00062604 | 190288472-1 | \$20.00 PY ✓ ✓ |
| PP0004097 Totals: | | | | | | \$20.00 |
| PP0004112 | GAMBLIN, DALLAS M | 06/29/2021 | 523403 | R00062812 | 190283524-1 | \$50.00 PY ✓ ✓ |
| PP0004112 Totals: | | | | | | \$50.00 |
| PP0004132 | HAAK, KRISTEN MARIE | 06/08/2021 | 519996 | R00062523 | 190291159-1 | \$40.00 PY ✓ |
| PP0004132 Totals: | | | | | | \$40.00 |
| PP0004136 | MARRUFO, CARLA ALEJANDRA | 06/30/2021 | 523558 | R00062850 | 190283168-1 | \$100.00 PY ✓ ✓ |
| PP0004136 Totals: | | | | | | \$100.00 |
| PP0004163 | MITCHEM, CECILIA ELAINE | 06/01/2021 | 516780 | R00062410 | 190290126-1 | \$80.00 PY ✓ ✓ |
| | | | | | 190290127-1 | |
| PP0004163 Totals: | | | | | | \$80.00 |
| PP0004178 | SHEELEY, APRIL DEAN | 06/29/2021 | 523471 | R00062827 | 190285960-1 | \$100.00 PY ✓ ✓ |
| PP0004178 Totals: | | | | | | \$100.00 |
| PP0004217 | PETTAWAY, RAYQUAN D | 06/07/2021 | 519929 | R00062517 | 190286138-1 | \$20.00 PY ✓ ✓ |
| | | | | | 190286157-1 | |
| PP0004217 Totals: | | | | | | \$20.00 |
| PP0004223 | RICHMOND, JOHN W | 06/03/2021 | 517019 | R00062461 | 190290208-1 | \$50.00 PY ✓ |
| PP0004223 Totals: | | | | | | \$50.00 |
| PP0004225 | ADAMS, JACOB EUGENE | 06/08/2021 | 520058 | | 190291373-1 | \$10.00 AB |
| PP0004225 Totals: | | | | | | \$10.00 |
| PP0004236 | URNISE, PATRICK R | 06/03/2021 | 517021 | R00062463 | 190291453-1 | \$50.00 PY ✓ |
| PP0004236 Totals: | | | | | | \$50.00 |
| PP0004239 | NELSON, QUIANA DENAE | 06/08/2021 | 519987 | R00062522 | 190290276-1 | \$20.00 PY ✓ ✓ |
| PP0004239 Totals: | | | | | | \$20.00 |
| PP0004242 | AINSWORTH, JAMES RUSSELL | 06/04/2021 | 519396 | R00062471 | 190291855-1 | \$50.00 PY ✓ ✓ |
| PP0004242 Totals: | | | | | | \$50.00 |
| PP0004249 | WILLINGHAM, OMAR E | 06/08/2021 | 519986 | R00062521 | 190290980-1 | \$430.00 PY ✓ |
| | | | | | 190290979-1 | |
| PP0004249 Totals: | | | | | | \$430.00 |
| PP0004264 | LUCAS, CHRISTOPHER LEMAR | 06/01/2021 | 516779 | R00062409 | 190290908-1 | \$100.00 PY ✓ |
| PP0004264 Totals: | | | | | | \$100.00 |
| PP0004266 | WINTER, JULIANNA FAITH | 06/23/2021 | 522202 | R00062745 | 190292188-1 | \$40.00 PY ✓ |
| PP0004266 Totals: | | | | | | \$40.00 |
| PP0004270 | FLASHPOLER, JASON WILLIAM | 06/07/2021 | 519932 | R00062518 | 190288857-1 | \$70.00 PY ✓ |
| PP0004270 Totals: | | | | | | \$70.00 |
| PP0004271 | FREEMAN, MELISSA A | 06/03/2021 | 518360 | R00062467 | 160763666-1 | \$25.00 PY ✓ |
| | | 06/21/2021 | 521894 | R00062659 | 160763666-1 | \$275.00 PY ✓ |
| | | | | | 160763712-1 | |
| | | | | | 160763713-1 | |
| PP0004271 Totals: | | | | | | \$300.00 |
| PP0004272 | GENNARELLI, MICHAEL ANDREW | 06/14/2021 | 521565 | R00062592 | 190292658-1 | \$100.00 PY ✓ |
| PP0004272 Totals: | | | | | | \$100.00 |

* Indicates an overpayment was made on the Payment Plan

| | | | | | | |
|--------------------------|-----------------------------------|--|----------------------------|-------------------------------------|---|--|
| PP0004274 | BRANECKY, PEYTON NIKOLAS | 06/18/2021 | 521889 | R00062654 | 190289266-1 190289269-1 | \$250.00 PY ✓ ✓ |
| PP0004274 Totals: | | | | | | \$250.00 |
| PP0004281 | SHOTTS, BETHANY ANNE | 06/21/2021 | 521907 | R00062666 | 190292963-1 | \$50.00 PY ✓ ✓ |
| PP0004281 Totals: | | | | | | \$50.00 |
| PP0004286 | CROW-JONES, ROBERT WILLIAM | 06/22/2021 | 522113 | R00062727 | 190293741-1 | \$100.00 PY ✓ |
| PP0004286 Totals: | | | | | | \$100.00 |
| PP0004287 | DUFFEY, SUSAN JANEL | 06/16/2021 | 521847 | R00062637 | 190291197-1 | \$100.00 PY ✓ |
| PP0004287 Totals: | | | | | | \$100.00 |
| PP0004289 | THIERRY, KEVIN NMN JR | 06/04/2021 06/11/2021 06/25/2021 | 519510 521482 522271 | R00062480 R00062565 R00062766 | 190292696-1 190292696-1 190292696-1 | \$50.00 PY ✓ \$50.00 PY ✓ \$50.00 PY ✓ |
| PP0004289 Totals: | | | | | | \$150.00 |
| PP0004291 | JOPLIN, LOGAN MICHAEL | 06/22/2021 | 522101 | R00062722 | 190292256-1 | \$40.00 PY ✓ ✓ |
| PP0004291 Totals: | | | | | | \$40.00 |
| PP0004292 | STRUP, JORDAN ANDREW | 06/11/2021 06/17/2021 | 521499 521878 | R00062576 R00062649 | 190292320-1 190292320-1 | \$50.00 PY ✓ \$50.00 PY ✓ |
| PP0004292 Totals: | | | | | | \$100.00 |
| PP0004295 | WILSON, ARTHUR JAMES | 06/08/2021 | 520009 | R00062527 | 190291522-1 190291523-1 | \$200.00 PY ✓ |
| PP0004295 Totals: | | | | | | \$200.00 |
| PP0004296 | ENSOR, CODY ROBB | 06/11/2021 06/28/2021 | 521494 523341 | R00062571 R00062786 | 190284009-1 190284009-1 | \$100.00 PY ✓ ✓ \$100.00 PY ✓ ✓ |
| PP0004296 Totals: | | | | | | \$200.00 |
| PP0004297 | DRAGGOO, COLT | 06/25/2021 | 522259 | R00062764 | 190292554-1 | \$50.00 PY ✓ ✓ |
| PP0004297 Totals: | | | | | | \$50.00 |
| PP0004298 | VAUGHN-HORTON, MICAE LOUISE L | 06/11/2021 | 521503 | R00062580 | 190292398-1 | \$60.00 PY ✓ |
| PP0004298 Totals: | | | | | | \$60.00 |
| PP0004299 | WAGNER, DANIELLE KELLY | 06/21/2021 | 521909 | R00062668 | 190292662-1 | \$50.00 PY ✓ ✓ |
| PP0004299 Totals: | | | | | | \$50.00 |
| PP0004300 | LAKEY, ANCEL DANIEL | 06/18/2021 | 521887 | R00062652 | 190290412-1 190290413-1 | \$100.00 PY ✓ ✓ |
| PP0004300 Totals: | | | | | | \$100.00 |
| PP0004307 | BARBOSA, FABIAN T | 06/01/2021 | 516824 | R00062412 | 190293282-1 | \$150.00 PY ✓ |
| PP0004307 Totals: | | | | | | \$150.00 |
| PP0004308 | GONZALEZ ZAVALA, ORLANDO FERNANDO | 06/11/2021 | 521505 | R00062581 | 190293937-1 190293938-1 | \$250.00 PY ✓ |
| PP0004308 Totals: | | | | | | \$250.00 |
| PP0004309 | MCGAUGHEY, CHAD MICHAEL | 06/01/2021 | 516829 | R00062415 | 190292528-1 | \$65.00 PY ✓ ✓ |
| PP0004309 Totals: | | | | | | \$65.00 |
| PP0004310 | KEISTER, KAYLA SHEA | 06/11/2021 | 521495 | R00062572 | 190293045-1 | \$50.00 PY ✓ ✓ |
| PP0004310 Totals: | | | | | | \$50.00 |
| PP0004311 | SIEGE, AVERY TYLER | 06/15/2021 | 521698 | R00062610 | 190292341-1 | \$125.00 PY ✓ |
| PP0004311 Totals: | | | | | | \$125.00 |
| PP0004312 | HOLMAN, MARIO DELANIE 2ND | 06/11/2021 | 521490 | R00062566 | 190292854-1 | \$100.00 PY ✓ |
| PP0004312 Totals: | | | | | | \$100.00 |
| PP0004313 | PATTON, KYLE JOE | 06/11/2021 | 521498 | R00062575 | 190293021-1 | \$100.00 PY |
| PP0004313 Totals: | | | | | | \$100.00 |
| PP0004314 | WINTON, ALLISON NICOLE | 06/07/2021 06/22/2021 | 519711 522173 | R00062503 R00062740 | 190293313-1 190293313-1 | \$20.00 PY ✓ ✓ \$20.00 PY ✓ ✓ |
| PP0004314 Totals: | | | | | | \$40.00 |
| PP0004317 | SYDENSTRICKER, ALFRED J | 06/21/2021 | 521996 | R00062692 | 190293043-1 | \$50.00 PY ✓ ✓ |
| PP0004317 Totals: | | | | | | \$50.00 |
| PP0004320 | FREEMAN, DORIS SHENA | 06/01/2021 | 516874 | R00062424 | 190292454-1 | \$50.00 PY ✓ ✓ |
| PP0004320 Totals: | | | | | | \$50.00 |
| PP0004321 | WALLACE, SHAYLA RENEE | 06/04/2021 | 518405 | R00062475 | 190293076-1 | \$125.00 PY ✓ |
| PP0004321 Totals: | | | | | | \$125.00 |

* Indicates an overpayment was made on the Payment Plan

| | | | | | | | | | |
|--------------------------|----------------------------|------------|--------|-----------|-------------|-----------------|----|---|---|
| PP0004322 | ARCHER, PAUL DAVID | 06/29/2021 | 523503 | R00062838 | 190292399-1 | \$40.00 | PY | ✓ | ✓ |
| PP0004322 Totals: | | | | | | \$40.00 | | | |
| PP0004324 | ZIMMERMAN, JACOB WARREN | 06/11/2021 | 521496 | R00062573 | 190284973-1 | \$140.00 | PY | ✓ | ✓ |
| PP0004324 Totals: | | | | | | \$140.00 | | | |
| PP0004325 | BONE, ANDREW S | 06/04/2021 | 519559 | R00062484 | 190291699-1 | \$79.50 | PY | ✓ | |
| PP0004325 Totals: | | | | | | \$79.50 | | | |
| PP0004327 | BRANDT, DANIELLE MARIE | 06/11/2021 | 521491 | R00062567 | 160766420-1 | \$100.00 | PY | ✓ | ✓ |
| | | 06/25/2021 | 522280 | R00062773 | 160766420-1 | \$100.00 | PY | ✓ | ✓ |
| PP0004327 Totals: | | | | | | \$200.00 | | | |
| PP0004328 | GONZALES, JAX GLADE | 06/01/2021 | 516917 | R00062437 | 190292291-1 | \$100.00 | PY | ✓ | ✓ |
| PP0004328 Totals: | | | | | | \$100.00 | | | |
| PP0004331 | HEAVENER, JOSEPH LEE | 06/13/2021 | 521510 | R00062586 | 190282357-1 | \$100.00 | PY | ✓ | ✓ |
| PP0004331 Totals: | | | | | | \$100.00 | | | |
| PP0004332 | WHITE, DALE EVERETTE | 06/08/2021 | 520032 | R00062533 | 160765561-1 | \$40.00 | PY | ✓ | ✓ |
| PP0004332 Totals: | | | | | | \$40.00 | | | |
| PP0004336 | STRINGBERG, TINA L. | 06/15/2021 | 521634 | R00062607 | 190291525-1 | \$100.00 | PY | ✓ | |
| PP0004336 Totals: | | | | | | \$100.00 | | | |
| PP0004339 | ECKART, DUSTIN LOWELL | 06/22/2021 | 522050 | R00062711 | 190293672-1 | \$225.00 | PY | ✓ | |
| PP0004339 Totals: | | | | | | \$225.00 | | | |
| PP0004342 | LABOSKY, GAIL E. | 06/22/2021 | 522103 | R00062724 | 190291517-1 | \$60.00 | PY | ✓ | ✓ |
| PP0004342 Totals: | | | | | | \$60.00 | | | |
| PP0004343 | KINCAID, SEBASTIEN ALON A | 06/25/2021 | 522303 | R00062778 | 190292837-1 | \$50.00 | PY | ✓ | ✓ |
| PP0004343 Totals: | | | | | | \$50.00 | | | |
| PP0004344 | MOORE, DAVID RAY JR | 06/22/2021 | 522111 | R00062726 | 190292803-1 | \$30.00 | PY | ✓ | ✓ |
| PP0004344 Totals: | | | | | | \$30.00 | | | |
| PP0004347 | URBINA GUERRA, JOSE NELSON | 06/29/2021 | 523378 | R00062805 | 190293865-1 | \$150.00 | PY | ✓ | |
| PP0004347 Totals: | | | | | | \$150.00 | | | |
| PP0004360 | HUNTER, JAMES THOMAS | 06/30/2021 | 523522 | R00062844 | 190292494-1 | \$100.00 | PY | ✓ | ✓ |
| PP0004360 Totals: | | | | | | \$100.00 | | | |
| PP0004363 | KRILEY, JEFFREY A | 06/29/2021 | 523451 | R00062823 | 190284143-1 | \$250.00 | PY | ✓ | ✓ |
| PP0004363 Totals: | | | | | | \$250.00 | | | |
| PP0004365 | FLASHPOLER, JASON WILLIAM | 06/29/2021 | 523461 | R00062824 | 190293838-1 | \$20.00 | PY | ✓ | ✓ |
| PP0004365 Totals: | | | | | | \$20.00 | | | |
| PP0004366 | JOHANSON, TRACY DIANE | 06/29/2021 | 523464 | R00062825 | 190291662-1 | \$18.00 | PY | ✓ | ✓ |
| PP0004366 Totals: | | | | | | \$18.00 | | | |

Report Totals

\$10,290.00

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Totals For Filed Date From 06/01/2021 To 06/30/2021

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

Violations By Filed Date

| | |
|--------------------------------|------------|
| City Ordinance | 63 |
| IPMC CODE | 1 |
| MOVING TRAFFIC | 204 |
| Parking | 2 |
| Traffic | 150 |
| Total Violations Filed: | 420 |

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

017

| | |
|----------------|-----|
| City Ordinance | 1 |
| MOVING TRAFFIC | 49 |
| Traffic | 81 |
| CL | 131 |

PDNF-PROSECUTION DECLINED NOT FILED

| | |
|---|------------|
| MOVING TRAFFIC | 2 |
| Traffic | 1 |
| PDNF | 3 |
| Total Violations Completed-Paid Fines: | 134 |

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

| | |
|----------------|-----|
| City Ordinance | 83 |
| IPMC CODE | 1 |
| MOVING TRAFFIC | 80 |
| Parking | 1 |
| Traffic | 109 |



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Totals For Filed Date From 06/01/2021 To 06/30/2021

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

Violations Completed-Before Judge By Filed Date

| | | |
|--------|---|-----|
| UNUSED | 1 | |
| CL | | 275 |

DC-Dismissed by Complainant

| | | |
|----------------|---|---|
| City Ordinance | 4 | |
| DC | | 4 |

DI-CLOSED BY SIS

| | | |
|----------------|---|---|
| City Ordinance | 1 | |
| MOVING TRAFFIC | 5 | |
| Traffic | 1 | |
| DI | | 7 |

DP-Dismissed by Prosecutor

| | | |
|----------------|----|----|
| City Ordinance | 10 | |
| MOVING TRAFFIC | 18 | |
| Traffic | 1 | |
| DP | | 29 |

DW-DISMISSED NO WITNESS

| | | |
|----------------|---|---|
| City Ordinance | 4 | |
| MOVING TRAFFIC | 1 | |
| DW | | 5 |

DX-FOUND NOT GUILTY AT TRIAL

| | | |
|----------------|----|----|
| City Ordinance | 2 | |
| MOVING TRAFFIC | 23 | |
| DX | | 25 |

| | | |
|---|--|------------|
| Total Violations Completed-Before Judge: | | 345 |
|---|--|------------|

810



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Totals For Filed Date From 06/01/2021 To 06/30/2021

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

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

City Ordinance 1

UNIFIED DEVELOPMENT CODE 1

DO 2

DS-DISMISSED STATE CHARGES

City Ordinance 2

DS 2

Total Violations Completed-Paid Fines: 4

| | |
|--|------------|
| Total Violations Completed-Paid Fines: | 134 |
| Total Violations Completed-Before Judge: | 345 |
| Total Violations Completed-Before Jury: | 0 |
| Total Violations Completed-Before Teen Court: | 0 |
| Total Violations Completed-Other: | 4 |
| <hr/> | |
| Total Violations Completed: | 483 |
| Total Violations Filed: | 420 |
| <hr/> | |
| Net Difference Filed - Completed: | -63 |

Warrants Issued

City Ordinance 170

IPMC CODE 6

MOVING TRAFFIC 95

Traffic 81

Total Warrants Issued: 352 Total Violations: 352

Warrants Cleared



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Totals For Filed Date From 06/01/2021 To 06/30/2021

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

| | | | |
|--------------------------------|------------|--------------------------|------------|
| City Ordinance | 134 | | |
| IPMC CODE | 1 | | |
| MOVING TRAFFIC | 105 | | |
| Parking | 2 | | |
| Traffic | 79 | | |
| UNUSED | 3 | | |
| Total Warrants Cleared: | 324 | Total Violations: | 324 |
| Total Warrants Issued: | 352 | | |
| Total Warrants Cleared: | 324 | | |
| Net Difference: | 28 | | |

020

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

| | | | |
|----------------|---|---|--|
| City Ordinance | 1 | | |
| MOVING TRAFFIC | 5 | | |
| AJ | | 6 | |

CD-Completion date for school(s)

| | | | |
|----------------|---|---|--|
| City Ordinance | 1 | | |
| MOVING TRAFFIC | 6 | | |
| CD | | 7 | |

CL-CLOSED FOUND GUILTY

| | | | |
|----------------|---|---|--|
| City Ordinance | 3 | | |
| MOVING TRAFFIC | 3 | | |
| Traffic | 3 | | |
| CL | | 9 | |



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Totals For Filed Date From 06/01/2021 To 06/30/2021

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

Violations Completed-Other Paid By Filed Date CN-Continued Arraignment

| | | |
|----------------|----|-----------|
| City Ordinance | 19 | |
| MOVING TRAFFIC | 3 | |
| Traffic | 20 | |
| CN | | 42 |

OP-OUTSIDE BOND POST

| | | |
|----------------|---|----------|
| City Ordinance | 1 | |
| OP | | 1 |

PP-Payment plan

| | | |
|----------------|----|-----------|
| City Ordinance | 24 | |
| MOVING TRAFFIC | 27 | |
| Traffic | 7 | |
| UNUSED | 1 | |
| PP | | 59 |

WI-Warrant Issued

| | | |
|----------------|----|-----------|
| City Ordinance | 15 | |
| MOVING TRAFFIC | 12 | |
| Traffic | 11 | |
| WI | | 38 |

Total Violations Completed-Other Paid: 162

021



My Filed Or Closed Cases Listing

Belton Municipal Division

7/12/2021 11:39:12 AM

Posted Fee Totals For Posted Date From 06/01/2021 To 06/30/2021

| Fee Code | Fee Description | Paid |
|-------------|-------------------------------|-------------|
| BF (84) | BOND FORFEITURE | \$1,818.00 |
| CC (76) | COURT COSTS | \$4,123.76 |
| CN (CA) | COURT NOTIFICATION AUTOMATION | \$716.21 |
| CVC2 (74) | CRIME VICTIMS CITY | \$137.27 |
| CVS2 (CV) | CRIME VICTIMS STATE | \$2,610.80 |
| DM (82) | DOMESTIC VIOLENCE | \$742.50 |
| DWI (77) | DWI RECOVERY COST | \$932.30 |
| FINE (76) | FINE | \$40,741.20 |
| ILFC (83) | ILF- CITY | \$375.00 |
| IS (IS) | INMATE SECURITY FUND | \$744.93 |
| RST (RS) | RESTITUTION | \$290.00 |
| SBF (84) | SURETY BOND FORFEITURE | \$350.00 |
| SR (SR) | SHERIFF RETIREMENT | \$162.00 |
| SR ADJ (76) | SR ADJUSTMENT +\$3 | \$486.94 |
| TFC (78) | TRAINING FUND CITY | \$740.37 |
| TFS (81) | TRAINING FUND STATE | \$366.22 |

022

Report Totals: **\$55,337.50**

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

| | | | |
|---|--|--|--|
| I. COURT INFORMATION | | Contact information same as last report <input checked="" type="checkbox"/> | |
| Municipality: | Belton | Reporting Period: 6/2021 | |
| Mailing Address: | 7001 E. 163rd St. Belton 64012 | Software Vendor: Tyler Technologies | |
| Physical Address: | 7001 E. 163rd St. Belton 64012 | County: CASS COUNTY | Circuit: 17 |
| Telephone Number: | (816) 331-2798 | Fax Number: (816) 348-4439 | |
| Prepared by: Laura Ellis | E-mail Address: beltoncourts@beltonmocourt.org | | iNotes <input checked="" type="checkbox"/> |
| Municipal Judge(s) ROSS NIGRO | Judge is Attorney <input type="checkbox"/> | Prosecuting Attorney: WILLIAM N. MARSHALL III | |
| II. MONTHLY CASELOAD INFORMATION | | Alcohol and Drug Related Traffic | Other Traffic |
| A. cases (citations / informations) pending at start of month | | 134 | 3,819 |
| B. cases (citations / informations) filed | | 9 | 345 |
| C. cases (citations / informations) disposed | | | |
| 1. jury trial (Springfield, Jefferson County, and St. Louis County only) | | | |
| 2. court / bench trial - GUILTY | | 0 | 2 |
| 3. court / bench trial - NOT GUILTY | | 0 | 23 |
| 4. plea of GUILTY in court | | 9 | 192 |
| 5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs) | | 0 | 136 |
| 6. dismissed by court | | 0 | 1 |
| 7. <i>nolle prosequi</i> | | 2 | 17 |
| 8. certified for jury trial (not heard in the Municipal Division) | | 0 | 0 |
| 9. TOTAL CASE DISPOSITIONS | | 11 | 371 |
| D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9] | | 132 | 3,793 |
| E. Trial de Novo and / or appeal applications filed | | 0 | 0 |
| III. WARRANT INFORMATION (Pre and Post Disposition) | | IV. PARKING TICKETS | |
| 1. # issued during reporting period | 352 | # issued during period | 0 |
| 2. # served/withdrawn during reporting period | 324 | <input checked="" type="checkbox"/> Court staff does not process parking tickets | |
| 3. # outstanding at end of reporting period | 4,708 | | |

MUNICIPAL DIVISION SUMMARY REPORTING FORM

| | | |
|--------------------------|----------------------|--------------------------|
| COURT INFORMATION | Municipality: Belton | Reporting Period: 6/2021 |
|--------------------------|----------------------|--------------------------|

| | | | |
|--|--------------------|---|-------------|
| V. DISBURSEMENTS | | | |
| Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation) | | Other Disbursements cont. | |
| Fines - Excess Revenue | \$25,488.33 | | |
| Clerk Fee - Excess Revenue | \$3,415.61 | | |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue | \$103.60 | | |
| Bond forfeitures (paid to city) - Excess Revenue | \$613.00 | | |
| Total Excess Revenue | \$29,620.54 | | |
| Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) | | | |
| Fines - Other | \$16,456.02 | | |
| Clerk Fee - Other | \$1,083.15 | | |
| 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 | \$366.22 | | |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to State | \$2,610.80 | | |
| Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other | \$33.67 | | |
| Law Enforcement Training (LET) Fund surcharge | \$740.37 | | |
| Domestic Violence Shelter surcharge | \$742.50 | | |
| Inmate Prisoner Detainee Security Fund surcharge | \$744.93 | | |
| Sheriffs' Retirement Fund (SRF) surcharge | \$162.00 | | |
| Restitution | \$290.00 | | |
| Parking ticket revenue (including penalties) | \$0.00 | | |
| Bond forfeitures (paid to city) - Other | \$1,555.00 | | |
| Total Revenue Other | \$24,784.66 | | |
| 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 | \$932.30 |
| | | Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited | \$55,337.50 |
| DWI RECOVERY COST | \$932.30 | Bond Refunds | \$0.00 |
| | | Total Disbursements | \$55,337.50 |

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Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

| | | | |
|---------------------------|----|------|------|
| 79 | | | Cass |
| 17th | | | |
| MDSR | 7 | Cass | 17th |
| Belton Municipal Division | 79 | new | new |

0

Show 10 ▼ entries

Search:

Reporting Period Year

Reporting Period

| | | | |
|------|-----------|----------|---|
| 2021 | June | Resubmit |  |
| 2021 | May | Resubmit |  |
| 2021 | April | Resubmit |  |
| 2021 | March | Resubmit |  |
| 2021 | February | Resubmit |  |
| 2021 | January | Resubmit |  |
| 2020 | December | Resubmit |  |
| 2020 | November | Resubmit |  |
| 2020 | October | Resubmit |  |
| 2020 | September | Resubmit |  |

Showing 1 to 10 of 42 entries

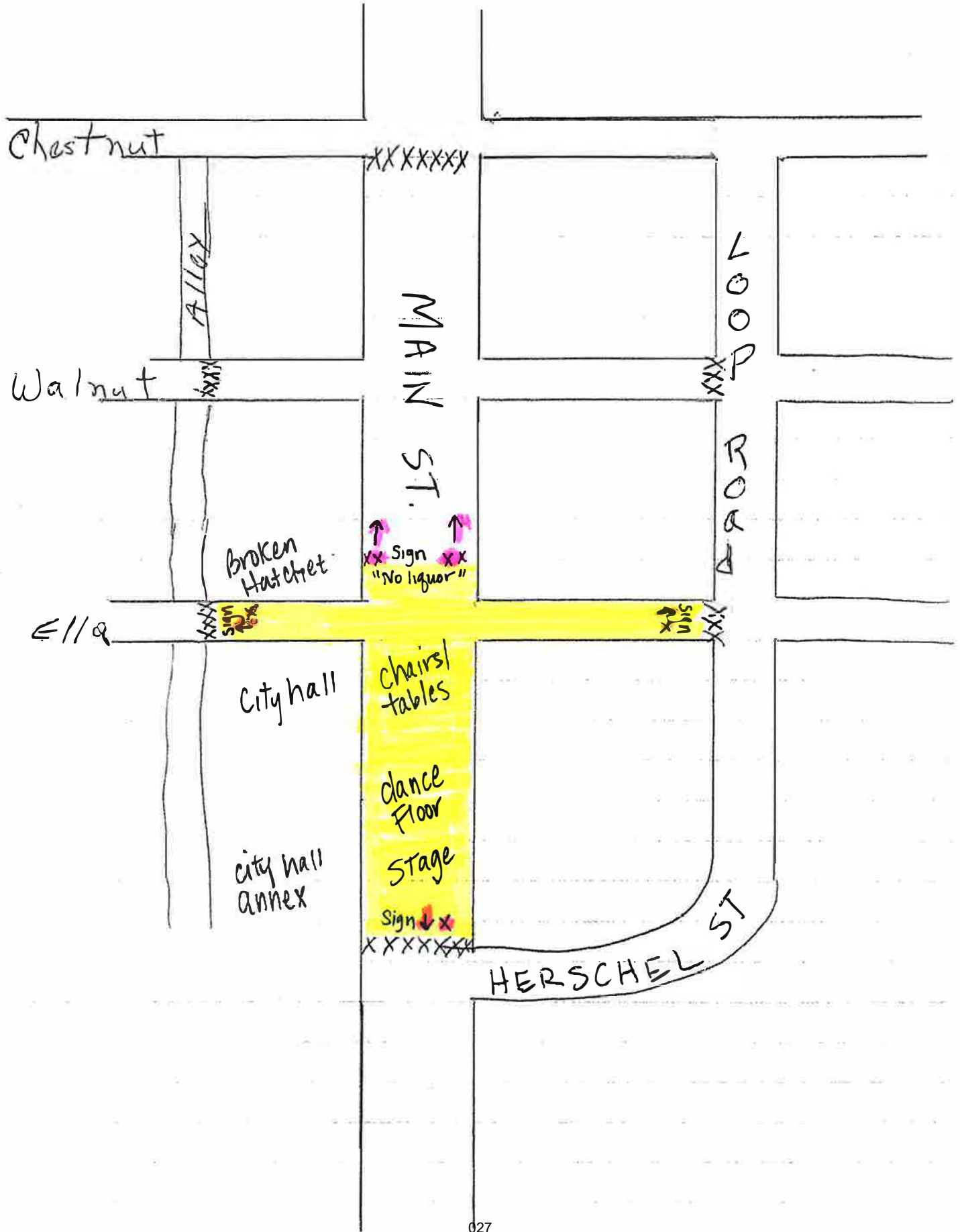
- [Previous](#)
- [1](#)
- [2](#)
- [3](#)
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- [5](#)
- [Next](#)

Are you the Principal/Chief Judge?

SECTION VIII

C

Fall Festival Beer Garden September 10-11, 2021



SECTION VIII

D

R2021-62

A RESOLUTION APPROVING A WATER TANK MAINTENANCE CONTRACT WITH UTILITY SERVICE CO., INC. TO PROVIDE INSPECTION AND MAINTENANCE SERVICES FOR THE MARKEY 3 MILLION GALLON COMPOSITE WATER TOWER.

WHEREAS, Utility Service Co., Inc. has provided inspection and maintenance needs on all Belton Water System storage facilities since 2002. Services are provided for the 1.5 Million Gallon (MG) tank at 1728 Cunningham Industrial Parkway, 2 MG ground storage tank at 16401 South Holmes Road, and 300,000-gallon tank at 100 Hargis Street. Services provided for the past 19 years have been completed on time and thoroughly, and the service provider/company is dedicated to their maintenance operations; and

WHEREAS, the Markey 3 MG Composite Water Tower located at 617 Markey Lane was completed and put into service in December 2015. After six years of dependable service, it is time to begin routine inspections and maintenance. Types of work performed will consist of visual inspections, robotic inspections, washout/cleaning, painting, disinfecting, small repairs, and reporting. These services help ensure the drinking water being provided is safe to drink and assist with complying with all Environmental Protection Agency and Missouri Department of Natural Resources rules and regulations. City Staff recommends approving a new contract with Utility Service Co., Inc. to provide inspection and maintenance services for the Markey 3 MG Composite Water Tower. The payment structure of this contract and active maintenance contracts for the water tower system varies yearly depending upon cost of service. This contract consists of the following payment requirements: the first 3 years would consist of a cost of \$2,500.00 each year; years 4-6 would consist of a cost of \$210,227.00 each year; and year 7 would consist of a cost of \$64,734.00. Each year after the seventh year, the payment amount shall be adjusted to reflect the current cost of service; and

WHEREAS, City Council believes approving a new contract with Utility Service Co., Inc. to provide inspection and maintenance services for the Markey 3MG Composite Water Tower will benefit the citizens of Belton by allowing this company to continue to provide inspection and maintenance service for the City's water tower system.

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

SECTION 1. That this resolution approving a Water Tank Maintenance Contract with Utility Service Co., Inc., to provide inspection and maintenance services for the Markey 3 Million Gallon Composite Water Tower, herein attached and incorporated to this Resolution as **Exhibit A**, is hereby approved for purposes described above.

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

Duly read and passed this _____ day of _____, 2021.

Mayor Norman K. Larkey, Sr.

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 introduced at a meeting of the City Council held on the ____ day of ____, 2021, and adopted at a meeting of the City Council held the ____ day of ____, 2021 by the following vote, to-wit:

AYES: COUNCILMEMBER:

NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

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



CITY OF BELTON

CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 27, 2021

DIVISION: Public Works/Water Services

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

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

ISSUE/RECOMMENDATION:

From 2002 to 2005, the City of Belton entered into contract agreements with Utility Service Co., Inc. (SUEZ – Owner) to provide inspection and maintenance needs on all Belton Water System storage facilities. Services are provided for the 1.5 MG tank at 1728 Cunningham Industrial Parkway, 2 MG ground storage tank at 16401 South Holmes Road, and 300,000-gallon tank at 100 Hargis Street. Services provided for the past 19 years have been completed on time and thoroughly, and the service provider/company is dedicated to their maintenance operations.

The Markey 3 Million Gallon (MG) Composite Water Tower located at 617 Markey Lane was completed and put into service in December 2015. After six years of dependable service, it is time to begin routine inspections and maintenance. Types of work performed will consist of visual inspections, robotic inspections, washout/cleaning, painting, disinfecting, small repairs, and reporting. These services help ensure the drinking water being provided is safe to drink and assist with complying with all Environmental Protection Agency and Missouri Department of Natural Resources rules and regulations.

The payment structure of this contract and active maintenance contracts for the water tower system varies yearly depending upon cost of service. This contract consists of the following payment requirements: the first 3 years would consist of a cost of \$2,500.00 each year; years 4-6 would consist of a cost of \$210,227.00 each year; and year 7 would consist of a cost of \$64,734.00. Each year after the seventh year, the payment amount shall be adjusted to reflect the current cost of service. Each year, Utility Service Co., Inc. sends the City of Belton cost of services needed to assist with budget preparations.

City Staff recommends approving a new contract with Utility Service Co., Inc. to provide inspection and maintenance services for the Markey 3 MG Composite Water Tower. This contract would allow this company to provide continued service for the water tower system.

FINANCIAL IMPACT

| | | |
|-----------------------------|---------------------------|-----------------------------|
| Contractor: | Utility Service Co., Inc. | |
| Amount of Request/Contract: | \$ | Varies depending on service |
| Amount Budgeted: | \$ | Varies depending on service |
| Funding Source: | 662-0000-400-2040 | |

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution approving a Water Tank Maintenance Contract with Utility Service Co., Inc. to provide inspection and maintenance services for the Markey 3 Million Gallon Composite Water Tower.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

Exhibit A - Water Tank Maintenance Contract – Utility Service Co., Inc.



Utility Service Co., Inc.

Water Tank Maintenance Contract

Owner: City of Belton
Belton, MO

Tank Size/Name: 3,000,000 Gallon Composite - Markey Tower

Location: 617 Markey Lane

Date Prepared: July 12, 2021



WATER TANK MAINTENANCE CONTRACT

This Contract entered into by and between the **City of Belton, whose business address is 506 Main Street, Belton, MO 64012** (hereinafter referred to as "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, P O Box 1350, Perry, GA 31069 (hereinafter referred to as "the Company").

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the parties agree as follows:

The Owner agrees to engage the Company to provide the professional service needed to maintain its **3,000,000** gallon water storage tank located at **617 Markey Lane, Belton, MO 64012** (hereinafter "tank").

1. Company's Responsibilities. This Contract outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance include the following:

- A. The Company will annually inspect and service the tank. The tank and tower will be thoroughly inspected to ensure that the structure is in a sound, watertight condition. Robotic Operated Vehicle (ROV) will be performed every three (3) years.
- B. Every five (5) years, beginning with the first washout/inspection, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning the tank to service; however, the Owner is responsible for draining and filling the tank and conducting any required testing of the water. A written report will be mailed to the Owner after each inspection.
- C. The Company shall furnish engineering and inspection services needed to maintain and repair the tank and tower during the term of this Contract. The repairs include: steel parts, expansion joints, water level indicators, sway rod adjustments, and manhole covers/gaskets.
- D. The Company will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed. The need for interior painting is to be determined by the thickness of the existing liner and its protective condition. When interior repainting is needed, procedures as outlined in A.W.W.A.-D102 specifications for cleaning and coating of potable water tanks will be followed. Only material approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting is to be determined by the appearance and protective condition of the existing paint. At the time the exterior requires repainting, the Company agrees to paint the tank with the same color paint and to select a coating system which best suits the site conditions, environment, and general location of the tank. When painting is needed,

all products and procedures will be equal to, or exceed the requirements of the **State of Missouri**, the American Water Works Association, and the Society for Protective Coatings as to surface preparation and coating materials.

E. A lock will be installed on the roof hatch of the tank.

F. The Company will provide emergency services, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the tank site.

G. The Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the tank is being serviced.

H. The Company will furnish current certificates of insurance coverage to the Owner.

I. **Chemical Clean Service.**

1. During the washout/inspections, the Company will apply an NSF 60 approved chemical cleaning agent to the interior walls and floor surfaces of the Tank to treat mineral build-up and bio-film that form on the interior tank surfaces.

J. In the event that the Owner will not release the tank for service or is the cause of unreasonable delay in the performance of any service herein, the Company reserves the right to renegotiate the annual fees, and the Owner agrees to renegotiate the annual fees in good faith. In addition, the Owner hereby agrees that the Company can replace a washout inspection with a visual inspection, ROV inspection, or UAV inspection without requiring modification of this Contract.

2. Contract Price/Annual Fees. The tank shall receive **an exterior renovation, wet-interior renovation, dry-interior touch-up and repairs** prior to the end of Contract **Year 4**. The first **three (3)** annual fees shall be **\$2,500.00** per Contract Year. The annual fees for **years 4 through 6 shall be \$210,227.00** per Contract Year. The annual fee for Contract Year 7 shall be **\$64,734.00**. Each anniversary thereafter, the annual fee shall be adjusted to reflect the current cost of service. The adjustment of the annual fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract. A "Contract Year" shall be defined as each consecutive 12-month period following the first day of the month in which the Contract is executed by the Owner and each subsequent 12-month period thereafter during the time the Contract is in effect. For example, if a contract was signed by an Owner on April 17, 2019, Contract Year 1 for that contract would be April 1, 2019 to March 31, 2020, and Contract Year 2 for that contract would be April 1, 2020 to March 31, 2021 and so on.

3. Payment Terms. The annual fee for Contract **Year 1**, plus all applicable taxes, shall be due and payable **upon execution of the contract. Each subsequent annual fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year, thereafter.** (Note: Due to the length of time that it takes to perform the initial renovation project, it is possible that two (2) annual fees could fall within one budget year for the Owner). Furthermore, if the Owner elects to terminate this Contract prior to remitting the first **six (6)** annual fees, then unpaid balance of the first **six (6)** annual fees shall be due and payable within thirty (30) days of the Company's receipt of the Owner's Notice to Terminate.

4. Structure of Tank. The Company is accepting this tank under program based upon its existing structure and components. **Any modifications to the tank, including antenna installations, shall be approved by Utility Service Co., Inc., prior to installation and may warrant an increase in the annual fee.**

5. Environmental, Health, Safety, or Labor Requirements. The Owner hereby agrees that future mandated environmental, health, safety, or labor requirements as well as changes in site conditions at the tank site which cause an increase in the cost of tank maintenance will be just cause for modification of this Contract. Said modification of this Contract will reasonably reflect the increased cost of the service with a newly negotiated annual fee.

The work performed under this Contract is subject to prevailing wages, and the workers who are performing work under this Contract are to be paid no less than the prevailing hourly rate of wages as set by the appropriate authority. Any future work performed by workers under this Contract will be subject to the wage determination of the appropriate authority which is in effect when the work is performed. However, the Owner and the Company hereby agree that if the prevailing wage rates for any job or trade classification increases by more than 5% per annum from the effective date of this Contract to the date in which any future work is to be performed under this Contract, then the Company reserves the right to re-negotiate the annual fee(s) with the Owner. If the Company and the Owner cannot agree on re-negotiated annual fee(s), then: (1) the Company will not be obligated to perform the work and (2) the Company will not be obligated to return past annual fee(s) received by the Company.

6. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (1) containment of the tank at anytime during the term of the Contract; (2) disposal of any hazardous waste materials; (3) resolution of operational problems or structural damage due to cold weather; (4) repair of structural damage due to antenna installations or other attachments for which the tank was not originally designed; (5) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (6) negligent acts of Owner's employees, agents or contractors; (7) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (8) repairs to the foundation of the tank; (9) any latent defects of the tank or its components (i.e., corrosion from the underside of the floor plates or corrosion in areas not accessible to maintain); or (10) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of terrorism include, but are not limited to, any damage to the tank or tank site which results from unauthorized entry of any kind to the tank site or tank.

7. Force Majeure. If either party is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason or act of God or force majeure such as fire; war; earthquake; strike; lock-out; labor dispute; flood; public disaster; pandemic or epidemic event (to include but not limited to COVID-19); interruptions or delays in reasonably available means of transportation; acts of any government or its agencies or officers, or any order, regulation, or ruling thereof; equipment or technical malfunctions or failures; power failures or interruptions; or any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such conditions exist.

8. Termination. The Owner shall have the right to continue this Contract for an indefinite period of time providing payment of the annual fees is in accordance with the terms herein. This Contract is subject to termination by the Owner only if written notice of intent to terminate is received by the Company ninety (90) days prior to the first day of the upcoming Contract Year. Notice of Termination is to be delivered by registered mail to Utility Service Co., Inc., Attention: Customer Service, P O Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's management and/or Commissioners.

9. Assignment. The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and of no effect.

10. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES. THE INDEMNIFICATION PROVIDED IN THIS PARAGRAPH DOES NOT AFFECT THE COMPANY'S LIMITATIONS OF LIABILITY SET FORTH IN OTHER PARAGRAPHS OF THIS CONTRACT.

11. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any loans or lines of credit.

12. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made except in writing signed by all the parties to this Contract. No failure or delay on the part of any party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The parties expressly warrant that the individuals who sign below are authorized to bind them.

13. Visual Inspection Disclaimer. This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the tank has been drained for repairs, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company renegotiate the annual fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion in areas not accessible to maintain, damage to the roof of the tank which is not clearly visible during the visual inspection, etc.).

14. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

15. Compliance with Laws. The parties shall comply with all federal, state and local laws, ordinance, and regulations applicable to this Agreement and in effect as of the date of this Agreement.

16. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings, and agreement relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date last signed by the parties below.

OWNER:

City of Belton

By: _____

Title: _____

Print Name: _____

Date: _____

Witness: _____

Seal:

COMPANY:

Utility Service Co., Inc.

By: _____ 

Title: Senior VP, Advanced Solutions LOB

Print Name: Jonathan Cato

Date: July 12, 2021

Witness: Lara A. Townsend

Seal:



SECTION IX

E

AN ORDINANCE APPROVING THE FIRST AMENDMENT TO THE OLD TOWN BELTON REDEVELOPMENT PLAN TO APPROVE THE 1100 MAIN STREET PROJECT AS REDEVELOPMENT PROJECT 2021-1 AND TO AUTHORIZE TAX ABATEMENT AS DESCRIBED THEREIN.

WHEREAS, on March, 30, 2021, the City Council of the City of Belton, Missouri (the “**City**”) adopted Ordinance No. 2021-4621 approving the Old Town Belton Redevelopment Plan (the “**Development Plan**”) pursuant to Chapter 353 of the Revised Statutes of Missouri (“**Chapter 353**”), also known as the Urban Redevelopment Corporations Law, establishing a redevelopment area described therein (the “**Redevelopment Area**”), and granting tax abatement to the Old Town Belton Redevelopment Corporation (the “**OTBRC**”), or its successors and assigns, all in accordance with Chapter 353 on land improvements for redevelopment projects as more particularly described within the Development Plan; and

WHEREAS, the Development Plan contemplates that applications for additional redevelopment projects will be considered and approved in the future, with said projects to be approved as an amendment to the Development Plan and numbered consecutively; and

WHEREAS, an application was received on May 12, 2021, from Wanda Thompson, (the “**Application**”) for approval of an additional project located within the Redevelopment Area at 1100 Main Street for repair and remediation of existing structure on the property; and

WHEREAS, on July 1, 2021, the OTBRC Board met and reviewed the Application, for the proposed redevelopment project to be designated as Redevelopment Project 2021-1 and voted unanimously to recommend approval of said Redevelopment Project 2021-1 to the City Council; and

WHEREAS, notice of a public hearing on July 27, 2021, before the City Council regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-1 was provided in accordance with the provisions of Chapter 353; and

WHEREAS, on July 27, 2021, the public hearing was opened and interested parties were provided with an opportunity to present evidence and hear testimony regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-1; and

WHEREAS, the City Council having heard and considered the comments, testimony, and other evidence adduced at the public hearing and its meeting, desires to approve the proposed amendment to the Development Plan for Redevelopment Project 2021-1.

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

Section 1. The First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-1 is hereby approved in the form submitted to and reviewed by the City Council on the date hereof and attached hereto as **Exhibit A** and incorporated herein by reference.

Section 2. The Old Town Belton Redevelopment Corporation, or its successors and assigns, all in accordance with Chapter 353, is hereby granted tax abatement on land improvements as more particularly described within the First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-1.

Section 3. Except as amended by the First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-1, the Old Town Belton Redevelopment Plan shall remain unmodified.

Section 4. This ordinance is effective upon its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Norman K. Larkey, Sr.

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey Sr.

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the __ day of _____, 2021, and thereafter adopted as Ordinance No. 2021-____ of the City of Belton, Missouri, at a meeting of the City Council held on the _____ day of _____, 2021, 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

Exhibit A

First Amendment to the
Old Town Belton Redevelopment Plan
for Redevelopment Project 2021-1

[see attached]

**FIRST AMENDMENT TO
OLD TOWN BELTON REDEVELOPMENT PLAN
REDEVELOPMENT PROJECT 2021-1**

Section III Redevelopment Projects of the Old Town Belton Redevelopment Plan is revised to add the following Redevelopment Project:

III. Redevelopment Projects

The Redevelopment Area will have within it many redevelopment projects, the number, location and construction details of which cannot be predicted at this time. The following are current projects:

Redevelopment Project 2021-1. 1100 Main Street, Belton, Missouri. Applicant/Owner: Wanda Thompson. This project consists of the repair and remediation work to an existing structure at a cost of approximately \$27,668.67. The work includes repair and remediation work to existing structures, exterior painting, landscaping, reconstruction of concrete features, and the construction of outdoor features.

The redevelopment projects are within a larger area that has been determined by the City Council to be blighted and the clearance, replanning, rehabilitation or reconstruction of certain portions of the Redevelopment Area to be necessary to effectuate the purposes of the Urban Redevelopment Corporations Law.

Section IV. Tax Abatement of the Old Town Belton Redevelopment Plan is revised to add the following tax abatement:

IV. Tax Abatement.

Redevelopment Project 2021-1 qualifies for Level A-2 incentive and will be granted up to ten (10) years of tax abatement at ninety percent (90%) or for the cost of the improvements, whichever occurs first. Tax abatements for all projects are subject to the property owners entering into a written agreement with the OTBRC regarding the terms of the abatement, including the obligation to make payments in lieu of taxes for ten percent (10%) of the property taxes that would be due if no tax abatement were granted. The development rights including the tax abatements for each project shall expire in the event of the failure of OTBRC to acquire ownership of the properties for the project within two (2) years of the date of approval of each project.

Exhibit 3 Tax Impact Analysis to the Old Town Belton Redevelopment Plan is added to include the attached Tax Impact Analysis for Redevelopment Project 2021-1

[see attached]



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 27, 2021

DIVISION: Economic Development

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

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

ITEM FOR CONSIDERATION:

Ordinance approving the first amendment to the Old Town Belton Redevelopment Plan to approve the 1100 Main Street Project as Redevelopment Project 2021-1 and to authorize tax abatement pursuant to Chapter 353 RSMo.

BACKGROUND:

City Council approved the Old Town Belton Redevelopment Plan Policy on March 30, 2021. This policy is intended to spur redevelopment of Old Town Belton by offering tax abatement in exchange for appropriate improvements and renovations to the buildings in the redevelopment area. The intent of this plan is to strengthen the economic vitality of the Old Town Belton area.

This redevelopment project is located within the boundary of the Old Town Belton Redevelopment Area.

OLD TOWN BELTON REDEVELOPMENT CORPORATION BOARD RECOMMENDATION:

The Old Town Belton Redevelopment Corporation (OTBRC) Board considered this request on July 1, 2021. The OTBRC Board voted unanimously to recommend approval of the application.

PROPOSED COUNCIL MOTION:

Concur with the OTBRC Board’s recommendation of approval.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Project Cost Excel Spreadsheet
2. Tax Receipt
3. Current pictures of 1100 Main Street
4. Taxing Jurisdiction Notification Certified Mailing Receipts

Chapter 353 Tax Impact Analysis

Section A Assumptions:

Section 1 Property:

| Address | Parcel # | Market Value | Class | Assessed Value |
|------------------|-------------------------|--------------|-------|----------------|
| 1100 Main Street | 5-06-13-200-000-042.000 | \$104,040.00 | 19% | \$19,770 |

Section 2

| 2020 Tax Levies (Per \$100 AV) | |
|--------------------------------|---------------|
| Cass County Sheltered Workshop | 0.0461 |
| City | 2.0697 |
| County | 0.0000 |
| Hospital Maintenance | 0.1261 |
| Junior College | 0.2128 |
| Library | 0.2633 |
| Mt. Pleasant Special Road | 0.1867 |
| School District | 5.4119 |
| State | 0.0300 |
| Total | 8.3466 |

Section 3

| Land AV is as follows: | Total AV | Land AV | Improvement AV |
|------------------------|----------|---------|----------------|
| | 32,032 | 2,919 | 29,120 |

Section 4

Inflation per year: 2%

Section 5

Abatement Term: 10 Years 90% Improvement AV OR cost of improvement (whichever occurs first)

Section 6

| Improvement | Total Improvement Cost | Estimated New Appraised Value using 50% of Total Cost | Estimated New AV | Estimated Land AV | Estimated Improvement AV |
|-------------|------------------------|---|------------------|-------------------|--------------------------|
| | \$27,668.67 | \$117,874.34 | \$22,396.12 | \$2,919.00 | \$19,477.12 |

Section B

Estimated taxes without the improvement projects

| Tax: | Year | Amount |
|---------------|------|--------------------|
| | 2021 | \$1,650.12 |
| | 2022 | \$1,683.13 |
| | 2023 | \$1,683.13 |
| | 2024 | \$1,716.79 |
| | 2025 | \$1,716.79 |
| | 2026 | \$1,751.12 |
| | 2027 | \$1,751.12 |
| | 2028 | \$1,786.15 |
| | 2029 | \$1,786.15 |
| | 2030 | \$1,786.15 |
| Totals | | \$17,310.63 |

Section C

Estimated abated taxes with improvement projects (without abatement)

| Tax: | Year | Amount |
|---------------|------|--------------------|
| | 2021 | \$1,806.31 |
| | 2022 | \$1,842.43 |
| | 2023 | \$1,842.43 |
| | 2024 | \$1,879.28 |
| | 2025 | \$1,879.28 |
| | 2026 | \$1,916.87 |
| | 2027 | \$1,916.87 |
| | 2028 | \$1,955.21 |
| | 2029 | \$1,955.21 |
| | 2030 | \$1,994.31 |
| Totals | | \$18,988.21 |

Estimated Taxes To Be Abated (10 years)

| Taxing Entity | Cass County Sheltered Workshop | City | County | Hospital Maintenance | Junior College | Library | Mt. Pleasant Special Road | School District | State | | |
|-----------------------|--------------------------------|-------------------|---------------|----------------------|-----------------|-----------------|---------------------------|--------------------|----------------|---------------|--------------------|
| % of tax rate: | 0.00552 | 0.24797 | 0 | 0.01511 | 0.02549 | 0.03155 | 0.02237 | 0.64839 | 0.00359 | | |
| Year | | | | | | | | | | | |
| 2021 | \$9.97 | \$447.91 | \$0.00 | \$27.29 | \$46.04 | \$56.99 | \$40.41 | \$1,171.19 | \$6.48 | \$0.00 | \$1,806.29 |
| 2022 | \$10.17 | \$456.87 | \$0.00 | \$27.84 | \$46.96 | \$58.13 | \$41.22 | \$1,194.62 | \$6.61 | \$0.00 | \$1,842.42 |
| 2023 | \$10.17 | \$456.87 | \$0.00 | \$27.84 | \$46.96 | \$58.13 | \$41.22 | \$1,194.62 | \$6.61 | \$0.00 | \$1,842.42 |
| 2024 | \$10.37 | \$466.01 | \$0.00 | \$28.40 | \$47.90 | \$59.29 | \$42.04 | \$1,218.51 | \$6.75 | \$0.00 | \$1,879.26 |
| 2025 | \$10.37 | \$466.01 | \$0.00 | \$28.40 | \$47.90 | \$59.29 | \$42.04 | \$1,218.51 | \$6.75 | \$0.00 | \$1,879.26 |
| 2026 | \$10.58 | \$475.33 | \$0.00 | \$28.96 | \$48.86 | \$60.48 | \$42.88 | \$1,242.88 | \$6.88 | \$0.00 | \$1,916.85 |
| 2027 | \$10.58 | \$475.33 | \$0.00 | \$28.96 | \$48.86 | \$60.48 | \$42.88 | \$1,242.88 | \$6.88 | \$0.00 | \$1,916.85 |
| 2028 | \$10.79 | \$484.83 | \$0.00 | \$29.54 | \$49.84 | \$61.69 | \$43.74 | \$1,267.74 | \$7.02 | \$0.00 | \$1,955.19 |
| 2029 | \$10.79 | \$484.83 | \$0.00 | \$29.54 | \$49.84 | \$61.69 | \$43.74 | \$1,267.74 | \$7.02 | \$0.00 | \$1,955.19 |
| 2030 | \$11.01 | \$494.53 | \$0.00 | \$30.13 | \$50.83 | \$62.92 | \$44.61 | \$1,293.09 | \$7.16 | \$0.00 | \$1,994.29 |
| Total: | \$104.81 | \$4,708.51 | \$0.00 | \$286.91 | \$484.01 | \$599.08 | \$424.77 | \$12,311.76 | \$68.17 | \$0.00 | \$18,988.02 |

| | |
|-------------------|--------------|
| Address: | 1100 Main St |
| Application Date: | 5/12/21 |
| Valuation: | \$15,000+ |

| Project Description | Valuation | Exterior or Interior | Date Completed | Permit Number | Permit Issued | Permit Expiration |
|--|--------------------|----------------------|----------------|---------------|---------------|-------------------|
| Labor for Painting House | \$4,000.00 | Exterior | Completed | | | |
| Labor to paint out building | \$600.00 | Exterior | Completed | | | |
| Paint Supplies | \$1,407.67 | Exterior | Completed | | | |
| Landscaping with Labor | \$1,091.00 | Exterior | Completed | | | |
| Construction of covered patio/breezeway | \$5,500.00 | Exterior | In Progress | 20-0834 | 10/20/20 | 4/18/21 |
| Concrete for covered patio/breezeway | \$4,630.00 | Exterior | Future | | | |
| Concrete work - sidewalk and side patio | \$3,640.00 | Exterior | Future | | | |
| Remodeling Side Porch Labor | \$600.00 | Exterior | Future | | | |
| Remodeling Back Porch Labor | \$1,000.00 | Exterior | Future | | | |
| 3 Outdoor Fans | \$900.00 | Exterior | Future | | | |
| Low Voltage Light System (wrap around house) | \$700.00 | Exterior | Future | | | |
| Electrical Work | \$3,600.00 | Exterior | Future | | | |
| Total Projected Costs | \$27,668.67 | | | | | |

CASS COUNTY ** REAL ESTATE **** TAX RECEIPT: 2020**

THOMPSON WANDA L & CLAUDE O
 1100 MAIN ST
 BELTON, MO 64012

TAX YEAR: 2020
 ACCT #: 1482200
 TOTAL PAID: \$1,530.76
 PAID ON: 12/4/2020

Personal Description

| Map Number: | Description | Rate | Tax Amt |
|---|--------------------|---------------|-------------------|
| 5-06-13-200-000-042.000 | #124 BELTON | 5.4119 | 992.54 |
| | STATE | 0.0300 | 5.50 |
| Situs Address: | MT PLEAS ROAD | 0.1867 | 34.24 |
| 1100 MAIN ST | CASS CO LIBRARY | 0.2633 | 48.29 |
| BELTON, MO 64012 | HOSPITAL MAINT | 0.1261 | 23.13 |
| SEC: 13 TWP: 46 RNG: 33 Book/Page: 4509/115 | METRO JR COLL | 0.2128 | 39.03 |
| | SHELTER WKSHOP | 0.0461 | 8.45 |
| ACREAGE: 1.70 | BELTON-CITY | 2.0697 | 379.58 |
| Legal Description: | Tax Amount: | 8.3466 | 1,530.76 |
| SE NW S OF RR EX BG131'N SW CR SE | | | |
| NW, E130' | TOTAL DUE: | | \$1,530.76 |
| Subdivision/Blk/Lot: | | | |

Assessed Values

Residential: 18,340
TOTAL ASSESSED 18,340



View of the front of the house



View of the side of the house



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
MS. Andrea Cunningham
City Clerk
City of Belton City Hall
506 Main Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Terri Kenken Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Terri Kenken 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Kimberly Beatty
Chancellor
Metropolitan Community College District
3200 Broadway
Kansas City, MO 64111

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Garrett Childs Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Garrett Childs 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 71

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 25

3. Service Type Priority Mail Express®
 Adult Signature Registered Mail™
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9590 9402 6281 0274 5826 32

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 17

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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Gary Mallory
President
Board of Directors
Mt. Pleasant Special Road District
200 Commercial Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Robert Greenwood
Chief Executive Officer
CASCO Area Workshop
1800 Vine
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Casco Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 25

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 00

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9590 9402 6281 0274 5825 64

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 18

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1. Article Addressed to:
Mr. J. Christopher Lang, MHA, FACHE
Chief Executive Officer
Cass County Regional Medical Center
2800 e. Rock Haven Road
Harrisonville, MO 64701

Mr. Gary Mallory

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Brooklyn Garrett Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Brooklyn Garrett 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Andrew Underwood
Superintendent
Belton School District #124
110 W Walnut Street
Belton, MO 64012

Missouri Director of Revenue

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 01

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 56

3. Service Type Priority Mail Express®
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9590 9402 6281 0274 5826 18

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Bob Huston
Presiding Commissioner
Cass County Courthouse
102 East Wall Street
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Christie Kessler
Director
Cass County Public Library
400 E Mechanic Street
Harrisonville, MO 64701

Dr. Andrew Underwood

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 56

2. Article Number (Transfer from service label)
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9590 9402 6281 0274 5825 88

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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section
State Blind Pension Fund
Harry S Truman State Office Building
301 West High Street
Jefferson City, MO 65102-0453

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section, Merchants/
Manufacturers Replacement Tax Fund
P.O. Box 453
Jefferson City, MO 65102-0453

Ms. Andrea Cunningham

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 95

2. Article Number (Transfer from service label)

3. Service Type Priority Mail Express®
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 Certified Mail® Signature Confirmation™
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9590 9402 6281 0274 5826 49

2. Article Number (Transfer from service label)

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 Certified Mail® Signature Confirmation™
 Certified Mail Restricted Delivery Signature Confirmation Restricted Delivery
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SECTION IX

F

AN ORDINANCE APPROVING THE SECOND AMENDMENT TO THE OLD TOWN BELTON REDEVELOPMENT PLAN TO APPROVE THE 412 4th STREET PROJECT AS REDEVELOPMENT PROJECT 2021-3 AND TO AUTHORIZE TAX ABATEMENT AS DESCRIBED THEREIN.

WHEREAS, on March, 30, 2021, the City Council of the City of Belton, Missouri (the “**City**”) adopted Ordinance No. 2021-4621 approving the Old Town Belton Redevelopment Plan (the “**Development Plan**”) pursuant to Chapter 353 of the Revised Statutes of Missouri (“**Chapter 353**”), also known as the Urban Redevelopment Corporations Law, establishing a redevelopment area described therein (the “**Redevelopment Area**”), and granting tax abatement to the Old Town Belton Redevelopment Corporation (the “**OTBRC**”), or its successors and assigns, all in accordance with Chapter 353 on land improvements for redevelopment projects as more particularly described within the Development Plan; and

WHEREAS, the Development Plan contemplates that applications for additional redevelopment projects will be considered and approved in the future, with said projects to be approved as an amendment to the Development Plan and numbered consecutively; and

WHEREAS, an application was received on June, 21, 2021, from Christopher M. Burford, (the “**Application**”) for approval of an additional project located within the Redevelopment Area at 412 4th Street for repair and remediation of existing structure on the property consisting; and

WHEREAS, on July 1, 2021, the OTBRC Board met and reviewed the Application, for the proposed redevelopment project to be designated as Redevelopment Project 2021-3 and voted unanimously to recommend approval of said Redevelopment Project 2021-3 to the City Council; and

WHEREAS, notice of a public hearing on July 27, 2021, before the City Council regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-3 was provided in accordance with the provisions of Chapter 353; and

WHEREAS, on July 27, 2021, the public hearing was opened and interested parties were provided with an opportunity to present evidence and hear testimony regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-3; and

WHEREAS, the City Council having heard and considered the comments, testimony, and other evidence adduced at the public hearing and its meeting, desires to approve the proposed amendment to the Development Plan for Redevelopment Project 2021-3.

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

Section 1. The Second Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-3 is hereby approved in the form submitted to and reviewed by the City Council on the date hereof and attached hereto as **Exhibit A** and incorporated herein by reference.

Section 2. The Old Town Belton Redevelopment Corporation, or its successors and assigns, all in accordance with Chapter 353, is hereby granted tax abatement on land improvements as more particularly described within the First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-3.

Section 3. Except as amended by the Second Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-3, the Old Town Belton Redevelopment Plan shall remain unmodified.

Section 4. This ordinance is effective upon its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Norman K. Larkey, Sr.

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey Sr.

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of _____, 2021, and thereafter adopted as Ordinance No. 2021-____ of the City of Belton, Missouri, at a meeting of the City Council held on the ____ day of _____, 2021, 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

Exhibit A

Second Amendment to the
Old Town Belton Redevelopment Plan
for Redevelopment Project 2021-3

[see attached]

**SECOND AMENDMENT TO
OLD TOWN BELTON REDEVELOPMENT PLAN
REDEVELOPMENT PROJECT 2021-3**

Section III Redevelopment Projects of the Old Town Belton Redevelopment Plan is revised to add the following Redevelopment Project:

III. Redevelopment Projects

The Redevelopment Area will have within it many redevelopment projects, the number, location and construction details of which cannot be predicted at this time. The following are current projects:

Redevelopment Project 2021-3. 412 4th Street, Belton, Missouri. Applicant/Owner: Christopher M. Buford. This project consists of the repair and remediation work to an existing structure at a cost of approximately \$46,310. The work includes repairs to the structure's foundation; demolition and reconstruction of public sidewalk and other concrete features on the Property; replacements of gutters, exterior doors, siding, and trim; landscaping; replacement of electrical and plumbing on the interior of the structure; and the installation of sheetrock.

The redevelopment projects are within a larger area that has been determined by the City Council to be blighted and the clearance, replanning, rehabilitation or reconstruction of certain portions of the Redevelopment Area to be necessary to effectuate the purposes of the Urban Redevelopment Corporations Law.

Tax Abatement of the Old Town Belton Redevelopment Plan is revised to add the following tax abatement:

IV. Tax Abatement.

Redevelopment Project 2021-3 qualifies for Level A-2 incentive and will be granted up to ten (10) years of tax abatement at ninety percent (90%) or for the cost of the improvements, whichever occurs first. Tax abatements for all projects are subject to the property owners entering into a written agreement with the OTBRC regarding the terms of the abatement, including the obligation to make payments in lieu of taxes for ten percent (10%) of the property taxes that would be due if no tax abatement were granted. The development rights including the tax abatements for each project shall expire in the event of the failure of OTBRC to acquire ownership of the properties for the project within two (2) years of the date of approval of each project.

Exhibit 3 Tax Impact Analysis to the Old Town Belton Redevelopment Plan is added to include the attached Tax Impact Analysis for Redevelopment Project 2021-1

[see attached]



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 27, 2021

DIVISION: Economic Development

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

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

ITEM FOR CONSIDERATION:

Ordinance approving the second amendment to the Old Town Belton Redevelopment Plan to approve the 412 4th Street. Project as Redevelopment Project 2021-3 and to authorize tax abatement pursuant to Chapter 353 RSMo.

BACKGROUND:

City Council approved the Old Town Belton Redevelopment Plan Policy on March 30, 2021. This policy is intended to spur redevelopment of Old Town Belton by offering tax abatement in exchange for appropriate improvements and renovations to the buildings in the redevelopment area. The intent of this plan is to strengthen the economic vitality of the Old Town Belton area.

This redevelopment project is located within the boundary of the Old Town Belton Redevelopment Area.

OLD TOWN BELTON REDEVELOPMENT CORPORATION BOARD RECOMMENDATION:

The Old Town Belton Redevelopment Corporation (OTBRC) Board considered this request on July 1, 2021. The OTBRC Board voted unanimously to recommend approval of the application.

PROPOSED COUNCIL MOTION:

Concur with the OTBRC Board’s recommendation of approval.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Project Cost Excel Spreadsheet
2. Tax Receipt
3. Current pictures of 412 4th Street
4. Taxing Jurisdiction Notification Certified Mailing Receipts

Chapter 353 Tax Impact Analysis

Section A Assumptions:

Section 1 Property:

| Address | Parcel # | Market Value | Class | Assessed Value |
|------------|-------------------------|--------------|-------|----------------|
| 412 4th St | 5-06-14-104-000-076.000 | \$32,880.00 | 19% | \$6,250 |

Section 2

| 2020 Tax Levies (Per \$100 AV) | |
|--------------------------------|---------------|
| Cass County Sheltered Workshop | 0.0461 |
| City | 2.0697 |
| County | 0.0000 |
| Hospital Maintenance | 0.1261 |
| Junior College | 0.2128 |
| Library | 0.2633 |
| Mt. Pleasant Special Road | 0.1867 |
| School District | 5.4119 |
| State | 0.0300 |
| Total | 8.3466 |

Section 3

| Land AV is as follows: | Total AV | Land AV | Improvement AV |
|------------------------|----------|---------|----------------|
| | 32,032 | 2,919 | 29,120 |

Section 4

Inflation per year: 2%

Section 5

Abatement Term 10 Years 90% Improvement AV OR cost of improvement (whichever occurs first)

Section 6

| Total Improvement Cost | Estimated New Appraised Value using 50% of Total Cost | Estimated New AV | Estimated Land AV | Estimated Improvement AV |
|------------------------|---|------------------|-------------------|--------------------------|
| \$46,310.00 | \$56,035.00 | \$10,646.65 | \$2,919.00 | \$7,727.65 |

Section B

Estimated taxes without the improvement projects

| Tax: | |
|---------------|-------------------|
| 2021 | \$521.66 |
| 2022 | \$532.10 |
| 2023 | \$532.10 |
| 2024 | \$542.74 |
| 2025 | \$542.74 |
| 2026 | \$553.59 |
| 2027 | \$553.59 |
| 2028 | \$564.66 |
| 2029 | \$564.66 |
| 2030 | \$564.66 |
| Totals | \$5,472.51 |

Section C

Estimated abated taxes with improvement projects (without abatement)

| Tax: | |
|---------------|-------------------|
| 2021 | \$716.66 |
| 2022 | \$731.00 |
| 2023 | \$731.00 |
| 2024 | \$745.62 |
| 2025 | \$745.62 |
| 2026 | \$760.53 |
| 2027 | \$760.53 |
| 2028 | \$775.74 |
| 2029 | \$775.74 |
| 2030 | \$791.25 |
| Totals | \$7,533.67 |

Estimated Taxes To Be Abated (10 years)

| Taxing Entity | Cass County Sheltered Workshop | City | County | Hospital Maintenance | Junior College | Library | Mt. Pleasant Special Road | School District | State | | |
|-----------------------|--------------------------------|-------------------|---------------|----------------------|-----------------|-----------------|---------------------------|-------------------|----------------|---------------|-------------------|
| % of tax rate: | 0.00552 | 0.24797 | 0 | 0.01511 | 0.02549 | 0.03155 | 0.02237 | 0.64839 | 0.00359 | | |
| Year | | | | | | | | | | | |
| 2021 | \$3.96 | \$177.71 | \$0.00 | \$10.83 | \$18.27 | \$22.61 | \$16.03 | \$464.68 | \$2.57 | \$0.00 | \$716.66 |
| 2022 | \$4.04 | \$181.26 | \$0.00 | \$11.05 | \$18.63 | \$23.06 | \$16.35 | \$473.97 | \$2.62 | \$0.00 | \$730.99 |
| 2023 | \$4.04 | \$181.26 | \$0.00 | \$11.05 | \$18.63 | \$23.06 | \$16.35 | \$473.97 | \$2.62 | \$0.00 | \$730.99 |
| 2024 | \$4.12 | \$184.89 | \$0.00 | \$11.27 | \$19.01 | \$23.52 | \$16.68 | \$483.45 | \$2.68 | \$0.00 | \$745.61 |
| 2025 | \$4.12 | \$184.89 | \$0.00 | \$11.27 | \$19.01 | \$23.52 | \$16.68 | \$483.45 | \$2.68 | \$0.00 | \$745.61 |
| 2026 | \$4.20 | \$188.59 | \$0.00 | \$11.49 | \$19.39 | \$23.99 | \$17.01 | \$493.12 | \$2.73 | \$0.00 | \$760.52 |
| 2027 | \$4.20 | \$188.59 | \$0.00 | \$11.49 | \$19.39 | \$23.99 | \$17.01 | \$493.12 | \$2.73 | \$0.00 | \$760.52 |
| 2028 | \$4.28 | \$192.36 | \$0.00 | \$11.72 | \$19.77 | \$24.47 | \$17.35 | \$502.98 | \$2.78 | \$0.00 | \$775.73 |
| 2029 | \$4.28 | \$192.36 | \$0.00 | \$11.72 | \$19.77 | \$24.47 | \$17.35 | \$502.98 | \$2.78 | \$0.00 | \$775.73 |
| 2030 | \$4.37 | \$196.21 | \$0.00 | \$11.96 | \$20.17 | \$24.96 | \$17.70 | \$513.04 | \$2.84 | \$0.00 | \$791.25 |
| Total: | \$41.59 | \$1,868.12 | \$0.00 | \$113.83 | \$192.03 | \$237.69 | \$168.53 | \$4,884.76 | \$27.05 | \$0.00 | \$7,533.59 |

| | |
|-------------------|------------|
| Address: | 412 4th St |
| Application Date: | 6/21/21 |
| Valuation: | \$46,310 |

| Project Description | Valuation | Exterior or Interior | |
|--|------------------|-----------------------------|-----------------|
| Demo - sidewalk and patio | \$2,380 | Exterior | |
| Replace concrete and patio | \$4,800 | Exterior | |
| Excavate front yard (stormwater) | \$1,200 | Exterior | |
| Replace Gutters | \$900 | Exterior | |
| Replace front and back doors | \$2,800 | Exterior | |
| Repair Foundation | \$2,000 | Exterior | |
| Remove 4 Stumps | \$800 | Exterior | |
| New Siding | \$6,400 | Exterior | |
| New front porch with railing | \$2,000 | Exterior | \$23,280 |
| Supplies and Installation of Sheetrock | \$12,700 | Interior | |
| Labor for Painting Interior | \$5,080 | Interior | |
| Plumbing Roughen | \$2,500 | Interior | |
| Electrical | \$2,750 | Interior | \$23,030 |
| Total Projected Costs | | | \$46,310 |

CASS COUNTY ** REAL ESTATE **** TAX RECEIPT: 2020**

WEST, WARREN K & SHERRI LYNN SCHULTE
 510 SUNNVALLEY DR
 ROACH, MO 65787

TAX YEAR: 2020
 ACCT #: 1531000
 TOTAL PAID: \$485.77
 PAID ON: 11/16/2020

Personal Description

| Map Number: | Description | Rate | Tax Amt |
|--|--------------------|---------------|-----------------|
| 5-06-14-104-000-076.000 | #124 BELTON | 5.4119 | 314.97 |
| | STATE | 0.0300 | 1.75 |
| Situs Address: | MT PLEAS ROAD | 0.1867 | 10.87 |
| 412 4TH ST | CASS CO LIBRARY | 0.2633 | 15.32 |
| BELTON, MO 64012 | HOSPITAL MAINT | 0.1261 | 7.34 |
| SEC: 14 TWP: 46 RNG: 33 Book/Page: 4466/43 | METRO JR COLL | 0.2128 | 12.38 |
| ACREAGE: 0.00 | SHELTER WKSHOP | 0.0461 | 2.68 |
| Legal Description: | BELTON-CITY | 2.0697 | 120.46 |
| ORIG BELTON LOTS 5 & 6 BLK 64 | Tax Amount: | 8.3466 | 485.77 |
| Subdivision/Blk/Lot: | TOTAL DUE: | | \$485.77 |
| ORIG BELTON 5-6 | | | |
| Assessed Values | | | |
| Residential: | 5,820 | | |
| TOTAL ASSESSED | 5,820 | | |



View of the front of the house



Aerial View (Parcel)

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
MS. Andrea Cunningham
City Clerk
City of Belton City Hall
506 Main Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Terri Kenken Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Terri Kenken 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Kimberly Beatty
Chancellor
Metropolitan Community College District
3200 Broadway
Kansas City, MO 64111

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Garrett Childs Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Garrett Childs 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 71

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 25

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

3. Service Type Priority Mail Express®
 Adult Signature Registered Mail™
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9590 9402 6281 0274 5826 32

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 17

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Gary Mallory
President
Board of Directors
Mt. Pleasant Special Road District
200 Commercial Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Robert Greenwood
Chief Executive Officer
CASCO Area Workshop
1800 Vine
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Casco Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 25

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 00

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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9590 9402 6281 0274 5825 64

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 18

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1. Article Addressed to:
Mr. J. Christopher Lang, MHA, FACHE
Chief Executive Officer
Cass County Regional Medical Center
2800 e. Rock Haven Road
Harrisonville, MO 64701

Mr. Gary Mallory

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Brooklyn Garrett Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Brooklyn Garrett 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Andrew Underwood
Superintendent
Belton School District #124
110 W Walnut Street
Belton, MO 64012

Missouri Director of Revenue

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 01

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 56

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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9590 9402 6281 0274 5826 18

2. Article Number (Transfer from service label)
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1. Article Addressed to:
Mr. Bob Huston
Presiding Commissioner
Cass County Courthouse
102 East Wall Street
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Christie Kessler
Director
Cass County Public Library
400 E Mechanic Street
Harrisonville, MO 64701

Dr. Andrew Underwood

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 56

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 32

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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9590 9402 6281 0274 5825 88

2. Article Number (Transfer from service label)
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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section
State Blind Pension Fund
Harry S Truman State Office Building
301 West High Street
Jefferson City, MO 65102-0453

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section, Merchants/
Manufacturers Replacement Tax Fund
P.O. Box 453
Jefferson City, MO 65102-0453

Mr. Andrew Cunningham

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 95

2. Article Number (Transfer from service label)

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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9590 9402 6281 0274 5826 49

2. Article Number (Transfer from service label)

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SECTION IX

G

AN ORDINANCE APPROVING THE THIRD AMENDMENT TO THE OLD TOWN BELTON REDEVELOPMENT PLAN TO APPROVE THE 402 MAIN STREET PROJECT AS REDEVELOPMENT PROJECT 2021-4 AND TO AUTHORIZE TAX ABATEMENT AS DESCRIBED THEREIN.

WHEREAS, on March, 30, 2021, the City Council of the City of Belton, Missouri (the “**City**”) adopted Ordinance No. 2021-4621 approving the Old Town Belton Redevelopment Plan (the “**Development Plan**”) pursuant to Chapter 353 of the Revised Statutes of Missouri (“**Chapter 353**”), also known as the Urban Redevelopment Corporations Law, establishing a redevelopment area described therein (the “**Redevelopment Area**”), and granting tax abatement to the Old Town Belton Redevelopment Corporation (the “**OTBRC**”), or its successors and assigns, all in accordance with Chapter 353 on land improvements for redevelopment projects as more particularly described within the Development Plan; and

WHEREAS, the Development Plan contemplates that applications for additional redevelopment projects will be considered and approved in the future, with said projects to be approved as an amendment to the Development Plan and numbered consecutively; and

WHEREAS, an application was received on June 22, 2021, from BIG Holdings of MO, (the “**Application**”) for approval of an additional project located within the Redevelopment Area at 402 Main Street for repair and remediation of existing structure on the property consisting; and

WHEREAS, on July 7, 2021, the OTBRC Board met and reviewed the Application, for the proposed redevelopment project to be designated as Redevelopment Project 2021-4 and voted unanimously to recommend approval of said Redevelopment Project 2021-4 to the City Council; and

WHEREAS, notice of a public hearing on July 27, 2021, before the City Council regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-4 was provided in accordance with the provisions of Chapter 353; and

WHEREAS, on July 27, 2021 the public hearing was opened and interested parties were provided with an opportunity to present evidence and hear testimony regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-4; and

WHEREAS, the City Council having heard and considered the comments, testimony, and other evidence adduced at the public hearing and its meeting, desires to approve the proposed amendment to the Development Plan for Redevelopment Project 2021-4.

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

Section 1. The Third Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-4 is hereby approved in the form submitted to and reviewed by the City Council on the date hereof and attached hereto as **Exhibit A** and incorporated herein by reference.

Section 2. The Old Town Belton Redevelopment Corporation, or its successors and assigns, all in accordance with Chapter 353, is hereby granted tax abatement on land improvements as more particularly described within the First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-4.

Section 3. Except as amended by the Third Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-4, the Old Town Belton Redevelopment Plan shall remain unmodified.

Section 4. This ordinance is effective upon its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Norman K. Larkey, Sr.

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey Sr.

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of _____, 2021, and thereafter adopted as Ordinance No. 2021-_____ of the City of Belton, Missouri, at a meeting of the City Council held on the ____ day of _____, 2021, 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

Exhibit A

Third Amendment to the
Old Town Belton Redevelopment Plan
for Redevelopment Project 2021-4

[see attached]

**THIRD AMENDMENT TO
OLD TOWN BELTON REDEVELOPMENT PLAN
REDEVELOPMENT PROJECT 2021-4**

Section III Redevelopment Projects of the Old Town Belton Redevelopment Plan is revised to add the following Redevelopment Project:

III. Redevelopment Projects

The Redevelopment Area will have within it many redevelopment projects, the number, location and construction details of which cannot be predicted at this time. The following are current projects:

Redevelopment Project 2021-4. 402 Main Street, Belton, Missouri. Applicant/Owner: BIG Holdings of Mo. This project consists of the repair and remediation work to an existing structure at a cost of approximately \$202,490 of which \$91,000 is available for reimbursement under the Redevelopment Plan. The work includes a complete upgrade to the interior of the structure including new lighting, HVAC, replacement of front doors and windows, repainting of the building, demolition and removal of portions of the structure nearest the alley, repair of the awning, repair of the roof, new signage, ADA compliant bathrooms.

The redevelopment projects are within a larger area that has been determined by the City Council to be blighted and the clearance, replanning, rehabilitation or reconstruction of certain portions of the Redevelopment Area to be necessary to effectuate the purposes of the Urban Redevelopment Corporations Law.

Section IV. Tax Abatement of the Old Town Belton Redevelopment Plan is revised to add the following tax abatement:

IV. Tax Abatement.

Redevelopment Project 2021-4 qualifies for Level A-2 incentive and will be granted up to ten (10) years of tax abatement at ninety percent (90%) or for the cost of the improvements, whichever occurs first. Tax abatements for all projects are subject to the property owners entering into a written agreement with the OTBRC regarding the terms of the abatement, including the obligation to make payments in lieu of taxes for ten percent (10%) of the property taxes that would be due if no tax abatement were granted. The development rights including the tax abatements for each project shall expire in the event of the failure of OTBRC to acquire ownership of the properties for the project within two (2) years of the date of approval of each project.

Exhibit 3 Tax Impact Analysis to the Old Town Belton Redevelopment Plan is added to include the attached Tax Impact Analysis for Redevelopment Project 2021-4

[see attached]



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 27, 2021

DIVISION: Economic Development

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

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

ITEM FOR CONSIDERATION:

Ordinance approving the third amendment to the Old Town Belton Redevelopment Plan to approve the 402 Main Street Project as Redevelopment Project 2021-4 and to authorize tax abatement pursuant to Chapter 353 RSMo.

BACKGROUND:

City Council approved the Old Town Belton Redevelopment Plan Policy on March 30, 2021. This policy is intended to spur redevelopment of Old Town Belton by offering tax abatement in exchange for appropriate improvements and renovations to the buildings in the redevelopment area. The intent of this plan is to strengthen the economic vitality of the Old Town Belton area.

This redevelopment project is located within the boundary of the Old Town Belton Redevelopment Area.

OLD TOWN BELTON REDEVELOPMENT CORPORATION BOARD RECOMMENDATION:

The Old Town Belton Redevelopment Corporation (OTBRC) Board considered this request on July 7, 2021. The OTBRC Board voted unanimously to recommend approval of the application

PROPOSED COUNCIL MOTION:

Concur with the OTBRC Board’s recommendation of approval.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Project Cost Excel Spreadsheet
2. Tax Receipt
3. Current pictures of 402 Main Street
4. Taxing Jurisdiction Notification Certified Mailing Receipts

Chapter 353 Tax Impact Analysis

Section A Assumptions:

| | | | | | |
|------------------|---------------------------------------|--|-------------------------|--------------------------|---------------------------------|
| Section 1 | Property | | | | |
| | Address | Parcel # | Market Value | Class | AV |
| | 402 Main Street | 5-06-14-101-000-072.000 | \$115,910 | 32% | \$37,100 |
| Section 2 | 2020 Tax Levies (Per \$100 AV) | | | | |
| | Cass County Sheltered Wo | 0.0461 | | | |
| | City | 2.0697 | | | |
| | County | 0.0000 | | | |
| | Hospital Maintenance | 0.1261 | | | |
| | Junior College | 0.2128 | | | |
| | Library | 0.2633 | | | |
| | Mt. Pleasant Special Road | 0.1867 | | | |
| | School District | 5.4119 | | | |
| | State | 0.0300 | | | |
| | Total | 8.3466 | | | |
| Section 3 | Land AV is as follows: | Total AV | Land AV | Improvement AV | |
| | | 32,032 | 2,919 | 29,120 | |
| Section 4 | Inflation per year: | 2% | | | |
| Section 5 | Abatement Term | 3 Years 90% Improvement AV OR cost of improvement (whichever occurs first) | | | |
| Section 6 | Improvements | | | | |
| | Total Improvement Cost | Estimated New Appraised Value using 50% of Total Cost | Estimated New AV | Estimated Land AV | Estimated Improvement AV |
| | \$202,490.00 | \$217,155.00 | \$69,489.60 | \$2,919.00 | \$66,570.60 |

Section B Estimated taxes without the improvement projects

| | |
|---------------|--------------------|
| Tax: | |
| 2021 | \$3,096.59 |
| 2022 | \$3,158.52 |
| 2023 | \$3,158.52 |
| 2024 | \$3,221.69 |
| 2025 | \$3,221.69 |
| 2026 | \$3,286.12 |
| 2027 | \$3,286.12 |
| 2028 | \$3,351.85 |
| 2029 | \$3,351.85 |
| 2030 | \$3,418.88 |
| Totals | \$32,551.84 |

Section C Estimated abated taxes with improvement projects (without abatement)

| | |
|---------------|--------------------|
| Tax: | |
| 2021 | \$6,173.76 |
| 2022 | \$6,297.23 |
| 2023 | \$6,297.23 |
| 2024 | \$6,420.71 |
| 2025 | \$6,420.71 |
| 2026 | \$6,544.18 |
| 2027 | \$6,544.18 |
| 2028 | \$6,667.66 |
| 2029 | \$6,667.66 |
| 2030 | \$6,791.13 |
| Totals | \$64,824.45 |

Estimated Taxes To Be Abated (10 years)

| Taxing Entity | Cass County Sheltered Workshop | City | County | Hospital Maintenance | Junior College | Library | Mt. Pleasant Special Road | School District | State | | |
|-----------------------|--------------------------------|--------------------|---------------|----------------------|-------------------|-------------------|---------------------------|--------------------|-----------------|---------------|--------------------|
| % of tax rate: | 0.005523207 | 0.247969233 | 0 | 0.015107948 | 0.025495411 | 0.031545779 | 0.02236839 | 0.648395754 | 0.003594278 | | |
| Year | | | | | | | | | | | |
| 2021 | \$34.10 | \$1,530.90 | \$0.00 | \$93.27 | \$157.40 | \$194.76 | \$138.10 | \$4,003.04 | \$22.19 | \$0.00 | \$6,173.76 |
| 2022 | \$34.78 | \$1,561.52 | \$0.00 | \$95.14 | \$160.55 | \$198.65 | \$140.86 | \$4,083.10 | \$22.63 | \$0.00 | \$6,297.23 |
| 2023 | \$34.78 | \$1,561.52 | \$0.00 | \$95.14 | \$160.55 | \$198.65 | \$140.86 | \$4,083.10 | \$22.63 | \$0.00 | \$6,297.23 |
| 2024 | \$35.46 | \$1,592.14 | \$0.00 | \$97.00 | \$163.70 | \$202.55 | \$143.62 | \$4,163.16 | \$23.08 | \$0.00 | \$6,420.71 |
| 2025 | \$35.46 | \$1,592.14 | \$0.00 | \$97.00 | \$163.70 | \$202.55 | \$143.62 | \$4,163.16 | \$23.08 | \$0.00 | \$6,420.71 |
| 2026 | \$36.14 | \$1,622.76 | \$0.00 | \$98.87 | \$166.85 | \$206.44 | \$146.38 | \$4,243.22 | \$23.52 | \$0.00 | \$6,544.18 |
| 2027 | \$36.14 | \$1,622.76 | \$0.00 | \$98.87 | \$166.85 | \$206.44 | \$146.38 | \$4,243.22 | \$23.52 | \$0.00 | \$6,544.18 |
| 2028 | \$36.83 | \$1,653.37 | \$0.00 | \$100.73 | \$169.99 | \$210.34 | \$149.14 | \$4,323.28 | \$23.97 | \$0.00 | \$6,667.66 |
| 2029 | \$36.83 | \$1,653.37 | \$0.00 | \$100.73 | \$169.99 | \$210.34 | \$149.14 | \$4,323.28 | \$23.97 | \$0.00 | \$6,667.66 |
| 2030 | \$37.51 | \$1,683.99 | \$0.00 | \$102.60 | \$173.14 | \$214.23 | \$151.91 | \$4,403.34 | \$24.41 | \$0.00 | \$6,791.13 |
| Total: | \$358.04 | \$16,074.47 | \$0.00 | \$979.36 | \$1,652.73 | \$2,044.94 | \$1,450.02 | \$42,031.90 | \$233.00 | \$0.00 | \$64,824.45 |

| | |
|-------------------|-------------|
| Address: | 402 Main St |
| Application Date: | 6/22/21 |
| Valuation: | \$91,000 |

| Project Description | Valuation | Exterior or Interior | |
|--|------------------|-----------------------------|-----------------|
| Front Doors and Side Windows | \$4,000 | Exterior | |
| Repaint front of building | \$2,500 | Exterior | |
| Repair and upgrade awning | \$4,000 | Exterior | |
| Clean up back fenced area (employee parking) | \$6,000 | Exterior | |
| Demo current back area | \$10,000 | Exterior | |
| New gutters or repair | \$6,000 | Exterior | |
| Repair roof leaks | \$6,000 | Exterior | |
| New signage | \$2,000 | Exterior | |
| Misc. | \$5,000 | Exterior | \$45,500 |
| | | | |
| HVAC (new system) | \$53,490 | Interior | |
| ADA Bathroom(s) | \$28,500 | Interior | |
| New ceiling throughout and walls | \$21,000 | Interior | |
| New carpet and tile | \$18,000 | Interior | |
| All new interior walls, doors, etc. (office) | \$14,000 | Interior | |
| New insulation | \$4,000 | Interior | |
| New lighting | \$18,000 | Interior | \$156,990 |
| Total Projected Costs | | | \$91,000 |

CASS COUNTY ** REAL ESTATE **** TAX RECEIPT: 2020**

KNOTTS ONE LLC
 402 MAIN ST
 BELTON, MO 64012

TAX YEAR: 2020
 ACCT #: 1519100
 TOTAL PAID: \$3,184.94
 PAID ON: 11/30/2020

Personal Description

| | | | |
|---|--------------------|---------------|-------------------|
| Map Number: | Description | Rate | Tax Amt |
| 5-06-14-101-000-072.000 | #124 BELTON | 5.4119 | 1,939.62 |
| | STATE | 0.0300 | 10.75 |
| Situs Address: | MT PLEAS ROAD | 0.1867 | 66.91 |
| 402 MAIN ST | CASS CO LIBRARY | 0.2633 | 94.37 |
| BELTON, MO 64012 | HOSPITAL MAINT | 0.1261 | 45.19 |
| SEC: 14 TWP: 46 RNG: 33 Book/Page: 3876/154 | METRO JR COLL | 0.2128 | 76.27 |
| | SHELTER WKSHOP | 0.0461 | 16.52 |
| ACREAGE: 0.00 | SURTAX | 0.5400 | 193.53 |
| Legal Description: | BELTON-CITY | 2.0697 | 741.78 |
| ORIG BELTON LOTS 11 & 12 BLK 46 | Tax Amount: | 8.8866 | 3,184.94 |
| Subdivision/Blk/Lot: | TOTAL DUE: | | \$3,184.94 |
| ORIG BELTON 11+ | | | |
| Assessed Values | | | |
| Residential: | 0 | | |
| TOTAL ASSESSED | 35,840 | | |



View of the front of the building



View of the back of the building



View of the side of the building



Aerial View (Parcel)

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
MS. Andrea Cunningham
City Clerk
City of Belton City Hall
506 Main Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Terri Kenken Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
Terri Kenken 7-14-21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Kimberly Beatty
Chancellor
Metropolitan Community College District
3200 Broadway
Kansas City, MO 64111

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Garrett Childs Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
Garrett Childs 7/14/21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 71
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 25

3. Service Type Priority Mail Express®
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9590 9402 6281 0274 5826 32
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 17

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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

SENDER: COMPLETE THIS SECTION
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■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Gary Mallory
President
Board of Directors
Mt. Pleasant Special Road District
200 Commercial Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Covid 19 Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Robert Greenwood
Chief Executive Officer
CASCO Area Workshop
1800 Vine
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Casco Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
7/14/21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 25
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 00

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9590 9402 6281 0274 5825 64
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 18

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1. Article Addressed to:
Mr. J. Christopher Lang, MHA, FACHE
Chief Executive Officer
Cass County Regional Medical Center
2800 e. Rock Haven Road
Harrisonville, MO 64701

Mr. Gary Mallory

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Brooklyn Garrett Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
Brooklyn Garrett 7-14-21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Andrew Underwood
Superintendent
Belton School District #124
110 W Walnut Street
Belton, MO 64012

Missouri Director of Revenue

COMPLETE THIS SECTION ON DELIVERY
A. Signature
x Covid 19 Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 01
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 56

3. Service Type Priority Mail Express®
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■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Bob Huston
Presiding Commissioner
Cass County Courthouse
102 East Wall Street
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
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■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Christie Kessler
Director
Cass County Public Library
400 E Mechanic Street
Harrisonville, MO 64701

Dr. Andrew Underwood

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 56
2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 32

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9590 9402 6281 0274 5825 88
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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section
State Blind Pension Fund
Harry S Truman State Office Building
301 West High Street
Jefferson City, MO 65102-0453

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X Virginia Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section, Merchants/
Manufacturers Replacement Tax Fund
P.O. Box 453
Jefferson City, MO 65102-0453

Ms. Andrea Cunningham

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X Virginia Agent Addressee
B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 95
2. Article Number (Transfer from service label)

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9590 9402 6281 0274 5826 49
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SECTION IX

H

AN ORDINANCE APPROVING THE FOURTH AMENDMENT TO THE OLD TOWN BELTON REDEVELOPMENT PLAN TO APPROVE THE 514 MINNIE AVENUE PROJECT AS REDEVELOPMENT PROJECT 2021-5 AND TO AUTHORIZE TAX ABATEMENT AS DESCRIBED THEREIN.

WHEREAS, on March, 30, 2021, the City Council of the City of Belton, Missouri (the “**City**”) adopted Ordinance No. 2021-4621 approving the Old Town Belton Redevelopment Plan (the “**Development Plan**”) pursuant to Chapter 353 of the Revised Statutes of Missouri (“**Chapter 353**”), also known as the Urban Redevelopment Corporations Law, establishing a redevelopment area described therein (the “**Redevelopment Area**”), and granting tax abatement to the Old Town Belton Redevelopment Corporation (the “**OTBRC**”), or its successors and assigns, all in accordance with Chapter 353 on land improvements for redevelopment projects as more particularly described within the Development Plan; and

WHEREAS, the Development Plan contemplates that applications for additional redevelopment projects will be considered and approved in the future, with said projects to be approved as an amendment to the Development Plan and numbered consecutively; and

WHEREAS, an application was received on June 25, 2021, from Ryan and Megan Covert, (the “**Application**”) for approval of an additional project located within the Redevelopment Area at 514 Minnie Avenue for repair and remediation of existing structure on the property; and

WHEREAS, on July 1, 2021, the OTBRC Board met and reviewed the Application, for the proposed redevelopment project to be designated as Redevelopment Project 2021-5 and voted unanimously to recommend approval of said Redevelopment Project 2021-5 to the City Council; and

WHEREAS, notice of a public hearing on July 27, 2021, before the City Council regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-5 was provided in accordance with the provisions of Chapter 353; and

WHEREAS, on July 27, 2021, the public hearing was opened and interested parties were provided with an opportunity to present evidence and hear testimony regarding the proposed amendment to the Development Plan for Redevelopment Project 2021-5; and

WHEREAS, the City Council having heard and considered the comments, testimony, and other evidence adduced at the public hearing and its meeting, desires to approve the proposed amendment to the Development Plan for Redevelopment Project 2021-5.

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

Section 1. The Fourth Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-5 is hereby approved in the form submitted to and reviewed by the City Council on the date hereof and attached hereto as **Exhibit A** and incorporated herein by reference.

Section 2. The Old Town Belton Redevelopment Corporation, or its successors and assigns, all in accordance with Chapter 353, is hereby granted tax abatement on land improvements as more particularly described within the First Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-5.

Section 3. Except as amended by the Fourth Amendment to the Old Town Belton Redevelopment Plan for Redevelopment Project 2021-5, the Old Town Belton Redevelopment Plan shall remain unmodified.

Section 4. This ordinance is effective upon its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Norman K. Larkey, Sr.

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey Sr.

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of _____, 2021, and thereafter adopted as Ordinance No. 2021-____of the City of Belton, Missouri, at a meeting of the City Council held on the ____ day of _____, 2021, 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

Exhibit A

Fourth Amendment to the
Old Town Belton Redevelopment Plan
for Redevelopment Project 2021-5

[see attached]

**FOURTH AMENDMENT TO
OLD TOWN BELTON REDEVELOPMENT PLAN
REDEVELOPMENT PROJECT 2021-5**

Section III Redevelopment Projects of the Old Town Belton Redevelopment Plan is revised to add the following Redevelopment Project:

III. Redevelopment Projects

The Redevelopment Area will have within it many redevelopment projects, the number, location and construction details of which cannot be predicted at this time. The following are current projects:

Redevelopment Project 2021-5. 514 Minnie Avenue, Belton, Missouri. Applicant/Owner: Ryan and Megan Coovert This project consists of the repair and remediation work to an existing structure at a cost of approximately \$17,300. The work includes landscaping, painting of the structure, construction of a fence around the rear of the property, and the construction of an outdoor patio on the property.

The redevelopment projects are within a larger area that has been determined by the City Council to be blighted and the clearance, replanning, rehabilitation or reconstruction of certain portions of the Redevelopment Area to be necessary to effectuate the purposes of the Urban Redevelopment Corporations Law.

Section IV. Tax Abatement of the Old Town Belton Redevelopment Plan is revised to add the following tax abatement:

IV. Tax Abatement.

Redevelopment Project 2021-5 qualifies for Level A-1 incentive and will be granted up to ten (10) years of tax abatement at ninety percent (90%) or for the cost of the improvements, whichever occurs first. Tax abatements for all projects are subject to the property owners entering into a written agreement with the OTBRC regarding the terms of the abatement, including the obligation to make payments in lieu of taxes for ten percent (10%) of the property taxes that would be due if no tax abatement were granted. The development rights including the tax abatements for each project shall expire in the event of the failure of OTBRC to acquire ownership of the properties for the project within two (2) years of the date of approval of each project.

Exhibit 3 Tax Impact Analysis to the Old Town Belton Redevelopment Plan is added to include the attached Tax Impact Analysis for Redevelopment Project 2021-5

[see attached]



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 27, 2021

DIVISION: Economic Development

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

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

ITEM FOR CONSIDERATION:

Ordinance approving the fourth amendment to the Old Town Belton Redevelopment Plan to approve the 514 Minnie Avenue Project as Redevelopment Project 2021-5 and to authorize tax abatement pursuant to Chapter 353 RSMo.

BACKGROUND:

City Council approved the Old Town Belton Redevelopment Plan Policy on March 30, 2021. This policy is intended to spur redevelopment of Old Town Belton by offering tax abatement in exchange for appropriate improvements and renovations to the buildings in the redevelopment area. The intent of this plan is to strengthen the economic vitality of the Old Town Belton area.

This redevelopment project is located within the boundary of the Old Town Belton Redevelopment Area.

OLD TOWN BELTON REDEVELOPMENT CORPORATION BOARD RECOMMENDATION:

The Old Town Belton Redevelopment Corporation (OTBRC) Board considered this request on July 1, 2021. The OTBRC Board voted unanimously to recommend approval of the application

PROPOSED COUNCIL MOTION:

Concur with the OTBRC Board’s recommendation of approval.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Project Cost Excel Spreadsheet
2. Tax Receipt
3. Current pictures of 514 Minnie Avenue
4. Taxing Jurisdiction Notification Certified Mailing Receipts

Chapter 353 Tax Impact Analysis

Section A Assumptions:

Section 1 Property:

| Address | Parcel # | Market Value | Class | Assessed Value |
|-----------------|-------------------------|--------------|-------|----------------|
| 514 Minnie Ave. | 5-06-13-200-000-003.000 | \$124,950.00 | 19% | \$23,740 |

Section 2

| 2020 Tax Levies (Per \$100 AV) | |
|--------------------------------|---------------|
| Cass County Sheltered Workshop | 0.0461 |
| City | 2.0697 |
| County | 0.0000 |
| Hospital Maintenance | 0.1261 |
| Junior College | 0.2128 |
| Library | 0.2633 |
| Mt. Pleasant Special Road | 0.1867 |
| School District | 5.4119 |
| State | 0.0300 |
| Total | 8.3466 |

Section 3

Land AV is as follows:

| Total AV | Land AV | Improvement AV |
|----------|---------|----------------|
| 32,032 | 2,919 | 29,120 |

Section 4

Inflation per year:

2%

Section 5

Abatement Term

Years 90% Improvement AV OR cost of improvement (whichever occurs f

Section 6

Improvement

| Total Improvement Cost | Estimated New Appraised Value using 50% of Total Cost | Estimated New AV | Estimated Land AV | Estimated Improvement AV |
|------------------------|---|------------------|-------------------|--------------------------|
| \$17,300.00 | \$133,600.00 | \$25,384.00 | \$2,919.00 | \$22,465.00 |

Section B

Estimated taxes without the improvement projects

Tax:

| | |
|---------------|--------------------|
| 2021 | \$1,981.48 |
| 2022 | \$2,021.11 |
| 2023 | \$2,021.11 |
| 2024 | \$2,061.53 |
| 2025 | \$2,061.53 |
| 2026 | \$2,102.77 |
| 2027 | \$2,102.77 |
| 2028 | \$2,144.82 |
| 2029 | \$2,144.82 |
| 2030 | \$2,144.82 |
| Totals | \$20,786.77 |

Section C

Estimated abated taxes with improvement projects (without abatement)

Tax:

| | |
|---------------|--------------------|
| 2021 | \$2,083.40 |
| 2022 | \$2,125.07 |
| 2023 | \$2,125.07 |
| 2024 | \$2,167.57 |
| 2025 | \$2,167.57 |
| 2026 | \$2,210.93 |
| 2027 | \$2,210.93 |
| 2028 | \$2,255.14 |
| 2029 | \$2,255.14 |
| 2030 | \$2,300.25 |
| Totals | \$21,901.08 |

Estimated Taxes To Be Abated (10 years)

| Year | Cass County Sheltered Workshop | City | County | Hospital Maintenance | Junior College | Library | Mt. Pleasant Special Road | School District | State | Total | |
|-----------------------|--------------------------------|-------------------|---------------|----------------------|-----------------|-----------------|---------------------------|--------------------|----------------|---------------|--------------------|
| % of tax rate: | 0.00552 | 0.24797 | 0 | 0.01511 | 0.02549 | 0.03155 | 0.02237 | 0.64839 | 0.00359 | | |
| 2021 | \$11.50 | \$516.62 | \$0.00 | \$31.48 | \$53.11 | \$65.73 | \$46.61 | \$1,350.86 | \$7.48 | \$0.00 | \$2,083.38 |
| 2022 | \$11.73 | \$526.95 | \$0.00 | \$32.11 | \$54.17 | \$67.05 | \$47.54 | \$1,377.88 | \$7.63 | \$0.00 | \$2,125.05 |
| 2023 | \$11.73 | \$526.95 | \$0.00 | \$32.11 | \$54.17 | \$67.05 | \$47.54 | \$1,377.88 | \$7.63 | \$0.00 | \$2,125.05 |
| 2024 | \$11.97 | \$537.49 | \$0.00 | \$32.75 | \$55.25 | \$68.39 | \$48.49 | \$1,405.43 | \$7.78 | \$0.00 | \$2,167.55 |
| 2025 | \$11.97 | \$537.49 | \$0.00 | \$32.75 | \$55.25 | \$68.39 | \$48.49 | \$1,405.43 | \$7.78 | \$0.00 | \$2,167.55 |
| 2026 | \$12.20 | \$548.24 | \$0.00 | \$33.41 | \$56.36 | \$69.75 | \$49.46 | \$1,433.54 | \$7.94 | \$0.00 | \$2,210.90 |
| 2027 | \$12.20 | \$548.24 | \$0.00 | \$33.41 | \$56.36 | \$69.75 | \$49.46 | \$1,433.54 | \$7.94 | \$0.00 | \$2,210.90 |
| 2028 | \$12.45 | \$559.21 | \$0.00 | \$34.08 | \$57.48 | \$71.15 | \$50.45 | \$1,462.21 | \$8.10 | \$0.00 | \$2,255.12 |
| 2029 | \$12.45 | \$559.21 | \$0.00 | \$34.08 | \$57.48 | \$71.15 | \$50.45 | \$1,462.21 | \$8.10 | \$0.00 | \$2,255.12 |
| 2030 | \$12.70 | \$570.39 | \$0.00 | \$34.76 | \$58.63 | \$72.57 | \$51.46 | \$1,491.46 | \$8.26 | \$0.00 | \$2,300.22 |
| Total: | \$120.89 | \$5,430.81 | \$0.00 | \$330.93 | \$558.26 | \$690.98 | \$489.93 | \$14,200.44 | \$78.62 | \$0.00 | \$21,900.86 |

| | |
|-------------------|----------------|
| Address: | 514 Minnie Ave |
| Application Date: | 6/25/21 |
| Valuation: | \$17,300 |

| Project Description | Valuation | Exterior or Interior |
|------------------------------|------------------|-----------------------------|
| Exterior Paint | \$1,500 | Exterior |
| Outdoor Paito | \$8,000 | Exterior |
| New Shutters | \$100 | Exterior |
| Bush Removal | \$500 | Exterior |
| Tree Removal | \$700 | Exterior |
| New Backyard Exterior Door | \$1,500 | Exterior |
| Install Backyard Fence | \$5,000 | Exterior |
| Total Projected Costs | | \$17,300 |

CASS COUNTY ** REAL ESTATE **** TAX RECEIPT: 2020**

COOVERT, RYAN & MEGAN
 514 MINNIE AVE
 BELTON, MO 64012

TAX YEAR: 2020
 ACCT #: 1487100
 TOTAL PAID: \$1,924.72
 PAID ON: 12/4/2020

Personal Description

Map Number:

5-06-13-200-000-003.000

Situs Address:

514 MINNIE AVE
 BELTON, MO 64012
 SEC: 13 TWP: 46 RNG: 33 Book/Page: 4322/26

ACREAGE: 0.00

Legal Description:

J V ROBINSON & SONS 1ST E 1/3 LOT 1
 BLK 2

Subdivision/Blk/Lot:

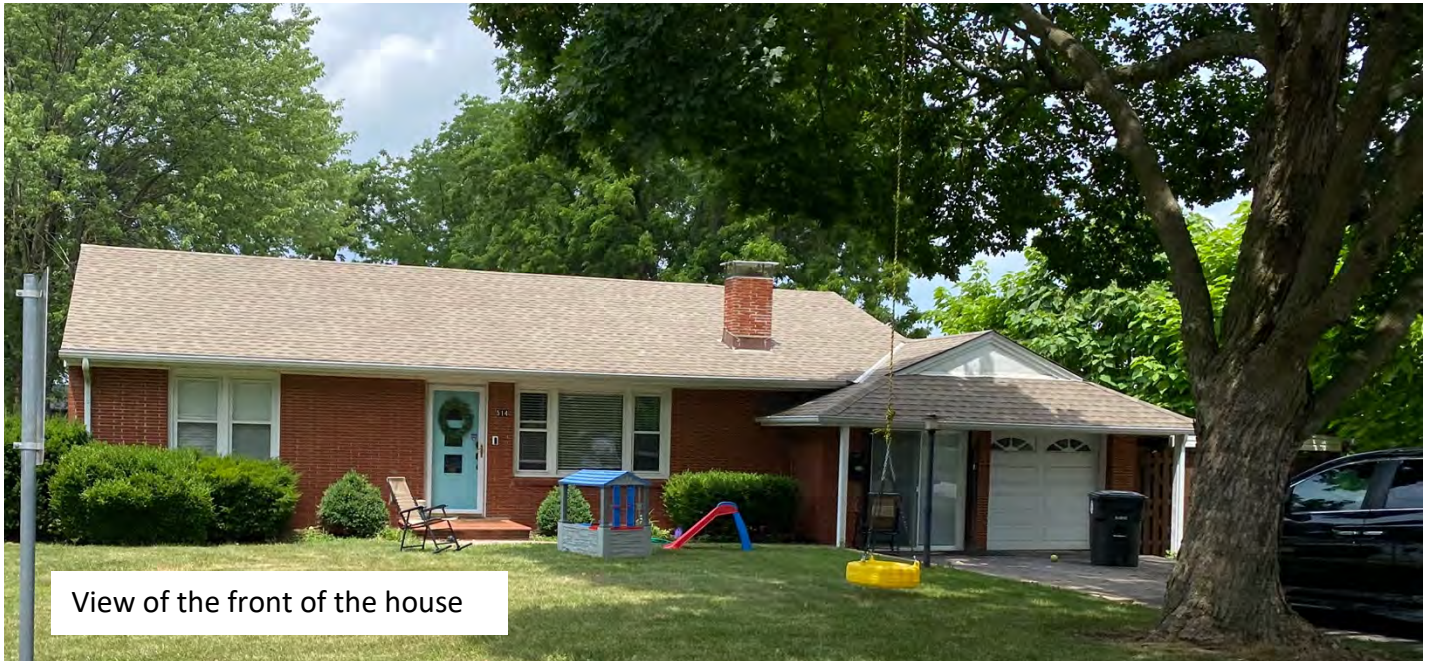
J V ROBINSON & SONS

Assessed Values

Residential: 23,060

TOTAL ASSESSED 23,060

| Description | Rate | Tax Amt |
|--------------------|---------------|-------------------|
| #124 BELTON | 5.4119 | 1,247.98 |
| STATE | 0.0300 | 6.92 |
| MT PLEAS ROAD | 0.1867 | 43.05 |
| CASS CO LIBRARY | 0.2633 | 60.72 |
| HOSPITAL MAINT | 0.1261 | 29.08 |
| METRO JR COLL | 0.2128 | 49.07 |
| SHELTER WKSHOP | 0.0461 | 10.63 |
| BELTON-CITY | 2.0697 | 477.27 |
| Tax Amount: | 8.3466 | 1,924.72 |
| TOTAL DUE: | | \$1,924.72 |



View of the front of the house



View of the side of the house



View of the side of the house



Aerial View of the Parcel

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
MS. Andrea Cunningham
City Clerk
City of Belton City Hall
506 Main Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Terri Kenken Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Terri Kenken 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Kimberly Beatty
Chancellor
Metropolitan Community College District
3200 Broadway
Kansas City, MO 64111

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Garrett Childs Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Garrett Childs 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 71

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 25

3. Service Type Priority Mail Express®
 Adult Signature Registered Mail™
 Adult Signature Restricted Delivery Registered Mail Restricted Delivery
 Certified Mail® Signature Confirmation™
 Certified Mail Restricted Delivery Signature Confirmation Restricted Delivery
 Collect on Delivery Signature Confirmation Restricted Delivery
 Collect on Delivery Restricted Delivery Signature Confirmation Restricted Delivery

9590 9402 6281 0274 5826 32

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 17

3. Service Type Priority Mail Express®
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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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1. Article Addressed to:
Mr. Gary Mallory
President
Board of Directors
Mt. Pleasant Special Road District
200 Commercial Street
Belton, MO 64012

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Robert Greenwood
Chief Executive Officer
CASCO Area Workshop
1800 Vine
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Casco Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 25

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5162 00

3. Service Type Priority Mail Express®
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9590 9402 6281 0274 5825 64

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 18

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1. Article Addressed to:
Mr. J. Christopher Lang, MHA, FACHE
Chief Executive Officer
Cass County Regional Medical Center
2800 e. Rock Haven Road
Harrisonville, MO 64701

Mr. Gary Mallory

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Brooklyn Garrett Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Brooklyn Garrett 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Dr. Andrew Underwood
Superintendent
Belton School District #124
110 W Walnut Street
Belton, MO 64012

Missouri Director of Revenue

COMPLETE THIS SECTION ON DELIVERY

A. Signature
x Covid 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
COO9 RR 7-14-21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 01

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 56

3. Service Type Priority Mail Express®
 Adult Signature Registered Mail™
 Adult Signature Restricted Delivery Registered Mail Restricted Delivery
 Certified Mail® Signature Confirmation™
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9590 9402 6281 0274 5826 18

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 94

3. Service Type Priority Mail Express®
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1. Article Addressed to:
Mr. Bob Huston
Presiding Commissioner
Cass County Courthouse
102 East Wall Street
Harrisonville, MO 64701

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Mr. Christie Kessler
Director
Cass County Public Library
400 E Mechanic Street
Harrisonville, MO 64701

Dr. Andrew Underwood

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5826 56

2. Article Number (Transfer from service label)
9489 0090 0027 6316 5161 32

3. Service Type Priority Mail Express®
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9590 9402 6281 0274 5825 88

2. Article Number (Transfer from service label)
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1. Article Addressed to:
Missouri Director of Revenue
County Tax Section
State Blind Pension Fund
Harry S Truman State Office Building
301 West High Street
Jefferson City, MO 65102-0453

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Missouri Director of Revenue
County Tax Section, Merchants/
Manufacturers Replacement Tax Fund
P.O. Box 453
Jefferson City, MO 65102-0453

Ms. Andrea Cunningham

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Virginia Agent Addressee

B. Received by (Printed Name) C. Date of Delivery
Virginia 7/14/21

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

9590 9402 6281 0274 5825 95

2. Article Number (Transfer from service label)

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