



**Agenda of the Belton City Council
November 9, 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. Mayor's Task Force on Water Infrastructure

B. 2021 Christmas on Main Public Service Agreement

C. Permit Process Workflow

Page 7

D. Global Opioid Settlement

E. Noise Standard Considerations for New Developments

Page 9

F. Dangerous Animals

G. Public Works Committee

H. Bronson Manor Final Plat

Page 11

I. Traditions 6th Phase Final Plat

Page 13

J. Chapter 353, Old Town Belton Applicants

K. Google Fiber

L. Trap, Neuter, Release Program

M. Hargis Gardens Drainage Improvement & Cambridge Road West Culvert Project Design

N. Wastewater Treatment Plant Aerator Replacement
(this is a different aerator than the one discussed on 10/26/2021)

O. Employee Health, Dental, Vision and New Directions EAP Renewal

Page 15

III. ADJOURN WORK SESSION

IV. CALL MEETING TO ORDER

V. PLEDGE OF ALLEGIANCE – Councilmember Savage

VI. ROLL CALL

VII. PERSONAL APPEARANCES

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 October 26, 2021 City Council Meeting.

Page 17

B. Motion approving the October 2021 Municipal Division Summary Report for Municipal Court.

Page 24

C. Motion approving renewal of Cigna employer provided health insurance with an increase of 18.4%; Delta Dental employer provided dental insurance with an increase of 0%; Superior Vision employer provided vision insurance with an increase of 0%; and New Directions EAP employer provided benefit with an increase of 0% effective January 1, 2022.

Cigna employer provided health insurance, beginning January 1, 2022, will renew with a 18.4% rate increase. The increase in the amount the City contributes is expected to have an annual impact of approximately \$423,000 (all funds). The amount the city contributes for an individual plan will increase \$115.92 per month (from \$630.02 to \$745.94) and the amount the city contributes for a family plan will increase \$305.06 per month (from \$1,172.69 to \$1,477.75). The PPO is the base plan that is offered to employees by the City. The out-of-pocket amount paid by employees for the PPO Individual only will remain \$0. The out-of-pocket amount paid by employees for the PPO Family will remain \$485.26 per month. The out-of-

pocket amount paid by employees for the PPO Employee Plus will decrease (\$32.51) to \$276.03 per month. The out-of-pocket amount paid by employees for the HMO Individual only will increase (\$14.64) to \$94.20 per month. The out-of-pocket amount paid by employees for the HMO Family will increase (\$38.73) to \$734.45 per month. The out-of-pocket amount paid by employees for the HMO Employee Plus will increase (\$1.99) to \$498.05 per month. The out-of-pocket amount paid by employees for the HDHP Individual only will remain \$0 and the HSA contribution paid by the City will increase (\$11.18) to \$71.90 per month. The out-of-pocket amount paid by employees for the HDHP Family will decrease (\$29.04) to \$298.40 per month. The out-of-pocket amount paid by employees for the HDHP Employee Plus will decrease (\$58.58) to \$108.32 per month.

Delta Dental employer provided dental insurance, beginning January 1, 2022, will renew with a 0% rate increase and 2-year rate guarantee. The amount the city contributes for an individual plan will remain \$43.43 per month and the amount the city contributes for a family plan will remain \$107.36 per month.

Superior Vision employer provided vision insurance, beginning January 1, 2022, will renew with a 0% rate increase and 2-year rate guarantee. The amount the city contributes for an individual plan will remain \$5.78 per month, the amount the city contributes for an employee plus one plan will remain \$11.21 per month and the amount the city contributes for a family plan will remain \$16.45 per month.

New Directions EAP employer provided benefit will renew with a 0% rate increase. The amount the city contributes for each employee will remain \$30.24 per year.

- D. Motion approving Resolution R2021-82
A resolution approving Task Agreement 2021-21 with JCI Industries, Inc. for Aerator No. 2 replacement needs at the Wastewater Treatment Facility in the not-to-exceed amount of \$69,710.00.

This item is within budget.

Page 40

- E. Motion approving Resolution R2021-83
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 Mayor's Christmas Tree Lighting and Christmas on Main in Belton, Missouri in November and December 2021 and January 2022.

Page 47

IX. REGULAR AGENDA

- A. Motion approving the final reading of Bill No. 2021-64
An ordinance calling an election in the City of Belton, Missouri to authorize the issuance of General Obligation Bonds for streets and roads.
- B. Motion approving the final reading of Bill No. 2021-65
An ordinance of the City of Belton, Missouri, amending Chapter 3, Intoxicating Liquor, of the Code of Ordinances of the City of Belton, Missouri to conform with changes set out in Senate Bill 126.
- C. Motion approving the final reading of Bill No. 2021-66
An ordinance authorizing an agreement with Missouri Department of Social Services Family Support Division.
- D. Motion approving the first reading of Bill No. 2021-68
An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2022 Adopted City Budget for the purpose of appropriating ARPA funds received by the City.

Page 60

- E. Motion approving the first reading of Bill No. 2021-69
An ordinance of the City of Belton, Missouri, designating ward boundaries within the City of Belton, Missouri.

Page 69

- F. Motion approving the first reading of Bill No. 2021-70
An ordinance amending Sections 4; 12-4(B)(1); 20-2(A); 26-5(4); 28-5(B); 32-1(4)(E); and 36-108(2) of the Unified Development Code to clarify existing standards and create new regulations deemed necessary to improve the effectiveness of the code.

Page 74

- G. Motion approving the first reading of Bill No. 2021-71
An ordinance amending Chapter 13, Article IX of the Code of Ordinances of the City of Belton, Missouri by establishing Division 7, utility vehicles, recreational off-highway vehicles, and golf carts, regulating the use of certain special vehicles in the City of Belton, Missouri; and amending Chapter 13, Article IX, Division 4, safety helmets required to conform to changes set out in house bill 1963.

Page 81

- X. CITY COUNCIL LIAISON REPORTS
- XI. MAYOR’S COMMUNICATIONS
- XII. CITY MANAGER’S REPORT

November/December 2021 City Council Meetings – 6:00 p.m.
November 30, 2021 (moved from November 23, 2021)
December 14, 2021
December 28, 2021

- XIII. COMMUNICATIONS FROM CITY COUNCIL
- XIV. Motion to enter Executive Session to discuss confidential or privileged communications between a public governmental body or its representatives and its attorneys, according to Missouri Statute 610.021.1, and that the record be closed, and the meeting adjourned from there.

SECTION II

C

2021 BELTON PLANNING COMMISSION AND DEVELOPMENT REVIEW SCHEDULE

Schedule	Development Application Deadline Thursday (noon)	Comments to Applicant Thursday	(Optional) Applicants Meeting Wednesday	Applicant's revised plans due Friday (noon)	Public Notice deadline for newspaper - Friday	Applicant mails letters; Public Notice Posted in Newspaper on Friday	PC Packets Posted Online Friday	PC Meeting - Monday, 6:00 p.m.	City Council Meeting - Tuesday, 7:00 p.m. First Reading	City Council Meeting - Tuesday, 7:00 p.m. Second Reading
A	10-Dec	23-Dec	30-Dec	15-Jan	8-Jan	15-Jan	29-Jan	1-Feb	23-Feb	9-Mar
B	31-Dec	14-Jan	20-Jan	5-Feb	5-Feb	12-Feb	26-Feb	1-Mar	9-Mar	23-Mar
C	21-Jan	4-Feb	10-Feb	26-Feb	19-Feb	26-Feb	12-Mar	15-Mar	23-Mar	13-Apr
D	11-Feb	25-Feb	3-Mar	19-Mar	12-Mar	19-Mar	2-Apr	5-Apr	27-Apr	11-May
E	25-Feb	11-Mar	17-Mar	2-Apr	26-Mar	2-Apr	16-Apr	19-Apr	11-May	25-May
F	11-Mar	25-Mar	31-Mar	16-Apr	9-Apr	16-Apr	30-Apr	3-May	25-May	8-Jun
G	25-Mar	8-Apr	14-Apr	30-Apr	23-Apr	30-Apr	14-May	17-May	8-Jun	22-Jun
H	15-Apr	29-Apr	5-May	21-May	14-May	21-May	4-Jun	7-Jun	22-Jun	13-Jul
I	29-Apr	13-May	19-May	4-Jun	28-May	4-Jun	18-Jun	21-Jun	13-Jul	27-Jul
J	27-May	10-Jun	16-Jun	2-Jul	25-Jun	2-Jul	16-Jul	19-Jul	10-Aug	24-Aug
K	10-Jun	24-Jun	30-Jun	16-Jul	9-Jul	16-Jul	30-Jul	2-Aug	24-Aug	14-Sep
L	24-Jun	8-Jul	14-Jul	30-Jul	23-Jul	30-Jul	13-Aug	16-Aug	14-Sep	28-Sep
M	29-Jul	12-Aug	18-Aug	3-Sep	27-Aug	3-Sep	17-Sep	20-Sep	12-Oct	26-Oct
N	12-Aug	26-Aug	1-Sep	17-Sep	10-Sep	17-Sep	1-Oct	4-Oct	26-Oct	9-Nov
O	26-Aug	9-Sep	15-Sep	1-Oct	24-Sep	1-Oct	15-Oct	18-Oct	9-Nov	23-Nov
P	9-Sep	23-Sep	29-Sep	15-Oct	8-Oct	15-Oct	29-Oct	1-Nov	23-Nov	14-Dec
Q	23-Sep	7-Oct	13-Oct	29-Oct	22-Oct	29-Oct	12-Nov	15-Nov	14-Dec	28-Dec
R	14-Oct	28-Oct	3-Nov	19-Nov	12-Nov	19-Nov	3-Dec	6-Dec	28-Dec	11-Jan
S	28-Oct	11-Nov	17-Nov	3-Dec	24-Nov	3-Dec	17-Dec	20-Dec	11-Jan	25-Jan
T	11-Nov	24-Nov	1-Dec	17-Dec	17-Dec	24-Dec	31-Dec	3-Jan	25-Jan	8-Feb
U	16-Dec	30-Dec	5-Jan	21-Jan	14-Jan	21-Jan	4-Feb	7-Feb	22-Feb	8-Mar
V	13-Jan	27-Jan	2-Feb	18-Feb	11-Feb	18-Feb	4-Mar	7-Mar	22-Mar	12-Apr
W	27-Jan	10-Feb	16-Feb	4-Mar	25-Feb	4-Mar	18-Mar	21-Mar	12-Apr	26-Apr
X	10-Feb	24-Feb	2-Mar	18-Mar	11-Mar	18-Mar	1-Apr	4-Apr	26-Apr	10-May

*Note: The first Planning Commission meeting each month is the primary meeting date.

SECTION II

E

Consideration of Noise Standards

City Code of Ordinances- Chapter 14 Nuisances

Article IV of the Chapter includes prohibitions on noise from loudspeakers, public entertainment, construction in residential districts and engine exhausts. To better address noise from specific land-use activities, staff recommends that noise standards be considered and established on a case-by-case basis with rezoning and development applications to better address specific noise considerations on a land-use basis. Require noise standards and levels be appropriately addressed with development applications.

SECTION II

H

BRONSON MANOR

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER
OF SECTION 07, TOWNSHIP 46 NORTH, RANGE 32 WEST
BELTON, CASS COUNTY, MISSOURI

ORDERED BY
SARAH M BRONSON
TYLER BROCK BRONSON
16414 SLATER AVE
BELTON, MO 64012
SARAH MOBILE: (816) 803-6451
TYLER MOBILE: (816) 898-1085

FLOOD STATEMENT
THE LAND DESCRIBED FALLS WITHIN ZONE "X"
(AREAS DETERMINED TO BE OUTSIDE THE 0.2%
ANNUAL CHANCE FLOOD PLAIN) PER FLOOD
INSURANCE RATE MAP (FIRM).
CASS COUNTY, MISSOURI
PANEL 28 OF 480
MAP NUMBER: 29037C0028F
EFFECTIVE DATE: JANUARY 02, 2013

TITLE COMMITMENT
NO TITLE COMMITMENT WAS PROVIDED
AT THE TIME OF THIS SURVEY

PLAT DESCRIPTION

A tract of land in the Northeast Quarter of Section 07, Township 46 North, Range 32 West of the Fifth Principal Meridian, in the City of Belton, Cass County, Missouri, more particularly described as follows: Beginning at the Northeast corner of Lot 19, BEL-RAY ESTATES LOTS 1 THRU 64 - TRACTS "A" THRU "F", a subdivision recorded January 14, 1971 as Instrument #23630 in Plat Book 4 at Page 74, Cass County Recorder of Deeds, said corner being the True Point of Beginning; thence North 73° 24' 39" West, along the North line of said Lot 19, a distance of 79.87 feet to the Northwest corner of said Lot 19; thence South 16° 56' 10" West, along the West line of said Lot 19, a distance of 120.00 feet to the Southwest corner of said Lot 19, said corner being on the Northerly right-of-way line of Bel-Ray Drive, as now established; thence on a curve to the left, having an initial tangent bearing of North 73° 03' 50" West, with a radius of 2095.14 feet, along said Northerly right-of-way line, an arc length of 20.00 feet to the Southeast corner of Lot 146, BEL-RAY ESTATES LOTS 141 THRU 192, a subdivision recorded August 11, 1972 as Instrument #33938 in Plat Book 5 at Page 22, Cass County Recorder of Deeds; thence North 16° 56' 10" East, along the East line of said Lot 146, a distance of 118.45 feet to the Northeast corner of said Lot 146; thence North 77° 48' 11" West, along the North line of said Lot 146 and the North line of Lot 147, of said BEL-RAY ESTATES LOTS 141 THRU 192, a distance of 175.35 feet to the Northwest corner of said Lot 147; thence North 03° 00' 56" East, along the East lines of Lot 149, Lot 150 and Lot 151, of said BEL-RAY ESTATES LOTS 141 THRU 192, a distance of 225.00 feet to the Northeast corner of said Lot 151; thence North 16° 34' 34" East, along the Easterly lines of Lot 192 and Lot 191, of said BEL-RAY ESTATES LOTS 141 THRU 192, a distance of 111.71 feet to the Northeast corner of said Lot 191; thence North 54° 50' 56" East, along the Easterly lines of Lot 190, Lot 189, Lot 188, Lot 187 and the extension thereof, of said BEL-RAY ESTATES LOTS 141 THRU 192, a distance of 308.00 feet to the Southeast corner of Lot 186, said BEL-RAY ESTATES LOTS 141 THRU 192; thence South 40° 00' 00" East along the Southeasterly extension of the Southerly line of said Lot 186, a distance of 28.62 feet to a point along the Westerly extension of the South line of Lot 182, of said BEL-RAY ESTATES LOTS 141 THRU 192; thence South 86° 59' 04" East, along said Westerly extension, a distance of 27.65 feet to the Southwest corner of said Lot 182; thence South 03° 00' 56" West along the West line of Lot 181, of said BEL-RAY ESTATES LOTS 141 THRU 192, and along the West lines of Lot 88, Lot 89 and Lot 90, BEL-RAY ESTATES LOTS 65 THRU 90, a subdivision recorded January 12, 1972 as Instrument #29604 in Plat Book 4 at Page 96, Cass County Recorder of Deeds, a distance of 293.94 feet to the Southwest corner of said Lot 90; thence South 82° 26' 53" East, along the South line of said Lot 90, a distance of 119.65 feet to a point on the West right-of-way line of McKinley Street, as now established (25 feet West of centerline); thence on a curve to the right, having an initial tangent bearing of South 05° 04' 32" West, with a radius of 1123.91 feet, along said West right-of-way line, an arc length of 25.01 feet to the Northeast corner of Lot 24, of said BEL-RAY ESTATES LOTS 1 THRU 64 - TRACTS "A" THRU "F"; thence North 82° 26' 53" West, along the North line of said Lot 24, a distance of 118.47 feet to the Northwest corner of said Lot 24; thence South 10° 39' 58" West, along the West line of said Lot 24 and the West line of Lot 23, of said BEL-RAY ESTATES LOTS 1 THRU 64 - TRACTS "A" THRU "F", a distance of 125.20 feet to the Southwest corner of said Lot 23; thence South 18° 07' 00" West, along the West lines of Lot 22 and Lot 21, of said BEL-RAY ESTATES LOTS 1 THRU 64 - TRACTS "A" THRU "F", a distance of 103.51 feet to the point of beginning.

Containing 144,487 square feet or 3.32 acres, more or less.

DEDICATION: THE UNDERSIGNED PROPRIETOR(S) OF THE REAL ESTATE DESCRIBED HEREIN HAVE CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THIS PLAT, WHICH SUBDIVISION AND PLAT SHALL HEREAFTER BE KNOWN AS **"BRONSON MANOR"**. IT SHALL BE SUFFICIENT DESCRIPTION OF EACH LOT PLATTED HEREIN TO BE DESIGNATED BY THE NUMBER WHICH APPEARS ON EACH LOT FOLLOWED BY THE WORDS **"BRONSON MANOR"**.

EASEMENT DEDICATION: AN EASEMENT IS HEREBY GRANTED TO BELTON, MISSOURI, FOR THE PURPOSE OF LOCATING, CONSTRUCTING, OPERATING AND MAINTAINING FACILITIES FOR WATER, GAS, ELECTRICITY, SEWAGE, TELEPHONE, CABLE TV AND SURFACE DRAINAGE INCLUDING, BUT NOT LIMITED TO, UNDERGROUND PIPES AND CONDUITS, PAD MOUNTED TRANSFORMERS, SERVICE PEDESTALS, ANY OR ALL OF THEM UPON, OVER, UNDER AND ALONG THE STRIPS OF LAND DESIGNATED UTILITY EASEMENTS (UE). WHERE OTHER EASEMENTS ARE DESIGNATED FOR A PARTICULAR PURPOSE, THE USE THEREOF SHALL BE LIMITED TO THAT PURPOSE ONLY. ALL THE ABOVE EASEMENTS SHALL BE KEPT FREE FROM ANY AND ALL OBSTRUCTIONS WHICH WOULD INTERFERE WITH THE CONSTRUCTION OR RECONSTRUCTION AND PROPER, SAFE AND CONTINUOUS MAINTENANCE OF THE AFORESAID USES AND SPECIFICALLY THERE SHALL NOT BE BUILT THEREON OR THEREOVER ANY STRUCTURE (EXCEPT DRIVEWAYS, PAVED AREAS, GRASS, SHRUBS AND FENCES, WITH THE EXCEPTION OF DRAINAGE EASEMENTS (DE) WHERE NO FENCES SHALL BE ERECTED) NOR SHALL THERE BE ANY OBSTRUCTION TO INTERFERE WITH THE AGENTS AND EMPLOYEES OF BELTON, MISSOURI AND ITS FRANCHISED UTILITIES FROM GOING UPON SAID EASEMENT AND AS MUCH OF THE ADJOINING LANDS AS MAY BE REASONABLY NECESSARY IN EXERCISING THE RIGHTS GRANTED BY THE EASEMENTS. NO EXCAVATION OR FILL SHALL BE MADE OR OPERATION OF ANY KIND OR NATURE SHALL BE PERFORMED WHICH WILL REDUCE OR INCREASE THE EARTH COVERAGE OVER THE UTILITIES ABOVE STATED OR THE APPURTENANCES THERETO WITHOUT THE WRITTEN APPROVAL OF THE DIRECTOR OF PUBLIC WORKS, AS TO ALL EASEMENTS DEDICATED TO THE CITY.

DRAINAGE EASEMENT MAINTENANCE: AREAS DESIGNATED AS DRAINAGE EASEMENTS SHALL BE MAINTAINED BY THE PROPERTY OWNER.

STREETS: STREETS SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED FOR PUBLIC USE AS STREET RIGHT-OF-WAY, ARE HEREBY SO DEDICATED.

BUILDING LINES: BUILDING LINES OR SETBACK LINES ARE HEREBY ESTABLISHED, AS SHOWN ON THE ACCOMPANYING PLAT, AND NO BUILDING OR PORTION THEREOF SHALL BE BUILT BETWEEN THIS LINE AND THE LOT LINE NEAREST THERETO.

IN TESTIMONY WHEREOF: THE UNDERSIGNED OWNER(S) HAVE SUBSCRIBED THEIR NAMES ON THIS _____ DAY OF _____, 2021.

NAME: _____ NAME: _____

STATE OF MISSOURI)
COUNTY OF CASS) SS

BE IT REMEMBERED THAT ON THIS _____ DAY OF _____, 2021, BEFORE ME, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, CAME

TO ME PERSONALLY KNOWN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARY SEAL THE DAY AND YEAR ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____

PRINTED NAME _____

CITY PLANNING COMMISSION:

THIS PLAT OF **"BRONSON MANOR"** HAS BEEN SUBMITTED TO AND APPROVED BY THE BELTON PLANNING COMMISSION THIS _____ DAY OF _____, 2021.

CHAIRMAN: _____ COMMUNITY DEV. DIRECTOR: _____

BOARD OF ALDERMAN:

THIS IS TO CERTIFY THAT THIS PLAT OF **"BRONSON MANOR"** WAS DULY SUBMITTED TO AND APPROVED BY THE BOARD OF ALDERMAN OF BELTON, MISSOURI, BY ORDINANCE NO. _____ DULY AUTHENTICATED AS PASSED THIS _____ DAY OF _____, 2021.

MAYOR: _____ CITY CLERK: _____

I, MICHAEL J. HUFFMAN, DO HEREBY CERTIFY THAT THE ABOVE PLAT OF SURVEY IS BASED ON AN ACTUAL FIELD SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE CURRENT STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ADOPTED BY THE MISSOURI DEPARTMENT OF AGRICULTURE LAND SURVEY PROGRAM, AND MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS ADOPTED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, LAND SURVEYORS AND LANDSCAPE ARCHITECTS. I FURTHER CERTIFY THAT I HAVE COMPLIED WITH ALL STATUTES, ORDINANCES AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY BELIEF.

HUFFMAN LAND SURVEYORS, LLC

PO Box 661
Raymore, MO 64083
Office: (816) 322-4544
Email: huffsurveyor@gmail.com
Corporation License 2019002651

MICHAEL J. HUFFMAN
MO. RLS-2268

September 02, 2021
DATE

LEGEND

- F.I.B. FOUND IRON BAR
- ⊙ F.C.M. FOUND CURB MARK
- S.I.B. SET 1/2" IRON BAR W/CAP LS-2268
- BROKEN SCALE

BASIS OF BEARING

COORDINATES SHOWN ARE NAD83 MISSOURI-WEST ZONE (U.S. SURVEY FEET) DERIVED FROM CONTROL STATION CA-06 USING TRIMBLE GPS EQUIPMENT.

GRID FACTOR = 0.9998971
RECIPROCAL = 1.0001029
METERS TO US SURVEY FEET = 3.28083333

STATION CA-06 STATE PLANE COORDINATES (METERS)
NORTHING = 295984.101
EASTING = 850802.270
ELEVATION = 313.5

STATION CA-06 STATE PLANE COORDINATES (US SURVEY FEET)
NORTHING = 971074.5037
EASTING = 2791340.4447
ELEVATION = 1028.54

BRONSON MANOR
BEL-RAY ESTATES BRONSON
BELRAY DR & MCKINLEY ST
BELTON, MO 64012

REVISED: _____
DWG: Bel-Ray Estates Bronson.dwg
PROJ: Cass\Belton\Bel-Ray Estates Bronson
TYPE: Urban Property Survey



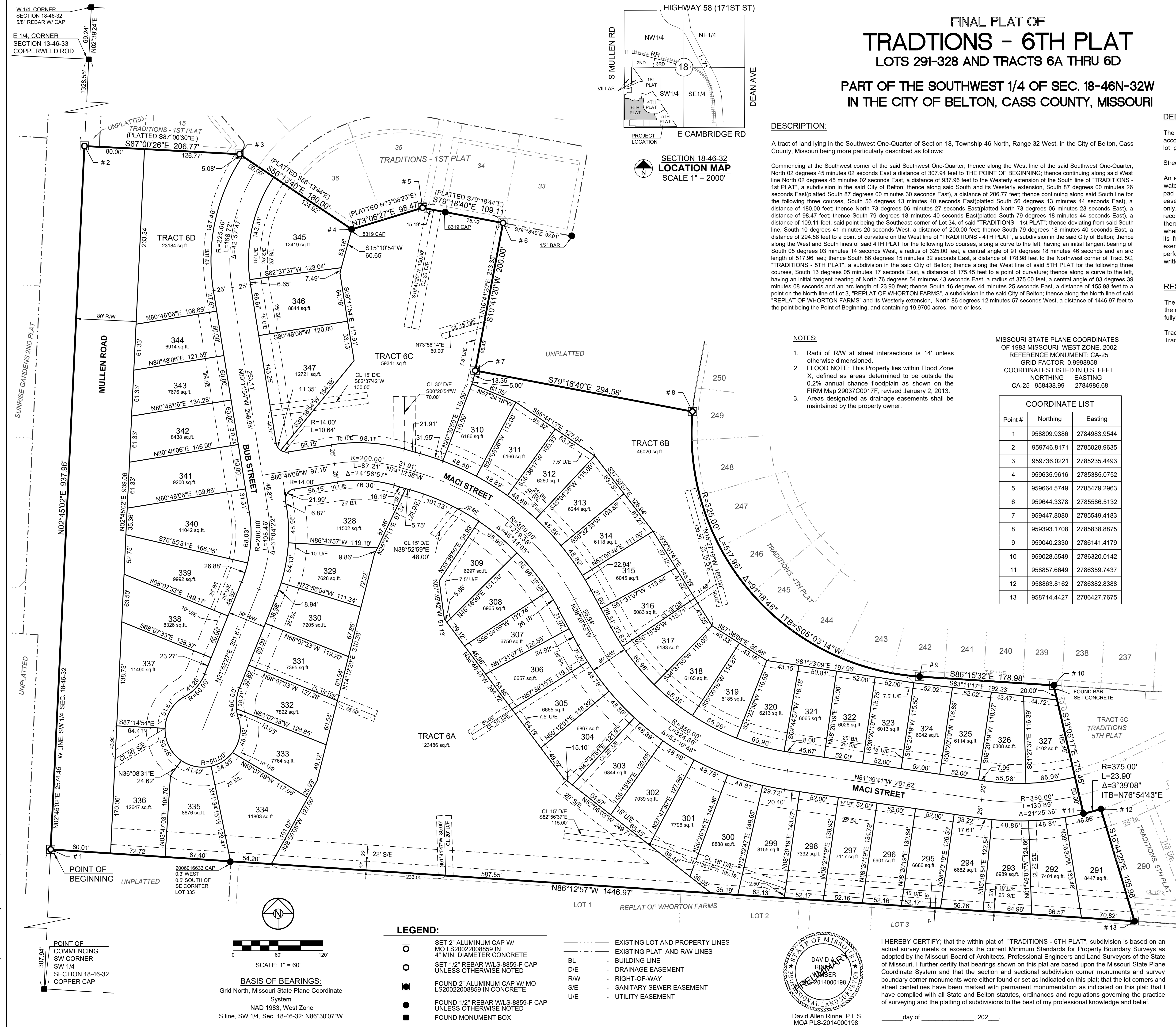
DRAWING: _____
CHECKED BY: _____
DATE: SEPTEMBER 02, 2021
SCALE: 1" = 50'

SECTION II

I

W 1/4, CORNER
SECTION 18-46-32
58" REBAR W/ CAP

E 1/4, CORNER
SECTION 13-46-33
COPPERWELD ROD



FINAL PLAT OF
TRADITIONS - 6TH PLAT
LOTS 291-328 AND TRACTS 6A THRU 6D
PART OF THE SOUTHWEST 1/4 OF SEC. 18-46N-32W
IN THE CITY OF BELTON, CASS COUNTY, MISSOURI

DESCRIPTION:

A tract of land lying in the Southwest One-Quarter of Section 18, Township 46 North, Range 32 West, in the City of Belton, Cass County, Missouri being more particularly described as follows:

Commencing at the Southwest corner of the said Southwest One-Quarter; thence along the West line of the said Southwest One-Quarter, North 02 degrees 45 minutes 02 seconds East a distance of 307.94 feet to THE POINT OF BEGINNING; thence continuing along said West line North 02 degrees 45 minutes 02 seconds East, a distance of 937.96 feet to the Westerly extension of the South line of "TRADITIONS - 1st PLAT", a subdivision in the said City of Belton; thence along said South and its Westerly extension, South 87 degrees 00 minutes 26 seconds East(platted South 87 degrees 00 minutes 30 seconds East), a distance of 206.77 feet; thence continuing along said South line for the following three courses, South 56 degrees 13 minutes 40 seconds East(platted South 56 degrees 13 minutes 44 seconds East), a distance of 180.00 feet; thence North 73 degrees 06 minutes 27 seconds East(platted North 73 degrees 06 minutes 23 seconds East), a distance of 98.47 feet; thence South 79 degrees 18 minutes 40 seconds East(platted South 79 degrees 18 minutes 44 seconds East), a distance of 109.11 feet, said point being the Southeast corner of Lot 34, of said "TRADITIONS - 1st PLAT"; thence deviating from said South line, South 10 degrees 41 minutes 20 seconds West, a distance of 200.00 feet; thence South 79 degrees 18 minutes 40 seconds East, a distance of 294.58 feet to a point of curvature on the West line of "TRADITIONS - 4TH PLAT", a subdivision in the said City of Belton; thence along the West and South lines of said 4TH PLAT for the following two courses, along a curve to the left, having an initial tangent bearing of South 05 degrees 03 minutes 14 seconds West, a radius of 325.00 feet, a central angle of 91 degrees 18 minutes 46 seconds and an arc length of 517.96 feet; thence South 86 degrees 15 minutes 32 seconds East, a distance of 178.98 feet to the Northwest corner of Tract 5C, "TRADITIONS - 5TH PLAT", a subdivision in the said City of Belton; thence along the West line of said 5TH PLAT for the following three courses, South 13 degrees 05 minutes 17 seconds East, a distance of 175.45 feet to a point of curvature; thence along a curve to the left, having an initial tangent bearing of North 76 degrees 54 minutes 43 seconds East, a radius of 375.00 feet, a central angle of 03 degrees 39 minutes 08 seconds and an arc length of 23.90 feet; thence South 16 degrees 44 minutes 44 seconds East, a distance of 155.98 feet to a point on the North line of Lot 3, "REPLAT OF WHORTON FARMS", a subdivision in the said City of Belton; thence along the North line of said "REPLAT OF WHORTON FARMS" and its Westerly extension, North 86 degrees 12 minutes 57 seconds West, a distance of 1446.97 feet to the point being the Point of Beginning, and containing 19.9700 acres, more or less.

NOTES:

1. Radii of R/W at street intersections is 14' unless otherwise dimensioned.
2. FLOOD NOTE: This Property lies within Flood Zone X, defined as areas determined to be outside the 0.2% annual chance floodplain as shown on the FIRM Map 29037C0017F, revised January 2, 2013.
3. Areas designated as drainage easements shall be maintained by the property owner.

MISSOURI STATE PLANE COORDINATES
OF 1983 MISSOURI WEST ZONE, 2002
REFERENCE MONUMENT: CA-25
GRID FACTOR: 0.9999958
COORDINATES LISTED IN U.S. FEET
NORTHING EASTING
CA-25 958438.99 2784986.68

COORDINATE LIST		
Point #	Northing	Easting
1	958809.9386	2784983.9544
2	959746.8171	2785028.9635
3	959736.0221	2785235.4493
4	959635.9616	2785385.0752
5	959664.5749	2785479.2963
6	959644.3378	2785586.5132
7	959447.8080	2785549.4183
8	959393.1708	2785638.8875
9	959040.2330	2786141.4179
10	959028.5549	2786320.0142
11	958857.6649	2786359.7437
12	958863.8162	2786382.8388
13	958714.4427	2786427.7675

DEDICATIONS:

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner as shown on the accompanying plat, which subdivision shall hereafter be known as "TRADITIONS - 6TH PLAT". It shall be sufficient description of each lot platted hereon to be designated by the number which appears on said lot followed by the words "TRADITIONS - 6TH PLAT".

Streets shown hereon and not heretofore dedicated for public use as street right-of-way are hereby dedicated.

An easement is hereby granted to Belton, Missouri, for the purpose of locating, constructing, operating and maintaining facilities for water, gas, electricity, sewage, telephone, cable tv and surface drainage including but not limited to, underground pipes and conduits, pad mounted transformers, service pedestals, any or all of them upon, over, under and along the strips of land designated utility easements (U/E). Where other easements are designated for a particular purpose, the use thereof shall be limited to that purpose only. All the above easements shall be kept free from any and all obstructions which would interfere with the construction or reconstruction and proper, safe and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved areas, grass, shrubs and fences; with the exception of drainage easements (D/E) where no fences shall be erected) nor shall there be any obstruction to interfere with the agents and employees of Belton, Missouri and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted to the easements. No excavation or fill shall be made or operation of any kind or nature shall be performed which would reduce or increase the earth coverage over utilities above stated or the appurtenances thereto without the written approval of the Director of Public Works, as to all easements dedicated to the City.

RESTRICTIONS:

The use of all Lots and Tracts of land in this subdivision shall hereafter be subject to any and all covenants and restrictions recorded in the office of the Register of Deeds of Cass County, Missouri and shall hereby become a part of the dedication of this plat as though fully set forth hereon.

Tracts 6B AND 6D are common open areas to be owned and maintained by the homeowners's association.
Tract 6A AND 6C are detention tracts to be owned and maintained by the homeowners's association.

ACKNOWLEDGEMENTS:

IN TESTIMONY WHEREOF, the undersigned proprietor has caused this instrument to be executed this _____ day of _____, 20____.

Sallee Homes, Inc

By: _____
R. Tyler Sallee, Vice President

STATE OF _____
COUNTY OF _____

Be It Remembered, that on this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said County and State came R. Tyler Sallee, Vice President of Sallee Homes, Inc. known to me to be the same person who executed the foregoing instrument of writing on behalf of said Corporation, and such person duly acknowledged the execution of same to be the act and deed of said Corporation.

Notary Public My Appointment Expires _____

APPROVALS:

This plat of "TRADITIONS - 6TH PLAT" has been submitted to and approved by the Planning Commission of the City of Belton, Cass County, Missouri, this _____ day of _____, 2021.

ATTEST _____
Tom MacPherson, Chairman David M. Clements, Secretary

These easements and Right-of-Ways accepted by the city council of Belton, Cass County, Missouri, this _____ day of _____, 2021.

ATTEST _____
Jeff Davis, Mayor Andrea Cunningham, City Clerk

Entered on transfer record this _____ day of _____.

Mike Medsker, County Recorder

LEGEND:

- SET 2" ALUMINUM CAP W/ MO LS20022008859 IN 4" MIN. DIAMETER CONCRETE
- SET 1/2" REBAR W/LS-8859-F CAP UNLESS OTHERWISE NOTED
- FOUND 2" ALUMINUM CAP W/ MO LS20022008859 IN CONCRETE
- FOUND 1/2" REBAR W/LS-8859-F CAP UNLESS OTHERWISE NOTED
- FOUND MONUMENT BOX
- EXISTING LOT AND PROPERTY LINES
- EXISTING PLAT AND R/W LINES
- B/L - BUILDING LINE
- D/E - DRAINAGE EASEMENT
- R/W - RIGHT-OF-WAY
- S/E - SANITARY SEWER EASEMENT
- U/E - UTILITY EASEMENT



David Allen Rinne, P.L.S.
MO# PLS-2014000198

I HEREBY CERTIFY; that the within plat of "TRADITIONS - 6TH PLAT", subdivision is based on an actual survey meets or exceeds the current Minimum Standards for Property Boundary Surveys as adopted by the Missouri Board of Architects, Professional Engineers and Land Surveyors of the State of Missouri. I further certify that bearings shown on this plat are based upon the Missouri State Plane Coordinate System and that the section and sectional subdivision corner monuments and survey boundary corner monuments were either found or set as indicated on this plat, that the lot corners and street centerlines have been marked with permanent monuments as indicated on this plat; that I have complied with all State and Belton statutes, ordinances and regulations governing the practice of surveying and the platting of subdivisions to the best of my professional knowledge and belief.

_____, day of _____, 202____.

DEVELOPER:

SALLEE HOMES, INC.
R. TYLER SALLEE, VICE PRESIDENT
P.O. Box 6437, Lee's Summit, MO 64064
ph: 616-525-2891



14920 West 107th Street • Lenexa, Kansas 66215
Ph: (913) 492-5158 • Fax: (913) 492-8400 • WWW.SCHLAGELASSOCIATES.COM
Missouri State Certificates of Authority
#E2002003800-F #LAC2001005237 #LS2002008859-F

DATE	8/13-2021	FINAL PLAT OF TRADITIONS - 6TH PLAT	
DRAWN BY	JWT		
CHECKED BY	SCH		
PROJ. NO.	21-062		
		SHEET NO. 1	

SECTION II

O

	Total Cost	City portion	Employee
HMO			
Individual	\$ 709.58	\$ 630.02	\$ 79.56
Plus	\$ 1,668.75	\$ 1,172.69	\$ 496.06
Family	\$ 1,868.41	\$ 1,172.69	\$ 695.72
PPO			
Individual	\$ 630.02	\$ 630.02	\$ -
Plus	\$ 1,481.23	\$ 1,172.69	\$ 308.54
Family	\$ 1,657.95	\$ 1,172.69	\$ 485.26
HDHP			
Individual	\$ 569.29	\$ 630.02	*
Plus	\$ 1,339.59	\$ 1,172.69	\$ 166.90
Family	\$ 1,500.13	\$ 1,172.69	\$ 327.44
Dental			
Individual	\$ 43.43	\$ 43.43	\$ -
Family	\$ 107.36	\$ 107.36	\$ -
Vision			
Individual	\$ 5.78	\$ 5.78	\$ -
Plus	\$ 11.21	\$ 11.21	\$ -
Family	\$ 16.45	\$ 16.45	\$ -

HSA 60.72

18.4% Increase - PPO Employee Contribution Remains Unchanged

	Total Cost	City portion	Employee
HMO			
Individual	\$ 840.14	\$ 745.94	\$ 94.20
Plus	\$ 1,975.80	\$ 1,477.75	\$ 498.05
Family	\$ 2,212.20	\$ 1,477.75	\$ 734.45
PPO			
Individual	\$ 745.94	\$ 745.94	\$ 0.00
Plus	\$ 1,753.78	\$ 1,477.75	\$ 276.03
Family	\$ 1,963.01	\$ 1,477.75	\$ 485.26
HDHP			
Individual	\$ 674.04	\$ 745.94	*
Plus	\$ 1,586.07	\$ 1,477.75	\$ 108.32
Family	\$ 1,776.15	\$ 1,477.75	\$ 298.40
Dental			
Individual	\$ 43.43	\$ 43.43	\$ -
Family	\$ 107.36	\$ 107.36	\$ -
Vision			
Individual	\$ 5.78	\$ 5.78	\$ -
Plus	\$ 11.21	\$ 11.21	\$ -
Family	\$ 16.45	\$ 16.45	\$ -

HSA 71.90

**Employee
Increase
Monthly**

\$	14.64
\$	1.99
\$	38.73

\$	0.00
\$	(32.51)
\$	0.00

\$ (11.18)
\$ (58.58)
\$ (29.04)

			Employees	Total Annual
Single	\$	115.92	112	\$ 155,796.48
Family	\$	305.06	73	\$ 267,232.56

Estimated Additional Cost to City Annually	\$ 423,029.04
--	---------------

SECTION VIII

A

**Minutes of the Belton City Council
October 26, 2021
City Hall Annex
520 Main Street, Belton, Missouri**

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

Mike Groszek, Troutt, Beeman & Co. P.C., presented the Comprehensive Annual Financial Report for year ended March 31, 2021.

Laura Ellis, Belton Court Administrator, provided a review of the monthly court summary that is approved by the Council.

Sheila Ernzen, Acting City Manager and Finance Director, said the engagement letter for Baker Tilly US, LLP to provide executive recruitment for the City Manager position is on tonight's agenda.

John Sapp, Fire Chief, presented the City's recreational burning and open burning regulations.

Scott Lyons, Police Chief, presented an overview of ATVs / golf carts / recreational off-highway vehicles. The Council consensus was to move forward with allowing golf carts and recreational off-highway vehicles in Belton.

Dave Clements, Director of Planning and Building, provided a report of UDC amendments approved by the Planning Commission on September 20, 2021. This item will be coming to the November 9, 2021 Council meeting.

Greg Rokos, Public Works Director, provided an update on the Route 58 & Powell Multimodal Traffic Relief Project Design. The project will last through 2023.

Mr. Rokos reviewed with the Council the American Rescue Plan Act of 2021 (ARPA) money allowable uses. There are only two allowable uses that work for Belton – premium pay for essential workers and water/sewer work. The Council consensus was to move forward with these allowable costs. Ms. Ernzen will bring a budget amendment to the November 9, 2021 Council meeting.

Mr. Rokos said there is an item on tonight's agenda for a Wastewater Treatment Plant aerator replacement. This is a critical item to the treatment plant and is within budget.

Mr. Rokos provided an update on the Bradford Place traffic study. They found a 3-way stop sign needed to be removed. The general speed through the subdivision was 25 mph.

Ms. Ernzen said three rental management companies responded to staff's request to manage the house on 2nd Street until the Council decides on future development of the area. The Council consensus was to rent out the house and hire a management company.

Chief Sapp said Belton did not receive the SAFER grant. The Fire Department is still in need of three additional firefighter positions. Ms. Ernzen said funding for this will come from the public safety sales tax dollars. This item is on tonight's agenda.

Being no further business, Mayor Larkey adjourned the work session at 7:47 p.m. and called the meeting to order.

Councilmember Clark led the Pledge of Allegiance to the Flag.

Councilmembers present: Mayor Larkey, Tim Savage, Rob Powell, Chet Trutzel, Dave Clark, Perry Gough, Lorrie Peek, Allyson Lawson (via videoconference)

Councilmember absent: Angela Kraft

Staff present: Sheila Ernzen, Acting City Manager and Finance Director; Padraic Corcoran, Attorney; Andrea Cunningham, City Clerk; Police Chief Scott Lyons; Fire Chief John Sapp; Carolyn Yatsook, Economic Development Director; Dave Clements, Director of Planning and Building; Greg Rokos, Public Works Director; Stephanie Harris, Assistant Finance Director

PERSONAL APPEARANCES

Chris Richardson with Downtown Belton Main Street, Inc., 325 Main St, said DBMS voted to do a Christmas light show on Main Street. They are requesting the street be closed from Herschel Street to Chestnut Street, including the intersections of Ella Street and Walnut Street, for the Mayor's Christmas Tree Lighting and Christmas on Main; November 27, 2021 from 4:30 p.m. – midnight; December 3-4; 10-11; 17-18, 2021 from 5:00 p.m. – midnight; and January 7-8, 2022 from 5:00 p.m. – midnight. It was decided the street closure would begin at 6 p.m. and not 5 p.m. on the dates in December and January. There was a discussion about parking. Stephanie Davidson, 119 Mill St, was present to represent Belton Community Projects, Inc (BCPI). BCPI's tenant at old city hall is Main Street Theater. BCPI, DBMS, and city staff have spoken regarding accommodating parking for the Theater productions.

A motion approving the street closure requested by Downtown Belton Main Street, Inc., for the dates and times listed in the application and presented to the City Council on October 26, 2021, subject to Belton Main Street, Inc., and Belton Community Projects, Inc., coordinating the supervision, access, cordoning off, management, security, and safety of certain parking facilities owned by the City of Belton that may be utilized by Belton Main Street, Inc. and Belton Community Projects, Inc. during the relevant time period.

Presented by Councilmember Clark, seconded by Councilmember Trutzel. Diane Huckshorn, Chamber of Commerce Executive Director, 517 Main St, asked if this motion and decision was only for Christmas on Main. Padraic Corcoran, Attorney, said yes, only for this event. All present voted in favor except Councilmember Powell who abstained. Motion carried.

Josh Lansdale and Steven Smith with KC Holiday Light Pros, 300 SW Newport Dr, Blue Springs, MO, said DBMS has hired them to light up Main St. They will be plugging into city-owned properties.

A motion allowing KC Holiday Light Pros to plug into the City streets.

Presented by Councilmember Clark, seconded by Councilmember Trutzel. All present voted in favor. Motion carried.

CONSENT AGENDA

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

- **approving the minutes of the October 12, 2021 City Council Meeting.**
- **approving the Fire Department to add three additional Firefighter positions for FY2022.**
- **approving Resolution R2021-77: A resolution accepting the amended emergency operations plan.**
- **approving Resolution R2021-78: A resolution approving Supplemental Agreement No. 1 with HDR Engineering, Inc. to perform additional design services for the Route 58 and Powell Road Multimodal Traffic Relief Project in the amount of \$61,344.00 increasing the amount of the design project to \$477,651.00.**
- **approving Resolution R2021-79: A resolution approving Task Agreement 2021-20 with JCI Industries, Inc. for Aerator No. 3 replacement needs at the Wastewater Treatment Facility in the not-to-exceed amount of \$69,710.00.**
- **approving Resolution R2021-80: A resolution approving Task Agreement No. 15 with Wilson & Company to prepare a City of Belton Northwest Area Plan in the not-to-exceed amount of \$99,966.00.**

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

REGULAR AGENDA

Andrea Cunningham, City Clerk, gave the final reading of Bill No. 2021-59: **An ordinance of the City of Belton, Missouri amending Chapter 2, Division 4 – Personnel Code, Section 2-558(A) – legal holidays of the Code of Ordinances of the City of Belton, Missouri.**

Presented by Councilmember Trutzel, seconded by Councilmember Powell. Councilmember Gough clarified his vote from last meeting. He didn't feel like the City needed to add another holiday. Vote on the final reading was recorded:

Ayes: 5 Peek, Lawson, Trutzel, Powell, Mayor Larkey

Noes: 3 Gough, Savage, Clark

Absent: 1 Kraft

Bill No. 2021-59 was declared passed and in full force and effect as **Ordinance No. 2021-4663**, subject to Mayoral veto.

Ms. Cunningham gave the first reading of Bill No. 2021-62: **An ordinance of the City of Belton, Missouri, amending Section 9-78, Time for Filing Declaration of Candidacy, of the Code of Ordinances of the City of Belton, Missouri to conform with changes set out in House Bill 271.**

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

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

Ayes: 8 Mayor Larkey, Lawson, Trutzel, Savage, Powell, Clark, Gough, Peek

Noes: 0

Absent: 1 Kraft

Bill No. 2021-62 was declared passed and in full force and effect as **Ordinance No. 2021-4664**, subject to Mayoral veto.

Ms. Cunningham gave the first reading of Bill No. 2021-63: **An ordinance of the City of Belton, Missouri, calling for and establishing the date of the General City Election for Municipal Officers to be held on April 5, 2022.**

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

Ayes: 8 Savage, Powell, Peek, Trutzel, Lawson, Clark, Gough, Mayor Larkey

Noes: 0

Absent: 1 Kraft

Bill No. 2021-63 was declared passed and in full force and effect as **Ordinance No. 2021-4665**, subject to Mayoral veto.

Ms. Cunningham gave the first reading of Bill No. 2021-64: **An ordinance calling an election in the City of Belton, Missouri to authorize the issuance of General Obligation Bonds for streets and roads.**

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

Ms. Cunningham gave the first reading of Bill No. 2021-65: **An ordinance of the City of Belton, Missouri, amending Chapter 3, Intoxicating Liquor, of the Code of Ordinances of the City of Belton, Missouri to conform with changes set out in Senate Bill 126.**

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

Ms. Cunningham gave the first reading of Bill No. 2021-66: **An ordinance authorizing an agreement with Missouri Department of Social Services Family Support Division.**

Presented by Councilmember Clark, seconded by Councilmember Trutzel. Ms. Ernzen explained this is for utility payment assistance for low-income households. Vote on the first reading was recorded with all present voting in favor. First reading passed.

Ms. Cunningham gave the first reading of Bill No. 2021-67: **An ordinance authorizing an Access Agreement with the Port Authority of Kansas City, Missouri (Port KC).**

Presented by Councilmember Clark, seconded by Councilmember Gough. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilmember Clark moved to hear the final reading.** Councilmember Savage seconded. Vote to hear the

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

Ayes: 8 Lawson, Savage, Powell, Trutzel, Peek, Clark, Gough, Mayor Larkey

Noes: 0

Absent: 1 Kraft

Bill No. 2021-67 was declared passed and in full force and effect as **Ordinance No. 2021-4666**, subject to Mayoral veto.

Ms. Cunningham read Resolution R2021-81: **A resolution approving the engagement of Baker Tilly US, LLP to conduct an executive search for City Manager.**

Presented by Councilmember Clark, seconded by Councilmember Gough. Vote on the resolution was recorded with all present voting in favor. Resolution passed.

CITY COUNCIL LIAISON REPORTS

Councilmember Lawson provided a Park report

- October 30 is Pumpkin Palooza/Trunk or Treat at Memorial Park, 6-8 p.m.
- High Blue Wellness Center has gone through a rebranding – it will now be known as High Blue to better recognize their offerings and has a new logo

Councilmember Powell provided a Planning Commission report for the October 18, 2021 meeting

- Approved Traditions 6th plat
- Approved Bronson Manor plat

MAYOR'S COMMUNICATIONS

The Mayor encouraged everyone to attend the upcoming Mayor's Christmas Tree lighting and Main Street Christmas event.

CITY MANAGER'S REPORT

November/December 2021 City Council Meetings – 6:00 p.m.

November 9, 2021

November 30, 2021 (moved from November 23, 2021)

December 14, 2021

December 28, 2021

Ms. Ernzen said the City-issued Council laptops are ready to be upgraded. Councilmembers Peek and Powell and Mayor Larkey said they use theirs.

It was noted the November 23 Council meeting was moved to November 30.

Ms. Ernzen said the City did not receive the recycling grant. This item will be brought back later to discuss curbside recycling.

Carolyn Yatsook, Economic Development Director, invited the Council to hand out candy at the Trunk or Treat.

Ms. Yatsook said the Mayor's State of the City lunch is in two weeks at Memorial Station. 11:30 a.m.

Mr. Clements said there were minor changes made by the Meadow Creek developer – to remove the pool and add a dog park, playground, and sport court. After speaking with the Mayor and Ms. Ernzen, he approved those changes.

Chief Lyons said the police department desires a new chapter for the department in appearance and philosophy. They have a new mission statement and motto. There will be new uniforms, a new patch, and a new badge.

COMMUNICATIONS FROM CITY COUNCIL

Councilmember Gough said what BCPI is doing is nice. He hopes parking can be worked out.

Councilmember Powell said thank you to Code Enforcement. The brush is gone off Mullen and the trees are cut back. Givan has also been cut back.

ADJOURN

Being no further business, Councilmember Gough moved to adjourn at 8:46 p.m. Councilmember Clark seconded. All present 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: 10/5/21; 10/12/21; 10/19/21; 10/26/21

Ross C. Mayo

11/1/2021

MUNICIPAL JUDGE

DATE

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

CITY CLERK

DATE



Payment Plan Reports *Collected*

Belton Municipal Division

Monday, November 1, 2021 10:52 AM

Payment Detail Listing By Payment Plan Number From 10/01/2021 - 10/31/2021

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000803	PFLANZ, CHARLES D.	10/19/2021	529179	R00064139	160765957-1 190283564-1	\$100.00	PY	✓✓
PP0000803 Totals:						\$100.00		
PP0000841	SUSKO, JESSICA ROSE	10/26/2021	529548	R00064243	190286753-1	\$25.00	PY	✓✓
PP0000841 Totals:						\$25.00		
PP0001980	BERRY, LEIGHANN KATHRYN	10/19/2021	529119	R00064137	160765817-1	\$100.00	PY	✓✓
PP0001980 Totals:						\$100.00		
PP0001994	COLE, CORY DAVID	10/14/2021	529001		140802977-1	\$250.00	AB	✓
PP0001994 Totals:						\$250.00		
PP0002446	UNDERWOOD, GEORGE EDWARD	10/04/2021	528494	R00063963	160764660-1	\$10.00	PY	✓✓
PP0002446 Totals:						\$10.00		
PP0002463	DRYDEN, MICHAEL EUGENE	10/20/2021	529284	R00064163	140803261-1	\$10.00	PY	✓✓
PP0002463 Totals:						\$10.00		
PP0002488	HARBOUR, SYLVESTER JR JR	10/01/2021	528407	R00063939	160764547-1	\$10.00	PY	✓✓
		10/08/2021	528688	R00064023	160764547-1	\$10.00	PY	✓✓
		10/22/2021	529407	R00064197	160764547-1	\$10.00	PY	✓✓
		PP0002488 Totals:						\$30.00
PP0002730	GANEY, EDWARD WAYNE	10/01/2021	528415	R00063947	160763010-1 190290221-1	\$100.00	PY	✓✓
PP0002730 Totals:						\$100.00		
PP0002754	HASTINGS, TIMOTHY RAY	10/09/2021	528728	R00064037	160761543-1	\$50.00	PY	✓✓
PP0002754 Totals:						\$50.00		
PP0002875	MCLAUGHLIN, CHRISTOPHER AARON JOSEPH	10/26/2021	529591		160763755-1	\$25.00	NC	✓
PP0002875 Totals:						\$25.00		
PP0002940	NEUENSCHWANDER, DAVID K	10/20/2021	529309	R00064164	160765934-1	\$20.00	PY	✓✓
PP0002940 Totals:						\$20.00		
PP0002969	SMITH, JAMIE N	10/29/2021	529687		160765995-1	\$15.00	AB	✓
		10/29/2021	529688	R00064272	160765995-1	\$45.00	PY	✓
PP0002969 Totals:						\$60.00		
PP0003085	SMITH, DAUNCY LAVELLE JR	10/08/2021	528675	R00064020	190290978-1	\$99.50	PY	✓
PP0003085 Totals:						\$99.50		
PP0003089	MERRELL, JOHN L	10/12/2021	528802		160766821-1	\$20.00	AB	✓
		10/12/2021	528803	R00064053	160766821-1	\$55.00	PY	✓
PP0003089 Totals:						\$75.00		
PP0003104	OWENS, MICHAEL S.	10/26/2021	529583	R00064255	160763398-1	\$50.00	PY	✓✓
PP0003104 Totals:						\$50.00		
PP0003137	UNDERWOOD, CHARLES RAYMOND	10/04/2021	528495	R00063964	160766375-1	\$20.00	PY	✓✓
PP0003137 Totals:						\$20.00		
PP0003170	SETLES, JULIAN D	10/19/2021	529194	R00064144	160767100-1	\$40.00	PY	✓✓
PP0003170 Totals:						\$40.00		
PP0003201	RYAN, SONNY RAY	10/25/2021	529496	R00064223	160767504-1	\$50.00	PY	✓✓
PP0003201 Totals:						\$50.00		
PP0003311	SCHWERDTFEGER, PAUL S	10/08/2021	528676	R00064021	160766094-1	\$50.00	PY	✓✓
					160766095-1			
PP0003311 Totals:						\$50.00		
PP0003352	WOOLAM, STEPHANIE DAWN	10/09/2021	528727	R00064036	190283295-1	\$20.00	PY	
PP0003352 Totals:						\$20.00		

* Indicates an overpayment was made on the Payment Plan

PP0003446	MARTINEZ MUNOZ, MOISES	10/26/2021	529574	R00064252	190284996-1	\$100.00 PY ✓ ✓
PP0003446 Totals:						\$100.00
PP0003500	THOMAS, STORMY IRENE	10/14/2021	528973		190282207-1	\$107.00 AB ✓
		10/14/2021	528975		190283530-1	\$107.00 AB ✓
		10/14/2021	528977		190282185-1	\$92.00 AB ✓
PP0003500 Totals:						\$306.00
PP0003562	ALFLEN, TRICIA NICOLE	10/29/2021	529693	R00064277	160764936-1	\$10.00 PY ✓ ✓
PP0003562 Totals:						\$10.00
PP0003577	KIHN, LINDA ANN	10/20/2021	529316	R00064167	190283526-1	\$60.00 PY ✓ ✓
PP0003577 Totals:						\$60.00
PP0003582	ISE, BRADLEY WAYNE	10/22/2021	529380	R00064195	160767287-1	\$25.00 PY ✓
PP0003582 Totals:						\$25.00
PP0003660	LOPEZ-CARREON, HUGO ANTONIO	10/13/2021	528931	R00064076	190285083-1	\$50.00 PY ✓ ✓
PP0003660 Totals:						\$50.00
PP0003705	MCGEE, PATRICK A	10/04/2021	528507	R00063977	160757237-1	\$80.00 PY ✓ ✓
					190285146-1	
		10/08/2021	528716		160757237-1	\$22.50 AB ✓ ✓
		10/08/2021	528717		190286464-1	\$20.00 AB ✓ ✓
		10/08/2021	528718		160758709-1	\$22.50 AB ✓ ✓
		10/08/2021	528719		160758708-1	\$22.50 AB ✓ ✓
		10/08/2021	528720		190286465-1	\$20.00 AB ✓ ✓
		10/08/2021	528722		190286465-1	\$22.50 AB ✓ ✓
PP0003705 Totals:						\$210.00
PP0003707	BLAND, BREAHA MARIE	10/21/2021	529330	R00064176	190286362-1	\$100.00 PY ✓ ✓
PP0003707 Totals:						\$100.00
PP0003829	JANUARY, DONALD GALE III	10/05/2021	528526		190289851-1	\$250.00 AB ✓
PP0003829 Totals:						\$250.00
PP0003950	RUTH, BRYAN M	10/05/2021	528543	R00063987	190285214-1	\$60.00 PY ✓ ✓
PP0003950 Totals:						\$60.00
PP0003959	MCADAMS, DENNIS RAY	10/21/2021	529358	R00064183	190285474-1	\$50.00 PY ✓ ✓
					190285826-1	
PP0003959 Totals:						\$50.00
PP0004001	WALSH, KEVIN JAMES	10/15/2021	529031	R00064106	190285342-1	\$50.00 PY ✓ ✓
PP0004001 Totals:						\$50.00
PP0004097	NEWKIRK, JOSHUA LEE	10/12/2021	528738	R00064046	190289393-1	\$20.00 PY ✓ ✓
		10/26/2021	529525	R00064231	190289393-1	\$20.00 PY ✓ ✓
PP0004097 Totals:						\$40.00
PP0004101	GRABLE, TIANNA FAITH	10/06/2021	528593	R00063997	190284980-1	\$100.00 PY ✓ ✓
PP0004101 Totals:						\$100.00
PP0004128	STOVER, ONDA MAE	10/01/2021	528402	R00063934	190291253-1	\$140.00 PY ✓
PP0004128 Totals:						\$140.00
PP0004147	CLARY, SHANE SCOTT	10/04/2021	528436	R00063959	190290288-1	\$45.00 PY ✓
PP0004147 Totals:						\$45.00
PP0004178	SHEELEY, APRIL DEAN	10/02/2021	528429	R00063956	190288173-1	\$32.50 PY ✓ ✓
		10/12/2021	528894	R00064072	190288173-1	\$52.50 PY ✓ ✓
					190288174-1	
PP0004178 Totals:						\$85.00
PP0004181	SONDERFAN, NICOLE MAUREEN	10/29/2021	529689	R00064273	190288203-1	\$20.00 PY ✓ ✓
PP0004181 Totals:						\$20.00
PP0004182	KEY, LAWRENCE (X)	10/29/2021	529690	R00064274	190287067-1	\$20.00 PY ✓ ✓
PP0004182 Totals:						\$20.00
PP0004229	DENHAM, JOHN PAUL JR	10/14/2021	528946	R00064089	190292637-1	\$30.00 PY ✓ ✓
PP0004229 Totals:						\$30.00
PP0004242	AINSWORTH, JAMES RUSSELL	10/05/2021	528546	R00063989	190291856-1	\$50.00 PY ✓ ✓
PP0004242 Totals:						\$50.00
PP0004275	COX, GERALD DEAN	10/28/2021	529644	R00064267	190290354-1	\$25.00 PY ✓ ✓
PP0004275 Totals:						\$25.00

* Indicates an overpayment was made on the Payment Plan

PP0004303	GARRETT, TRAVIS DAIL	10/01/2021	528412	R00063944	190293436-1 190293437-1	\$275.00 PY ✓
PP0004303 Totals:						\$275.00
PP0004306	VILLAREAL, SEAN MICHAEL	10/15/2021	529008	R00064099	190291841-1	\$25.00 PY ✓ ✓
PP0004306 Totals:						\$25.00
PP0004316	HALL, JAMON RAMONE	10/25/2021	529495	R00064222	190293284-1	\$25.50 PY ✓ ✓
		10/27/2021	529641	R00064264	190293284-1	\$25.00 PY ✓ ✓
PP0004316 Totals:						\$50.50
PP0004322	ARCHER, PAUL DAVID	10/27/2021	529619	R00064261	190292399-1	\$20.00 PY ✓ ✓
PP0004322 Totals:						\$20.00
PP0004323	WELLMANN, ASHLIE E	10/22/2021	529373		190286767-1	\$50.00 NC ✓
		10/22/2021	529375		190290355-1	\$100.00 NC ✓
		10/22/2021	529376		190290356-1	\$225.00 NC ✓
PP0004323 Totals:						\$375.00
PP0004343	KINCAID, SEBASTIEN ALON A	10/18/2021	529103	R00064125	190292837-1	\$20.00 PY
PP0004343 Totals:						\$20.00
PP0004346	TURNER, JALISA LTIA	10/25/2021	529435	R00064204	190292938-1	\$50.00 PY ✓ ✓
PP0004346 Totals:						\$50.00
PP0004356	GILLESPIE, AUSTIN TYLER	10/26/2021	529559	R00064246	190293656-1	\$100.00 PY ✓ ✓
PP0004356 Totals:						\$100.00
PP0004370	CORAM, NICHOLAS D	10/25/2021	529481	R00064208	190289660-1	\$100.00 PY ✓
PP0004370 Totals:						\$100.00
PP0004378	WARRAN, ELIZABETH ANN	10/07/2021	528655	R00064012	190293442-1	\$20.00 PY ✓ ✓
PP0004378 Totals:						\$20.00
PP0004381	BROWN, JENNIFER FAITH	10/12/2021	528805	R00064056	190293063-1	\$60.00 PY ✓
PP0004381 Totals:						\$60.00
PP0004386	CARSON, TALESHA LEE	10/02/2021	528428	R00063955	190293758-1	\$100.00 PY ✓
		10/28/2021	529642	R00064265	190293758-1	\$150.00 PY ✓
PP0004386 Totals:						\$250.00
PP0004398	STEWART, TAKESHIA R	10/21/2021	529351	R00064180	190294888-1 190294889-1	\$100.00 PY ✓ ✓
PP0004398 Totals:						\$100.00
PP0004401	WHITE, ANNETTE YVONNE	10/14/2021	528949	R00064091	190292538-1	\$50.00 PY ✓ ✓
PP0004401 Totals:						\$50.00
PP0004402	GREGORY, MICHAELA A	10/01/2021	528409	R00063941	160752397-1 160752398-1	\$75.00 PY ✓ ✓
PP0004402 Totals:						\$75.00
PP0004404	MARTIN, DYLLAN THOMAS WAYNE	10/12/2021	528883	R00064069	190293680-1	\$50.00 PY ✓ ✓
		10/19/2021	529223	R00064147	190293680-1	\$50.00 PY ✓ ✓
PP0004404 Totals:						\$100.00
PP0004410	COCHA LLANO, SAMUEL ELIAS	10/12/2021	528819	R00064059	190293267-1	\$100.00 PY ✓
PP0004410 Totals:						\$100.00
PP0004415	GOODMAN, ROBERT ALLEN JR	10/01/2021	528411	R00063943	190294120-1	\$50.00 PY ✓
		10/15/2021	529033	R00064108	190294120-1	\$50.00 PY ✓
PP0004415 Totals:						\$100.00
PP0004418	HAMMER, JOSEPH DUSTIN	10/15/2021	529030	R00064105	190289652-1	\$20.00 PY ✓ ✓
PP0004418 Totals:						\$20.00
PP0004419	WILSON, TIMOTHY JAMES	10/08/2021	528673	R00064018	190289172-1	\$100.00 PY
		10/22/2021	529364	R00064188	190289171-1	\$50.00 PY ✓ ✓
PP0004419 Totals:						\$150.00
PP0004422	RITTENHOUSE, PATRICK EUGENE	10/25/2021	529482	R00064209	190294389-1	\$100.00 PY ✓
PP0004422 Totals:						\$100.00
PP0004425	ROGERS, CALEB MICHAEL	10/07/2021	528658	R00064015	190289643-1	\$87.50 PY ✓
PP0004425 Totals:						\$87.50
PP0004426	WENDEL, JAMIE LEA	10/04/2021	528501	R00063970	190292028-1	\$50.00 PY ✓ ✓
		10/25/2021	529480	R00064207	190292028-1	\$50.00 PY ✓ ✓
PP0004426 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0004427	HULL, KATE M.	10/05/2021	528508	R00063979	190293411-1	\$100.00 PY ✓
PP0004427 Totals:						\$100.00
PP0004429	MILLER, ANTHONY B	10/30/2021	529729	R00064294	190294241-1	\$85.00 PY ✓
PP0004429 Totals:						\$85.00
PP0004431	BROWN, SKYLER RAY	10/01/2021	528399	R00063931	190285272-1	\$50.00 PY ✓ ✓
		10/29/2021	529710	R00064293	190285273-1 190285273-1	\$50.00 PY ✓ ✓
PP0004431 Totals:						\$100.00
PP0004434	DULANEY, RACHEL RAE	10/22/2021	529368	R00064192	190293762-1	\$125.00 PY ✓
PP0004434 Totals:						\$125.00
PP0004436	MAHONEY, BRIANDA NICOLE	10/22/2021	529363	R00064187	190289658-1	\$50.00 PY ✓ ✓
PP0004436 Totals:						\$50.00
PP0004438	CONNER, RICHARD WAYNE II	10/15/2021	529034	R00064109	190294197-1	\$5.00 PY ✓ ✓
PP0004438 Totals:						\$5.00
PP0004439	DANNAHOWER, CHRISTOPHER B.	10/05/2021	528532	R00063984	190293418-1	\$75.00 PY ✓
PP0004439 Totals:						\$75.00
PP0004441	MILLS, GREGORY SCOTT	10/20/2021	529310	R00064165	190293478-1	\$30.00 PY ✓ ✓
PP0004441 Totals:						\$30.00
PP0004444	NEEDHAM, JOYCE ELLEN	10/01/2021	528401	R00063933	190289654-1	\$20.00 PY ✓ ✓
PP0004444 Totals:						\$20.00
PP0004447	BOGART, SIDNEY C	10/18/2021	529094	R00064122	190295298-1 190295299-1	\$350.00 PY ✓
PP0004447 Totals:						\$350.00
PP0004448	BEALE, COTY ROBERT	10/20/2021	529326	R00064172	190294700-1	\$92.50 PY ✓
PP0004448 Totals:						\$92.50
PP0004450	ALLONGE, DONALD WILLIAM JR	10/04/2021	528493	R00063962	190294697-1	\$125.00 PY ✓
PP0004450 Totals:						\$125.00
PP0004451	CARUSO, GABRIELLA M	10/29/2021	529698	R00064280	190294806-1	\$113.25 PY ✓ ✓
PP0004451 Totals:						\$113.25
PP0004454	CHAPPELL, JOHN HENRY III	10/27/2021	529622	R00064263	190294001-1	\$50.00 PY ✓
PP0004454 Totals:						\$50.00
PP0004455	FLOREZ, ASHLEY L	10/01/2021	528424	R00063951	190292606-1	\$50.00 PY ✓ ✓
PP0004455 Totals:						\$50.00
PP0004456	SNORGRASS, SHEKINA LYNN	10/02/2021	528426	R00063953	190294510-1	\$75.00 PY ✓
PP0004456 Totals:						\$75.00
PP0004459	LONGMILE, ARTHUR JAMAL	10/07/2021	528672	R00064017	190294293-1	\$100.00 PY ✓ ✓
PP0004459 Totals:						\$100.00
PP0004463	CURTIS, JOSEPH EDWARD	10/03/2021	528434	R00063957	190294716-1	\$100.00 PY ✓
PP0004463 Totals:						\$100.00
PP0004464	CARON, EDMOND JONATHAN	10/01/2021	528403	R00063935	190291252-1	\$100.00 PY ✓ ✓
PP0004464 Totals:						\$100.00
PP0004465	LOUTHAN, RYAN J	10/14/2021	529000	R00064097	190294228-1	\$25.00 PY ✓ ✓
PP0004465 Totals:						\$25.00
PP0004470	KRUBALLY, MUSA	10/21/2021	529349	R00064179	190293412-1	\$75.00 PY ✓
PP0004470 Totals:						\$75.00
PP0004471	L&S DESIGN CO LLC, C/O SARAH PARK	10/22/2021	529366	R00064190	190293396-1	\$50.00 PY ✓ ✓
PP0004471 Totals:						\$50.00
PP0004473	WALKER, DARRION M	10/07/2021	528653	R00064011	190286411-1	\$100.00 PY ✓ ✓
PP0004473 Totals:						\$100.00
PP0004482	MCNARY, CHRISTOPHER LEE	10/22/2021	529365	R00064189	160763546-1	\$100.00 PY ✓ ✓
PP0004482 Totals:						\$100.00
PP0004483	FRAZIER, ARTHUR RAY	10/13/2021	528932	R00064077	190294990-1	\$150.00 PY ✓
PP0004483 Totals:						\$150.00
PP0004484	RHODES, CARMEN MICHELLE	10/14/2021	529007	R00064098	190288625-1	\$50.00 PY ✓ ✓

* Indicates an overpayment was made on the Payment Plan

PP0004484	RHODES, CARMEN MICHELLE	10/21/2021	529361	R00064185	190288625-1	\$50.00 PY ✓ ✓
PP0004484 Totals:						\$100.00
PP0004485	PEET, ATLANTIS	10/12/2021	528832	R00064061	190294868-1	\$100.00 PY ✓ ✓
PP0004485 Totals:						\$100.00
PP0004486	WRIGHT, ZACHARY TYLER	10/12/2021	528861	R00064063	190287789-1 190290705-1	\$150.00 PY ✓ ✓
PP0004486 Totals:						\$150.00
PP0004487	ANDERSON, RYAN JOSHUA	10/15/2021	529025	R00064100	190287237-1	\$100.00 PY ✓ ✓
PP0004487 Totals:						\$100.00
PP0004491	DENNIS, JOSHUA LEE	10/22/2021	529410	R00064198	190295059-1	\$100.00 PY ✓ ✓
PP0004491 Totals:						\$100.00
PP0004492	WILLIAMSON, TRACI GALE	10/19/2021	529231	R00064148	190292936-1	\$50.00 PY ✓ ✓
PP0004492 Totals:						\$50.00
PP0004494	RINALDI, AYDEN O'NEAL	10/19/2021	529234	R00064150	190294983-1	\$20.00 PY ✓ ✓
PP0004494 Totals:						\$20.00
PP0004495	EDWARDS, THELMA MICHELLE	10/21/2021	529333	R00064178	190294312-1	\$150.00 PY ✓ ✓
PP0004495 Totals:						\$150.00
PP0004499	BRILLHART, CHRISTOPHER MICHAEL	10/22/2021	529362	R00064186	190294400-1	\$100.00 PY ✓ ✓
PP0004499 Totals:						\$100.00
PP0004500	CLINTON, TAYVION DENEE	10/26/2021	529502	R00064228	190294590-1	\$26.50 PY ✓
PP0004500 Totals:						\$26.50
PP0004506	NELSON, KEVIN L	10/27/2021	529604	R00064260	190291078-1	\$205.00 PY ✓
PP0004506 Totals:						\$205.00

Report Totals

\$8,685.75

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Totals For Filed Date From 10/01/2021 To 10/31/2021

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

Violations By Filed Date

City Ordinance	84
IPMC CODE	15
MOVING TRAFFIC	213
Parking	3
Traffic	128
Total Violations Filed:	443

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	10
MOVING TRAFFIC	33
Parking	2
Traffic	60
CL	105
Total Violations Completed-Paid Fines:	105

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	46
IPMC CODE	3
MOVING TRAFFIC	55
Traffic	67
UNUSED	1
CL	172

DC-Dismissed by Complainant



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Totals For Filed Date From 10/01/2021 To 10/31/2021

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

Violations Completed-Before Judge By Filed Date

City Ordinance	5	
DC		5
DI-CLOSED BY SIS		
City Ordinance	2	
MOVING TRAFFIC	7	
DI		9
DJ-Dismissed by Judge		
MOVING TRAFFIC	1	
DJ		1
DP-Dismissed by Prosecutor		
City Ordinance	21	
MOVING TRAFFIC	8	
Traffic	2	
DP		31
DW-DISMISSED NO WITNESS		
City Ordinance	1	
DW		1
DX-FOUND NOT GUILTY AT TRIAL		
City Ordinance	1	
MOVING TRAFFIC	14	
DX		15
Total Violations Completed-Before Judge:		234

031



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Totals For Filed Date From 10/01/2021 To 10/31/2021

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

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

City Ordinance	4	
IPMC CODE	4	
Traffic	1	
UNIFIED DEVELOPMENT CODE	2	
DO		11

DS-DISMISSED STATE CHARGES

City Ordinance	3	
MOVING TRAFFIC	1	
DS		4

Total Violations Completed-Paid Fines:	15
--	----

Total Violations Completed-Paid Fines:	105
Total Violations Completed-Before Judge:	234
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	15
Total Violations Completed:	354
Total Violations Filed:	443
Net Difference Filed - Completed:	89

Warrants Issued

City Ordinance	153
IPMC CODE	8
MOVING TRAFFIC	99



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Totals For Filed Date From 10/01/2021 To 10/31/2021

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

Traffic	111		
Total Warrants Issued:	371	Total Violations:	371
Warrants Cleared			
City Ordinance	104		
IPMC CODE	2		
MOVING TRAFFIC	74		
Traffic	63		
UNUSED	1		
Total Warrants Cleared:	244	Total Violations:	244
Total Warrants Issued:	371		
Total Warrants Cleared:	244		
Net Difference:	127		

Violations Completed-Other Paid By Filed Date AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	2		
MOVING TRAFFIC	3		
AJ		5	

CD-Completion date for school(s)

MOVING TRAFFIC	4		
CD		4	

CN-Continued Arraignment

City Ordinance	3		
MOVING TRAFFIC	2		



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Totals For Filed Date From 10/01/2021 To 10/31/2021

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

Violations Completed-Other Paid By Filed Date

Traffic	2	
CN		7
IJ-IN JAIL		
City Ordinance	2	
IJ		2
PP-Payment plan		
City Ordinance	26	
IPMC CODE	2	
MOVING TRAFFIC	34	
Traffic	7	
PP		69
WI-Warrant Issued		
City Ordinance	1	
WI		1
Total Violations Completed-Other Paid:	88	

034



My Filed Or Closed Cases Listing

Belton Municipal Division

11/1/2021 12:04:54 PM

Posted Fee Totals For Posted Date From 10/01/2021 To 10/31/2021

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$6,885.00
CC (76)	COURT COSTS	\$3,048.41
CN (CA)	COURT NOTIFCATION AUTOMATION	\$513.60
CVC2 (74)	CRIME VICTIMS CITY	\$99.53
CVS2 (CV)	CRIME VICTIMS STATE	\$1,928.07
DM (82)	DOMESTIC VIOLENCE	\$538.00
DWI (77)	DWI RECOVERY COST	\$300.00
FINE (76)	FINE	\$30,064.22
ILFC (83)	ILF- CITY	\$271.00
IS (IS)	INMATE SECURITY FUND	\$538.62
OP (CS)	Overpayment	\$0.00
RST (RS)	RESTITUTION	\$105.00
SR (SR)	SHERIFF RETIREMENT	\$3.00
SR ADJ (76)	SR ADJUSTMENT +\$3	\$82.03
TFC (78)	TRAINING FUND CITY	\$538.37
TFS (81)	TRAINING FUND STATE	\$270.40

Report Totals: \$45,185.25

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: 10/2021	
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	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	133	3,888	1,549
B. cases (citations / informations) filed	10	334	99
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	14	1
4. plea of GUILTY in court	3	126	56
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	95	10
6. dismissed by court	0	0	1
7. <i>nolle prosequi</i>	2	9	40
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	5	244	108
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	138	3,978	1,540
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	371
2. # served/withdrawn during reporting period	244
3. # outstanding at end of reporting period	4,934
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 10/2021
--------------------------	----------------------	---------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$19,441.81	Overpayment	\$0.00
Clerk Fee - Excess Revenue	\$2,295.38		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$71.04		
Bond forfeitures (paid to city) - Excess Revenue	\$1,550.00		
Total Excess Revenue	\$23,358.23		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$11,218.04	\$ 11221.04	
Clerk Fee - Other	\$1,024.03		
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	\$270.40		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$1,928.07		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$28.49		
Law Enforcement Training (LET) Fund surcharge	\$538.37		
Domestic Violence Shelter surcharge	\$538.00		
Inmate Prisoner Detainee Security Fund surcharge	\$538.62		
Sheriffs' Retirement Fund (SRF) surcharge	\$3.00	0	
Restitution	\$105.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$5,335.00		
Total Revenue Other	\$21,527.02		
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	\$300.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$45,185.25
Overpayment - Excess Revenue	\$0.00	Bond Refunds	\$0.00
DWI RECOVERY COST	\$300.00	Total Disbursements	\$45,185.25

Municipal Division Summary Reporting

[Select A Different Action](#)

Select County

Select Municipal Division

Select

17th Judicial Circuit - Cass County - Belton Municipal Division

Add November Report +

Show 10 entries

Search:

Reporting Period Year	Reporting Period Month	Action	
2021	October	Resubmit	
2021	September	Resubmit	
2021	August	Resubmit	
2021	July	Resubmit	
2021	June	Resubmit	
2021	May	Resubmit	
2021	April	Resubmit	
2021	March	Resubmit	
2021	February	Resubmit	
2021	January	Resubmit	

Showing 1 to 10 of 46 entries

Previous 1 2 3 4 5 Next

SECTION VIII

D

R2021-82

A RESOLUTION APPROVING TASK AGREEMENT 2021-21 WITH JCI INDUSTRIES, INC. FOR AERATOR NO. 2 REPLACEMENT NEEDS AT THE WASTEWATER TREATMENT FACILITY IN THE NOT-TO-EXCEED AMOUNT OF \$69,710.00.

WHEREAS, at the Wastewater Treatment Facility, there are 10 aerators that are used to supply oxygen during the treatment process. Most of the aerators operate consistently. Aerator No. 2 has surpassed its service life and needs to be replaced. This item is a major component in the processing of wastewater. During summer months, when water temperatures rise, this can cause lower oxygen which raises wastewater ammonia levels. It is vital to the treatment process that Aerator No. 2 is replaced promptly. This will assist with the proper treatment process and help comply with Missouri Department of Natural Resources treatment standards; and

WHEREAS, using On-Call Professional Services Contractor for Water, Wastewater, Stormwater, and Other City Assets (R2021-48), Staff contacted JCI Industries, Inc. for Aerator No. 2 replacement needs under Task Agreement 2021-21 in the not-to-exceed amount of \$69,710.00. This is an FY2022 budget-approved item.

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

SECTION 1. That this resolution approving Task Agreement 2021-21 with JCI Industries, Inc., herein attached and incorporated to this Resolution as **Exhibit A**, in the not-to-exceed amount of \$69,710.00 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 – Public Works
Task Agreement**

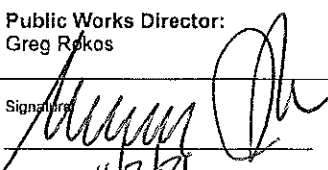
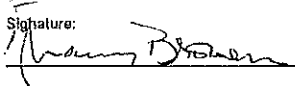
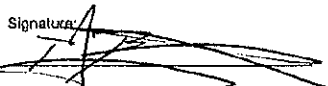
Contract: On-Call Professional Services Contract for Water, Wastewater, Stormwater Services, and Other City Assets (R2021-48)

Ordinance or Resolution: n/a	Task Agreement No: TA 2021-21	Funding Amount: \$69,710.00 Date of Schedule of Hourly Rates and Expenses: Purchase Order No:
------------------------------	-------------------------------	--

Project Title: Replace Aerator 2

Contractor/Consultant (including subs): JCI Industries, Inc.	Division and Staff Project Manager: Water Services - Rex Olinger
Project Management Manual reviewed:	Attachments (Gantt Chart, etc.): See Attached Quote

PROJECT Scope (can be in the form of an attachment): Replace Aerator 2 Gear Reducer, bearings shaft and discs. Not to Exceed \$69,710.00
See attached JCI Quote # 0781559308J_B.

Staff Signatures		Partner Signatures	
Public Works Director: Greg Rokos	Acting City Manager: Sheila Erzen	Project Manager: Shannon Brown	Company Principal (if different): Dirk Bennett, P.E.
Signature: 	Signature: _____	Signature: 	Signature: 
Date: 11/2/21	Date: _____	Date: November 2, 2021	Date: November 2, 2021

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

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Contract for Water, Wastewater, Stormwater Services, and Other City Assets (R2021-48) effective on June 9, 2021.

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



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320

www.jciind.com

Thursday, October 7, 2021

Belton MO, City of
506 Main Street
Belton, MO 64012

Phone: 816-331-7789
Fax: 816-322-4620

Attention: Rex Olinger

Subject: AERATOR # 2 REPAIR

Quotation #: 0781559308J_B
Please refer to this number when ordering

Rex Olinger:

JCI Industries, Inc. would like to thank you for the opportunity to provide a proposal on the above referenced service. We appreciate the opportunity to provide our equipment and services. Please contact us if you have any questions regarding this offering. Thank you.

Best regards,

Jonathan Burri

Jonathan Burri
Service Engineer
JCI Industries, Inc.

Mark Swendrowski

Mark Swendrowski
Sales Engineer
JCI Industries, Inc.
816-803-9607



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320
www.jciind.com

Thursday, October 7, 2021

Quote #: 0781559308J_B

Item	Description	Qty	Subtotal
1.00	AERATOR # 2 REPAIR <ul style="list-style-type: none">JCI TO PROVIDE CRANE TO REMOVE SHAFT AND GEARBOXREMOVE SHAFT AND GEARBOXDELIVER EQUIPMENT TO JCIPERFORM INSPECTION ON ALL EQUIPMENTPURCHASE NEW 1045 PRECISION SHAFTING BARMAKE SKETCH OF OLD SHAFTFINISH MACHINE NEW SHAFTING BAR TO MATCH OLD SHAFTPURCHASE AND INSTALL NEW AERATOR DISCSPURCHASE AND INSTALL NEW PILLOW BLOCK BEARINGSREBUILD GEARBOX MOUNTING ONSITEPURCHASE AND INSTALL NEW GEARBOXINSTALL NEW SHAFT ASSEMBLYSTARTUP AND TEST UNITCRANE RENTAL INCLUDED	1	\$69,710.00

ANY ADDITIONAL WORKSCOPE WILL BE QUOTED AFTER INSPECTION

Subtotal	\$69,710.00
Total	\$69,710.00

Terms & Conditions	
Lead Time To Be Scheduled	Payment Terms Net 20
Shipping Method Best Way	Shipping Terms Prepaid and Added to Invoice
F.O.B. Warehouse	Due to current market conditions, please confirm pricing at point of order.



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320
www.jciind.com

STANDARD TERMS OF SALE

1. Applicable Terms. These terms govern the purchase and sale of the equipment and related services, if any (collectively, "Equipment"), referred to in Seller's purchase order, quotation, proposal, or acknowledgment, as the case may be ("Seller's Documentation"). Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional or different terms in any of Buyer's forms or documents.
2. Payment. Buyer shall pay Seller the full purchase price as set forth in Seller's Documentation. Unless Seller's Documentation provides otherwise, freight, storage, insurance and all taxes, duties or other governmental charges relating to the Equipment shall be paid by Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller. Pricing will be reviewed upon the announcement of any tariffs pertaining to the importation or exportation of key components, or products in their entirety. All payments are due within 30 days after receipt of invoice. Buyer shall be charged the lower of 1 ½% interest per month or the maximum legal rate on all amounts not received by the due date and shall pay all of Seller's reasonable costs (including attorneys' fees) of collecting amounts due but unpaid.
3. Delivery. Delivery of the Equipment shall be in material compliance with the schedule in Seller's Documentation.
4. Ownership of Materials. All devices, designs (including drawings, plans and specifications), estimates, prices, notes, electronic data and other documents or information prepared or disclosed by Seller, and all related intellectual property rights, shall remain Seller's property. Seller grants Buyer a non-exclusive, non-transferable license to use any such material solely for Buyer's use of the Equipment. Buyer shall not disclose any such material to third parties without Seller's prior written consent.
5. Changes. Seller shall not implement any changes in the scope of work described in Seller's Documentation unless Buyer and Seller agree in writing to the details of the change and any resulting price, schedule, or other contractual modifications. This includes any changes necessitated by a change in applicable law occurring after the effective date of any contract including these terms.
6. Warranty. Subject to the following sentence, Seller warrants to Buyer that the Equipment shall materially conform to the description in Seller's Documentation and shall be free from defects in material and workmanship. The foregoing warranty shall not apply to any Equipment that is specified or otherwise demanded by Buyer and is not manufactured or selected by Seller, as to which (i) Seller hereby assigns to Buyer, to the extent assignable, any warranties made to Seller and (ii) Seller shall have no other liability to Buyer under warranty, tort or any other legal theory. If Buyer gives Seller prompt written notice of breach of this warranty within 18 months from delivery or 1 year from acceptance, whichever occurs first (the "Warranty Period"), Seller shall, at its sole option and as Buyer's sole remedy, repair or replace the subject parts or refund the purchase price therefor. If Seller determines that any claimed breach is not, in fact, covered by this warranty, Buyer shall pay Seller its then customary charges for any repair or replacement made by Seller. Seller's warranty is conditioned on Buyer's (a) operating and maintaining the Equipment in accordance with Seller's instructions, (b) not making any unauthorized repairs or alterations, and (c) not being in default of any payment obligation to Seller. Seller's warranty does not cover damage caused by chemical action or abrasive material, misuse, or improper installation (unless installed by Seller). THE WARRANTIES SET FORTH IN THIS SECTION ARE SELLER'S SOLE AND EXCLUSIVE WARRANTIES AND ARE SUBJECT TO SECTION 10 BELOW. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE.
7. Indemnity. Seller shall indemnify, defend, and hold Buyer harmless from any claim, cause of action or liability incurred by Buyer as a result of third-party claims for personal injury, death or damage to tangible property, to the extent caused by Seller's negligence. Seller shall have the sole authority to direct the defense of and settle any indemnified claim. Seller's indemnification is conditioned on Buyer (a) promptly, within the Warranty Period, notifying Seller of any claim, and (b) providing reasonable cooperation in the defense of any claim.
8. Force Majeure. Neither Seller nor Buyer shall have any liability for any breach (except for breach of payment obligations) caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond such party's reasonable control. Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.
9. Cancellation. If Buyer cancels or suspends its order for any reason other than Seller's breach, Buyer shall promptly pay Seller for work performed prior to cancellation or suspension and any other direct costs incurred by Seller as a result of such cancellation or suspension.
10. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE TO THE CONTRARY, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, AND SELLER'S TOTAL LIABILITY ARISING AT ANY TIME FROM THE SALE OR USE OF THE EQUIPMENT SHALL NOT EXCEED THE PURCHASE PRICE PAID FOR THE EQUIPMENT. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY.
11. Miscellaneous. If these terms are issued in connection with a government contract, they shall be deemed to include those federal acquisition regulations that are required by law to be included. These terms, together with any quotation, purchase order or acknowledgement issued or signed by the Seller, comprise the complete and exclusive statement of the agreement between the parties (the "Agreement") and supersede any terms contained in Buyer's documents, unless separately signed by Seller. No part of the Agreement may be changed or cancelled except by a written document signed by Seller and Buyer. No course of dealing or performance, usage of trade or failure to enforce any term shall be used to modify the Agreement. If any of these terms is unenforceable, such term shall be limited only to the extent necessary to make it enforceable, and all other terms shall remain in full force and effect. Buyer may not assign or permit any other transfer of the Agreement without Seller's prior written consent. The Agreement shall be governed by the laws of the State of Delaware without regard to its conflict of laws provisions.
12. Credit Approval. If at any time information available on Purchaser's financial condition or credit history, in JCI's judgment, does not justify the terms of payment specified herein, JCI may require full or partial payment in advance, or an acceptable form of payment guarantee such as a bank letter of credit, or other modifications to terms of payment.
13. Back Charges. JCI shall not be liable for any charges incurred by Purchaser for work, repairs, replacements, or alterations to the Products, without JCI's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.

SECTION VIII

E

R2021-83

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 MAYOR'S CHRISTMAS TREE LIGHTING AND CHRISTMAS ON MAIN IN BELTON, MISSOURI IN NOVEMBER AND DECEMBER 2021 AND JANUARY 2022.

WHEREAS, Downtown Belton Main Street, Inc. has successfully sponsored, organized, promoted, and provided administrative support for the Fall Festival in downtown Belton for many years; and

WHEREAS, the Mayor's Christmas Tree Lighting is coming back to Main Street this year and Downtown Belton Main Street, Inc. is providing support for this event; and

WHEREAS, Downtown Belton Main Street, Inc. wishes to add a new event, Christmas on Main, this year; and

WHEREAS, the City of Belton has determined that the Mayor's Christmas Tree Lighting and Christmas on Main are in the best interest of the City by promoting economic development activities, strengthening the central business district, and contributing to the preservation of the historic character in the downtown area.

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

Section 1. The City Council hereby approves the Public Service Agreement herein attached and incorporated as **Exhibit A** to this resolution to facilitate the Mayor's Christmas Tree Lighting and Christmas on Main activities in the historic downtown business district.

Section 2. That the Mayor is authorized to sign the agreement on behalf of the City of Belton.

Section 3. That this resolution shall be in full force and effect from and after the date of 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

**2021 Christmas on Main
PUBLIC SERVICE AGREEMENT BY AND BETWEEN
THE CITY OF BELTON
AND
DOWNTOWN BELTON MAIN STREET, INC**

This Agreement made and entered into this ____ day of _____, 2021, is by and between Downtown Belton Main Street, Inc., a Missouri nonprofit corporation (hereinafter "Main Street"), and the City of Belton, Missouri, a Missouri constitutional charter city (hereinafter "City").

WITNESSETH:

WHEREAS, Main Street was created to provide education and charitable resources in order to promote and strengthen a diverse central business district and preserve historic character and assets in the City; and

WHEREAS, as part of its public purpose, Main Street sponsors the Christmas on Main and has requested City assistance in providing access to certain City properties on Main Street and other services as detailed in **Attachment A** to this Agreement for the Christmas on Main; and

WHEREAS, the City has determined that the Christmas on Main is in the best interest of the City because it promotes the general health, safety, and welfare of the City, provides economic development activities, and promotes a public purpose.

NOW THEREFORE, in consideration of mutual undertakings and mutual benefits from the services set forth herein, the City and Main Street agree as follows:

I. SCOPE OF SERVICES

Main Street will sponsor, organize, promote, and provide administrative oversight for the Christmas on Main, as outlined in **Attachment A** of this Agreement, on November 27, 2021; December 3-4; 10-11; 17-18, 2021; and January 7-8, 2022 for the benefit of the citizens of the City of Belton, Missouri.

II. CONTRIBUTION IN SUPPORT OF PUBLIC PURPOSE

To facilitate a public purpose, the City agrees to provide access to certain City properties along Main Street for the Christmas on Main and other services as detailed in **Attachment A** to this Agreement.

III. TERM AND TIME OF PERFORMANCE

The term of this Agreement shall be effective on November 27, 2021; December 3-4; 10-11; 17-18, 2021; and January 7-8, 2022.

IV. ASSIGNMENT/SUBCONTRACTS

Main Street and the City hereby agree that this Agreement shall not be assigned, transferred, conveyed, or otherwise disposed of without the specific consent of the other party to the Agreement.

Subcontracting for electrical work; for portable toilets; to Belton Community Projects, Inc (BCPI); to 2A Marketing; or to the Belton Chamber of Commerce may be done without specific consent of the City.

V. NON-DISCRIMINATION PROVISIONS

Main Street and its subcontractors will not discriminate against any employee or applicant for employment because of race, color, disability, age, religion, sex, or national origin. Main Street will take affirmative action to ensure that applicants are employed in good faith. Main Street and its subcontractors will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

VI. COMPLIANCE WITH THE LAW

All parties shall comply with all applicable federal, state, and local laws, ordinances, codes, and regulations.

VII. INTEREST OF LOCAL PUBLIC OFFICE

No member of the City Council of the City, or any officer, employee, or agent of the City who exercises any functions or responsibilities in connection with review or approval of the work to which this Agreement pertains, shall have any personal interest, direct or indirect, in the Agreement of the proceeds thereof except as permitted by the law of the State of Missouri.

VIII. INDEPENDENT CONTRACTOR

Main Street is not authorized or empowered to make any commitments or incur any obligation on behalf of the City and is merely acting as an independent contractor.

IX. INDEMNIFICATION

Main Street shall indemnify, release, defend, become responsible for, and forever hold harmless the City, its officers, agents, employees, elected officials, and attorneys, each in their official and individual capacities, subject to the provisions set forth in the Missouri Sovereign Immunity Statute, from and against all lawsuits, suits, actions, costs, claims, demands, damages, disability, losses, expenses, including reasonable attorney's fees and other defense costs, or liabilities, of any character and from any cause whatsoever brought because of bodily injury or death received or sustained, or loss or damage received or sustained, by any person, persons, or property arising out of or resulting from any act, error, omission, or intentional act of Main Street or its agents, employees, or subcontractors, arising out of or in any way connected with the operations expressly authorized herein; provided, however, that Main Street need not save harmless the City from claims, demands, losses, and expenses arising out of the sole negligence of the City, its

employees or agents. In addition, the City shall not be liable or responsible in any manner to any subcontractor with whom Main Street has contracted for additional services under the terms of the Agreement.

X. TERMINATION OF THIS AGREEMENT

The City may terminate this Agreement at any time upon providing Main Street written notification of the same. Either party shall have the right at its option to terminate this Agreement and be free of all obligations hereunder in the event that the other party is in default or violation of the terms, conditions, assurance, or certifications of this Agreement. Non appropriation of funds by the City Council shall not be considered a violation or default of this Agreement.

XI. NOTICE

Any notice required by this contract is deemed to be given if it is mailed by United States certified mail, postage prepaid, and addressed as hereinafter specified.

Notice to the City shall be addressed to:

City Manager
City of Belton, Missouri
506 Main Street
Belton, Missouri 64012

Notice to Main Street shall be addressed to:

President
Downtown Belton Main Street, Inc.
519 London Way
Belton, Missouri 64012

XII. AMENDMENTS

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and Main Street mutually agree, changes to this Agreement may be effected by placing them in written form and incorporating them into this Agreement as an amendment.

XIII. SEVERABILITY

It is mutually agreed that in case any provision of this Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of this Agreement shall remain in full force and effect.

XIV. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to its subject matter and any prior agreements, understandings, or other matters, whether oral or written, are hereby merged into and made a part hereof, and are of no further force or affect.

XV. FORCE MAJEURE

The Parties shall be excused from performance during the time and to the extent that they are prevented from obtaining, delivering, or performing by act of God, adverse weather conditions, fire, strike, loss or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, compliance with any law, ordinance, regulation, ruling, order or other governmental action, or other contingencies the non-occurrence of which was a basic assumption on which this agreement was made, when satisfactory evidence is presented to the City, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

The remainder of this page intentionally left blank.

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

DOWNTOWN BELTON MAIN STREET, INC.



President

ATTEST:



Vice President

CITY OF BELTON, MISSOURI

A Municipal Corporation

Mayor

ATTEST:

City Clerk

ATTACHMENT A

Coordinated Christmas on Main activities

Saturday, November 27, 2021

Approximately 4:30 – 10:00 p.m.

In conjunction with the Mayor's Christmas Tree Lighting event

Friday and Saturday, December 3 & 4, 2021

Approximately 6:00 p.m. – 12:00 a.m. (midnight)

Friday and Saturday, December 10 & 11, 2021

Approximately 6:00 p.m. – 12:00 a.m. (midnight)

Friday and Saturday, December 17 & 18, 2021

Approximately 6:00 p.m. – 12:00 a.m. (midnight)

Friday and Saturday, January 7 & 8, 2022

Approximately 6:00 p.m. – 12:00 a.m. (midnight)

- Sunday-Thursday people can drive down Main St to see the lights. There will be no street closures. DBMS-associated volunteers will be standing at Chestnut and Main to collect donations at the large nutcracker exhibit.
- Friday-Saturday Main St (500, 400, 300 blocks) and the intersections of Ella and Walnut will be closed. Friday-Saturday people can walk-through the lights. Although the lights will continue down Main St, the road closure will end at Chestnut. DBMS-associated volunteers will be standing at Chestnut and Main to collect donations at the large nutcracker exhibit.

Downtown Belton Main Street, Inc Responsibilities and/or their subcontractors as listed in Section IV

- Coordinate Christmas parade for November 27, bringing in Santa on the last float
- Secure Christmas parade permit
- Secure city council approval for street closure for all dates
- Secure event permit
- Add the City as an additional insured on DBMS insurance and provide the City with a waiver of subrogation
- Contract and pay for vendor to provide holiday lights
- Contract and pay for other subcontracted electrical work, as needed
- Secure any electrical permits or licenses that may be required for subcontracted work
- Arrange for lights/decorations of Mayor's Christmas Tree for the November 27 event
- Promote Christmas on Main/Parade/Mayor's Christmas Tree Lighting through various media:
 - Fliers
 - Websites
 - Social media
- Provide 8,500 total fliers for water bills for four cycles – October 27, November 4, 10, & 18
- Provide nutcracker to collect donations and volunteer(s) to staff it
- Contract and pay for portable toilets – ensure timely pick up after the event
- Pick up trash each night from streets, sidewalks, barrels
- Secure dumpster rental, if desired
- Secure permit for the dumpster rental
- Instruct businesses participating in an alcoholic Wassail Walk that it must be free for 21+ and participants can't leave the businesses with alcohol
- Staff the Christmas on Main, providing volunteers and reflective vests/shirts for the volunteers
- Coordinate activities with Main St merchants

- Coordinate activities, games, seating areas, fire pits (consult with the Belton Fire Department)
- Hire/coordinate musicians, as needed
- Provide sound equipment, as needed (Main Street PAC)
- Coordinate movie on Main St against the Museum wall or City Hall Annex wall (including projector and sound system)
- Coordinate Mayor video, if desired
- Coordinate vinyl sign for Cedar and Main, if desired
- Secure any permits that may be required for the vinyl sign
- Coordinate window decorating contest on Main St (2A Marketing)
- Solicit and organize vendors, as needed
- Advertise pet guidelines for promotion of safe and healthy environment
- Provide for ADA accommodations in parking and accessibility on streets, ramps and sidewalks
- Secure access to privately owned vacant lot on Main Street
- Post “no parking” signs on Main St on November 27, December 3-4, 10-11, 17-18, 2021; and January 7-8, 2022 in the afternoon, with approval from the City Council* and Police Department.
- Friday-Saturday, put up barricades to close the approved street(s) according to provided map
- Saturday evening take the barricades down
- Inform the Belton School District and school bus company of the street closures
- Inform businesses along Main St and other closed street intersections about the event, street closure, and parking restrictions (as listed on the event permit)
- Provide post-event evaluation
- If alcohol on the street is desired the nights the street is closed, coordinate with the City Clerk’s office for necessary approvals and permits; provide private security or coordinate with the Belton Police Department for an off-duty officer, as required by the BPD.

Administration

- Secure Santa for November 27
- Insert fliers in water bills
- Allow access to vacant lot owned by the City on Main Street
- Promote Christmas on Main/Parade/Mayor’s Christmas Tree Lighting through various media:
 - Fliers
 - Websites
 - Social media

* As presented at the 10/26/21 City Council meeting, the street closure is approved subject to “... Belton Main Street, Inc., and Belton Community Projects, Inc., coordinating the supervision, access, cordoning off, management , security and safety of certain parking facilities owned by the City of Belton that may be utilized by Belton Main Street, Inc. and Belton Community Projects, Inc. during the relevant time period.”

See minutes of the 10/26/21 City Council meeting

Street Department

- Check the light poles on Main St to ensure power is available – check the “eye” sensor
- Provide barricades to close the streets
- Pick up barricades each week and bring back each week

Park Department

- Provide trash barrels – two per block

November 27 roles and responsibilities specific to the Mayor's Christmas Tree Lighting

Downtown Belton Main Street, Inc Responsibilities and/or their subcontractors as listed in Section IV

- Provide tables/chairs for inside the fire station for raffle and Welfare Association table
- Provide entertainment (Main Street PAC)
- Contract and pay for portable toilets
- Coordinate other entertainment (singers/choir, carolers, etc), as desired
- Provide condiments for the hot dogs
- Arrange with Kevin F for delivery/pick up (48 hrs afterward) of propane heaters
- Provide propane tanks for the heaters (8)
- Solicit and organize vendors, as needed
- Provide reindeer (BCPI)
- Provide Santa candy bags (BCPI)
- Provide Santa house (BCPI)

Administration

- Send out letters to collect donations
- Provide raffle items
- Provide raffle tickets
- Secure Santa
- Provide projector/screen/laptop for posting raffle numbers in the fire station (IT)
- Provide sound system for stage and Debbie Jackson (IT)
- Provide hot dogs (city council)
- Provide hot dog buns – Mayor will talk with school district
- Provide foil for the hot dogs and napkins
- Coordinate with Debbie Jackson to MC

Park Department

- Promote Mayor's Christmas Tree Lighting and recognize donors through various media:
 - Fliers
 - Websites
 - Social media
- Provide stage for Mayor and Santa – intersection of Main and Chestnut, between the bank and fire station. 4x4 stage
- Provide tables/chairs for inside the fire station for raffle and Welfare Association table
- Provide boxes for each raffle item for tickets
- Provide trailer for Welfare Association food donations and take the food to the designated holding area after the event
- Contact Lions Club about cooking hot dogs
- Provide bottles of water (Hyvee)
- Provide propane heaters – DBMS will arrange with Kevin F for delivery/pick up (48 hrs afterward)
- Provide trash barrels – two per block; maybe a few extras for Nov 27 only

Fire Department

- Open Main St fire station bays for raffle and Welfare Association food/toy donations
- Open Fire Station restrooms for staff and those working the event (not to the public)

Police Department

- Police officers assigned to area

Welfare Association

- Provide money bag
- Provide packing boxes for food/toy donations

SECTION IX

D

AN ORDINANCE APPROVING THE REAPPROPRIATION & REVISION OF THE CITY OF BELTON FISCAL YEAR 2022 ADOPTED CITY BUDGET FOR THE PURPOSE OF APPROPRIATING ARPA FUNDS RECEIVED BY THE CITY.

WHEREAS, the City of Belton received an initial disbursement of American Rescue Plan Act (ARPA) funds in the amount of \$2,385,307.24; and

WHEREAS, the ARPA funds may be used for water infrastructure and to provide premium pay to eligible workers performing essential work during the COVID-19 public health emergency; and

WHEREAS, the City Council recognizes the importance of well-maintained water infrastructure and the value its employees bring to the City, particularly during the past and current years while working through the pandemic, and

WHEREAS, the City Council desires to maintain the City's water infrastructure and provide supplemental compensation for all full time city employees as of December 13, 2021, for current work and work to be performed.

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

SECTION 1. That the City Council hereby authorizes providing supplemental pay of \$1,000 for each full-time city employee as of December 13, 2021, for current work and work to be performed during Fiscal Year 2022.

SECTION 2. That the City Council hereby authorizes replacing cast iron water line infrastructure within the City.

SECTION 3. In the General Fund, # 010 ...

INCREASE the balance by \$ 182,027 (whole dollars) of Revenue line item,
010-0000- 3310514 , named ARPA.

INCREASE the balance by \$ 1,000 (whole dollars) of Expenditure line item,
010-1100-400110 , named Senior Center – Salaries - Regular.

INCREASE the balance by \$ 77 (whole dollars) of Expenditure line item,
010-1100-4001230 , named Senior Center – Social Security.

INCREASE the balance by \$ 76 (whole dollars) of Expenditure line item,
010-1100-4001255 , named Senior Center – Workers' Compensation.

INCREASE the balance by \$ 3,000 (whole dollars) of Expenditure line item,
010-1200-400110 , named Administration – Salaries - Regular.

INCREASE the balance by \$ 230 (whole dollars) of Expenditure line item,
010-1200-4001230 , named Administration – Social Security.

INCREASE the balance by \$ 226 (whole dollars) of Expenditure line item,
010-1200-4001255 , named Administration – Workers’ Compensation.

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
010-1400-400110 , named City Clerk – Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
010-1400-4001230 , named City Clerk – Social Security.

INCREASE the balance by \$ 150 (whole dollars) of Expenditure line item,
010-1400-4001255 , named City Clerk – Workers’ Compensation.

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
010-1500-400110 , named Information Technology – Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
010-1500-4001230 , named Information Technology – Social Security.

INCREASE the balance by \$ 151 (whole dollars) of Expenditure line item,
010-1500-4001255 , named Information Technology – Workers’ Compensation.

INCREASE the balance by \$ 5,000 (whole dollars) of Expenditure line item,
010-1600-400110 , named Municipal Court – Salaries - Regular .

INCREASE the balance by \$ 383 (whole dollars) of Expenditure line item,
010-1600-4001230 , named Municipal Court – Social Security.

INCREASE the balance by \$ 378 (whole dollars) of Expenditure line item,
010-1600-4001255 , named Municipal Court – Workers’ Compensation.

INCREASE the balance by \$ 6,000 (whole dollars) of Expenditure line item,
010-1800-400110 , named Finance – Salaries - Regular .

INCREASE the balance by \$ 459 (whole dollars) of Expenditure line item,
010-1800-4001230 , named Finance – Social Security.

INCREASE the balance by \$ 453 (whole dollars) of Expenditure line item,
010-1800-4001255 , named Finance – Workers’ Compensation.

INCREASE the balance by \$ 9,000 (whole dollars) of Expenditure line item,
010-2000-400110 , named Public Works – Salaries - Regular .

INCREASE the balance by \$ 689 (whole dollars) of Expenditure line item,
010-2000-4001230 , named Public Works – Social Security.

INCREASE the balance by \$ 680 (whole dollars) of Expenditure line item,
010-2000-4001255 , named Public Works – Workers’ Compensation.

INCREASE the balance by \$ 4,000 (whole dollars) of Expenditure line item,
010-2100-400110 , named Inspection – Salaries - Regular .

INCREASE the balance by \$ 306 (whole dollars) of Expenditure line item,
010-2100-4001230 , named Inspection – Social Security.

INCREASE the balance by \$ 302 (whole dollars) of Expenditure line item,
010-2100-4001255 , named Inspection – Workers’ Compensation.

INCREASE the balance by \$ 1,000 (whole dollars) of Expenditure line item,
010-2200-400110 , named Animal Control – Salaries - Regular .

INCREASE the balance by \$ 77 (whole dollars) of Expenditure line item,
010-2200-4001230 , named Animal Control – Social Security.

INCREASE the balance by \$ 76 (whole dollars) of Expenditure line item,
010-2200-4001255 , named Animal Control – Workers’ Compensation.

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
010-2300-400110 , named Garage Operations – Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
010-2300-4001230 , named Garage Operations – Social Security.

INCREASE the balance by \$ 151 (whole dollars) of Expenditure line item,
010-2300-4001255 , named Garage Operations – Workers’ Compensation.

INCREASE the balance by \$ 1,000 (whole dollars) of Expenditure line item,
010-3200-400110 , named Emergency Management– Salaries - Regular .

INCREASE the balance by \$ 77 (whole dollars) of Expenditure line item,
010-3200-4001230 , named Emergency Management – Social Security.

INCREASE the balance by \$ 76 (whole dollars) of Expenditure line item,
010-3200-4001255 , named Emergency Management – Workers’ Compensation.

INCREASE the balance by \$ 47,000 (whole dollars) of Expenditure line item,
010-3600-400110 , named Fire– Salaries - Regular .

INCREASE the balance by \$ 3,596 (whole dollars) of Expenditure line item,
010-3600-4001230 , named Fire – Social Security.

INCREASE the balance by \$ 3,551 (whole dollars) of Expenditure line item,
010-3600-4001255 , named Fire – Workers’ Compensation.

INCREASE the balance by \$ 65,000 (whole dollars) of Expenditure line item,
010-3800-400110 , named Police– Salaries - Regular .

INCREASE the balance by \$ 4,973 (whole dollars) of Expenditure line item,
010-3800-4001230 , named Police – Social Security.

INCREASE the balance by \$ 4,911 (whole dollars) of Expenditure line item,
010-3800-4001255 , named Police – Workers’ Compensation.

INCREASE the balance by \$ 8,000 (whole dollars) of Expenditure line item,
010-3900-400110 , named Municipal Jail– Salaries - Regular .

INCREASE the balance by \$ 612 (whole dollars) of Expenditure line item,
010-3900-4001230 , named Municipal Jail – Social Security.

INCREASE the balance by \$ 604 (whole dollars) of Expenditure line item,
010-3900-4001255 , named Municipal Jail – Workers’ Compensation.

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
010-4000-400110 , named Community Planning & Development– Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
010-4000-4001230 , named Community Planning & Development – Social Security.

INCREASE the balance by \$ 151 (whole dollars) of Expenditure line item,
010-4000-4001255 , named Community Planning & Development – Workers’ Compensation.

SECTION 4. In the Park Fund, # 220...

INCREASE the balance by \$ 16,130 (whole dollars) of Revenue line item,
220-0000- 3310514 , named ARPA .

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
220-3005-400110 , named Park Administration – Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
220-3005-4001230 , named Park Administration – Social Security.

INCREASE the balance by \$ 151 (whole dollars) of Expenditure line item,
220-3005-4001255 , named Park Administration – Workers’ Compensation.

INCREASE the balance by \$ 6,000 (whole dollars) of Expenditure line item,
220-3010-400110 , named Park Maintenance – Salaries - Regular .

INCREASE the balance by \$ 459 (whole dollars) of Expenditure line item,
220-3010-4001230 , named Park Maintenance – Social Security.

INCREASE the balance by \$ 453 (whole dollars) of Expenditure line item,
220-3010-4001255 , named Park Maintenance – Workers’ Compensation.

INCREASE the balance by \$ 1,000 (whole dollars) of Expenditure line item,
220-3030-400110 , named Park Recreation – Salaries - Regular .

INCREASE the balance by \$ 77 (whole dollars) of Expenditure line item,
220-3030-4001230 , named Park Recreation – Social Security.

INCREASE the balance by \$ 76 (whole dollars) of Expenditure line item,
220-3030-4001255 , named Park Recreation – Workers’ Compensation.

INCREASE the balance by \$ 4,000 (whole dollars) of Expenditure line item,
220-3040-400110 , named Park HBWC – Salaries - Regular .

INCREASE the balance by \$ 306 (whole dollars) of Expenditure line item,
220-3040-4001230 , named Park HBWC – Social Security.

INCREASE the balance by \$ 302 (whole dollars) of Expenditure line item,
220-300-4001255 , named Park HBWC – Workers’ Compensation.

INCREASE the balance by \$ 1,000 (whole dollars) of Expenditure line item,
220-3040-400110 , named Park Special Events – Salaries - Regular .

INCREASE the balance by \$ 77 (whole dollars) of Expenditure line item,
220-3040-4001230 , named Park Special Events – Social Security.

INCREASE the balance by \$ 76 (whole dollars) of Expenditure line item,
220-300-4001255 , named Park Special Events – Workers’ Compensation.

SECTION 5. In the Hotel/Motel Tax Fund, # 224 ...

INCREASE the balance by \$ 2,304 (whole dollars) of Revenue line item,
224-0000- 3310514 , named ARPA .

INCREASE the balance by \$ 2,000 (whole dollars) of Expenditure line item,
224-0000-400110 , named Salaries - Regular .

INCREASE the balance by \$ 153 (whole dollars) of Expenditure line item,
220-0000-4001230 , named Social Security.

INCREASE the balance by \$ 151 (whole dollars) of Expenditure line item,
220-0000-4001255 , named Workers' Compensation.

SECTION 6. In the Street Fund, # 225...

INCREASE the balance by \$ 16,129 (whole dollars) of Revenue line item,
225-0000- 3310514 , named ARPA.

INCREASE the balance by \$ 14,000 (whole dollars) of Expenditure line item,
225-0000-400110 , named Salaries - Regular.

INCREASE the balance by \$ 1,071 (whole dollars) of Expenditure line item,
225-0000-4001230 , named Social Security.

INCREASE the balance by \$ 1,058 (whole dollars) of Expenditure line item,
225-0000-4001255 , named Workers' Compensation.

SECTION 7. In the Wastewater Fund, # 660...

INCREASE the balance by \$ 13,825 (whole dollars) of Revenue line item,
660-0000- 3310514 , named ARPA.

INCREASE the balance by \$ 12,000 (whole dollars) of Expenditure line item,
660-0000-400110 , named Salaries - Regular.

INCREASE the balance by \$ 918 (whole dollars) of Expenditure line item,
660-0000-4001230 , named Social Security.

INCREASE the balance by \$ 907 (whole dollars) of Expenditure line item,
660-0000-4001255 , named Workers' Compensation.

SECTION 8. In the Water Fund, # 662...

INCREASE the balance by \$ 12,673 (whole dollars) of Revenue line item,
662-0000- 3310514 , named ARPA.

INCREASE the balance by \$ 11,000 (whole dollars) of Expenditure line item,
662-0000-400110 , named Salaries - Regular.

INCREASE the balance by \$ 842 (whole dollars) of Expenditure line item,
662-0000-4001230 , named Social Security.

INCREASE the balance by \$ 831 (whole dollars) of Expenditure line item,
662-0000-4001255 , named Workers' Compensation.

SECTION 9. In the Golf Fund, # 665...

INCREASE the balance by \$ 6,912 (whole dollars) of Revenue line item,
665-0000-3310514 , named ARPA.

INCREASE the balance by \$ 6,000 (whole dollars) of Expenditure line item,
665-0000-400110 , named Salaries - Regular.

INCREASE the balance by \$ 459 (whole dollars) of Expenditure line item,
665-0000-4001230 , named Social Security.

INCREASE the balance by \$ 453 (whole dollars) of Expenditure line item,
665-0000-4001255 , named Workers' Compensation.

SECTION 10. In the Water Fund, # 662...

INCREASE the balance by \$ 2,135,308 (whole dollars) of Revenue line item,
662-0000-3310514 , named ARPA.

INCREASE the balance by \$ 2,135,308 (whole dollars) of Expenditure line item,
662-0000-4957300 , named Improvements – Water Line Replacement (WT2202)
.

SECTION 11. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

READ FOR THE FIRST TIME: November 9, 2021

READ FOR THE SECOND TIME AND PASSED:

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey, Sr.

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 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:	COUNCILMEMBER:
NOES:	COUNCILMEMBER:
ABSENT:	COUNCILMEMBER:

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

SECTION IX

E

BILL NO. 2021-69

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF BELTON, MISSOURI, DESIGNATING WARD BOUNDARIES WITHIN THE CITY OF BELTON, MISSOURI.

WHEREAS, the 2020 Census has been completed finding that the population of the City of Belton is 23,953; and

WHEREAS, under the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution and relevant decisions by the United States Supreme Court, legislative districts may not have a total variation of more than 10%; and

WHEREAS, it was found the wards in the City exceeded a total variation of 10% and therefore redistricting is necessary; and

WHEREAS, the City Council has determined that to ensure equal protection of and representation for its citizens it is necessary and in the public interest to redistrict the wards; and

WHEREAS, in accordance with applicable law this ordinance shall be published for three weeks prior to final approval – November 12, 19, 26, 2021.

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

Section 1. That the wards boundaries for voting shall be designated as shown on the City of Belton map attached hereto as Exhibit A and incorporated into this Ordinance as if fully set forth herein, and such ward boundaries shall be in force with the adoption of this ordinance.

Section 2. The provisions of this ordinance are declared to be severable and if any section, sentence, clause, or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining section, sentences, clauses, or phrases of this ordinance, but they shall remain in effect, it being the legislative intent that this ordinance shall stand notwithstanding the invalidity of any part.

Section 3. That this ordinance shall be in full force and effect from and after its passage and approval.

READ FOR FIRST TIME: November 9, 2021

READ FOR SECOND TIME AND PASSED:

Approved this ____ day of _____, 2021.

Mayor Norman K. Larkey, Sr.

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 introduced for first reading at a meeting of the City Council held on the ____ 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: COUNCILMEMBER:

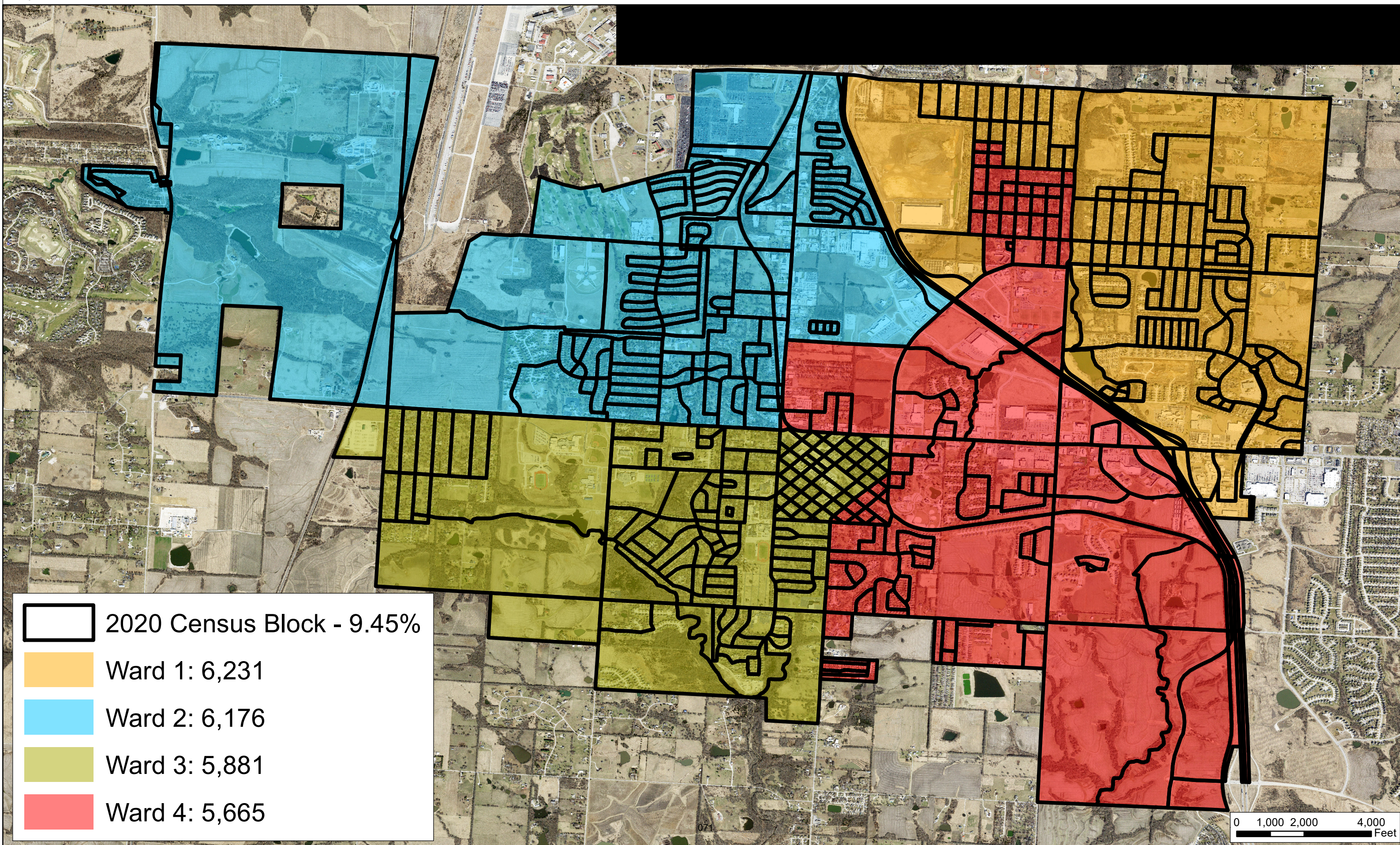
NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

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

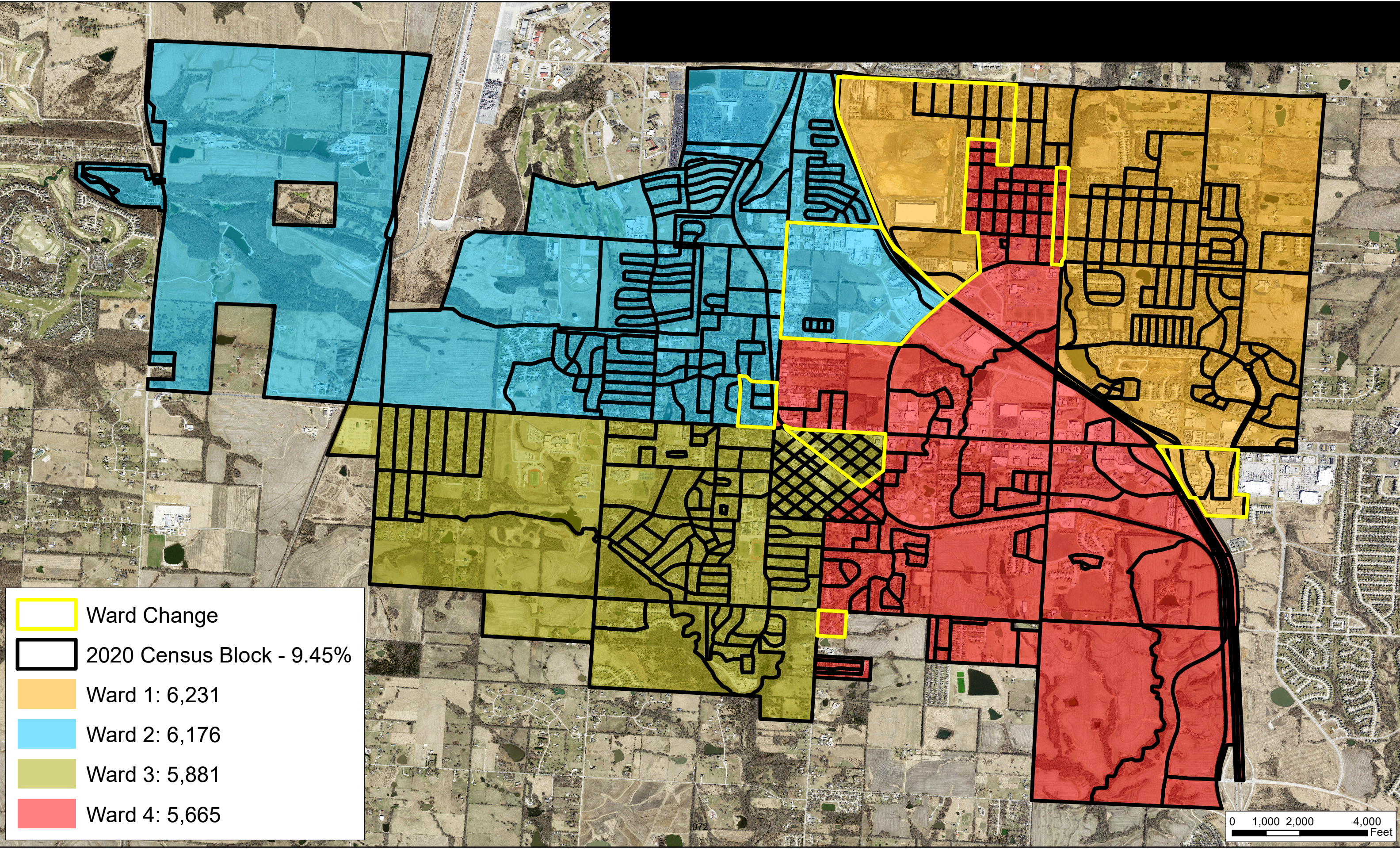







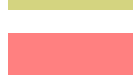
Proposed Redistricting of Ward Maps with 2020 Census Blocks





Current Wards Overlaid with Proposed Changes



-  Ward Change
-  2020 Census Block - 9.45%
-  Ward 1: 6,231
-  Ward 2: 6,176
-  Ward 3: 5,881
-  Ward 4: 5,665

0 1,000 2,000 4,000 Feet

SECTION IX

F

AN ORDINANCE AMENDING SECTIONS 4; 12-4(b)(1); 20-2(a); 26-5(4); 28-5(b); 32-1(4)(e); AND 36-108(2) OF THE UNIFIED DEVELOPMENT CODE TO CLARIFY EXISTING STANDARDS AND CREATE NEW REGULATIONS DEEMED NECESSARY TO IMPROVE THE EFFECTIVENESS OF THE CODE.

WHEREAS, the City of Belton adopted the Unified Development Code (“UDC”) December 13, 2011; and

WHEREAS, Section 4 – Accessory uses and structures outlines the standards for accessory uses and structures in all zoning types. This section of the code is hereby amended to revise existing language and create a new section outlining the standards for accessory dwelling units; and

WHEREAS, Section 12-4(b)(1) – Additional regulations outlines the standards for outdoor display or storage of merchandise in business, commercial, and industrial districts. The section is hereby amended to ensure pedestrians have accessibility to sidewalks; and

WHEREAS, Section 20-2(a) – Planning commission public hearing outlines the requirements pertaining to required mailings for a public hearing. This section is hereby amended to require posting of a “Public Hearing Notice” sign as part of the notification requirements for rezoning and special use applications; and

WHEREAS, Section 26-5(4) – Residential driveways outlines the standards for residential driveways providing ingress or egress to a public or private street. This section of the code is hereby amended to add language specifying material requirements for the right-of-way/drive approach on residential driveways regardless of the lot type; and

WHEREAS, Section 28-5(b) – Site design outlines performance standards pertaining to sidewalks for new developments. This section of the code is hereby amended to clarify the existing standards of sidewalk construction on new developments; and

WHEREAS, Section 32-1(4)(e) – Payment in lieu of detention explains the option for payment in lieu of providing on-site detention for properties that are located within the Markey Regional Detention Watershed. This section of the code is hereby amended to update the rate charged per impervious acre using the Consumer Price Index for Construction; and

WHEREAS, Section 36-108(2) – Required improvements outlines the required improvements that a subdivider must install or provide installation of within all new developments. This section of the code is hereby amended to update the standards pertaining to sidewalk construction improvements; and

WHEREAS, after due public notice was given in the manner prescribed by law, the Planning Commission held a public hearing on Monday, September 20, 2021. The Planning Commission voted 6-1 to recommend approval to the City Council; and

WHEREAS, the City Council believes the various text amendment changes in various chapters are in the best interest of the citizens.

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

Section 1. That Chapter 4 – Accessory Uses and Structures, of the Belton Unified Development Code is hereby amended with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 4-1(c)(2) – Use limitations

(2) No accessory structure shall be used for dwelling purposes except apartment garages **and permitted accessory dwelling units.**

Sec. 4-4 – Accessory dwelling units

An accessory dwelling unit (ADU) is a dwelling unit that is accessory to a principal single family dwelling unit on the same lot.

- (1) The ADU shall meet all the regulations, setbacks, and lot coverage requirements of Section 4-1.**
- (2) The ADU shall not be larger than the principal structure.**
- (3) The ADU shall not exceed the height of the principal structure.**
- (4) The ADU shall be constructed of building materials that are compatible with the principal structure.**
- (5) The ADU shall be constructed on a permanent foundation or slab and meet all the requirements of the applicable building codes.**
- (6) A separate address shall be posted on the ADU for emergency services.**
- (7) Parking for an ADU shall comply with the provisions of Chapter 26 of the Unified Development Code.**

Section 2. That Chapter 12 – Commercial, Industrial, Parks, Recreation and Public Use Zoning Districts, Section 12-4(b)(1) – Additional Regulations, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 12-4(b)(1) – Additional regulations

(b) Outdoor display or storage of merchandise. Outdoor display or storage of merchandise is permitted in business, commercial and industrial districts subject to the following:

(1) No display or storage of merchandise shall occur within:

- (a) Required parking spaces;
- (b) Landscaped areas;
- (c) Fire lanes;
- (d) On sidewalks if ~~handicapped~~ **pedestrian** accessibility is blocked;
- (e) Building setback areas; or
- (f) Under un-sprinkled overhangs of sprinkled buildings.

Section 3. That Chapter 20 – Land Use Applications and Procedures, Section 20-2(a) – Procedures for Zoning Map and Text Amendments, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 20-2(a) – Procedures for Zoning Map and Text Amendments

(a) *Planning commission public hearing.* All proposed text and map amendments must be submitted to the planning commission for review and recommendation. The planning commission must hold a public hearing on the application. The public hearing must be held at the next regular meeting of the planning commission for which the application may be scheduled given public notice deadlines unless the applicant has consented to an extension of this time period. The applicant shall send certified letters to the most recent property owner of record for all properties within 185 feet of the subject property 15 days prior to the public hearing. The applicant shall provide proof of such mailing to city staff prior to the public hearing. **In the case of a rezoning application or special use permit, the applicant shall place a sign on the property informing the public that a hearing will be held at a specific time and place concerning proposed changes in use.**

- (1) The sign shall be placed at a property line abutting the street and be readily visible to the general public.**
- (2) The sign shall be furnished by the City to the applicant.**
- (3) The applicant shall maintain the sign for at least fifteen (15) days immediately preceding the date of the public hearing.**
- (4) The applicant shall file an affidavit with the secretary of the Planning Commission at the time of the public hearing verifying that the sign has been maintained and posted as required by this ordinance and applicable resolutions.**

(5) Upon conclusion of the public hearing, the applicant shall remove the sign and return it to the City.

Section 4. That Chapter 26 – Parking, Loading and Access, Section 26-5(4) – Residential Driveways, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 26-5(4) – Residential driveways

(4) All residential driveways ~~except those in the A and R-1B districts~~ must be paved with a permanent material such as asphalt, concrete, paving blocks, or other approved material meeting the standards of the city. **Driveway aprons or access from the public street shall be concrete to meet standard specifications for public improvements in the right-of-way.**

Section 5. That Chapter 28 – Performance Standards, Section 28-5(b) – Site Design, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 28-5(b) – Site design

(b) Buildings shall connect to sidewalks and other pedestrian connections within the site and to adjacent **building** sites.

Section 6. That Chapter 32 – Stormwater Detention Requirements, Section 32-1(4)(e) – Payment in Lieu of Detention, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 32-1(4)(e) – Payment in lieu of detention

(e) In all regards, the payment shall be calculated at a rate (the "Rate") of ~~\$5,100.00~~ **\$5,900.00** per impervious acre of development as set out in the approved Study. The payment for the property being developed shall be made to the city before a building permit will be issued for the development. After March 1, 2015 the rate shall be increased every March 1st using an escalator fact based upon the Consumer Price Index for Construction.

Section 7. That Chapter 36 – Subdivision Regulations, Section 36-108(2) – Required Improvements, of the Belton Unified Development Code is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

Sec. 36-108(2) – Required improvements

(2) *Walks.* Sidewalks shall be installed on both sides of all residential streets upon which houses face. Sidewalks shall be required on both sides of the street in any commercial or industrial district and on all collector and arterial streets. ~~All sidewalks shall not be less than four feet in width along residential streets and not less than five feet in width along arterial streets and shall comply with the specifications of the city council.~~ **Sidewalks from the new improvement (subdivision, building, factory, etc.) shall be constructed along arterial and collector streets to the meet existing sidewalks or to the next developed properties, whichever are closer. All sidewalks shall not be less than five feet in width and shall comply with the specifications of the city council.** Sidewalks shall be located in the platted street right-of-way, six feet from back-of-curb to near the face of the sidewalk. Walks shall also be installed in any pedestrian easements as may be required by the city council. Sidewalks shall be maintained by the abutting property owner.

Section 8. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

Section 9. All ordinances or parts of ordinances in conflict with the provisions are hereby repealed.

READ FOR THE FIRST TIME: November 9, 2021

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 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:	COUNCILMEMBER:
NOES:	COUNCILMEMBER:
ABSENT:	COUNCILMEMBER:

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

SECTION IX

G

AN ORDINANCE AMENDING CHAPTER 13, ARTICLE IX OF THE CODE OF ORDINANCES OF THE CITY OF BELTON, MISSOURI BY ESTABLISHING DIVISION 7, UTILITY VEHICLES, RECREATIONAL OFF-HIGHWAY VEHICLES, AND GOLF CARTS, REGULATING THE USE OF CERTAIN SPECIAL VEHICLES IN THE CITY OF BELTON, MISSOURI; AND AMENDING CHAPTER 13, ARTICLE IX, DIVISION 4, SECTION 13-465, SAFETY HELMETS REQUIRED TO CONFORM TO CHANGES SET OUT IN HOUSE BILL 1963.

WHEREAS, Chapter 304 of the Revised Statutes of Missouri, specifically Sections 304.032 through 304.034, authorizes cities to permit and regulate the operation of utility vehicles, recreational off-highway vehicles, and golf carts on city streets by the adoption of an appropriate ordinance; and

WHEREAS, it is in the best interest of public health and safety for the City to adopt an ordinance to regulate utility vehicles, recreational off-highway vehicles, and golf carts on city streets; and

WHEREAS, the Governor of Missouri signed into law H.B. 1963 which, in part, amended Chapter 302 of the Missouri Revised Statutes by amending Section 302.020(2), which eliminated the mandatory use of helmets by all motorcyclists; and

WHEREAS, the City Council desires to regulate utility vehicles, recreational off-highway vehicles, and golf carts and to amend the Code of Ordinances to conform with H.B. 1963.

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

Section 1. That Chapter 13, Article IX of the Code of Ordinances of the City of Belton, Missouri is hereby amended by adding Division 7, Utility Vehicles, Recreational Off-Highway Vehicles, and Golf Carts as set forth in **Exhibit A** attached hereto and incorporated as if fully set forth herein by reference hereto.

Section 2. That Chapter 13, Article IX, Division 4, Section 13-465 Safety Helmets Required of the Code of Ordinances of the City of Belton, Missouri is hereby amended as set forth in **Exhibit B** attached hereto and incorporated as if fully set forth herein by reference hereto.

Section 3. That the codifier will assign appropriate numbers to sections and other subdivisions as to be inserted into the Code.

Section 4. That all ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed.

Section 5. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Read for the first time: November 9, 2021

Read for 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 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: COUNCILMEMBER:

NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

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

Exhibit A

DIVISION 7. - UTILITY VEHICLES, RECREATIONAL OFF-HIGHWAY VEHICLES, AND GOLF CARTS

Definitions

Utility vehicle means any motorized vehicle manufactured and used exclusively for off-highway use which is more than fifty inches but no more than eighty inches in width, measured from outside of tire rim to outside of tire rim, with an unladen dry weight of three thousand five hundred pounds or less, traveling on no less than four wheels, to be used primarily for landscaping, lawn care, or maintenance purposes. RSMo 301.010(71)

Recreational off-highway vehicle means any motorized vehicle manufactured and used exclusively for off-highway use which is more than fifty inches but no more than eighty inches in width, measured from outside of tire rim to outside of tire rim, with an unladen dry weight of three thousand five hundred pounds or less, traveling on four or more nonhighway tires and which may have access to ATV trails. RSMo 301.010(50)

Golf cart means a motor vehicle that is designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty miles per hour. RSMo 304.034(3)

Utility Vehicles or Recreational Off-Highway Vehicle

- (a) No person shall operate a utility vehicle or recreational off-highway vehicle upon the streets or highways of this city, except as follows:
 - 1) Vehicles owned and operated by a governmental entity for official use.
 - 2) Vehicles operated for agricultural purposes or industrial on-premises purposes between the official sunrise and sunset on the day of operation, unless equipped with proper lighting.
 - 3) Vehicles operated by handicapped persons for short distances occasionally only on the city's secondary roads when operated between the hours of sunrise and sunset.
 - 4) Governing bodies of cities may issue special permits for utility vehicles or recreational off-highway vehicles to be used on city streets or highways within the city limits by licensed drivers. The fee for the annual permit shall be fifteen dollars (\$15.00). The permit shall be affixed to the left rear fender of the vehicle.
- (b) A person operating a utility vehicle or recreational off-highway vehicle on a city street or highway shall have a valid operator's or chauffeur's driver's license but shall not be required to have passed an examination for the operation of a motorcycle.
- (c) The operator of a utility vehicle or recreational off-highway vehicle is required to obey all the same traffic laws as an operator of a motor vehicle and all other applicable municipal ordinances.

(d) No person shall operate a utility vehicle or recreational off-highway vehicle as defined in this Article on any city street or highway:

- 1) In excess of the posted speed limit.
- 2) In any careless way so as to endanger the person or property of another.
- 3) While under the influence of alcohol or any controlled substance.
- 4) Without proof of financial responsibility in accordance with Section 303.160 RSMo or maintain any other insurance policy providing equivalent liability coverage for a utility vehicle. If stopped, the operator of the vehicle will be required to show proof of insurance coverage.
- 5) With a passenger or rider, unless said vehicle is designed for passengers or riders; provided however, that in no event shall the operator allow more passengers than the number of seats or passenger allowance is for the utility vehicle or recreational off-road vehicle.

(e) Every utility vehicle or recreational off-highway vehicle operated on a city street or highway within the City shall have the following equipment:

- 1) A lighted headlamp and tail lamp which shall be in operation at any time from one-half hour after sunset to one-half hour before sunrise or as otherwise specified in Section 307.020 RSMo (definition of “When lighted lamps are required”).
- 2) A braking system maintained in good operating condition.
- 3) An adequate muffler system in good working condition and a United States Forest Service qualified spark arrester.
- 4) A safety belt or harness for driver and occupant(s).
- 5) A recreational off-highway vehicle (only) shall have a bicycle safety flag which extends not less than seven feet above the ground, attached to the rear of the vehicle. The bicycle safety flag shall be triangular with an area of not less than thirty square inches and shall be day-glow in color.

State law reference(s) – RSMo 304.032; 304.033

Golf Carts

(a) No person shall operate a golf cart upon the streets of this city, except as follows:

- 1) Golf carts owned and operated by a governmental entity for official use.
- 2) Golf carts whose operators carry a special permit issued by the City pursuant to this section and affixed to the left rear fender of the vehicle. The fee for the annual permit shall be fifteen dollars (\$15.00).

(b) A golf cart shall not be operated at any time on any state or federal highway but may be operated upon such highway in order to cross a portion of the state highway system which intersects a municipal street. No golf cart shall cross any highway at an intersection where the highway being crossed has posted speed limit of more than forty-five miles per hour.

(c) A person operating a golf cart on a city street shall have a valid operator’s driver’s license.

- (d) The operator of a golf cart is required to obey all the same traffic laws as an operator of a motor vehicle and all other applicable municipal ordinances.
- (e) No person shall operate a golf cart as defined in this Article on any city street:
 - 1) In excess of the posted speed limit, but under no circumstance shall the golf cart be operated in excess of twenty miles per hour.
 - 2) In any careless way so as to endanger a person or property of another.
 - 3) While under the influence of alcohol or any controlled substance.
 - 4) Without proof of financial responsibility in accordance with Section 303.160 RSMo or maintain any other insurance policy providing equivalent liability coverage for a golf cart. If stopped, the operator of the golf cart will be required to show proof of insurance coverage.
 - 5) With a passenger or rider, unless the golf cart is designed for passengers or riders; provided however, that in no event shall the operator allow more passengers than the number of seats or passenger allowance is for the golf cart.
- (f) Every golf cart operated on a city street within the City shall have the following equipment:
 - 1) A lighted headlamp and tail lamp which shall be in operation at any time from one-half hour after sunset to one-half hour before sunrise or as otherwise specified in Section 307.020 RSMo (definition of “When lighted lamps are required”).
 - i. The headlamp shall be mounted at the same level on each side of the front of the vehicle and the tail lamp, red in color, shall be mounted at the same level on each of the rear of the vehicle.
 - 2) A braking system maintained in good operating condition.
 - 3) A bicycle safety flag which extends not less than seven feet above the ground, attached to the rear of the vehicle. The bicycle safety flag shall be triangular with an area of not less than thirty square inches and shall be day-glow in color.

State law reference – RSMo 304.034

Penalty

- (a) Any person who knowingly violates any provision of this Article is guilty of an ordinance violation and, upon conviction thereof, shall be punished by a fine. If any person knowingly violates any provision in the presence of a peace officer possessing the duty and power of arrest for violation of the general criminal laws of the state or for violation of ordinances of counties or municipalities of the state, said officer may impound the vehicle involved. Additionally, the court may require suspension of the special permit, prohibiting operation of the vehicle within the city limits.

Exhibit B

Sec. 13-465. Safety helmets required.

Every person under twenty-six years of age who is operating or riding as a passenger on any motorcycle, motorized bicycles, and motor scooters while on public roads, streets, highways, alleys, or surfaces open to public use by custom or habit as a roadway of this city shall be required to wear on their head firmly affixed helmets that meet the requirements of the National Safety Council, the state and the city.

(Code 1976, § 13-10; Ord. No. 67-281, § 5.74, 5-1-1967)

State law reference(s)—Similar requirements, RSMo 302.020.