



**Agenda of the Belton City Council
Work Session & Regular Meeting
April 23, 2019 – 6:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. Orientation for City Council
 - B. Y Highway Marketplace TIF Amendment
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilman Trutzel
- VI. ROLL CALL
- VII. CONSENT AGENDA

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

- A. **Motion approving the minutes of the April 9, 2019, City Council Work Session and Regular Meeting.**

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- B. **Motion approving the February 2019 and March 2019 Municipal Division Summary Reports for Municipal Court.**

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- C. **Motion approving the purchase of a 2019 Ford F250, Regular Cab, 4x4 vehicle for the Public Works Department.**

This purchase is within budget.

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- D. Motion approving Resolution R2019-35

A resolution appointing Dean VanWinkle to serve as the City Council Liaison to the Public Safety Sales Tax Oversight Committee.

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- E. Motion approving Resolution R2019-36

A resolution of the City of Belton, Missouri, approving the renewal of a contract with Earthworks Excavation and Associates, LLC, for a term of one (1) year with the option of up to one (1) additional one year renewal for demolition of dangerous residential structures services on an as needed basis.

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- F. Motion approving Resolution R2019-37

A resolution of the City of Belton, Missouri authorizing and approving the Service Agreement between the Institute for Building Technology and Safety and the City of Belton, Missouri for a term of two (2) years and the automatic renewal and extension of an additional two (2) years until either jurisdiction terminates the service agreement with a 90-day written notice of termination in advance of the expiration.

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- G. Motion approving Resolution R2019-38

A resolution authorizing the City Council of Belton, Missouri to reappoint Ron Branam, Fred Hastie, and Pete Peterson and to appoint Tom MacPherson to the Tax Increment Financing Commission.

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- H. Motion approving Resolution R2019-39

A resolution authorizing and approving a renewal of the Food Service Agreement between the City of Belton, Missouri and Belton Regional Medical Center, for food services to Belton jail prisoners.

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- I. Motion approving Resolution R2019-40

A resolution authorizing the City of Belton, Missouri through its Police Department to renew the software subscription with Information Technologies, Inc. (ITI).

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VIII. PERSONAL APPEARANCES

- A. Proclamation for Arbor Day 2019

IX. ORDINANCES

- A. Motion approving both readings of Bill No. 2019-24

An ordinance approving the Avid Hotel - Belton a tract of land located in the Southeast Quarter of Section 12, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's office.

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- B. Motion approving both reading of Bill No. 2019-25

An ordinance amending Chapter 14 - Nuisances, Section 14-5(d) - right of entry for purposes of enforcement, of the Belton Code of Ordinances, as it relates to the execution of administrative warrants for the abatement of nuisances.

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X. RESOLUTIONS

XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

May & June 2019 meetings

05/14 work session & regular meeting – 6:00 p.m.

05/28 work session & regular meeting – 6:00 p.m.

06/11 work session & regular meeting – 6:00 p.m.

06/25 work session & regular meeting – 6:00 p.m.

XIV. OTHER BUSINESS

- XV. Motion to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2, and matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and that the record be closed and the meeting adjourn from there.

SECTION VII

A

**Minutes of the Belton City Council
Work Session & Regular Meeting
April 9, 2019
City Hall Annex
520 Main Street, Belton, Missouri**

2018-2019 CITY COUNCIL

Mayor Davis called the work session to order at 6:01 p.m.

Alexa Barton, City Manager, informed the City Council of the code enforcement and clean up efforts on King Avenue last week. Tonight on Channel 5 there will be a story about what Belton is doing in code enforcement. (see attached pictures)

Being no further business, Mayor Davis adjourned the work session at 6:03 p.m. and called the regular meeting to order.

Councilman Trutzel led the Pledge of Allegiance to the Flag.

Councilmembers present: Mayor Davis, Tim Savage, Chet Trutzel, Ryan Finn, Gary Lathrop, Stephanie Davidson, Tom MacPherson, and Lorrie Peek

Councilmember absent: Dean VanWinkle

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

CONSENT AGENDA

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

- approving the minutes of the March 26, 2019, City Council Work Session and Regular Meeting.

Councilman Lathrop seconded. All present voted in favor. Councilman VanWinkle absent. Consent agenda approved.

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2019-19: An ordinance declaring the results of the annual election of municipal officers of the City of Belton, Missouri.

Presented by Councilman Lathrop, seconded by Councilman Finn. Vote on the first reading was recorded with all present voting in favor. Councilman VanWinkle absent. First reading passed. **Councilman Trutzel moved to hear the final reading.** Councilman Lathrop seconded. Vote to hear the final reading was recorded with all present voting in favor. Councilman VanWinkle absent. Motion passed. The final reading was read. Presented by Councilwoman Peek, seconded by Councilman MacPherson. Vote on the final reading was recorded:

Ayes: 8 Mayor Davis, Savage, Finn, Trutzel, Peek, MacPherson, Lathrop, Davidson

Noes: 0

Absent: 1 VanWinkle

Bill No. 2019-19 was declared passed and in full force and effect as **Ordinance No. 2019-4506**,

subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-20: An ordinance declaring the results of the election for road improvements held in the City of Belton, Missouri on April 2, 2019.

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

Ayes: 8 Davidson, Mayor Davis, Lathrop, Trutzel, Savage, MacPherson, Finn, Peek

Noes: 0

Absent: 1 VanWinkle

Bill No. 2019-20 was declared passed and in full force and effect as **Ordinance No. 2019-4507**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-21: An ordinance declaring the results of the election for storm water improvements held in the City of Belton, Missouri on April 2, 2019.

Presented by Councilman Trutzel, seconded by Councilman Lathrop. Vote on the first reading was recorded with all present voting in favor. Councilman VanWinkle absent. First reading passed. **Councilman Trutzel moved to hear the final reading.** Councilwoman Peek seconded. Vote to hear the final reading was recorded with all present voting in favor. Councilman VanWinkle absent. Motion passed. The final reading was read. Presented by Councilman Trutzel, seconded by Councilman MacPherson. Vote on the final reading was recorded:

Ayes: 8 Finn, Mayor Davis, Lathrop, MacPherson, Savage, Davidson, Trutzel, Peek

Noes: 0

Absent: 1 VanWinkle

Bill No. 2019-21 was declared passed and in full force and effect as **Ordinance No. 2019-4508**, subject to Mayoral veto.

Mayor Davis presented a plaque to Councilman Tom MacPherson for his dedicated service as Ward 1 Councilman from November 2018-April 2019.

At 6:10 p.m. the Council recessed for a reception for incoming and outgoing Council members, their family, friends and all present.

2019-2020 CITY COUNCIL

Mayor Davis called the meeting back to order at 6:22 p.m.

Andrea Cunningham, City Clerk, administered the Oath of Office to newly elected Councilmen David Clark, Tim Savage, Chet Trutzel, and Councilwoman Lorrie Peek.

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

Councilmember absent: Dean VanWinkle

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

CONSENT AGENDA

Councilman Savage moved to approve the consent agenda consisting of a motion:

- approving the purchase of 87 licenses for Microsoft Office 365 from Microsoft in the amount of \$14,892.00
- approving the purchase of two 2019 Jeep Compass vehicles for the Planning and Building Department.
- approving Resolution R2019-31: **A resolution approving a lease agreement with Canon Solutions America, Inc. for a Canon 5540 copier for the City Hall Annex.**
- approving Resolution R2019-32: **A resolution of the City of Belton, Missouri authorizing and approving the On-Call Water, Wastewater, and Storm water Service Agreement between the City of Belton and Breit Construction, LLC for a term of one (1) year with the option of up to four (4) additional one (1) year renewals.**
- approving Resolution R2019-33: **A resolution of the City of Belton, Missouri authorizing and approving the On-Call Water, Wastewater, and Storm water Service Agreement between the City of Belton and the Janik Group, LLC for a term of one (1) year with the option of up to four (4) additional one (1) year renewals.**
- approving Resolution R2019-34: **A resolution approving Task Agreement 2019-02* with Olsson to design storm improvements for the Cambridge Road Storm water Culvert located approximately 1,470 feet west of Peculiar Drive in the amount of \$22,258.00.** *There was a scrivener's error in the title that was presented. The resolution presented was correct. The minutes reflect the correct Task Agreement number.

Councilwoman Peek seconded. Councilman Lathrop asked about the on-call service agreements. Alexa Barton, City Manager, said they are strictly for emergency services. All present voted in favor. Councilman VanWinkle absent. Consent agenda approved.

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2019-22: An ordinance amending Chapter 1 of the Code of Ordinances, of the City of Belton, Missouri to enact provisions relating to self-preemption and enforcement of the City Code.

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

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

Noes: 0

Absent: 1 VanWinkle

Bill No. 2019-22 was declared passed and in full force and effect as **Ordinance No. 2019-4509**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-23: An ordinance determining and declaring the necessity of acquiring for public use temporary construction easements, permanent utility easements, permanent drainage easements, and right-of-way acquisition for the

construction and maintenance of the Bel-Ray Connector Trail Project located in the City of Belton, Cass County, Missouri; authorizing the city and its designees to negotiate for the purpose of acquiring the easements and property acquisition by contract or condemnation; and authorizing the City Attorney and his/her designees to institute condemnation proceedings if such interests in land that cannot be acquired by purchase through good faith negotiations.

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

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

Noes: 0

Absent: 1 VanWinkle

Bill No. 2019-23 was declared passed and in full force and effect as **Ordinance No. 2019-4510**, subject to Mayoral veto.

CITY COUNCIL LIAISON REPORTS

Councilwoman Davidson gave a Park report

- Bingo returns to High Blue Wellness Center the 2nd Tuesday of each month
- KCXW April Slam on April 13
- Easter egg hunt at Memorial Park April 13 at 10 a.m.
- Stream Clean up at the east entrance at 16500 Cornerstone Drive April 13 at 8:30 a.m.
- Kids' Night Out April 20
- Wallace Park food trucks the last Thursday of each month

MAYOR'S COMMUNICATIONS

Eagles' Landing was ranked 19th in the KC Metro of top 25 golf courses

There were 350 students at the DARE graduation was last week.

Councilman Trutzel moved to appoint Lorrie Peek as Mayor Pro Tem. Councilman Lathrop seconded. All present voted in favor. Councilman VanWinkle absent. Motion carried.

Councilman Finn moved to appoint Stephanie Davidson as Park Board Liaison. Councilwoman Peek seconded. All present voted in favor. Councilman VanWinkle absent. Motion carried.

Councilman Clark moved to appoint Chet Trutzel as Planning Commission Liaison. Councilman Lathrop seconded. All present voted in favor. Councilman VanWinkle absent. Motion carried.

CITY MANAGER'S REPORT

- April 19 is a city holiday. City Hall will be closed.
- Dave Clements, Planning Director, reported the Planning Commission received

construction drawings for Southview Commerce Center, Building 1. On the April 23 City Council agenda will be the final plat for Avid Hotel.

- Celia Duran, Public Works Director, reported on the MoDOT work being done on 58 Highway.

April & May 2019 meetings

04/23 work session & regular meeting – 6:00 p.m.

05/14 work session & regular meeting – 6:00 p.m.

05/28 work session & regular meeting – 6:00 p.m.

OTHER BUSINESS

Councilman Lathrop said he had heard Northpoint was buying a residential lot near their development to use as a parking lot for their trail. Ms. Barton and Mr. Clements said they hadn't heard this. Our code does not allow for a parking lot on a residentially zoned lot.

Councilman Trutzel wanted to thank the citizens for passing the two bonds last week.

Police Chief James Person said National Public Safety Telecommunicators week is next week. There will be a recognition at the police station. May 4 is the annual Walk for Health. Let Chief Person know if you'd like to form a team.

At 7:00 p.m. Councilman Trutzel moved to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2; matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and that the record be closed and the meeting adjourn from there. Councilwoman Peek seconded. The following vote was recorded:

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

Noes: 0

Absent: 1 VanWinkle

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

Andrea Cunningham, City Clerk

Mayor Jeff Davis

Apr 2, 2019 at 8:14:22 AM
Belto



Apr 2, 2019 at 8:14:25 AM
Bello



Apr 2, 2019 at 2:56:32 PM
Belton



Apr 2, 2019 at 8:43:20 AM
Belto



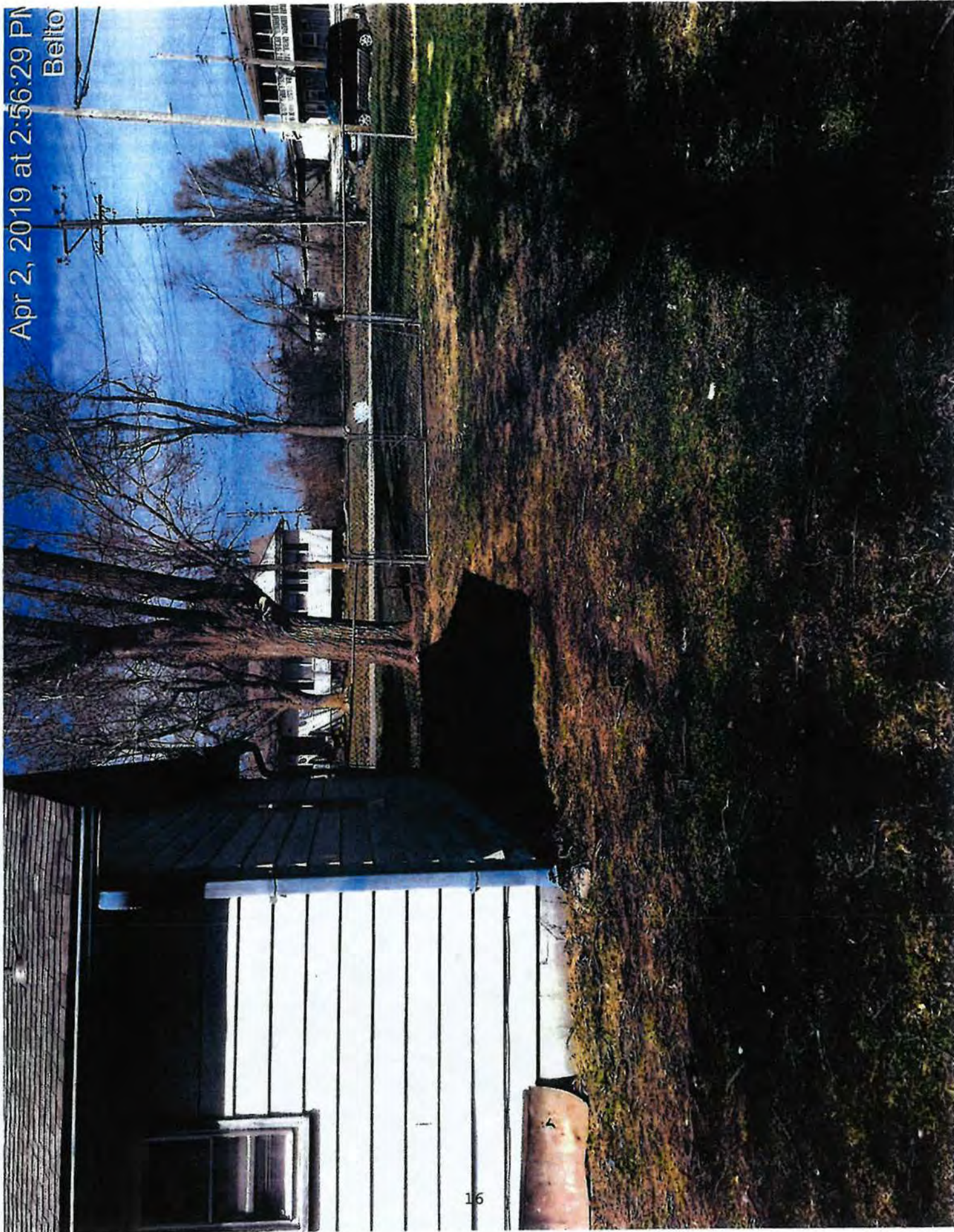
Apr 2, 2019 at 2:56:48 PM
Belto



Apr 2, 2019 at 2:56:35 PM
Belto



Apr 2, 2019 at 2:56:29 PM
Belto



SECTION VII

B

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

COURT DATES: 2/6/19; 2/13/19; 2/20/19; 2/27/19



MUNICIPAL JUDGE **3/4/19**
DATE

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

CITY CLERK **DATE**



Payment Plan Reports - Collected

Belton

Friday, March 1, 2019 5:36 PM

Payment Detail Listing By Payment Plan Number From 02/01/2019 - 02/28/2019

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000526	GLASS, STEVEN ALEX	02/06/2019	467113	R00050067	140794127-1	\$25.00 PY	✓	✓
PP0000526 Totals:						\$25.00		
PP0000654	CAIN, JAMISON MATTHEW	02/25/2019	468253	R00050460	101900190-1	\$100.00 PY	✓	✓
PP0000654 Totals:						\$100.00		
PP0000861	PERAUD, NICHOLAS G	02/26/2019	468278	R00050465	140795721-1 140795724-1	\$35.00 PY	✓	✓
PP0000861 Totals:						\$35.00		
PP0000979	VAUGHT, ROBERT EUGENE	02/25/2019	468250	R00050457	140802686-1	\$30.00 PY	✓	✓
PP0000979 Totals:						\$30.00		
PP0001110	CROSBY, JACOB NEIL	02/08/2019	467410	R00050168	121165604-1 121165603-1	\$50.00 PY	✓	✓
PP0001110 Totals:						\$50.00		
PP0001196	THOMPSON, DYMON D	02/08/2019 02/08/2019	467407 467409		140799859-1 140799859-1	\$30.00 AB \$13.00 AB	✓ ✓	
PP0001196 Totals:						\$43.00		
PP0001204	MORRISON, JESSIE M	02/20/2019 02/20/2019	468029 468030	R00050383	121158143-1 121158143-1	\$15.00 AB \$10.00 PY	 ✓	✓
PP0001204 Totals:						\$25.00		
PP0001242	MILLS, GREGORY SCOTT	02/27/2019	468311	R00050477	140805057-1	\$20.00 PY	✓	✓
PP0001242 Totals:						\$20.00		
PP0001284	WESTBROOK, BENJAMIN JAMES	02/05/2019	467077	R00050044	140802804-1	\$20.00 PY	✓	✓
PP0001284 Totals:						\$20.00		
PP0001310	SIEBERT, KELLI JO	02/20/2019	467881	R00050330	140792876-1	\$80.00 PY	✓	✓
PP0001310 Totals:						\$80.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	02/12/2019	467510	R00050214	140803001-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001333	COLEMAN, JEREMIAH	02/12/2019	467509	R00050213	140804608-1	\$20.00 PY	✓	✓
PP0001333 Totals:						\$20.00		
PP0001400	TUCKER, GARY DON	02/08/2019	467317	R00050144	160753568-1	\$20.00 PY	✓	✓
PP0001400 Totals:						\$20.00		
PP0001436	WARBINGTON, JOSEPH HENRY	02/04/2019 02/26/2019	467005 468284	R00049991 R00050470	140801302-1 140801302-1	\$20.00 PY \$20.00 PY	✓ ✓	✓
PP0001436 Totals:						\$40.00		
PP0001457	CORBIN, SHYANNE C	02/12/2019	467511	R00050215	160753149-1	\$10.00 PY	✓	✓
PP0001457 Totals:						\$10.00		
PP0001515	MEDINA, SCOTT	02/11/2019	467470	R00050200	140804835-1	\$10.00 PY	✓	✓
PP0001515 Totals:						\$10.00		
PP0001572	BARBER, CHRYSTAL LYNN	02/21/2019	468110	R00050387	140803395-1	\$25.00 PY	✓	✓
PP0001572 Totals:						\$25.00		
PP0001582	GILNER, TARNORIA D	02/13/2019	467668		160753214-1	\$15.00 AB		
PP0001582 Totals:						\$15.00		
PP0001671	KELLEY, DOMINIQUE JANA E	02/28/2019	468472	R00050540	140804946-1 140804944-1	\$20.00 PY	✓	✓
PP0001671 Totals:						\$20.00		
PP0001718	CONNER, RICHARD WAYNE II	02/20/2019	467896	R00050352	140803931-1	\$15.00 PY	✓	✓
PP0001718 Totals:						\$15.00		
PP0001739	BRIDEGAN, SUSAN FAYE	02/25/2019	468229	R00050441	160755102-1	\$66.00 PY	✓	
PP0001739 Totals:						\$66.00		

* Indicates an overpayment was made on the Payment Plan

PP0001751	MEDINA, STELLA MARIE	02/11/2019	467469	R00050199	160755120-1	\$10.00 PY ✓ ✓
PP0001751 Totals:						\$10.00
PP0001762	BUNTIN, RANDALL KEITH	02/27/2019	468328	R00050485	160758449-1	\$70.00 PY ✓ ✓
PP0001762 Totals:						\$70.00
PP0001797	UMPHREY, DONN E	02/11/2019	467458	R00050179	160755350-1	\$20.00 PY ✓ ✓
PP0001797 Totals:						\$20.00
PP0001804	LEWIS, DAYMOND K L	02/22/2019	468140	R00050395	160755195-1	\$20.00 PY ✓ ✓
PP0001804 Totals:						\$20.00
PP0001827	LUSK, CHRISTOPHER MICHAEL	02/06/2019	467097	R00050064	121154115-1	\$72.50 PY ✓
		02/28/2019	468464	R00050533	121154118-1	\$355.50 PY ✓
					121154142-1	
					121154143-1	
PP0001827 Totals:						\$428.00
PP0001879	MCNALLY, JULIA ELIZABETH	02/01/2019	466889	R00049977	160753509-1	\$35.00 PY ✓ ✓
PP0001879 Totals:						\$35.00
PP0001883	RUBY, RYAN MICHAEL	02/06/2019	467128	R00050082	160755361-1	\$83.00 PY ✓
PP0001883 Totals:						\$83.00
PP0001895	TOSH, TRAVIS W	02/08/2019	467403		160753295-1	\$15.00 AB ✓ ✓
		02/08/2019	467404		160753295-1	\$15.00 AB ✓ ✓
PP0001895 Totals:						\$30.00
PP0001920	HAYS, KENNETH JOHN	02/06/2019	467116	R00050069	140798035-1	\$100.00 PY ✓ ✓
PP0001920 Totals:						\$100.00
PP0001980	BERRY, LEIGHANN KATHRYN	02/20/2019	467855	R00050326	160757624-1	\$30.00 PY ✓ ✓
PP0001980 Totals:						\$30.00
PP0001999	COLEMAN, NAMARCO LAMONT	02/11/2019	467475	R00050201	160754794-1	\$175.00 PY ✓
PP0001999 Totals:						\$175.00
PP0002015	MINNICK, TRENTON CRAIG	02/23/2019	468180	R00050427	160756439-1	\$54.50 PY ✓
PP0002015 Totals:						\$54.50
PP0002062	CROSSLEY, DAKOTA BRADLY	02/04/2019	466902	R00049989	160755015-1	\$20.00 PY ✓ ✓
PP0002062 Totals:						\$20.00
PP0002072	BOLTON, RAHN (X)	02/05/2019	467086	R00050053	160754068-1	\$20.00 PY ✓ ✓
					160756226-1	
		02/22/2019	468178	R00050425	160754068-1	\$10.00 PY ✓ ✓
PP0002072 Totals:						\$30.00
PP0002108	REVITA, JORDAN JANICE	02/07/2019	467259	R00050133	160755592-1	\$25.00 PY ✓ ✓
		02/21/2019	468031	R00050384	160755592-1	\$25.00 PY ✓ ✓
PP0002108 Totals:						\$50.00
PP0002144	BAYS, MICHELLE LEE	02/14/2019	467731	R00050288	160758868-1	\$20.00 PY ✓ ✓
PP0002144 Totals:						\$20.00
PP0002237	BREITWEISER, ANGELIC MARIA	02/05/2019	467094	R00050061	160755023-1	\$30.00 PY ✓ ✓
PP0002237 Totals:						\$30.00
PP0002264	MURPHY, SHAWN P	02/01/2019	466822	R00049949	160757279-1	\$50.00 PY ✓ ✓
PP0002264 Totals:						\$50.00
PP0002287	BLACKMON, SEAN A	02/08/2019	467373	R00050166	160757025-1	\$70.00 PY ✓ ✓
PP0002287 Totals:						\$70.00
PP0002317	MCGEE, PATRICK A	02/28/2019	468463	R00050532	160758708-1	\$15.00 PY ✓ ✓
PP0002317 Totals:						\$15.00
PP0002335	MURPHY, SHANE P	02/01/2019	466823	R00049950	160757280-1	\$50.00 PY ✓ ✓
PP0002335 Totals:						\$50.00
PP0002408	SARTAIN, SHEENA KRISTIN	02/01/2019	466877	R00049967	160759857-1	\$20.00 PY ✓ ✓
PP0002408 Totals:						\$20.00
PP0002410	RODRIGUEZ, LISA J	02/05/2019	467072	R00050039	160757887-1	\$50.00 PY ✓ ✓
PP0002410 Totals:						\$50.00
PP0002438	WOOD, DAKOTA LEE	02/26/2019	468280	R00050467	160758498-1	\$10.00 PY ✓ ✓
PP0002438 Totals:						\$10.00

* Indicates an overpayment was made on the Payment Plan

PP0002455	ELLINGSWORTH, WARREN JOHN	02/20/2019	467971	R00050378	160762517-1	\$96.00 PY ✓
PP0002455 Totals:						\$96.00
PP0002464	MCGAUGHEY, BRANDON LEE	02/06/2019	467127	R00050081	160763204-1	\$5.00 PY ✓ ✓
PP0002464 Totals:						\$5.00
PP0002467	TIVIS-NORMAN, GIZZETTE LATIA TATINIA	02/22/2019	468162	R00050423	160757266-1	\$25.00 PY ✓ ✓
		02/28/2019	468462	R00050531	160757265-1 160757266-1	\$120.00 PY ✓ ✓
PP0002467 Totals:						\$145.00
PP0002483	ANDERSON, JOE (X)	02/06/2019	467126	R00050079	160760286-1	\$105.00 PY ✓
PP0002483 Totals:						\$105.00
PP0002488	HARBOUR, SYLVESTER JR JR	02/11/2019	467457	R00050178	160762754-1 160757946-1	\$10.00 PY ✓ ✓
PP0002488 Totals:						\$10.00
PP0002503	RUSSELL, NICOLE RENEE	02/11/2019	467456	R00050177	160757425-1	\$22.00 PY ✓
PP0002503 Totals:						\$22.00
PP0002530	MADGE, KEYLEN JARAHN	02/27/2019	468313		160759786-1	\$15.00 AB ✓
		02/27/2019	468314	R00050479	160759786-1	\$108.00 PY ✓
PP0002530 Totals:						\$123.00
PP0002548	GARDINER, DALE L	02/01/2019	466851	R00049955	160764126-1	\$25.00 PY ✓ ✓
PP0002548 Totals:						\$25.00
PP0002558	WISDOM, SONYA J	02/01/2019	466859	R00049959	160763645-1	\$25.00 PY ✓ ✓
PP0002558 Totals:						\$25.00
PP0002560	SETZER, JANET LEE	02/27/2019	468335	R00050490	160764152-1	\$23.00 PY ✓
PP0002560 Totals:						\$23.00
PP0002563	HOWELL, MAKEBA K	02/01/2019	466858	R00049958	160761366-1	\$50.00 PY ✓ ✓
		02/22/2019	468155	R00050419	160761366-1	\$50.00 PY ✓ ✓
PP0002563 Totals:						\$100.00
PP0002568	LUEVANO, ANGELICA RAE	02/15/2019	467770	R00050299	160758438-1	\$18.50 PY ✓
PP0002568 Totals:						\$18.50
PP0002573	DAVIS, DEBORAH LEANNE	02/13/2019	467553	R00050237	160762186-1 160763701-1	\$40.00 PY ✓ ✓
PP0002573 Totals:						\$40.00
PP0002578	NUTTER, AUDREY JEAN	02/01/2019	466869	R00049966	160757532-1 160757533-1	\$40.00 PY ✓ ✓
PP0002578 Totals:						\$40.00
PP0002582	SWINK, DENNIS L	02/01/2019	466862	R00049962	160760328-1	\$20.00 PY ✓ ✓
PP0002582 Totals:						\$20.00
PP0002590	STOVER, ONDA M	02/01/2019	466878	R00049968	160755900-1	\$140.00 PY ✓
PP0002590 Totals:						\$140.00
PP0002601	ALVAREZ, MARIANA NMI	02/20/2019	467898	R00050353	160762396-1 160762397-1	\$196.00 PY ✓
PP0002601 Totals:						\$196.00
PP0002610	JOHNSTON, JOHN ROBERT	02/08/2019	467355	R00050157	160761388-1	\$50.00 PY ✓ ✓
		02/22/2019	468142	R00050397	160761388-1	\$50.00 PY ✓ ✓
PP0002610 Totals:						\$100.00
PP0002611	WHITE, AIRREDEE LASHAWN	02/20/2019	467962	R00050376	160758031-1 160758032-1	\$80.00 PY ✓ ✓
PP0002611 Totals:						\$80.00
PP0002614	CARDWELL, ELLEN LYNN	02/14/2019	467687	R00050287	160760341-1	\$25.00 PY ✓ ✓
PP0002614 Totals:						\$25.00
PP0002633	BUNTING, GARY LEE	02/06/2019	467138	R00050091	160762272-1	\$50.00 PY ✓ ✓
PP0002633 Totals:						\$50.00
PP0002642	BURGESS, SHARTAISHA SHARDAE	02/14/2019	467735	R00050289	160760362-1	\$45.00 PY ✓
PP0002642 Totals:						\$45.00
PP0002656	NELSON, DEBRA G	02/01/2019	466882	R00049972	160762920-1	\$23.00 PY ✓
PP0002656 Totals:						\$23.00

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PP0002663	ROBERTS, ANTHONY TYRONE JR	02/28/2019	468430	R00050523	160759966-1 160759967-1 160759968-1	\$300.00 PY ✓ ✓
PP0002663 Totals:						\$300.00
PP0002668	OWENS, ASHLEY NICOLE	02/22/2019	468144	R00050400	160764244-1	\$25.00 PY ✓
PP0002668 Totals:						\$25.00
PP0002675	LAMASTER, LA'ARION SHA'COR	02/05/2019	467075	R00050042	160761480-1	\$50.00 PY ✓ ✓
PP0002675 Totals:						\$50.00
PP0002678	NAUGHTON, RICHARD DAVID	02/28/2019	468455	R00050529	160760389-1	\$25.00 PY ✓ ✓
PP0002678 Totals:						\$25.00
PP0002684	PHILLIPS, ROBERTA L	02/01/2019	466861	R00049961	160757596-1	\$25.00 PY ✓
PP0002684 Totals:						\$25.00
PP0002700	BESHORE, JENICE M	02/04/2019	467042	R00050033	160760411-1	\$30.00 PY ✓ ✓
PP0002700 Totals:						\$30.00
PP0002720	VAUGHN, DESIREE A	02/27/2019	468404	R00050515	160759362-1	\$8.00 PY ✓ ✓
PP0002720 Totals:						\$8.00
PP0002725	KILGORE, KRYSTLE LYNNE	02/15/2019	467738	R00050292	160762498-1	\$30.00 PY ✓ ✓
PP0002725 Totals:						\$30.00
PP0002730	GANEY, EDWARD WAYNE	02/27/2019	468361	R00050510	160763436-1 160763437-1	\$150.00 PY ✓ ✓
PP0002730 Totals:						\$150.00
PP0002740	CRADDOCK, AARON MICHAEL	02/16/2019	467794	R00050316	160759645-1 160759646-1	\$75.00 PY ✓ ✓
PP0002740 Totals:						\$75.00
PP0002741	NAUGHTON, JENNIFER	02/28/2019	468454	R00050528	160760046-1	\$25.00 PY ✓ ✓
PP0002741 Totals:						\$25.00
PP0002745	FRENCH, DUANE KENNETH	02/08/2019	467339	R00050149	160755156-1	\$30.00 PY ✓
PP0002745 Totals:						\$30.00
PP0002747	ELLISON, TAMMY JEANNE	02/15/2019	467753	R00050295	160761409-1 160762468-1	\$50.00 PY ✓ ✓
PP0002747 Totals:						\$50.00
PP0002757	BIRDWELL, CARLA LYNN	02/01/2019	466824	R00049951	160760023-1	\$200.00 PY ✓
PP0002757 Totals:						\$200.00
PP0002762	COLBERT, CHAVALLA LEEANN	02/22/2019	468120	R00050392	160761439-1	\$80.00 PY ✓ ✓
PP0002762 Totals:						\$80.00
PP0002767	BEAMAN, AMANDA JANE	02/04/2019	467011	R00049996	140795356-1 160756514-1	\$55.00 PY ✓
PP0002767 Totals:						\$55.00
PP0002769	SULLIVAN, ASHLEY CHABRILLE	02/19/2019	467811	R00050322	160760427-1	\$5.00 PY ✓
PP0002769 Totals:						\$5.00
PP0002772	RAMOS, JEANNIE DIANE	02/26/2019	468282	R00050468	160761538-1 160761539-1	\$60.00 PY ✓ ✓
PP0002772 Totals:						\$60.00
PP0002783	DECKER, WILLIAM ALBERT	02/06/2019	467125	R00050076	170000005-1	\$50.00 PY ✓ ✓
PP0002783 Totals:						\$50.00
PP0002785	ADAMS, JACOB EUGENE	02/05/2019	467090	R00050057	160764779-1	\$20.00 PY ✓ ✓
PP0002785 Totals:						\$20.00
PP0002786	KINCAID, SEBASTIEN ALON	02/27/2019	468429	R00050522	160762299-1	\$25.00 PY ✓ ✓
PP0002786 Totals:						\$25.00
PP0002796	CLARK, KATHERINE A	02/01/2019	466891	R00049979	160764279-1	\$40.00 PY ✓
PP0002796 Totals:						\$40.00
PP0002799	ALLEN, CODY CHRISTOPHER	02/26/2019	468283	R00050469	160763625-1	\$68.00 PY ✓
PP0002799 Totals:						\$68.00
PP0002801	CARRERA-ZARCO, JEISON OMAR	02/08/2019	467293	R00050142	160762935-1	\$30.00 PY ✓ ✓
PP0002801 Totals:						\$30.00

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PP0002802	KIHN, LINDA ANN	02/20/2019	467901	R00050357	160763595-1	\$30.00 PY ✓ ✓
PP0002802 Totals:						\$30.00
PP0002803	DUNLAVY, MEGAN ELIZABETH	02/08/2019	467319	R00050146	160760445-1 160760446-1	\$162.00 PY ✓
PP0002803 Totals:						\$162.00
PP0002805	PARISH, NICKOLAS EUGENE	02/12/2019	467515	R00050219	160758947-1	\$100.00 PY ✓ ✓
PP0002805 Totals:						\$100.00
PP0002808	SIMS, PATRICIA L	02/27/2019	468424	R00050521	160760499-1	\$60.00 PY ✓ ✓
PP0002808 Totals:						\$60.00
PP0002810	WAID, CHAD M	02/06/2019	467096	R00050063	160756400-1 160756401-1	\$348.00 PY ✓
PP0002810 Totals:						\$348.00
PP0002819	MURPHY, THURSTON RONALD RAYMOND	02/25/2019	468236	R00050449	160764302-1	\$20.00 PY ✓ ✓
PP0002819 Totals:						\$20.00
PP0002824	HESTER, MICKAELIA L	02/01/2019	466868	R00049965	160762969-1	\$25.00 PY ✓
		02/15/2019	467739	R00050293	160762969-1	\$25.00 PY ✓
PP0002824 Totals:						\$50.00
PP0002828	PAYTON, LIZZ D	02/01/2019	466857	R00049957	160765152-1	\$50.00 PY ✓
PP0002828 Totals:						\$50.00
PP0002830	HAYNES, GARY DEAN	02/13/2019	467552	R00050236	160761552-1	\$40.00 PY ✓ ✓
PP0002830 Totals:						\$40.00
PP0002833	SAGER, HEATH B	02/08/2019	467412	R00050171	160755859-1	\$28.00 PY ✓ ✓
PP0002833 Totals:						\$28.00
PP0002836	HILL, DEMETRIUS SHYTUAN	02/27/2019	468411	R00050517	160755955-1	\$20.00 PY ✓ ✓
PP0002836 Totals:						\$20.00
PP0002840	NEWMAN, CASSANDRA ANN	02/10/2019	467422	R00050176	160753274-1	\$63.00 PY ✓ ✓
PP0002840 Totals:						\$63.00
PP0002841	HERMON, CAROL R	02/22/2019	468156	R00050420	160765659-1	\$130.00 PY ✓ ✓
		02/26/2019	468276	R00050463	160765659-1	\$20.00 PY ✓ ✓
PP0002841 Totals:						\$150.00
PP0002842	TILLEY, THOMAS E	02/06/2019	467145	R00050097	160762952-1	\$20.00 PY ✓ ✓
PP0002842 Totals:						\$20.00
PP0002845	WHEELER, ALICE JOY	02/06/2019	467143	R00050095	160762989-1	\$50.00 PY ✓ ✓
PP0002845 Totals:						\$50.00
PP0002846	LASH, TARA M	02/01/2019	466825	R00049952	160765891-1	\$40.00 PY ✓ ✓
PP0002846 Totals:						\$40.00
PP0002849	CUCAR, SOFIA LINN	02/02/2019	466895	R00049983	160760072-1	\$20.00 PY ✓
PP0002849 Totals:						\$20.00
PP0002850	OLSON, JOHN E III	02/01/2019	466820	R00049947	160766207-1	\$75.00 PY ✓ ✓
PP0002850 Totals:						\$75.00
PP0002852	BENOIT, SARAH LILLIAN	02/21/2019	468116	R00050389	160762991-1	\$47.00 PY ✓ ✓
PP0002852 Totals:						\$47.00
PP0002857	DUDLEY, WILLIAM CHARLES	02/22/2019	468149	R00050405	160760503-1	\$125.00 PY ✓
PP0002857 Totals:						\$125.00
PP0002872	PATTON, SHEILA MARIE	02/08/2019	467411	R00050169	160754818-1	\$20.00 PY ✓ ✓
PP0002872 Totals:						\$20.00
PP0002873	EYRE, REGINA MARIE	02/04/2019	467040	R00050032	160761886-1	\$110.00 PY ✓
PP0002873 Totals:						\$110.00
PP0002874	SIMMONS, DONIKA CHANTAE	02/01/2019	466886	R00049974	160763018-1	\$50.00 PY ✓ ✓
PP0002874 Totals:						\$50.00
PP0002878	LEEPER, TIMOTHY A	02/12/2019	467488	R00050208	160763388-1	\$200.00 PY ✓ ✓
PP0002878 Totals:						\$200.00
PP0002879	STIGGER, CANDACE S	02/25/2019	468252	R00050459	160765147-1	\$40.00 PY ✓
		02/27/2019	468319	R00050480	160765146-1 160765147-1	\$168.00 PY ✓
PP0002879 Totals:						\$208.00

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PP0002883	THOMAS, ANJELENA JANAE	02/08/2019	467364	R00050164	160766175-1	\$75.00 PY ✓✓
PP0002883 Totals:						\$75.00
PP0002884	JOHNSON, CHARLIE (X) JR	02/24/2019	468189	R00050430	160763780-1	\$160.00 PY ✓
PP0002884 Totals:						\$160.00
PP0002887	MATOS, MELISSA L	02/08/2019	467326	R00050147	160754336-1	\$120.00 PY ✓
PP0002887 Totals:						\$120.00
PP0002889	AGU, GABRIEL T	02/05/2019	467081	R00050048	160756775-1	\$50.00 PY ✓✓
PP0002889 Totals:						\$50.00
PP0002890	SIBLEY, TREY EUGENE	02/14/2019	467737	R00050291	160766155-1	\$10.00 PY ✓✓
		02/21/2019	468058		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468059		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468060		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468061		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468062		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468063		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468064		160766155-1	\$1.50 AB ✓✓
		02/21/2019	468065		160766155-1	\$1.50 AB ✓✓
PP0002890 Totals:						\$23.50
PP0002891	MEDLEY, PATRICIA J	02/01/2019	466881	R00049971	160765722-1	\$50.00 PY ✓
					160765723-1	
		02/15/2019	467755	R00050296	160765722-1	\$50.00 PY ✓
		02/28/2019	468440	R00050526	160765722-1	\$32.50 PY ✓
PP0002891 Totals:						\$132.50
PP0002892	AUDSLEY, TERRY LANE REESE	02/12/2019	467502	R00050209	160765530-1	\$150.00 PY ✓✓
						160765531-1
PP0002892 Totals:						\$150.00
PP0002899	ESSIG, LAWRENCE GENE	02/22/2019	468157	R00050421	160765701-1	\$50.00 PY ✓✓
PP0002899 Totals:						\$50.00
PP0002902	PARROTT, BRIAN DALE	02/12/2019	467514	R00050218	160765761-1	\$25.00 PY ✓✓
PP0002902 Totals:						\$25.00
PP0002909	ALEXANDER, ANDREW KEITH	02/01/2019	466821	R00049948	160761901-1	\$133.00 PY ✓
PP0002909 Totals:						\$133.00
PP0002910	SCHROEDER, DALTON WAYNE	02/08/2019	467413	R00050172	160765025-1	\$86.00 PY ✓
PP0002910 Totals:						\$86.00
PP0002913	GIVAN, JEFFREY DARREN	02/04/2019	467049	R00050034	160765769-1	\$20.00 PY ✓✓
PP0002913 Totals:						\$20.00
PP0002914	KELLY, WILLIAM EDWARD II	02/05/2019	467089	R00050056	160761925-1	\$125.00 PY ✓
		02/15/2019	467789	R00050313	160761925-1	\$100.00 PY ✓
PP0002914 Totals:						\$225.00
PP0002915	GREEN, JEREMY LAWRENCE	02/13/2019	467549	R00050233	160763807-1	\$41.00 PY ✓
PP0002915 Totals:						\$41.00
PP0002917	RIDDLE, JEREMY SCOTT	02/05/2019	467087	R00050054	160764389-1	\$50.00 PY ✓✓
PP0002917 Totals:						\$50.00
PP0002921	PIPKIN, SARA ANN	02/08/2019	467363	R00050163	160761928-1	\$50.00 PY ✓✓
PP0002921 Totals:						\$50.00
PP0002925	CARY, JOSHUA JOSEPH	02/14/2019	467736	R00050290	160765896-1	\$100.00 PY ✓✓
PP0002925 Totals:						\$100.00
PP0002927	WILSON, LILY DEVONNE	02/27/2019	468350	R00050507	160761871-1	\$72.00 PY ✓✓
PP0002927 Totals:						\$72.00
PP0002928	REITZ, WYLIE JAY	02/07/2019	467284	R00050138	160766278-1	\$20.00 PY ✓✓
PP0002928 Totals:						\$20.00
PP0002930	MICHAEL, KRISTIN RENEE	02/13/2019	467556	R00050243	160764440-1	\$113.00 PY ✓
PP0002930 Totals:						\$113.00
PP0002939	SMITH, CLINTON JAMES	02/01/2019	466846	R00049954	160764950-1	\$123.00 PY ✓
PP0002939 Totals:						\$123.00
PP0002940	NEUENSCHWANDER, DAVID K	02/13/2019	467550	R00050234	160765935-1	\$20.00 PY ✓✓
PP0002940 Totals:						\$20.00

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PP0002941	MANLEY, WILLIE	02/04/2019	467009	R00049995	160760517-1	\$50.00 PY ✓✓
		02/28/2019	468460	R00050530	160760517-1	\$25.00 PY ✓✓
PP0002941 Totals:						\$75.00
PP0002942	FISCHER, ELIZABETH LYDIA	02/27/2019	468419	R00050519	160766229-1	\$20.00 PY ✓✓
PP0002942 Totals:						\$20.00
PP0002944	TABUAS, DALTON D	02/01/2019	466860	R00049960	160765881-1	\$20.00 PY ✓✓
PP0002944 Totals:						\$20.00
PP0002947	LARNED, BRIAN SCOTT	02/06/2019	467123	R00050074	160766502-1	\$20.00 PY ✓✓
PP0002947 Totals:						\$20.00
PP0002948	RICHMOND, JOHN	02/04/2019	467014	R00049999	160765962-1	\$150.00 PY ✓
		02/12/2019	467503	R00050210	160765962-1	\$179.50 PY ✓
					160765963-1	
PP0002948 Totals:						\$329.50
PP0002950	COSSEL, KELLIE J	02/01/2019	466885	R00049975	160766505-1	\$50.00 PY ✓✓
		02/22/2019	468154	R00050418	160766148-1	\$118.50 PY ✓✓
					160766505-1	
PP0002950 Totals:						\$168.50
PP0002952	SAUCIER, AMANDA MARIE	02/08/2019	467294	R00050143	160766472-1	\$25.00 PY ✓✓
PP0002952 Totals:						\$25.00
PP0002954	REGISTER, WESLEY PATTON	02/12/2019	467486	R00050206	160766532-1	\$75.00 PY ✓
		02/18/2019	467807	R00050319	160766532-1	\$100.00 PY ✓
PP0002954 Totals:						\$175.00
PP0002955	ZUMWALT, ZACHARY D	02/07/2019	467285	R00050139	160756955-1	\$19.00 PY ✓✓
		02/13/2019	467573	R00050255	160756955-1	\$44.00 PY ✓✓
PP0002955 Totals:						\$63.00
PP0002956	DUFFEY, JOSHUA WILLIAM	02/28/2019	468469	R00050537	160765102-1	\$25.00 PY ✓✓
PP0002956 Totals:						\$25.00
PP0002958	SHELLEY, KAYLA LEE	02/04/2019	467051	R00050036	160760021-1	\$420.00 PY ✓
					160760022-1	
PP0002958 Totals:						\$420.00
PP0002962	LIGASON BOEHNER, SHELBY	02/05/2019	467084	R00050051	160764385-1	\$123.00 PY ✓
PP0002962 Totals:						\$123.00
PP0002965	HOWELL, GREGORY S	02/20/2019	467940	R00050369	160762373-1	\$50.00 PY ✓✓
PP0002965 Totals:						\$50.00
PP0002969	SMITH, JAMIE N	02/08/2019	467372	R00050165	160765995-1	\$30.00 PY ✓✓
		02/15/2019	467740	R00050294	160765995-1	\$30.00 PY ✓✓
PP0002969 Totals:						\$60.00
PP0002977	LEE, ADAM FORREST	02/06/2019	467170	R00050109	160766812-1	\$25.00 PY ✓✓
PP0002977 Totals:						\$25.00
PP0002979	KOPPINGER, KELTON T	02/06/2019	467197	R00050116	160765237-1	\$95.00 PY ✓✓
PP0002979 Totals:						\$95.00
PP0002984	SMULL, MORGAN LAINE	02/16/2019	467792	R00050315	160764497-1	\$63.00 PY ✓✓
PP0002984 Totals:						\$63.00
PP0002986	WOLFE, VICTORIA LYNN	02/22/2019	468160	R00050422	160766717-1	\$125.00 PY ✓
PP0002986 Totals:						\$125.00
PP0002987	HERNANDEZ, MONTANA LEIGH	02/06/2019	467231	R00050124	160761866-1	\$50.00 PY ✓✓
PP0002987 Totals:						\$50.00
PP0002988	STOKES, MELISSA ANN	02/23/2019	468181	R00050428	160766836-1	\$125.00 PY ✓
PP0002988 Totals:						\$125.00
PP0002989	BERFIELD, WALTER GEORGE	02/20/2019	467879	R00050328	160766363-1	\$50.00 PY ✓✓
PP0002989 Totals:						\$50.00
PP0002990	WOLFF, BRITTANY SUE	02/20/2019	467880	R00050329	160766364-1	\$50.00 PY ✓✓
PP0002990 Totals:						\$50.00
PP0002991	JOHNSON, ALFONZO L	02/21/2019	468067	R00050385	160766833-1	\$145.00 PY ✓
					160766834-1	
PP0002991 Totals:						\$145.00

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PP0002994	GIVHAN, CARLA CRADDOCK	02/22/2019	468171	R00050424	160766630-1	\$61.50 PY ✓ ✓
PP0002994 Totals:						\$61.50
PP0002995	STIPANCICH, SKYLER Q	02/13/2019	467626	R00050269	160760566-1	\$20.00 PY
		02/21/2019	468111	R00050388	160760566-1	\$50.00 PY ✓ ✓
PP0002995 Totals:						\$70.00
PP0002996	MOTTER, RYAN K	02/22/2019	468143	R00050398	160760307-1	\$80.00 PY ✓ ✓
PP0002996 Totals:						\$80.00
PP0002997	DAY, JULIANN	02/20/2019	467856	R00050327	160760515-1	\$50.00 PY ✓ ✓
PP0002997 Totals:						\$50.00
PP0002998	VASQUEZ, LORENN ELIZABETH	02/13/2019	467640	R00050275	160766610-1	\$25.00 PY ✓ ✓
PP0002998 Totals:						\$25.00
PP0003003	COX, JOHNATHAN RYAN	02/25/2019	468251	R00050458	160764488-1	\$50.00 PY ✓ ✓
PP0003003 Totals:						\$50.00
PP0003004	MYERS, ROBERT JOSEPH	02/22/2019	468121	R00050393	160763813-1	\$50.00 PY ✓ ✓
PP0003004 Totals:						\$50.00
PP0003006	GRAVES, AMANDA MARIE	02/28/2019	468466	R00050535	160766022-1	\$100.00 PY ✓ ✓
PP0003006 Totals:						\$100.00
PP0003008	MOORE, MATTHEW RYAN	02/13/2019	467656	R00050280	160765695-1	\$40.00 PY ✓ ✓
PP0003008 Totals:						\$40.00
PP0003009	KELLAM, CHRISTOPHER MICHAEL	02/13/2019	467659	R00050281	160765779-1	\$20.00 PY ✓ ✓
		02/22/2019	468179	R00050426	160765779-1	\$62.00 PY ✓ ✓
PP0003009 Totals:						\$82.00
PP0003011	DARBY, MICHAEL A	02/13/2019	467660	R00050282	160764461-1	\$23.00 PY ✓ ✓
		02/22/2019	468141	R00050396	160764461-1	\$50.00 PY ✓ ✓
PP0003011 Totals:						\$73.00
PP0003013	HOLLMAN, DOUGLAS J	02/13/2019	467662	R00050283	160765988-1	\$20.00 PY ✓ ✓
PP0003013 Totals:						\$20.00
PP0003015	MORRIS, MEGEAN NICOLE	02/26/2019	468285	R00050471	160763767-1	\$40.00 PY ✓ ✓
PP0003015 Totals:						\$40.00
PP0003016	BARTHOLOMEW, JAMES ALLAN	02/13/2019	467666	R00050286	160762983-1	\$25.00 PY ✓ ✓
		02/25/2019	468224	R00050437	160762983-1	\$10.00 PY ✓ ✓
PP0003016 Totals:						\$35.00
PP0003019	HAIRSTON, VIVIAN LUCILLE	02/23/2019	468182	R00050429	160758158-1	\$60.00 PY ✓ ✓
PP0003019 Totals:						\$60.00
PP0003020	JULIAN, RICHARD DANNY	02/20/2019	467949	R00050371	160760543-1	\$20.00 PY ✓ ✓
PP0003020 Totals:						\$20.00
PP0003022	BROWN, ANTHONY DYLAN	02/20/2019	467952	R00050372	160766241-1	\$50.00 PY ✓ ✓
PP0003022 Totals:						\$50.00
PP0003024	SEXTON, VINCENT E	02/20/2019	467957	R00050373	160756324-1	\$60.00 PY ✓ ✓
PP0003024 Totals:						\$60.00
PP0003026	FAUST, JOSEPH EDWARD III	02/20/2019	467976	R00050380	160764425-1	\$83.00 PY ✓
PP0003026 Totals:						\$83.00
PP0003028	WORLEY, HALI NOEL	02/20/2019	467968	R00050377	160762463-1	\$10.00 PY ✓ ✓
PP0003028 Totals:						\$10.00
PP0003033	GREEN, MELISSA JEWEL	02/20/2019	468027	R00050381	160764432-1	\$50.00 PY ✓ ✓
		02/26/2019	468254	R00050461	160764432-1	\$50.00 PY ✓ ✓
PP0003033 Totals:						\$100.00

Report Totals

\$12,448.50

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Violations By Filed Date

City Ordinance	83
IPMC CODE	1
MOVING TRAFFIC	258
Parking	7
Traffic	133
Total Violations Filed:	482

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	1
MOVING TRAFFIC	80
Parking	5
Traffic	59
CL	145

PDFN-PROSECUTION DECLINED NOT FILED

City Ordinance	2
PDFN	2

Total Violations Completed-Paid Fines: 147

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	72
IPMC CODE	2
MOVING TRAFFIC	86
Traffic	101



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Violations Completed-Before Judge By Filed Date

UNIFIED DEVELOPMENT CODE	1	
CL		262

DC-Dismissed by Complainant

City Ordinance	6	
DC		6

DI-CLOSED BY SIS

MOVING TRAFFIC	11	
DI		11

DJ-Dismissed by Judge

City Ordinance	1	
DJ		1

DP-Dismissed by Prosecutor

City Ordinance	14	
MOVING TRAFFIC	25	
Traffic	4	
DP		43

DW-DISMISSED NO WITNESS

MOVING TRAFFIC	6	
Traffic	2	
DW		8

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	2	
MOVING TRAFFIC	40	



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Violations Completed-Before Judge By Filed Date

Traffic	2	
DX		44
Total Violations Completed-Before Judge:		375

Violations Completed-Other By Filed Date

DS-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	5	
D\$		5

DS-DISMISSED STATE CHARGES

MOVING TRAFFIC	3	
DS		3
Total Violations Completed-Paid Fines:		8

Total Violations Completed-Paid Fines:	147
Total Violations Completed-Before Judge:	375
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	8
Total Violations Completed:	530
Total Violations Filed:	482
Net Difference Filed - Completed:	-48

Warrants Issued

City Ordinance	132
IPMC CODE	1



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

MOVING TRAFFIC	56		
Traffic	55		
UNUSED	1		
Total Warrants Issued:	245	Total Violations:	245

Warrants Cleared

City Ordinance	150		
MOVING TRAFFIC	82		
Traffic	53		
UNUSED	1		
Total Warrants Cleared:	286	Total Violations:	286

Total Warrants Issued:	245
Total Warrants Cleared:	286
Net Difference:	-41

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	2		
AJ		2	

CD-Completion date for school(s)

MOVING TRAFFIC	4		
CD		4	

CL-CLOSED FOUND GUILTY

City Ordinance	1		
MOVING TRAFFIC	2		
CL		3	



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Violations Completed-Other Paid By Filed Date

CN-Continued Arraignment

City Ordinance	11	
MOVING TRAFFIC	5	
Traffic	4	
CN		20

CS-Community Service Hours

City Ordinance	1	
MOVING TRAFFIC	3	
CS		4

DW-DISMISSED NO WITNESS

City Ordinance	1	
DW		1

PP-Payment plan

City Ordinance	31	
IPMC CODE	2	
MOVING TRAFFIC	51	
Traffic	33	
UNUSED	1	
PP		118

WI-Warrant Issued

City Ordinance	23	
MOVING TRAFFIC	15	



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Totals For Filed Date From 02/01/2019 To 02/28/2019

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Violations Completed-Other Paid By Filed Date

Traffic	10
WI	48
Total Violations Completed-Other Paid:	200



My Filed Or Closed Cases Listing

Belton

3/4/2019 5:31:44 PM

Posted Fee Totals For Posted Date From 02/01/2019 To 02/28/2019

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$3,121.00
CC (76)	COURT COSTS	\$3,833.56
CN (CA)	COURT NOTIFICATION AUTOMATION	\$670.70
CVC2 (74)	CRIME VICTIMS CITY	\$129.87
CVS2 (CV)	CRIME VICTIMS STATE	\$2,702.53
DM (82)	DOMESTIC VIOLENCE	\$702.00
DWI (77)	DWI RECOVERY COST	\$429.50
FINE (76)	FINE	\$45,111.60
ILFC (83)	ILF- CITY	\$350.63
IS (IS)	INMATE SECURITY FUND	\$693.37
RST (RS)	RESTITUTION	\$139.00
RTNCK (CRF)	RETURN CHECK FEE	\$20.00
SR (SR)	SHERIFF RETIREMENT	\$1,137.09
TFC (78)	TRAINING FUND CITY	\$700.63
TFS (81)	TRAINING FUND STATE	\$379.02

Report Totals:

\$60,120.50

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 2/2019	
Mailing Address: 7001 E. 163rd St. Belton 64012		Software Vendor: Tyler Technologies	
Physical Address: 7001 E. 163rd St. Belton 64012		County: CASS COUNTY	Circuit: 17
Telephone Number: (816) 331-2798		Fax Number: (816) 348-4439	
Prepared by: Laura Ellis	E-mail Address: beltoncourts@beltonmocourt.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) CHARLES C. CURRY		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	110	3,577	1725 on file 1,726
B. cases (citations / informations) filed	7	389	86
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	1	12	7
3. court / bench trial - NOT GUILTY	0	44	2
4. plea of GUILTY in court	9	234	111
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	142	1
6. dismissed by court	0	9	8
7. nolle prosequi	2	30	20
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	12	471	149
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	105	3,495	1002 on file 1,663
E. Trial de Novo and / or appeal applications filed	0	1	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	245
2. # served/withdrawn during reporting period	282
3. # outstanding at end of reporting period	332 on file 3,393
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 2/2019
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$32,824.97		
Clerk Fee - Excess Revenue	\$3,285.14		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$101.75		
Bond forfeitures (paid to city) - Excess Revenue	\$1,666.00		
Total Excess Revenue	\$37,877.86		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$12,957.33		
Clerk Fee - Other	\$899.05		
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	\$379.02		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,702.53		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$28.12		
Law Enforcement Training (LET) Fund surcharge	\$700.63		
Domestic Violence Shelter surcharge	\$702.00		
Inmate Prisoner Detainee Security Fund surcharge	\$693.37		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,137.09		
Restitution	\$139.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$1,455.00		
Total Revenue Other	\$21,793.14		
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	\$449.50
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$60,120.50
RETURN CHECK FEE - Excess Revenue	\$20.00	Bond Refunds	\$0.00
DWI RECOVERY COST	\$429.50	Total Disbursements	\$60,120.50

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Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	3	Cass	17th
Belton Municipal Divisic	79	new	new
0	Select		
Add March Report +			

Show 10 ▼ entries

Search:

Reporting Period Year

Report

2019	February	Resubmit	
2019	January	Resubmit	
2018	December	Resubmit	
2018	November	Resubmit	
2018	October	Resubmit	
2018	September	Resubmit	
2018	August	Resubmit	
2018	July	Resubmit	
2018	June	Resubmit	
2018	May	Resubmit	

Showing 1 to 10 of 14 entries

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

Are you the Principal/Chief Judge?

Yes	No
-----	----

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

COURT DATES: 3/6/19; 3/13/19; 3/20/19; 3/27/19

	4/4/19
MUNICIPAL JUDGE	DATE

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

_____	_____
CITY CLERK	DATE



Payment Plan Reports

Belton

Monday, April 8, 2019 11:53 AM

Collected

Payment Detail Listing By Payment Plan Number From 03/01/2019 - 03/31/2019

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000526	GLASS, STEVEN ALEX	03/13/2019	469202	R00050850	140794127-1	\$25.00 PY	✓	✓
PP0000526 Totals:						\$25.00		
PP0000631	BROWN, ANGELICA J	03/06/2019	468771	R00050706	140792198-1	\$10.00 PY	✓	✓
		03/26/2019	470031	R00051088	140792198-1	\$7.00 PY	✓	✓
PP0000631 Totals:						\$17.00		
PP0000803	PFLANZ, CHARLES DONAVAN	03/10/2019	469057	R00050783	160757656-1	\$50.00 PY	✓	✓
PP0000803 Totals:						\$50.00		
PP0000861	PERAUD, NICHOLAS G	03/16/2019	469491	R00050929	140795721-1	\$30.00 PY	✓	✓
PP0000861 Totals:						\$30.00		
PP0000906	BLACK, BRANDON LLOYD	03/13/2019	469297		140794441-1	\$30.00 AB		
		03/13/2019	469298		140794441-1	\$15.00 AB		
		03/13/2019	469299		121165665-1	\$30.00 AB		
		03/13/2019	469300		121165665-1	\$15.00 AB		
PP0000906 Totals:						\$90.00		
PP0000975	COLEMAN, DRISANA L	03/27/2019	470059	R00051100	081142167-1	\$123.00 PY	✓	
PP0000975 Totals:						\$123.00		
PP0001083	MADGE, BRIA DESHAI	03/13/2019	469279		140801127-1	\$15.00 AB	✓	✓
		03/18/2019	469579	R00050959	140801127-1	\$35.00 PY	✓	✓
PP0001083 Totals:						\$50.00		
PP0001120	WILKINS, LATASHA LANETTE	03/06/2019	468787	R00050712	140799495-1	\$50.00 PY	✓	✓
PP0001120 Totals:						\$50.00		
PP0001157	HOLLAND, TIFFANY NICOLE	03/25/2019	469969	R00051054	140802020-1	\$40.00 PY	✓	✓
		03/29/2019	470172	R00051140	140802020-1	\$20.00 PY	✓	✓
					140802021-1			
PP0001157 Totals:						\$60.00		
PP0001241	BRUBECK, JASON MARIO	03/05/2019	468671	R00050655	160754370-1	\$25.00 PY	✓	✓
PP0001241 Totals:						\$25.00		
PP0001302	MCROY, SCOTT ALAN JR	03/01/2019	468518	R00050553	140797403-1	\$20.00 PY	✓	✓
PP0001302 Totals:						\$20.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	03/15/2019	469416	R00050912	140803001-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001359	WESLEY, DOMINIC STELLON	03/21/2019	469863		140804083-1	\$15.00 AB	✓	✓
PP0001359 Totals:						\$15.00		
PP0001400	TUCKER, GARY DON	03/07/2019	468932	R00050741	160753568-1	\$20.00 PY	✓	✓
PP0001400 Totals:						\$20.00		
PP0001432	HALTERMAN, DANIELLE N	03/07/2019	468931	R00050740	140800854-1	\$198.00 PY	✓	
PP0001432 Totals:						\$198.00		
PP0001455	MAYS, RICHARD LEE JR	03/21/2019	469844		140805086-1	\$60.00 AB	✓	
		03/21/2019	469845		140805086-1	\$25.00 AB	✓	
PP0001455 Totals:						\$85.00		
PP0001457	CORBIN, SHYANNE C	03/15/2019	469417	R00050913	160753149-1	\$10.00 PY	✓	✓
PP0001457 Totals:						\$10.00		
PP0001466	TRICKEY, HEATHER MARIE	03/21/2019	469860		140800188-1	\$30.00 AB	✓	✓
PP0001466 Totals:						\$30.00		
PP0001478	BOCKHAHN, JOSHUA DAVID	03/11/2019	469102		140804659-1	\$15.00 AB	✓	
		03/11/2019	469103	R00050787	140804659-1	\$58.00 PY	✓	
PP0001478 Totals:						\$73.00		
PP0001506	HARRIS, TYRONE CHARLES JR	03/13/2019	469292	R00050884	140804535-1	\$200.00 PY	✓	✓
PP0001506 Totals:						\$200.00		

* Indicates an overpayment was made on the Payment Plan

PP0001515	MEDINA, SCOTT	03/13/2019	469243	R00050870	140804835-1	\$20.00 PY ✓ ✓
PP0001515 Totals:						\$20.00
PP0001561	MCCAULEY, BLAKE ALLEN	03/06/2019	468894	R00050731	140795369-1	\$10.00 PY ✓ ✓
PP0001561 Totals:						\$10.00
PP0001572	BARBER, CHRYSTAL LYNN	03/28/2019	470142	R00051131	140803395-1 160754895-1	\$25.00 PY ✓ ✓
PP0001572 Totals:						\$25.00
PP0001751	MEDINA, STELLA MARIE	03/13/2019	469242	R00050869	160755120-1	\$10.00 PY ✓ ✓
PP0001751 Totals:						\$10.00
PP0001794	KLAUS, KELSEY RACHELLE	03/07/2019	468989	R00050746	160752255-1	\$175.00 PY ✓
PP0001794 Totals:						\$175.00
PP0001797	UMPHREY, DONN E	03/13/2019	469198	R00050847	160755350-1 160759624-1	\$20.00 PY ✓ ✓
PP0001797 Totals:						\$20.00
PP0001801	RAY, CHERYL DIANE	03/25/2019	469987	R00051067	140800473-1	\$30.00 PY ✓ ✓
PP0001801 Totals:						\$30.00
PP0001852	KELLUM, STEVEN T	03/25/2019	469970	R00051055	160753378-1	\$50.00 PY ✓ ✓
		03/29/2019	470173	R00051141	160753378-1	\$25.00 PY ✓ ✓
PP0001852 Totals:						\$75.00
PP0001885	SHINN, BENJAMIN PETER	03/14/2019	469363		160755119-1	\$15.00 AB ✓ ✓
PP0001885 Totals:						\$15.00
PP0001895	TOSH, TRAVIS W	03/08/2019	469028		160753295-1	\$30.00 AB ✓
		03/08/2019	469030		160753295-1	\$30.00 AB ✓
		03/08/2019	469032	R00050765	160759491-1	\$116.00 PY ✓
PP0001895 Totals:						\$176.00
PP0001901	GRAY, PATRICIA V	03/08/2019	469037	R00050770	121154125-1	\$20.00 PY ✓ ✓
PP0001901 Totals:						\$20.00
PP0001929	OXLEY, LARRY JAMES	03/06/2019	468859		140796596-1	\$30.00 AB
PP0001929 Totals:						\$30.00
PP0001980	BERRY, LEIGHANN KATHRYN	03/20/2019	469628	R00050988	160757624-1	\$30.00 PY ✓ ✓
PP0001980 Totals:						\$30.00
PP0002003	SIMPSON, BYRON KEITH	03/05/2019	468655	R00050642	121154131-1	\$19.00 PY ✓
PP0002003 Totals:						\$19.00
PP0002007	FROCK, JASON WAYNE	03/19/2019	469595	R00050963	140802849-1	\$20.00 PY ✓ ✓
PP0002007 Totals:						\$20.00
PP0002062	CROSSLEY, DAKOTA BRADLY	03/08/2019	468999	R00050757	160755015-1	\$20.00 PY ✓ ✓
PP0002062 Totals:						\$20.00
PP0002080	CUFFIE, KRISTIE FARRIS	03/28/2019	470139	R00051130	121165461-1	\$113.00 PY ✓
PP0002080 Totals:						\$113.00
PP0002089	STEGNER, BRIAN KYLE	03/11/2019	469115	R00050798	160753260-1	\$10.00 PY ✓ ✓
PP0002089 Totals:						\$10.00
PP0002108	REVITA, JORDAN JANICE	03/07/2019	468913	R00050736	160755592-1	\$25.00 PY ✓ ✓
PP0002108 Totals:						\$25.00
PP0002126	SIMS, MATTHEW ALAN	03/20/2019	469622	R00050984	160759662-1	\$20.00 PY ✓ ✓
PP0002126 Totals:						\$20.00
PP0002144	BAYS, MICHELLE LEE	03/06/2019	468719	R00050673	160758868-1	\$15.00 PY ✓
		03/28/2019	470151	R00051134	160758868-1	\$39.00 PY ✓
PP0002144 Totals:						\$54.00
PP0002145	BROWN, DAVID WAYNE	03/06/2019	468782	R00050709	160756460-1	\$143.00 PY ✓
PP0002145 Totals:						\$143.00
PP0002152	RHULE, ALICIA MARIE	03/11/2019	469058	R00050784	160756382-1	\$35.00 PY
		03/22/2019	469864	R00051024	160756382-1	\$20.00 PY ✓ ✓
PP0002152 Totals:						\$55.00
PP0002222	MCCLUSKEY, JUSTIN RYAN	03/20/2019	469642	R00050996	160754743-1	\$50.00 PY ✓ ✓
PP0002222 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0002237	BREITWEISER, ANGELIC MARIA	03/02/2019	468538	R00050570	160755023-1	\$23.00 PY ✓ ✓
PP0002237 Totals:						\$23.00
PP0002251	BROWN, ROBERT WAYNE	03/14/2019	469364		160758213-1	\$30.00 AB ✓ ✓
PP0002251 Totals:						\$30.00
PP0002264	MURPHY, SHAWN P	03/01/2019	468505	R00050547	160757279-1	\$25.00 PY ✓
PP0002264 Totals:						\$25.00
PP0002317	MCGEE, PATRICK A	03/27/2019	470065	R00051106	160758708-1	\$10.00 PY ✓ ✓
PP0002317 Totals:						\$10.00
PP0002335	MURPHY, SHANE P	03/01/2019	468506	R00050548	160757280-1	\$25.00 PY ✓ ✓
PP0002335 Totals:						\$25.00
PP0002354	AGATONE, ROBERT JOHN	03/27/2019	470033	R00051090	140795509-1 140795510-1	\$100.00 PY ✓ ✓
PP0002354 Totals:						\$100.00
PP0002389	WOLF, ROBERT S	03/01/2019	468528	R00050561	140803495-1	\$60.00 PY ✓ ✓
		03/23/2019	469921	R00051039	140803495-1	\$30.00 PY ✓ ✓
PP0002389 Totals:						\$90.00
PP0002428	ENGLAND, JEREMIAH	03/01/2019	468523	R00050557	160752591-1 160752592-1	\$60.00 PY ✓ ✓
		03/15/2019	469405	R00050905	160752592-1	\$60.00 PY ✓ ✓
PP0002428 Totals:						\$120.00
PP0002434	THOMAS, JANISHA M	03/22/2019	469878	R00051033	140798145-1 160762678-1	\$183.00 PY ✓
PP0002434 Totals:						\$183.00
PP0002438	WOOD, DAKOTA LEE	03/22/2019	469872	R00051029	160758498-1	\$10.00 PY ✓ ✓
PP0002438 Totals:						\$10.00
PP0002445	CRIM, REBECCA KRISTINE	03/15/2019	469385	R00050897	160755578-1 160755580-1	\$100.00 PY ✓ ✓
PP0002445 Totals:						\$100.00
PP0002456	AVERY, CHELSEA LYNN	03/11/2019	469143	R00050828	160759373-1	\$40.00 PY ✓ ✓
PP0002456 Totals:						\$40.00
PP0002463	DRYDEN, MICHAEL EUGENE	03/27/2019	470072	R00051110	140803261-1	\$30.00 PY ✓ ✓
PP0002463 Totals:						\$30.00
PP0002466	CLARK, ANTHONY L	03/27/2019	470084	R00051114	160756992-1 160756993-1	\$150.00 PY ✓ ✓
PP0002466 Totals:						\$150.00
PP0002488	HARBOUR, SYLVESTER JR JR	03/15/2019	469397	R00050898	160762754-1	\$20.00 PY ✓ ✓
PP0002488 Totals:						\$20.00
PP0002491	ROWE, AMANDA SM	03/12/2019	469186	R00050845	160754842-1 160754843-1	\$150.00 PY ✓ ✓
PP0002491 Totals:						\$150.00
PP0002495	NEWMAN, LLOYD PRICE JR	03/01/2019	468475	R00050543	140803287-1	\$50.00 PY ✓ ✓
		03/29/2019	470156	R00051136	140803287-1	\$25.00 PY ✓ ✓
PP0002495 Totals:						\$75.00
PP0002548	GARDINER, DALE L	03/01/2019	468502	R00050544	160764126-1	\$25.00 PY ✓
PP0002548 Totals:						\$25.00
PP0002558	WISDOM, SONYA J	03/11/2019	469104	R00050788	160763646-1	\$10.00 PY ✓ ✓
		03/26/2019	470019	R00051083	160763646-1	\$20.00 PY ✓ ✓
PP0002558 Totals:						\$30.00
PP0002561	HOWELL, STACIA RA'SHAJ	03/05/2019	468666	R00050651	160761363-1	\$75.00 PY ✓ ✓
PP0002561 Totals:						\$75.00
PP0002563	HOWELL, MAKEBA K	03/12/2019	469181	R00050841	160761366-1	\$25.00 PY ✓ ✓
		03/15/2019	469435	R00050927	160761366-1	\$25.00 PY ✓ ✓
PP0002563 Totals:						\$50.00
PP0002566	SCHEELE, CHRISTOPHER H	03/04/2019	468625	R00050625	160763346-1 160764641-1	\$121.00 PY ✓
PP0002566 Totals:						\$121.00

* Indicates an overpayment was made on the Payment Plan

PP0002574	RODRIGUEZ, MICHAEL HAVI RAFAEL	03/15/2019	469434	R00050926	160761276-1	\$24.00 PY ✓
PP0002574 Totals:						\$24.00
PP0002578	NUTTER, AUDREY JEAN	03/15/2019	469398	R00050899	160757533-1	\$20.00 PY ✓ ✓
PP0002578 Totals:						\$20.00
PP0002579	DOOLEY, TINA L	03/26/2019	470029	R00051086	160759896-1	\$84.00 PY ✓
PP0002579 Totals:						\$84.00
PP0002582	SWINK, DENNIS L	03/13/2019	469201	R00050849	160760328-1	\$20.00 PY ✓
PP0002582 Totals:						\$20.00
PP0002610	JOHNSTON, JOHN ROBERT	03/20/2019	469726	R00051012	160761388-1	\$25.00 PY ✓ ✓
PP0002610 Totals:						\$25.00
PP0002611	WHITE, AIRREDEE LASHAWN	03/20/2019	469722	R00051010	160758032-1	\$25.00 PY ✓ ✓
PP0002611 Totals:						\$25.00
PP0002614	CARDWELL, ELLEN LYNN	03/20/2019	469620	R00050982	160760341-1	\$25.00 PY ✓ ✓
PP0002614 Totals:						\$25.00
PP0002632	EVANS, DORSEY S	03/20/2019	469633	R00050991	160763254-1 160763255-1 160763256-1 160763257-1	\$229.00 PY ✓
PP0002632 Totals:						\$229.00
PP0002636	BECKETT, LEXEE MARIE	03/25/2019	469997	R00051077	160757560-1	\$20.00 PY ✓ ✓
PP0002636 Totals:						\$20.00
PP0002637	HENRY, TYSON WILLIAM	03/06/2019	468717	R00050671	160759840-1 160762817-1	\$200.50 PY ✓
PP0002637 Totals:						\$200.50
PP0002675	LAMASTER, LA'ARION SHA'COR	03/08/2019	469046	R00050777	160761480-1	\$50.00 PY ✓
PP0002675 Totals:						\$50.00
PP0002681	WELLS, COLE EVERET III	03/05/2019	468664	R00050649	160763385-1	\$50.00 PY
PP0002681 Totals:						\$50.00
PP0002691	DICKERSON, ROBERT M	03/08/2019	469024	R00050763	160762795-1 160762796-1	\$224.50 PY ✓
PP0002691 Totals:						\$224.50
PP0002701	EMMANUEL, DEVON DAYONTA	03/15/2019	469419	R00050915	160760404-1	\$105.00 PY ✓
PP0002701 Totals:						\$105.00
PP0002725	KILGORE, KRYSTLE LYNNE	03/26/2019	470026	R00051085	160762498-1	\$30.00 PY ✓ ✓
PP0002725 Totals:						\$30.00
PP0002740	CRADDOCK, AARON MICHAEL	03/20/2019	469752	R00051018	160759646-1	\$75.00 PY ✓ ✓
PP0002740 Totals:						\$75.00
PP0002747	ELLISON, TAMMY JEANNE	03/30/2019	470174	R00051142	160762468-1	\$50.00 PY ✓ ✓
PP0002747 Totals:						\$50.00
PP0002762	COLBERT, CHAVALLA LEEANN	03/15/2019	469436	R00050928	160761439-1	\$20.00 PY ✓ ✓
PP0002762 Totals:						\$20.00
PP0002783	DECKER, WILLIAM ALBERT	03/07/2019	468993	R00050751	170000005-1	\$50.00 PY ✓ ✓
PP0002783 Totals:						\$50.00
PP0002785	ADAMS, JACOB EUGENE	03/04/2019	468629	R00050629	160764779-1	\$50.00 PY ✓ ✓
PP0002785 Totals:						\$50.00
PP0002798	VILLA, JONATHON (X)	03/07/2019	468982		160763519-1	\$15.00 AB ✓
		03/07/2019	468984		160763519-1	\$15.00 AB ✓
		03/07/2019	468985		160763519-1	\$15.00 AB ✓
		03/07/2019	468987		160763519-1	\$15.00 AB ✓
PP0002798 Totals:						\$60.00
PP0002801	CARRERA-ZARCO, JEISON OMAR	03/08/2019	469044	R00050775	160762935-1 160762936-1	\$25.00 PY ✓ ✓
PP0002801 Totals:						\$25.00
PP0002802	KIHN, LINDA ANN	03/20/2019	469636	R00050994	160763595-1	\$30.00 PY ✓ ✓
PP0002802 Totals:						\$30.00
PP0002805	PARISH, NICKOLAS EUGENE	03/18/2019	469559	R00050938	160758947-1	\$35.00 PY ✓
PP0002805 Totals:						\$35.00

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PP0002808	SIMS, PATRICIA L	03/06/2019	468757	R00050697	160760499-1	\$20.00 PY ✓ ✓
PP0002808 Totals:						\$20.00
PP0002819	MURPHY, THURSTON RONALD RAYMOND	03/27/2019	470066	R00051107	160764302-1	\$20.00 PY ✓ ✓
PP0002819 Totals:						\$20.00
PP0002833	SAGER, HEATH B	03/01/2019	468517	R00050552	160755859-1	\$40.00 PY ✓ ✓
PP0002833 Totals:						\$40.00
PP0002837	WILLIAMS, THERESA PRISCILLA	03/01/2019	468530	R00050563	160762788-1	\$20.00 PY ✓ ✓
PP0002837 Totals:						\$20.00
PP0002840	NEWMAN, CASSANDRA ANN	03/01/2019	468512	R00050551	160753275-1 160753274-1	\$190.50 PY ✓
PP0002840 Totals:						\$190.50
PP0002842	TILLEY, THOMAS E	03/04/2019	468610	R00050598	160762952-1	\$20.00 PY ✓ ✓
PP0002842 Totals:						\$20.00
PP0002845	WHEELER, ALICE JOY	03/06/2019	468749	R00050690	160762989-1	\$50.00 PY ✓ ✓
PP0002845 Totals:						\$50.00
PP0002846	LASH, TARA M	03/15/2019	469425	R00050921	160765891-1	\$100.00 PY ✓ ✓
PP0002846 Totals:						\$100.00
PP0002847	SIBON, JOHN HAROLD	03/27/2019	470104	R00051119	160765738-1 160765739-1	\$348.00 PY ✓
PP0002847 Totals:						\$348.00
PP0002850	OLSON, JOHN E III	03/01/2019	468503	R00050545	160766207-1 160766208-1	\$75.00 PY ✓ ✓
PP0002850 Totals:						\$75.00
PP0002852	BENOIT, SARAH LILLIAN	03/08/2019	469020	R00050759	160765782-1 160762991-1	\$50.00 PY ✓ ✓
PP0002852 Totals:						\$50.00
PP0002859	OSBORNE, NATHANIEL WALKER	03/11/2019	469060	R00050785	160765838-1	\$20.00 PY ✓ ✓
PP0002859 Totals:						\$20.00
PP0002860	SCHWERDTFEGER, JASON CARL	03/20/2019	469643	R00050997	160765789-1	\$25.00 PY ✓ ✓
PP0002860 Totals:						\$25.00
PP0002869	ACORD, ALEXUAS NICOLE	03/25/2019	469977	R00051060	160755094-1 160755096-1	\$225.00 PY ✓ ✓
PP0002869 Totals:						\$225.00
PP0002872	PATTON, SHEILA MARIE	03/19/2019	469594	R00050962	160754818-1	\$20.00 PY ✓ ✓
PP0002872 Totals:						\$20.00
PP0002877	MARTIN, GEORGE WILLIAM	03/27/2019	470101	R00051118	160760453-1	\$30.00 PY ✓ ✓
PP0002877 Totals:						\$30.00
PP0002878	LEEPER, TIMOTHY A	03/13/2019	469197	R00050846	160761390-1 160761391-1 160763388-1	\$200.00 PY ✓ ✓
PP0002878 Totals:						\$200.00
PP0002883	THOMAS, ANJELENA JANAE	03/29/2019	470164	R00051139	160766175-1	\$80.00 PY ✓
PP0002883 Totals:						\$80.00
PP0002888	HUTTON, CHANCE JEFFREY	03/18/2019	469557	R00050936	160765192-1	\$101.00 PY ✓ ✓
PP0002888 Totals:						\$101.00
PP0002890	SIBLEY, TREY EUGENE	03/07/2019	468997	R00050755	160766155-1	\$10.00 PY ✓ ✓
PP0002890 Totals:						\$10.00
PP0002892	AUDSLEY, TERRY LANE REESE	03/19/2019	469593	R00050961	160765531-1	\$200.00 PY ✓
PP0002892 Totals:						\$200.00
PP0002894	MIZER, STEPHEN LEE	03/27/2019	470085	R00051115	160765915-1	\$129.50 PY ✓
PP0002894 Totals:						\$129.50
PP0002896	POTTER, AUDREY ELIZABETH	03/06/2019	468781	R00050708	160766503-1	\$129.50 PY ✓
PP0002896 Totals:						\$129.50
PP0002897	EVERETT, JOSEPH DALTON	03/27/2019	470087	R00051117	160766424-1	\$125.00 PY ✓
PP0002897 Totals:						\$125.00

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PP0002902	PARROTT, BRIAN DALE	03/15/2019	469408	R00050908	160765761-1	\$25.00 PY ✓ ✓
PP0002902 Totals:						\$25.00
PP0002903	PRICE, MONTEL ODELL	03/27/2019	470105	R00051120	160764946-1	\$50.00 PY ✓ ✓
PP0002903 Totals:						\$50.00
PP0002917	RIDDLE, JEREMY SCOTT	03/01/2019	468511	R00050550	160764389-1	\$50.00 PY ✓ ✓
PP0002917 Totals:						\$50.00
PP0002921	PIPKIN, SARA ANN	03/08/2019	469043	R00050774	160761928-1	\$50.00 PY ✓ ✓
PP0002921 Totals:						\$50.00
PP0002925	CARY, JOSHUA JOSEPH	03/11/2019	469140	R00050825	160765896-1	\$100.00 PY ✓
PP0002925 Totals:						\$100.00
PP0002927	WILSON, LILY DEVONNE	03/05/2019	468661	R00050646	160761871-1	\$26.00 PY ✓
PP0002927 Totals:						\$26.00
PP0002928	REITZ, WYLIE JAY	03/08/2019	469035	R00050768	160766278-1	\$20.00 PY ✓ ✓
PP0002928 Totals:						\$20.00
PP0002933	MITCHELL, CRISPIN LEE	03/07/2019	468962	R00050743	160764815-1	\$73.00 PY ✓
PP0002933 Totals:						\$73.00
PP0002934	JOPLIN, ANGELA MARIE	03/01/2019	468527	R00050560	160757081-1	\$100.00 PY ✓ ✓
		03/27/2019	470064	R00051105	160757081-1	\$100.00 PY ✓ ✓
PP0002934 Totals:						\$200.00
PP0002941	MANLEY, WILLIE	03/14/2019	469344	R00050894	160760517-1	\$25.00 PY ✓ ✓
PP0002941 Totals:						\$25.00
PP0002943	SIMMONS, DEBRAHANNA MAURICIA ANN	03/27/2019	470123	R00051127	160766536-1	\$55.00 PY ✓ ✓
PP0002943 Totals:						\$55.00
PP0002944	TABUAS, DALTON D	03/01/2019	468525	R00050558	160765881-1	\$20.00 PY ✓ ✓
PP0002944 Totals:						\$20.00
PP0002945	MUTURI, TWILA SHEVENE	03/01/2019	468504	R00050546	160764318-1	\$50.00 PY ✓ ✓
PP0002945 Totals:						\$50.00
PP0002947	LARNED, BRIAN SCOTT	03/04/2019	468588	R00050578	160766502-1	\$20.00 PY ✓ ✓
PP0002947 Totals:						\$20.00
PP0002950	COSSEL, KELLIE J	03/30/2019	470177	R00051145	160766148-1	\$77.50 PY ✓
PP0002950 Totals:						\$77.50
PP0002952	SAUCIER, AMANDA MARIE	03/08/2019	469019	R00050758	160766472-1	\$25.00 PY ✓ ✓
PP0002952 Totals:						\$25.00
PP0002955	ZUMWALT, ZACHARY D	03/07/2019	468990	R00050748	160756955-1	\$30.00 PY ✓ ✓
		03/25/2019	469985	R00051065	160756955-1	\$40.00 PY ✓ ✓
PP0002955 Totals:						\$70.00
PP0002960	TAYLOR, CYNTHIA P	03/15/2019	469418	R00050914	160764324-1	\$94.00 PY ✓
PP0002960 Totals:						\$94.00
PP0002961	BRADIN, KELLY LYNN	03/27/2019	470071	R00051109	160763817-1	\$95.00 PY ✓
PP0002961 Totals:						\$95.00
PP0002968	WITT, NATHANIEL A	03/15/2019	469409	R00050909	160766618-1	\$50.00 PY ✓ ✓
PP0002968 Totals:						\$50.00
PP0002972	SPEAR, BRITTNEY NICHOLE	03/11/2019	469122	R00050804	160765866-1	\$100.00 PY ✓
PP0002972 Totals:						\$100.00
PP0002974	STEWART, WAYNE EVERETT	03/20/2019	469762	R00051019	160764322-1	\$50.00 PY ✓ ✓
PP0002974 Totals:						\$50.00
PP0002975	GORHAM, DAKOTA FRANCIS LEE	03/13/2019	469209	R00050854	160758040-1	\$30.00 PY ✓ ✓
PP0002975 Totals:						\$30.00
PP0002977	LEE, ADAM FORREST	03/06/2019	468745	R00050687	160766812-1	\$25.00 PY ✓ ✓
PP0002977 Totals:						\$25.00
PP0002978	COFFIN, ALEXANDER MAPUSUA FAITAU JR	03/04/2019	468614	R00050615	160764537-1	\$50.00 PY ✓ ✓
PP0002978 Totals:						\$50.00

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PP0002983	GUERRERO, HECTOR	03/25/2019	469973	R00051058	160766822-1 160766823-1	\$150.00 PY ✓ ✓
PP0002983 Totals:						\$150.00
PP0002984	SMULL, MORGAN LAINE	03/15/2019	469384	R00050896	160764497-1	\$62.00 PY ✓
PP0002984 Totals:						\$62.00
PP0002985	SIMMONS, ROBYN LYNN	03/03/2019	468547	R00050576	160758788-1	\$20.00 PY ✓ ✓
PP0002985 Totals:						\$20.00
PP0002987	HERNANDEZ, MONTANA LEIGH	03/18/2019	469556	R00050935	160761866-1	\$50.00 PY ✓ ✓
PP0002987 Totals:						\$50.00
PP0002989	BERFIELD, WALTER GEORGE	03/22/2019	469914	R00051037	160766363-1	\$100.00 PY ✓ ✓
PP0002989 Totals:						\$100.00
PP0002990	WOLFF, BRITTANY SUE	03/22/2019	469913	R00051036	160766364-1 160766365-1	\$100.00 PY ✓ ✓
PP0002990 Totals:						\$100.00
PP0002993	WILSON, RYAN S	03/20/2019	469619	R00050979	160763843-1 160763844-1	\$400.00 PY ✓
PP0002993 Totals:						\$400.00
PP0002994	GIVHAN, CARLA CRADDOCK	03/15/2019	469428	R00050922	160766630-1	\$61.50 PY ✓
PP0002994 Totals:						\$61.50
PP0002995	STIPANCICH, SKYLER Q	03/20/2019	469662	R00051000	160760566-1	\$30.00 PY ✓ ✓
PP0002995 Totals:						\$30.00
PP0002996	MOTTER, RYAN K	03/11/2019 03/25/2019	469116 469972	R00050799 R00051057	160760307-1 160760307-1 160761386-1	\$40.00 PY ✓ ✓ \$110.00 PY ✓ ✓
PP0002996 Totals:						\$150.00
PP0002997	DAY, JULIANN	03/18/2019	469561	R00050940	160760515-1 160766024-1	\$100.00 PY ✓ ✓
PP0002997 Totals:						\$100.00
PP0003000	SUTCLIFFE, MARSHALL DEAN	03/04/2019	468604	R00050594	160765018-1	\$150.00 PY ✓ ✓
PP0003000 Totals:						\$150.00
PP0003001	ASH, CYNTHIA SUE	03/12/2019	469169	R00050831	160767056-1	\$50.00 PY ✓ ✓
PP0003001 Totals:						\$50.00
PP0003003	COX, JOHNATHAN RYAN	03/04/2019 03/21/2019	468638 469837	R00050638 R00051023	160764488-1 160764488-1 160764489-1	\$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0003003 Totals:						\$100.00
PP0003004	MYERS, ROBERT JOSEPH	03/22/2019	469867	R00051027	160763813-1	\$50.00 PY ✓ ✓
PP0003004 Totals:						\$50.00
PP0003005	EVANS, FRANKLIN EUGENE JR	03/27/2019	470068	R00051108	160766380-1	\$225.00 PY ✓
PP0003005 Totals:						\$225.00
PP0003006	GRAVES, AMANDA MARIE	03/28/2019	470150	R00051133	160766022-1 160766023-1	\$148.00 PY ✓
PP0003006 Totals:						\$148.00
PP0003009	KELLAM, CHRISTOPHER MICHAEL	03/03/2019	468540	R00050572	160765779-1	\$61.00 PY ✓
PP0003009 Totals:						\$61.00
PP0003011	DARBY, MICHAEL A	03/08/2019	469023	R00050762	160764461-1	\$50.00 PY ✓
PP0003011 Totals:						\$50.00
PP0003012	EKER, CHRISTOPHER W	03/04/2019	468594	R00050583	160766530-1	\$40.00 PY ✓ ✓
PP0003012 Totals:						\$40.00
PP0003013	HOLLMAN, DOUGLAS J	03/13/2019	469253	R00050874	160765988-1	\$50.00 PY ✓ ✓
PP0003013 Totals:						\$50.00
PP0003015	MORRIS, MEGEAN NICOLE	03/26/2019	470025	R00051084	160763767-1	\$40.00 PY ✓ ✓
PP0003015 Totals:						\$40.00
PP0003016	BARTHOLOMEW, JAMES ALLAN	03/06/2019	468708	R00050663	160762983-1	\$30.00 PY ✓ ✓
PP0003016 Totals:						\$30.00
PP0003020	JULIAN, RICHARD DANNY	03/05/2019 03/09/2019	468657 469050	R00050644 R00050780	160760543-1 160760543-1	\$50.00 PY ✓ \$25.00 PY ✓

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PP0003020	JULIAN, RICHARD DANNY	03/15/2019	469410	R00050910	160760543-1	\$28.00 PY ✓
PP0003020 Totals:						\$103.00
PP0003021	ALLMAN, CELINA MARIE	03/20/2019	469629	R00050989	160766740-1	\$40.00 PY ✓ ✓
PP0003021 Totals:						\$40.00
PP0003024	SEXTON, VINCENT E	03/20/2019	469625	R00050986	160756324-1	\$40.00 PY ✓ ✓
PP0003024 Totals:						\$40.00
PP0003025	HERMELINK, LAUREN A	03/13/2019	469216	R00050861	160766480-1	\$175.00 PY ✓
PP0003025 Totals:						\$175.00
PP0003028	WORLEY, HALI NOEL	03/07/2019	468998	R00050756	160762463-1	\$10.00 PY ✓ ✓
PP0003028 Totals:						\$10.00
PP0003031	MAHURIN, WILLIAM DALE	03/20/2019	469627	R00050987	160765851-1	\$25.00 PY ✓ ✓
PP0003031 Totals:						\$25.00
PP0003032	YOUNG, CHRISTY RANEA	03/03/2019	468546	R00050575	160762579-1	\$30.00 PY ✓ ✓
PP0003032 Totals:						\$30.00
PP0003033	GREEN, MELISSA JEWEL	03/12/2019	469144	R00050829	160764432-1	\$50.00 PY ✓ ✓
		03/26/2019	470018	R00051082	160764432-1	\$50.00 PY ✓ ✓
PP0003033 Totals:						\$100.00
PP0003034	THOMSON, JAMES PATRICK	03/26/2019	470030	R00051087	160765868-1	\$50.00 PY ✓
PP0003034 Totals:						\$50.00
PP0003038	TORRENCE, GENEVA PEARL	03/01/2019	468531	R00050564	160766722-1	\$50.00 PY ✓ ✓
PP0003038 Totals:						\$50.00
PP0003039	JENKINS, JOHN KODY	03/10/2019	469055	R00050781	160764512-1	\$100.00 PY ✓ ✓
PP0003039 Totals:						\$100.00
PP0003040	RUSSELL, MYLISSA M	03/01/2019	468474	R00050542	160766103-1	\$25.00 PY ✓ ✓
PP0003040 Totals:						\$25.00
PP0003048	BARBER, JEFFREY M	03/06/2019	468788	R00050713	160764564-1	\$20.00 PY ✓ ✓
PP0003048 Totals:						\$20.00
PP0003052	WOOD, CRYSTAL LEA	03/06/2019	468802	R00050716	160765787-1	\$25.00 PY ✓ ✓
PP0003052 Totals:						\$25.00
PP0003053	FRIEND, MATTHEW AARON	03/20/2019	469616	R00050972	160764599-1	\$40.00 PY ✓ ✓
PP0003053 Totals:						\$40.00
PP0003054	PARKER, MONICA KELOISE	03/16/2019	469056	R00050782	160765078-1	\$133.00 PY ✓
PP0003054 Totals:						\$133.00
PP0003055	VASQUEZ AYALA, GENARO (X)	03/08/2019	469047	R00050778	160766858-1	\$41.66 PY ✓ ✓
PP0003055 Totals:						\$41.66
PP0003056	GONSALEZ, ANTONIO IGNASIO	03/20/2019	469694	R00051006	160764442-1	\$150.00 PY ✓ ✓
PP0003056 Totals:						\$150.00
PP0003059	WIESE, DANIELLE SHAREE	03/15/2019	469407	R00050907	160764402-1	\$50.00 PY ✓ ✓
PP0003059 Totals:						\$50.00
PP0003060	HILL, ANTHONY ALLEN BERT	03/06/2019	468870	R00050725	160765093-1	\$100.00 PY ✓ ✓
PP0003060 Totals:						\$100.00
PP0003061	PLUMMER, APRIL J	03/06/2019	468871	R00050726	160760555-1	\$40.00 PY ✓ ✓
PP0003061 Totals:						\$40.00
PP0003062	CROFT, CHRISTOPHER BLAKE	03/25/2019	469986	R00051066	160767333-1	\$50.00 PY ✓ ✓
PP0003062 Totals:						\$50.00
PP0003063	GONZALES, JOB BLITZ	03/06/2019	468879	R00050727	160766913-1	\$40.00 PY ✓ ✓
PP0003063 Totals:						\$40.00
PP0003067	DRAGGOO, TIGER D	03/20/2019	469623	R00050985	160767133-1	\$95.00 PY ✓
PP0003067 Totals:						\$95.00
PP0003071	TANNER, KENNETH DAVID	03/06/2019	468901	R00050732	160760560-1	\$25.00 PY ✓ ✓
PP0003071 Totals:						\$25.00
PP0003083	TORRES, NADIA Y	03/15/2019	469429	R00050923	160767314-1	\$53.00 PY ✓ ✓
PP0003083 Totals:						\$53.00
PP0003088	PHILLIPS, ROBERTA LEE	03/20/2019	469714	R00051009	160765169-1	\$100.00 PY ✓ ✓
PP0003088 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0003093 DAILEY, TROY D

03/20/2019

469738

R00051016

160767226-1

\$41.00 PY ✓ ✓

PP0003093 Totals:

\$41.00

PP0003103 HORNE, KENNETH L

03/27/2019

470106

R00051121

160766356-1

\$5.00 PY ✓ ✓

PP0003103 Totals:

\$5.00

Report Totals

\$12,988.16

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Violations By Filed Date

City Ordinance	113
IPMC CODE	2
MOVING TRAFFIC	263
Parking	5
Traffic	120
UNIFIED DEVELOPMENT CODE	2
Total Violations Filed:	505

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	2
MOVING TRAFFIC	70
Parking	9
Traffic	92
CL	173

PDNF-PROSECUTION DECLINED NOT FILED

City Ordinance	6
PDNF	6
Total Violations Completed-Paid Fines:	179

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	86
MOVING TRAFFIC	69
Parking	1



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Violations Completed-Before Judge By Filed Date

Traffic

104

CL

260

DC-Dismissed by Complainant

City Ordinance

2

DC

2

DI-CLOSED BY SIS

MOVING TRAFFIC

9

DI

9

DJ-Dismissed by Judge

City Ordinance

1

DJ

1

DP-Dismissed by Prosecutor

City Ordinance

20

MOVING TRAFFIC

16

Traffic

1

DP

37

DW-DISMISSED NO WITNESS

City Ordinance

2

MOVING TRAFFIC

1

Traffic

1

DW

4

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance

5

MOVING TRAFFIC

27



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Violations Completed-Before Judge By Filed Date

Traffic	2	
DX		34
Total Violations Completed-Before Judge:		347

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	9	
D\$		9

DO-DISMISSED BY OFFICER

MOVING TRAFFIC	1	
DO		1

DP-Dismissed by Prosecutor

City Ordinance	1	
DP		1

DS-DISMISSED STATE CHARGES

MOVING TRAFFIC	2	
DS		2

VD-Voided Docket

City Ordinance	1	
MOVING TRAFFIC	1	
VD		2
Total Violations Completed-Paid Fines:		15

49



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Total Violations Completed-Paid Fines:	179
Total Violations Completed-Before Judge:	347
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	15
<hr/>	
Total Violations Completed:	541
Total Violations Filed:	505
<hr/>	
Net Difference Filed - Completed:	-36

Warrants Issued

City Ordinance	196	
IPMC CODE	8	
MOVING TRAFFIC	113	
Parking	2	
Traffic	160	
Total Warrants Issued:	479	Total Violations: 479

Warrants Cleared

City Ordinance	170	
IPMC CODE	1	
MOVING TRAFFIC	129	
Parking	1	
Traffic	88	
Total Warrants Cleared:	389	Total Violations: 389



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Total Warrants Issued:	479
Total Warrants Cleared:	389
Net Difference:	90

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

City Ordinance	2	
MOVING TRAFFIC	7	
AJ		9

CC-CONTEMPT OF COURT ISSUED

City Ordinance	4	
CC		4

CD-Completion date for school(s)

MOVING TRAFFIC	7	
CD		7

CL-CLOSED FOUND GUILTY

City Ordinance	1	
MOVING TRAFFIC	3	
Traffic	1	
CL		5

CN-Continued Arraignment

City Ordinance	5	
MOVING TRAFFIC	3	
CN		8



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Totals For Filed Date From 03/01/2019 To 03/31/2019

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Violations Completed-Other Paid By Filed Date

CT-Continued Trial

MOVING TRAFFIC

1

CT

1

PP-Payment plan

City Ordinance

41

IPMC CODE

2

MOVING TRAFFIC

60

Traffic

22

PP

125

WI-Warrant Issued

City Ordinance

15

MOVING TRAFFIC

13

Traffic

11

WI

39

Total Violations Completed-Other Paid:

198

52



My Filed Or Closed Cases Listing

Belton

4/4/2019 12:44:00 PM

Posted Fee Totals For Posted Date From 03/01/2019 To 03/31/2019

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$1,275.00
CC (76)	COURT COSTS	\$4,227.42
CN (CA)	COURT NOTIFCATION AUTOMATION	\$724.24
CVC2 (74)	CRIME VICTIMS CITY	\$140.23
CVS2 (CV)	CRIME VICTIMS STATE	\$2,865.95
DM (82)	DOMESTIC VIOLENCE	\$758.00
DWI (77)	DWI RECOVERY COST	\$800.00
FINE (76)	FINE	\$48,795.45
ILFC (83)	ILF- CITY	\$381.00
IS (IS)	INMATE SECURITY FUND	\$764.19
RST (RS)	RESTITUTION	\$181.00
SR (SR)	SHERIFF RETIREMENT	\$1,205.84
TFC (78)	TRAINING FUND CITY	\$757.37
TFS (81)	TRAINING FUND STATE	\$401.97

Report Totals: \$63,277.66

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: 3/2019	
Mailing Address: 7001 E. 163rd St. Belton 64012		Software Vendor: Tyler Technologies	
Physical Address: 7001 E. 163rd St. Belton 64012		County: CASS COUNTY	Circuit: 17
Telephone Number: (816) 331-2798		Fax Number: (816) 348-4439	
Prepared by: Laura Ellis	E-mail Address: beltoncourts@beltonmocourt.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) CHARLES C. CURRY		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	105	3,495	1,663
B. cases (citations / informations) filed	7	379	119
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	6	9
3. court / bench trial - NOT GUILTY	0	29	5
4. plea of GUILTY in court	10	189	122
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	170	3
6. dismissed by court	0	3	12
7. nolle prosequi	2	18	22
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	12	415	173
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	100	3,459	1,609
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	479
2. # served/withdrawn during reporting period	389
3. # outstanding at end of reporting period	3,483
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 3/2019
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$31,775.47		
Clerk Fee - Excess Revenue	\$3,395.65		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$103.23		
Bond forfeitures (paid to city) - Excess Revenue	\$675.00		
Total Excess Revenue	\$35,949.35		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$17,744.22		
Clerk Fee - Other	\$1,212.77		
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	\$401.97		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,865.95		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$37.00		
Law Enforcement Training (LET) Fund surcharge	\$757.37		
Domestic Violence Shelter surcharge	\$758.00		
Inmate Prisoner Detainee Security Fund surcharge	\$764.19		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,205.84		
Restitution	\$181.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$600.00		
Total Revenue Other	\$26,528.31		
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	\$800.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$63,277.66
DWI RECOVERY COST	\$800.00	Bond Refunds	\$0.00
		Total Disbursements	\$63,277.66

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Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	4	Cass	17th
Belton Municipal Division	79	new	new
0	<input type="button" value="Select"/>		

Show entries

Search:

Reporting Period Year

2019	March
2019	February
2019	January
2018	December
2018	November
2018	October
2018	September
2018	August
2018	July
2018	June

Reporting Period

Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	

Showing 1 to 10 of 15 entries

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

Are you the Principal/Chief Judge?

SECTION VII

C



CITY OF BELTON

CITY COUNCIL INFORMATION FORM

AGENDA DATE: April 23, 2019

DIVISION: Transportation/Water Services

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

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

ISSUE/RECOMMENDATION:

Garage Service Truck #527, a 1999 Chevrolet Silverado 2500HD 4x4 truck, is used by City mechanics to provide on-site repair services for equipment and the City fleet. Truck #527 has over 103,000 miles and has reached the end of its useful life. In 2018, repair expenses were \$12,488.97, and this vehicle continues to have more mechanical failures that exceed the value of the truck.

Truck #527 was budgeted for replacement in FY2020 and will be funded by the Transportation and Water/Wastewater Service Divisions at a cost of \$50,464.20 that includes \$27,700 for the vehicle and \$22,764.20 for additional equipment to be installed by Knapheide Truck Equipment.

This bid was prepared using the State of Missouri, Office of Administration, Division of Purchasing, Model Year 2019 Fleet Light Duty Trucks Statewide Contract. The State of Missouri Division of Purchasing evaluated vehicle dealerships in Missouri using lowest cost and best practices criteria and selected Joe Machens Ford Lincoln to provide vehicles for this statewide contract.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Joe Machens Ford Lincoln/Knapheide Truck Equipment
Amount of Request/Contract:	\$ 50,464.20 = (2019 Ford F250 Regular Cab, 4x4)
Amount Budgeted:	\$ 51,000.00
Funding Source:	225-0000-495-7400 (\$16,821.40); 662-0000-495-7500 (\$16,821.40); 660-0000-495-7500 (\$16,821.40)
Additional Funds:	\$ n/a
Funding Source:	n/a
Encumbered:	\$ n/a
Funds Remaining:	\$ 535.80

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of a 2019 Ford F250, Regular Cab, 4x4 from Joe Machens Ford Lincoln in Columbia, MO for \$27,700.00 and equipment purchase for this vehicle from Knapheide Truck Equipment in Jefferson City, MO for \$22,764.20 for a total purchase price of \$50,464.20 and the disposal/sale of the current Garage Service Truck #527 through the City's approved auctioneer, Mayo Auction in Belton, Missouri.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Joe Machens Ford Lincoln Missouri State Contract No. CC 190548002 & Knapheide Truck Equipment Quotations

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

April 1, 2019

State Contract # CC190548002

City of Belton

Subject: Joe Machens Proposal on a **2019 Ford F250 Regular Cab 4x4**

To: Whom it May Concern;

As per the requested proposal on a 2019 Ford F250 Regular Cab 4x4, Joe Machens Ford proposes the following. The Ford F250 includes the factory standard options. The Ford F250 includes the State Contract standard options and others as noted below.

Item #214 Price – Included Equipment

\$25,150 – Item 214/F2B/142 – 2019 Ford F250 Regular Cab 4x4 (F2B)

6.2L V8 fuel-injected gasoline engine (996)

Mfr. std rear end axle ratio

Automatic Transmission

Air conditioning

LH & RH manual mirrors

Frontal and Side Impact Air Bags

Painted Grey Bumpers

AM/FM Radio

Std. LT Tires, plus full spare and wheel (512)

Std. GVWR

Std. Receiver Hitch, 4/7 pin wiring

Brakes, 4-wheel ABS

Speed Control and Tilt wheel (525)

Manual Windows & Locks

Vinyl Flooring

Cloth Bench type Seat 40/20/40 (1S)

2 sets of keys

8' long Bed (142)

Added Optional equipment (Price – Dealer Code – Option):

\$390 – Item 215 / X3E – Limited Slip Axle

\$910 – Item 221 / 90L – Power Windows, Locks, Mirrors and Key Fobs

\$550 – Line 217/585 – SYNC (Bluetooth)

\$440 – Item 328A / 18B – Running Boards (Factory)

\$160 – Item 328B / 471 – Camper Pkg (Rear Auxiliary Springs / Stabilizer Bar)

\$0 – PQ – Exterior Color: Race Red

\$0 – Item 328B / AS – Interior: Grey Vinyl 40 / 20 / 40 Bench Seat in lieu of Cloth

\$100 – Line 330 / DEL – Delivery / Fees

Optional equipment from Knapheide (Price – Dealer Code – Option):

\$22,384.20 – Line 314 / KNAP1 – Knapheide Equipment (see following page for equipment)

\$380 – Line 314 / KNAP2 – 1.7% Fee of Knapheide Equipment per contract

Total

\$50,464.20 per (2019 Ford F250 Regular Cab 4x4 w/ Knapheide Equipment)

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, ksells@machens.com



JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment
6603 Business 60 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-6344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00002062

Page 1 of 3

Customer: JOE MACHENS FORD LINCOLN MERC
P O BOX 1078
1911 W WORLEY
COLUMBIA, MO 65205-1078

Quote Number: GH00002062

Quote Date: 3/29/2019

Quote valid until: 4/28/2019

Contact:

Phone: 800-745-4454
Fax: 1-573-446-7242

By:

Prepared ghamilton

Salesperson: DAN RANABARGAR

PO#:

Enduser: CITY OF BELTON

Make: FORD	Model:	Year:	Single/Dual: SRW
Cab Type:	Wheelbase:	Cab-to-Axle: 56.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	KNAP 696-2	<p>BODY UTILITY COMP. 696J CHASSIS APPLICATION: Single Wheel 56" CA</p> <p>BODY SHELL: 14 Ga. Galvanneal STEEL</p> <p>FLOOR: 12 Ga. Treadplate w/1-3/8" return flange</p> <p>UNDERSTRUCTURE: 50000 yield 11 Ga. high-strength</p> <p>STEEL cross sills (5) and (2) end rails</p> <p>TAILGATE: 14/16 Ga. Galvanneal steel double panel slam latchable tailgate, 12" high, installed.</p> <p>DOORS: Double-shell, 20 Ga. two-sided Galvanneal STEEL with hat-section reinforcement for durability and long life. All stainless STEEL continuous hinges with 1/8" pin provides corrosion protection and pry-proof security.</p> <p>DOOR RETAINERS: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors.</p> <p>DOOR SEALS: Automotive continuous hollow neoprene seals installed on all door frames.</p> <p>LIGHT GUARDS: Prepunched interior light guards provide protection for the optional recessed lights and for the wiring harness package.</p> <p>EXTERIOR PRIME: 12 stage prime paint process features, zinc phosphate precoat, complete immersion in electrodeposition gray epoxy primer, and oven curing for durable finish.</p> <p>INTERIOR PAINT: Medium gloss light gray electrodeposition epoxy paint reflects light and is oven cured for a mar resistant finish</p> <p>UNDERCOATING: The already primed underbody is completely undercoated with a water-borne material that provides extra corrosion and road debris protection</p> <p>WARRANTY: Exclusive 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250 pounds.</p> <p>OVERALL LENGTH: ----- 97-1/4"</p> <p>OVERALL WIDTH: ----- 78"</p> <p>FLOOR WIDTH: ----- 49"</p>	\$6,205.00	\$6,205.00



JM JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00002062

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		SIDE COMPARTMENT HEIGHT: ---- 40" SIDE COMPARTMENT DEPTH: ---- 14-1/2" FLOOR HEIGHT: ----- 24" STREETSIDE COMPARTMENTATION: 1V = 31-1/4" in length x 40" high H = 44-3/4" in length x 18-1/2" high 2V = 21-1/4" in length x 40" high CURBSIDE COMPARTMENTATION: 1V = 31-1/4" in length x 40" high H = 44-3/4" in length x 18-1/2" high 2V = 21-1/4" in length x 40" high STANDARD SHELVING: Includes (2) adjustable divider shelves each front vertical compartment, (1) bolt-in divider shelf curbside horizontal compartment, (1) adjustable divider shelf each rear vertical compartment, and (28) shelf dividers.		
1	KNAP 20051550	INSTALL KIT FORD 56CA 2017 T	\$0.00	\$0.00
1	KNAP 26057893	BUMPER AY GG78 STEP WREC 17 FO	\$0.00	\$0.00
1	ACME 46108	7 WAY FORD-GM OEM REPLACEMENT PLUG	\$0.00	\$0.00
1	ECCO 510	Alarm: Back-up 97dB 12VDC	\$0.00	\$0.00
1	WESH WHCSSFB- GM29K	29 DEGREE SS FULE FILL CUP	\$0.00	\$0.00
2	ALUM 8X16 ROCK GUARD	ROCK GUARDS FOR SERVICE BODY	\$0.00	\$0.00
1	TRAN 020-01-16620	2017 F-250 GAS ENGINE BED REMOVAL	\$0.00	\$0.00
1	NAGY 2508647-B	REAR VIEW CAMERA W/ HARNESS FOR FORD PICKUP BED REMOVAL	\$0.00	\$0.00
2	JC MISC	FLIP TOPS PER SIDE FOR SERVICE BODY	\$650.00	\$1,300.00
1365	OUTS PAINT	PAINTING OF SERVICE BODY TO MATCH CHASSIS RED IN COLOR	\$1.00	\$1,365.00
1	KNAP 32776970	FRONT STROBE KIT INSTALLED ON GRILL	\$375.00	\$375.00
1	KNAP 12256319	UPFITTER POWER SWITCH AND HARNESS ACITIVATE OF REAR STROBES	\$0.00	\$0.00
1	CTEC 700105	DRAWER UNIT 24 X 28.8 X 12 3-3" SLIDE OUT DRAWERS 1-5" SLIDE OUT DRAWERS INSTALLED ON CURB SIDE OR STREET SIDE, CUSTOMER CHOICE	\$889.00	\$889.00
1	JC LABOR	PICK UP BED REMOVAL ON CHASSIS	\$100.00	\$100.00
1	VMAC V900122	Underhood Air Compressor System VR70 MODEL dual batteries (OEM order code 86M) adaptor kit required: A900016	\$9,028.00	\$9,028.00
1	KNAP 26250829	CRANE MOUNTING KIT, SURFACE MOUNT FOR REAR FLOOR UTILITY BODY	\$0.00	\$0.00
1	KNAP 26229948	CRANE KIT, 4' ELECTRIC CRANE, CORNER MOUNTED ELECTRIC POWER UP/DOWN WITH MANUAL ROTATION. MAXIMUM LIFT CAPACITY UP TO 900 LBS MAX.	\$2,891.90	\$2,891.90



JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment
6603 Business 50 West
Jefferson City MO 65109
Phone: 573-893-5200
Fax: 573-893-5344
www.jeffcity.knapheide.com

QUOTATION

Quote ID: GH00002082

Page 3 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		INCLUDES CRANE KIT, WIRING, PENDANT CONTROL		
Quote Total:				\$22,153.90
Discount:				\$0.00
Total Due(Sales tax not included):				\$22,153.90

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
70	SPRAY ON LINER BLACK IN COLOR LINE CARGO AREA (FRONT, FLOOR, SIDES AND TAILGATE)	\$3.29	\$230.30	<input checked="" type="radio"/> Yes <input type="radio"/> No

Notes:

This Quote is subject to the following terms and conditions:

Pricing Policy

- Price Quotation is good on orders received through the expiration date.
- Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any change may result in price change.
- Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order.

Payment Policy

- Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order.
- Payment terms for customers with an established credit account will be Net 30 from date of invoice.
- Knapheide has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Return Policy

- All sales are final. Purchased parts or products are non returnable.

Cancellation Policy

- Payment is due in full upon cancellation of any orders for non-stocked parts or products (provided part/product has been ordered by Knapheide) and upon cancellation of installation orders, once product installation has begun.

Customer agrees and understands this Quote is an offer to sell subject to the terms and conditions above and any additional terms or modifications are hereby objected to, unless mutually agreed upon in writing by Customer and Knapheide. The undersigned represents and warrants that he/she is duly authorized to sign below on behalf of Customer and thereby accepts offer and Knapheide will begin processing the order.

Customer must fill out the information below before the order can be processed...

Signature & Print Accepted by:	
Date:	
P.O. number:	



SECTION VII

D

R2019-35

A RESOLUTION APPOINTING DEAN VANWINKLE TO SERVE AS THE CITY COUNCIL LIAISON TO THE PUBLIC SAFETY SALES TAX OVERSIGHT COMMITTEE.

WHEREAS, on March 26, 2019, the City Council approved Resoltuion 2019-28 appointing Tom MacPherson as the City Council liaison to the Public Safety Sales Tax Oversight Committee; and

WHEREAS, Tom MacPherson was not elected to the City Council on April 2, 2019, and therefore resigned his position on the Public Safety Sales Tax Oversight Committee as the City Council liaison; and

WHEREAS, Dean VanWinkle is hereby appointed to serve as the City Council liaison to the Public Safety Sales Tax Oversight Committee to fill Tom MacPherson's unexpired term until April 1, 2022.

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

SECTION 1. That the following names individuals constitute the Public Safety Sales Tax Oversight Committee, being appointed for three year terms, or until their successor(s) is duly appointed:

<u>NAME</u>	<u>TERM</u>
Norman Larkey, Staff	April 1, 2020
James Person, Staff	April 1, 2020
Sandra Brown	April 1, 2020
Sarah E. Brooks	April 1, 2021
Jane Hull	April 1, 2021
Caroline Allen	April 1, 2021
Mark Graves, IAFF Local 42	April 1, 2022
Bill Peek, FOP	April 1, 2022
Martha Frasher	April 1, 2022
Daniel Heizman, IAFF Local 42 Alternate	April 1, 2022
Shane Trotter, FOP Alternate	April 1, 2022
Dean VanWinkle, City Council Liaison	April 1, 2022

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

SECTION 3. That all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Duly read and passed this 23rd day of April, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the 23rd day of April, 2019 and adopted at a regular meeting of the City Council held the 23rd day of April, 2019 by the following vote, to wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

SECTION VII

E

A RESOLUTION OF THE CITY OF BELTON, MISSOURI, APPROVING THE RENEWAL OF A CONTRACT WITH EARTHWORKS EXCAVATION AND ASSOCIATES, LLC, FOR A TERM OF ONE (1) YEAR WITH THE OPTION OF UP TO ONE (1) ADDITIONAL ONE YEAR RENEWAL FOR DEMOLITION OF DANGEROUS RESIDENTIAL STRUCTURES SERVICES ON AN AS NEEDED BASIS.

WHEREAS, pursuant to Ordinance No. 2018-4413 passed on March 13, 2018, the City of Belton, Missouri, entered into a Contract with Earthworks Excavation and Associates, LLC, to provide demolition of dangerous residential structures services on an as needed basis for a period of one year with an option to renew for two (2) additional one (1) year periods ("Contract"); and

WHEREAS, Staff contacted Earthworks Excavation and Associates, LLC, to confirm their interest in extending the Contract. Upon receiving their affirmation of interest with insurance coverage and pay rates remaining the same, Staff completed a performance appraisal and recommends approval to extend the Contract for a term of one (1) year with the option to renew for one (1) additional one (1) year term; and

WHEREAS, City Council believes that it is in the best interest of the citizens of Belton to authorize and approval the renewal of the Contract for a term of one (1) year with the option to renew for one (1) additional one (1) year term. The services provided by the aforementioned contract are essential in supporting code enforcement activities.

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

SECTION 1. That the Contract is hereby renewed for a term of one (1) year.

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

Duly read and passed this _____ day of _____, 2019.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of _____, 2019, and adopted at a regular meeting of the City Council held on the ____ day of _____, 2019, by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
City of Belton, Missouri

Earthworks Excavation and Associates

19495 Bell Road
Higginsville, MO 64037

Office- (660)584-5020
FAX- (660)584-3786

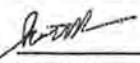
Date: 3/28/19

Subject: Renewal of Contract- 18-001/10-2100-4003020

To: City of Belton Missouri
Attn: Jim Brown
520 Main Street Belton MO, 64012

Earthworks Excavation and Associates LLC submits this letter requesting renewal of contract:
18-001/10-2100-4003020" Dangerous Residential Structure Demolition Services".

Earthworks Excavation and Associates LLC is not requesting increases for 2019 contract period.

 3/29/19

Scott Rasa- Owner
Earthworks Excavation and Associates LLC

Attachment 1- Certificate of Insurance 2019

CC- File



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER G M Peters Insurance 11 N. Water Street Liberty MO 64068	CONTACT NAME: Kim Beckman PHONE (A/C, No, Ext): 816-781-4922 E-MAIL ADDRESS: kimb@gmpeters.com FAX (A/C, No): 816-781-8050
INSURED Earthworks Excavation & Assoc Scott Rasa 19495 Bell Road Higginsville MO 64037-9156	INSURER(S) AFFORDING COVERAGE INSURER A: Accident Fund Insurance INSURER B: United Fire and Casualty INSURER C: INSURER D: INSURER E: INSURER F:
EARTH-1	NAIC # 10166 13021

COVERAGES

CERTIFICATE NUMBER: 1293326978

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		60493297	8/30/2018	6/30/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		60493297	8/30/2018	6/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		60493297	6/30/2018	6/30/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N/A	N	WCV6075248	6/30/2018	6/30/2019	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Equipment Floater		60493297	6/30/2018	6/30/2019	Leased/Rented Equip 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**City of Belton
506 Main Street
Belton MO 64012

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SECTION VII

F

A RESOLUTION OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING THE SERVICE AGREEMENT BETWEEN THE INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY AND THE CITY OF BELTON, MISSOURI FOR A TERM OF TWO (2) YEARS AND THE AUTOMATIC RENEWAL AND EXTENTION OF AN ADDITIONAL TWO (2) YEARS UNTIL EITHER JURISDICTION TERMINATES THE SERVICE AGREEMENT WITH A 90-DAY WRITTEN NOTICE OF TERMINATION IN ADVANCE OF THE EXPIRATION.

WHEREAS, the City's Certified Building Official resigned on April 12, 2019. The Certified Building Official's main duty is plan review for residential and commercial projects along with property maintenance codes. The Mid-America Regional Council (MARC) is contracted with the Institute of Building Technology and Safety that allows cities and counties to access building department services. The Institute of Building Technology and Safety (IBTS) is a nonprofit service organization. Its mission is to accelerate progress in the built environment by providing enduring solutions that strengthen communities; and

WHEREAS, the City Manager entered into a Service Agreement between the Institute for Building Technology and Safety and the City of Belton. The service Agreement between the Institute for Building Technology and Safety and the City of Belton is for a term of two (2) years and will automatically renew and be extend for additional two-year terms until either the Jurisdiction or IBTS terminates the Service Agreement by providing a 90-day written notice of termination in advance of expiration; and

WHEREAS, the City Council believes the Service Agreement between the Institute for Building Technology and Safety and the City of Belton is beneficial to the citizens of Belton to continue plan reviews until the Certified Building Officials position can be filled.

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

SECTION 1. That this resolution authorizing and approving the Service Agreement between the Institute for Building Technology and Safety (IBTS) and the City of Belton, attached as **Exhibit A**.

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

Duly read and passed this ____ day of _____, 2019

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of _____, 2019, and adopted at a regular meeting of the City Council held on the ____ day of _____, 2019, by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: April 23, 2019

DIVISION: Planning & Building

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

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

ISSUE/RECOMMENDATION:

The City's Certified Building Official resigned on April 12, 2019. The Certified Building Official's main duty is plan review for residential and commercial projects and property maintenance codes. The position has been posted on various websites, at this time a replacement has not been hired. Until the position is filled the City will need building plans reviewed, as no other staff member is qualified to review plans. Without these services many of the commercial and new residential construction projects will be placed on hold.

The Mid-America Regional Council (MARC) is contracted with the Institute of Building Technology and Safety that allows cities and counties to access building department services. The Institute of Building Technology and Safety (IBTS) is a nonprofit service organization. Its mission is to accelerate progress in the built environment by providing enduring solutions that strengthen communities. Potential benefits from a regional approach to building department services include:

- Each local jurisdiction retains control of its permitting process.
- Competition for talented/certified personnel is reduced.
- Citizens continue to get local permits.
- Contractors can count on consistent, uniform enforcement.

The services include:

1. Building Code Department Services
 - o Residential / Commercial / Industrial
 - o Permitting & Software
 - o Plan Reviews & Inspections
 - o Permits & Certificates of Occupancy Approvals
 - o Ordinance Reviews / Update / Writing
2. Inspections

IMPACT/ANALYSIS:

Fees vary based upon plan review type. Residential building permit plan review fees start at \$100.00 per hour. Commercial plan review fees start at \$135.00 per hour.

STAFF RECOMMENDATION, ACTION, AND DATE:

A resolution authorizing and approving the Service Agreement between the Institute for Building Technology and Safety and the City of Belton. Service Agreement between the Institute for Building Technology and Safety and the City of Belton for a term of two (2) years and will automatically renew and be extend for additional two-year terms until either the Jurisdiction of IBTS terminates the Service Agreement by providing a 90-day written notice of termination in advance of expiration.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Ordinance
2. Exhibit A – Service Agreement between Institute for Building Technology and Safety and City of Belton.

SERVICE AGREEMENT
BETWEEN
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY
AND
CITY OF BELTON, MISSOURI

On this 12th day of April, 2019, the City of Belton, Missouri, herein after referred to as "Jurisdiction", located at 520 Main Street, Belton, MO 64012, and the Institute for Building Technology and Safety, headquartered at 45207 Research Place, Ashburn, VA, 20147, hereinafter referred to as "IBTS," do hereby enter into this Service Agreement under the following terms and conditions.

WITNESSETH

WHEREAS, the Mid-America Regional Council ("MARC"), along with IBTS, has made available to the Jurisdiction for consideration regional shared services listed herein; and

WHEREAS, IBTS is a nonprofit organization whose purpose is to assist local jurisdictions by delivering quality services that meet the challenges of governance at all levels while enhancing public safety, economic development and the general welfare of the community; and

WHEREAS, the Jurisdiction desires to participate in the regional services offered by IBTS.

NOW THEREFORE, in consideration of the above, IBTS and the Jurisdiction hereby enter into this Service Agreement and agree as follows:

1.0 DEFINITIONS

"Advisory Committee" refers to the Oversight Advisory Committee established jointly by MARC and IBTS. The Advisory Committee consists of representatives of participating cities and towns and will meet on a periodic basis to provide input and guidance for the services offered herein.

"Applicant(s)" refers to the builder, homeowner, or other entity or individuals that would submit applications to the Jurisdiction for the Services offered by IBTS under this Service Agreement.

"Augmentation" refers to IBTS augmenting an existing Jurisdiction's department with specific tasks, staff and/or other Services from a Jurisdiction and paying certain fees for those permits and/or Services.

"Master Agreement" refers to the Master Agreement entered into by MARC and IBTS for the purpose of defining key elements, fee schedules and to outline the regional approach to the Services offered by IBTS.

"Service Agreement" refers to this Professional Local Government Service Agreement entered into by the Jurisdiction and IBTS that define specific services to be delivered by IBTS to the Jurisdiction.

“Services” refers to the services offered by IBTS to the Jurisdiction under this Service Agreement. The Services include Building Department Services, Floodplain Services, Accessibility Code Services, Fire Code Services, Stormwater Services, Planning and Zoning Services, Property Maintenance Services, possible Energy and Green Building Services, and other services as may be set forth herein.

2.0 CUSTOMER SERVICE

Should an issue arise for any Jurisdiction with delivery of services by IBTS, the Jurisdiction should notify IBTS and work directly with IBTS to resolve the issue within thirty (30) days. Should the issue remain unresolved after thirty (30) days, the Jurisdiction can seek further resolution, including cancelation of the Service Agreement between the Jurisdiction and IBTS based upon the terms of the Service Agreement.

3.0 SERVICE SELECTION

The full scope of Services offered by IBTS found in the Service Agreement are listed as attachments to this Service Agreement. The Jurisdiction hereby selects to implement the Services identified below by initialing beside each Service it desires to use:

- X : Building Code Department Services and Fees, Attachment A
- : Floodplain Services and Fees, Attachment B
- : Accessibility Code Services and Fees, Attachment C
- : Fire Code Review & Inspection Services and Fees, Attachment D
- : Stormwater Services and Fees, Attachment E
- : GOVmotus™ Permitting Software and Fees, Attachment F
(Reserved for Future Use)
- : Energy and Green Building Services and Fees, Attachment G
(Reserved for Future Use)
- : Planning and Zoning Services and Fees, Attachment H
- X : Property Maintenance Service and Fees, Attachment I

4.0 CHANGES AND ADDITIONAL SERVICES

Jurisdiction may request addendums to the Services outlined in the following attachments so that additional Services not currently described can be added. Examples of addendums that can be included are specialty services, such as Contractor Licensing Services, Business Licensing Services, Public Works Inspections, Water Sampling, and other services as needs are identified and documented by MML, IBTS and/or the Jurisdiction. If any such change causes an increase or decrease in the cost of or in the time required for performance of this Service Agreement, IBTS shall notify MML in writing immediately, but, in any event, prior to executing an Agreement Modification. IBTS and MML will negotiate the new terms and modify the Service Agreement as described in Section 15.0 – Agreement Modification.

Non-Regional Services: If the Services provided by IBTS are in remote locations, these will be considered Non-Regional Services and will be identified in an Appendix, attached hereto and incorporated by reference as if fully set forth in writing herein. The Jurisdiction understands and agrees that additional fuel surcharges and will be included on all Non-Regional Services. For Jurisdictions in the Non-Regional area, the Jurisdiction must select the combination of Building Department Services, Floodplain Services, Accessibility Code Services, Fire Code Services AND Stormwater Services.

5.0 USE OF REGISTERED TRADEMARKS

IBTS and Jurisdiction give mutual permission to each other to utilize each other's registered trademark and/or logos in all marketing materials, advertisements and public documents pertinent to the Scope of Services described in the attachments as long as this Service Agreement remains in effect.

6.0 FEE COLLECTION:

IBTS or the Jurisdiction may collect the fees for all services as described in the attachments to this agreement. Jurisdiction elects to utilize the fee collection method initial below:

 Rebate Process: On behalf of the Jurisdiction, IBTS will collect all fees from the Applicant. IBTS will retain fees for its Services and will rebate the permit fees collected back to the Jurisdiction.

 X Remittal Process: Jurisdiction will collect all fees from the Applicant. Jurisdiction will retain its permit fees and remit to IBTS the fees collected for the Services to be performed by IBTS.

6.1 PAYMENT TERMS AND PROCESS

Rebate Process – if the above Rebate Process has been selected by the Jurisdiction, IBTS will utilize its existing credit card processing system, which includes acceptance of e-payments, to receive all fees associated with services provided to Jurisdictions. IBTS will collect payment of fees from the Applicant for appropriate services and will retain certain fees for its services and report activity to the Jurisdiction. IBTS agrees to pay all credit card and other banking or financing fees required in the transaction of, use of, maintenance, and other fees associated with the processing of transactions with a the credit card account.

Permit Fees collected by IBTS will be rebated to the Jurisdiction to cover their expenses to administer the permit process. IBTS will make rebate payments to each Jurisdiction for permit fees collected during the permitting process. Within thirty (30) days, IBTS will rebate to the Jurisdiction all permit fees collected by IBTS; however, for Occupancy Certificates or where releases are necessary, such as with the connection of utilities, IBTS will provide the rebate within thirty (30) days following the completion of all inspections and the issuance of the permit or releases.

Remittal Process - If the Jurisdiction elects the Remittal Process, the Jurisdiction will collect payment of fees from the Applicant and deliver to IBTS at the end of each week a report of the permitting activity along with payment of IBTS's fee. A report describing all transactions will include the permit number, permit type, permit category and the date of the permit.

Jurisdiction's Permit Fees – IBTS has provided suggested permit fees in the attachments to this Service Agreement. Each Jurisdiction will establish these permit fees for each permit type shown in the attachments to this Service Agreement. The Jurisdiction's established fees may vary from the suggested permit fees included in Attachment A; however, all fees along with all other plan review, inspection, flood review, handling and other fees required for the Service, shall be paid to the fee collector at the time the Applicant submits the permit application.

7.0 TERM OF AGREEMENT

This initial two-year Service Agreement term shall begin on the date first written above. After the initial term, the Service Agreement and all subsequent amendments will automatically renew and be extended for additional two-year terms until either the Jurisdiction or IBTS terminates the Service Agreement by providing a 90-day written notice of termination in advance of expiration. During the term of the Service Agreement, the Jurisdiction agrees to use IBTS as its exclusive provider of services selected. Prior to the start of each two-year extension, the rate of compensation and the handling fees will be negotiated as appropriate.

8.0 TAXES

IBTS is responsible for payment of all applicable taxes on the funds it receives as compensation for services provided under this Service Agreement. IBTS's Federal Tax Identification Number is 54-1963889.

9.0 JURISDICTION-FURNISHED RESOURCES

Jurisdiction shall appoint a Program Manager to coordinate the services for this Service Agreement. The assigned Program Manager shall be the principal point of contact on behalf of Jurisdiction and will be the principal point of contact for IBTS concerning performance under this Service Agreement.

The Jurisdiction will pass ordinances to require fees, plan reviews, permits, inspections and code compliance by IBTS and establish enforcement mechanisms that shall be in accordance with federal and California law. The Jurisdiction agrees to enforce the requirement and take administrative and legal action to enforce compliance with those ordinance requirements. IBTS shall comply with those ordinance requirements in the provision of Services to the Jurisdiction.

The Jurisdiction will provide IBTS field inspector with a location, from time to time, for coordination with the Jurisdiction personnel, filing reports and assisting citizens. If the Jurisdiction is providing permit issuance assistance, one of the Jurisdiction's personnel will handle the permits and receive the plans for review. The Jurisdiction shall also permit IBTS to use its printer or copier as necessary to support third party services.

10.0 IBTS-FURNISHED RESOURCES

IBTS will be fully responsible for its staff and all of its staff's needs including but not limited to: automobile, mileage, housing, per diems, cell phones, laptop computers and appropriate software, code books, safety equipment, tools for inspections, and certification costs.

11.0 TERMINATION FOR CAUSE

Jurisdiction may terminate this Service Agreement for cause based upon the failure of IBTS to comply with the terms and/or conditions of this Service Agreement, provided that Jurisdiction shall give IBTS written notice specifying the IBTS's failure and an opportunity to cure the failure. If within thirty (30) days after receipt of such notice, IBTS shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then Jurisdiction may seek services from another source.

12.0 INDEMNIFICATION

IBTS hereby agrees to indemnify and hold harmless Jurisdiction against any and all liability, claims, suits, losses, costs and legal fees caused by, arising out of, or resulting from any negligent act or omission of IBTS in the performance and/or failure to perform within the Service Agreement including the negligent acts or omission of any subcontractor or any direct or indirect employees of IBTS or its subcontractors.

13.0 LIMITATION OF LIABILITY

To the fullest extent permitted by law, the total liability, in the aggregate, of IBTS, IBTS's officers, directors, partners, employees, agents, and contractors, to owner, and anyone claiming by, through, or under owner for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to this Agreement, from any cause or causes, including but not limited to negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the total compensation received by IBTS hereunder.

14.0 DISPUTE RESOLUTION

Either party may submit a dispute to binding arbitration for resolution by a single arbitrator with a professional arbitration service mutually agreeable to the parties after furnishing the other party ten (10) days prior written notice. If the parties cannot agree on an arbitration service, the arbitration will take place pursuant to the American Arbitration Association ("AAA") Commercial Arbitration Rules and Mediation Procedures. The parties shall bear equally the costs of arbitration, including the fees and expenses of the arbitrator. Each party shall bear the cost of preparing and presenting its case, which will be heard at a mutually agreeable site in the Kansas City metropolitan area.

15.0 ASSIGNMENT

IBTS shall not assign any interest in this Service Agreement by assignment or transfer without prior notification from IBTS to the Jurisdiction and written consent of the Jurisdiction. This provision shall not be construed to prohibit IBTS from assigning to a bank, trust company, or other financial institution any money due or to become due from approved Service Agreements without such prior written consent.

16.0 AGREEMENT MODIFICATION

No amendment or variation of the terms of this Service Agreement shall be valid unless made in writing, signed by both parties and approved as may be required by law. No oral understanding not incorporated in the Service Agreement is binding on any of the parties.

17.0 CONFIDENTIALITY

The Jurisdiction agrees that its staff and agents may become aware of IBTS intellectual property or information protected as trade secret such as business processes and procedures. The Jurisdiction agrees that it will not discuss with outside parties any information protected accordingly. The Jurisdiction shall not be required to keep confidential any data or information that is, or becomes publicly available, is already rightfully in the Jurisdiction's possession, is independently or is rightfully obtained from third parties.

At all times in the duration of this Service Agreement, the Jurisdiction owns and will have the right to all data including inspection and plan review information, information bulletins, forms, and other related technical material resulting from this effort. However, IBTS will retain intellectual rights on the forms and procedures, training, material, management systems, and IT system it develops for the Jurisdiction for use in other business areas. IBTS will maintain records of the information related to the building department services it performs.

18.0 SUBCONTRACTORS

IBTS may use consultants or staff provided by a subcontractor. In such cases, IBTS will be fully responsible for the work completed by the consultant and staff provided by a subcontractor to IBTS for this Service Agreement. In no event shall the existence of a subcontract operate to release or reduce the liability of IBTS to the Jurisdiction for any breach in the performance of IBTS's duties.

All IBTS staff members, as well as consultants or staff provided by a subcontractor who will provide building department services as an inspector or plan reviewer, shall register with the required local and/or state building code agencies.

18.0 NON-SOLICITATION OF EMPLOYEES

The parties recognize and agree this it is important to encourage staff retention for each party and to minimize cost impacts to the program hereunder; as such, neither Party shall knowingly solicit for hire the other's employees assigned to this project for the period of this Agreement and six months thereafter. This shall in no way, however, be construed to restrict, limit, or encumber the rights of any employee granted by law, nor shall not in any way restrict either party from hiring employees who respond to advertisements or make independent inquiries for employment but in no event shall such employee be put to work on this specific program by the hiring party.

19.0 COMPLIANCE WITH CIVIL RIGHTS LAWS

IBTS agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, and the Age Act of 1975. IBTS further agrees to abide by the requirements of the Americans with Disabilities Act of 1990. IBTS agrees not to discriminate in its employment practices, and will render Services under this Service Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, or political affiliation.

20.0 INSURANCE

- a. IBTS Insurance. IBTS shall submit evidence of insurance to the Jurisdiction and will add the Jurisdiction as an "additional insured party" on IBTS's Commercial General Liability and Automobile Liability policies. Insurance shall be placed with insurers with an A.M. Best's financial strength and size category rating of no less than A-VI. This rating requirement shall be waived for Worker's Compensation coverage only.
- b. Worker's Compensation Insurance. IBTS shall maintain, during the life of the Service Agreement, Workers' Compensation Insurance for all of the IBTS employees. In case any work is sublet, IBTS shall require the Subcontractor similarly to provide Workers' Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by IBTS. In case any class of employees engaged in work under the Service Agreement is not protected under the Workers' Compensation laws, IBTS shall provide for any such employees, and shall further provide or cause any and all subcontractors to provide Employer's Liability Insurance for the protection of such employees not protected by the Workers' Compensation laws.
- c. Commercial General Liability Insurance. IBTS shall maintain, during the life of the Service Agreement, such Commercial General Liability Insurance which shall protect IBTS, the Jurisdiction and any subcontractors during the performance of work covered by the Service Agreement from claims or damages for personal injury, including accidental death, as well as for claims for property damages, which may arise from operations under the Service Agreement, whether such operations be by IBTS staff or by a subcontractor, or by anyone directly or indirectly employed by either of them. In the absence of specific regulations, the amount of coverage shall be as follows: Commercial General Liability Insurance, including bodily injury, property damage and liability, with combined single limits of \$1,000,000.
- d. Automobile Insurance. IBTS shall maintain, during the life of the Service Agreement Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall cover the use of any non-licensed motor vehicles engaged in operations within the terms of the Service Agreement to be performed thereunder, unless such coverage is included in insurance elsewhere specified.
- e. Umbrella/Excess Liability. IBTS shall maintain Umbrella/Excess Liability Insurance in an amount not less than \$5,000,000 each occurrence and in the aggregate.
- f. Professional Liability Insurance. IBTS shall maintain Professional Liability Insurance in an amount not less than \$1,000,000 each claim and in the aggregate.

21.0 NOTICES

All contractual notices shall be addressed to:

Institute for Building Technology and Safety (IBTS)

Attn: Contracts
45207 Research Place
Ashburn, VA 20147
Legal@ibts.org

City of Belton, MO

Attn: David Clements
520 Main St.
Belton, MO 64012
dclements@belton.org

All technical notices shall be addressed to:

Institute for Building Technology and Safety (IBTS)

Attn: Curt Skoog
45207 Research Place
Ashburn, VA 20147
cskoog@ibts.org

City of Belton, MO

Attn: David Clements
520 Main St.
Belton, MO 64012
dclements@belton.org

22.0 SEVERABILITY

If any term or condition of this Service Agreement or the application thereof is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Service Agreement are declared severable.

23.0 ORDER OF PRECEDENCE

This Service Agreement shall, to the extent possible, be construed to give effect to all of its provisions; however, where provisions are in conflict, first priority shall be given to the provisions of the Service Agreement and its amendments; second priority shall be given to the provisions of the IBTS Scope of Services and its amendments.

24.0 INCORPORATION OF ATTACHMENTS

Attachments selected by the Jurisdiction in Section 3.0 are attached hereto and are hereby incorporated by reference as though fully set out and rewritten herein.

25.0 GOVERNING LAW

This Service Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia, without giving effect to any conflicts of laws principles. Any lawsuits arising out of this Service Agreement shall be filed in the appropriate State Court of competent jurisdiction located in Loudoun County, Virginia.

26.0 COMPLETE AGREEMENT

This Service Agreement constitutes the complete agreement and sets forth the entire understanding and agreement of the parties as to the subject matter of this Service Agreement and supersedes all prior discussions, communications and understandings in respect to the subject of this Service Agreement, whether written or oral.

Signature Page Follows

IN WITNESS WHEREOF, the parties have executed this Service Agreement as of this ____ day of April, 2019.

For IBTS:		For Jurisdiction:	CITY OF BELTON, MO
Printed Name:		Printed Name:	Alexa Barton
Title:		Title:	City Manager
Signature:		Signature:	Alexa Barton
Date:		Date:	April 12, 2019

ATTACHMENT A

BUILDING CODE DEPARTMENT SERVICES & FEES

1.0 BUILDING CODE DEPARTMENT SERVICES

IBTS will provide complete Building Code Department Services, administration, permitting assistance, plan reviews, permit approvals, certificate of occupancy approvals, and electronic record keeping. Permit applicants can come to the Jurisdiction's office to get permits, submit plans for plan reviews, or for Zoning and FEMA certifications.

Permit Applications

Citizens/contractors may go to each Jurisdiction's city/town hall or other designated location to apply for a permit and submit the required documentation for the permit. A local Jurisdiction staff person will enter and/or review the submitted information, receive the payment and submit to IBTS for review. Notifications are sent immediately to IBTS staff that Plan Reviews are pending.

Plan Reviews

As directed by the Jurisdiction, IBTS staff will conduct all of the plan reviews to check for compliance with federal, state and local building code requirements. The following presents the type of reviews (commercial and residential) that can be conducted, if so selected by each Jurisdiction.

- Building codes
- Electrical codes
- Plumbing codes
- Mechanical codes
- Energy codes
- Accessibility
- Flood determinations
- Landscape/land use/lighting
- Fire codes
- Other local requirements

Inspections

Once the project is under construction, IBTS will provide inspections on the construction project, based upon the structure type of occupancy. IBTS will provide each contractor with a direct telephone number to the inspector in order to schedule the inspections; inspections can also be requested via fax request.

Certificates of Occupancy

After the final inspection or the Certificate of Occupancy (CO) inspection is completed, IBTS will document all of the results and reports from the inspections. IBTS will then approve the CO for issuance and will notify the Jurisdiction that a CO is ready to be issued. The Jurisdiction at that time, just like the permit, has the authority to withhold that CO for any reason they deem necessary. This provides each Jurisdiction with ultimate control of allowing the occupancy of the structure.

2.0 AUGMENTATION OF EXISTING BUILDING DEPARTMENT SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the Jurisdiction. Because each Jurisdiction's needs are different and if needed, each Jurisdiction may elect to specifically call out in their individual Service Agreement each of the tasks needed within each service and include those descriptions as part of their Service Agreement.

Services provided a la carte' are billed at either task and/or hourly rates, according to the deliverable.

AUGMENTATION FEE STRUCTURE

Residential Plan Review Fees: \$100.00 per hour
Commercial Plan Review Fees: \$135.00 per hour

Residential Inspections: \$100.00 per inspection*
Commercial Inspections: \$150.00 per inspection*

**Inspections are per trade, not per site visit. Example, if during the foundation pour inspection, an inspector looks at foundation/footing and underground plumbing - that is two (2) inspections for a total of \$200.00.*

RESIDENTIAL BUILDING FEE SCHEDULE			
ITEM	Sq. Ft.	Plan Reviews	Inspections
New Construction/Additions	0-3,000	\$250	\$850
	3,001-5,000	\$390	
	>5,001	\$490	
New Modular	All	\$150	\$250^
Alter/Repair	Plan Review Not Required	na	\$150^
	Non Structural Support Modifications	\$75	\$150^
	With Structural Support Modifications	\$100	\$250^
	With Structural Support Modifications & Egress Changes	\$150	\$300^
New Manufactured Housing	All	n/a	\$250
New Detached Accessory	Over 400 sq. ft.	\$100	\$200^
New Portable Building	Over 400 sq. ft.	\$75	\$150^
Structure Relocation	All	\$185	\$250
Swimming Pool	For pools required by ICC and city codes to be inspectxd.	\$75	\$300
MISCELLANEOUS			
1st Re-Inspection	n/a	n/a	n/a
2nd Re-Inspection			\$90
3rd Re-Inspection			\$150
Roofing Inspection			\$150
Electrical Meter Change			\$75
Mechanical Trade Inspection			\$75
Electrical Trade Inspection			\$75
Plumbing Trade Inspection			\$75
Demolition			\$75
Change of Occupancy			\$75
Change of Contractor			n/a
Permit Extensions			n/a
Decks			\$150
Temporary Pole			\$75
All Stop Work Orders			\$150
Flood Determination Review			\$65

^ Add trade permit fees when required

COMMERICAL CONSTRUCTION/ALTERATION/ADDITION BUILDING FEE SCHEDULE

GROUPS	OCCUPANCY	SQUARE FOOTAGE		PLAN REVIEW FEES	Fees for Additional Plan Review Rounds	INSPECTION FEES
		Minimum	Maximum	Includes 1 Re-review		
A	ASSEMBLY (Section 303)	0	2,500	\$385	\$175	\$1,250
		2,501	4,500	\$650		
		4,501	10,000	\$1,300		\$1,500
		10,001	50,000	\$1,850	\$300	\$2,800
		50,001	100,000	\$3,250		\$4,000
		100,000	300,000	\$4,500		\$8,500
		300,001 +		\$4,500 + .01 sq.ft. over 300,000	\$500	\$8,500 + .01 sq.ft. over 300,000
1-2, 1-3	HEALTH CARE, INSTITUTIONAL, OR DETENTION (Includes Limited Care & Assisted Living) (Section 308)	0	2,000	\$385	\$125	\$1,000
		2,001	5,000	\$650		\$1,500
		5,001	10,000	\$1,300		\$1,850
		10,001	20,000	\$1,650	\$200	\$4,095
		20,001	30,000	\$2,450		\$5,265
		30,001	50,000	\$3,475		\$7,020
		50,001	100,000	\$4,275		\$11,700
		1,000,001	300,000	\$5,500.00	\$325	\$21,000
		300,001 +		\$5,500 + .01 sq.ft. over 300,00		\$21,000 + .01 sq.ft. over 300,000
M & B	BUSINESS OR MERCANTILE (Sections 304 and 309)	0	3,000	\$415	\$125	\$750
		3,001	10,000	\$825		\$1,755
		10,001	30,000	\$1,550		\$2,575
		30,001	80,000	\$2,225	\$200	\$4,650
		80,001	150,000	\$3,000		\$9,900
		150,001	300,000	\$5,125		\$14,625
		300,001 +		\$5,125 + .01 sq.ft. over 300,000		\$14,625 + .01 sq.ft. over 300,000
E & 1-4	EDUCATIONAL & DAYCARE (Section 305 and 308.6)	0	5,000	\$650	\$175	\$1,500
		5,001	10,000	\$1,150		\$1,875
		10,001	30,000	\$1,900		\$4,365
		30,001	80,000	\$3,150	\$300	\$9,945
		80,001	150,000	\$4,900		\$17,550
		150,001	300,000	\$7,850		\$43,875
		300,001 +		\$7,850 + .01 sq.ft. over 300,000	\$500	\$43,875 + .01 sq.ft. over 300,000

COMMERICAL CONSTRUCTION/ALTERATION/ADDITION BUILDING FEE SCHEDULE

GROUPS	OCCUPANCY	SQUARE FOOTAGE		PLAN REVIEW FEES	Fees for Additional Plan Review Rounds	INSPECTION FEES
		Minimum	Maximum	Includes 1 Re-review		
F1, F2, S1,S2, & U	INDUSTRIAL OR STORAGE (Sections 306, 311 & 312)	0	10,000	\$550	\$125	\$750
		10,001	20,000			\$750
		20,001	50,000			\$1,250
		50,001	100,000			\$1,250
		100,001	200,000			\$1,250
		\$200,001 +		\$550 + .01 sq.ft. over 200,000		\$1,250 + .01 sq.ft. over 200,000
H1, H2, H3, H4, & H5	HIGH HAZARD (Section 307)	0	2,000	\$725	\$125	\$1,000
		2,001	5,000	\$1,100		\$1,200
		5,001 +		\$1,100 + .02 sq.ft. over 5,000		\$1,200 + .01 sq.ft. over 5,00
R1, R2, R3, R4, I-1	HOTELS, DORMS, APARTMENTS, LODGING, ROOMING, & RESIDENTIAL CARE FACILITIES (not regulated by the IRC) (Section 310)	0	2,500	\$550	\$150	\$1,500
		2,501	10,000	\$1,250		\$1,872
		10,001	30,000	\$1,800		\$4,680
		30,001	50,000	\$3,250		\$9,945
		50,001	150,000	\$4,200	\$225	\$17,550
		150,001	300,000	\$5,425		\$43,875
	300,001 +		\$5,425 + .01 sq.ft. over 300,00	43,875 + .01 sq.ft. over 300,00		
Tenant Finish	When any size existing building experiances an interior remodel and change that requires inspection and plan review.			Quoted		Quoted

CDBG Infrastructure Inspections: \$100.00/hr with project maximums quoted per job.

ATTACHMENT B

FLOODPLAIN SERVICES AND FEES

1.0 COMPLETE FLOODPLAIN SERVICES

IBTS will provide Floodplain Enforcement (reviews and inspections), Floodplain Administration (data management and maintenance), and other Floodplain Management services (i.e., Base Flood Elevation determination, ordinance review, amendment facilitation, assistance with submittal requests for Letter of Map Revisions and Letters of Map Amendments) to the Jurisdiction. Note that any required enforcement and administration to support and maintain the National Flood Insurance Program (NFIP) for flood permits issued by the Jurisdiction prior to the start of services for the Jurisdiction are not within the Scope of this Service Agreement.

Applicants will come to the Jurisdiction's local city hall or other designated location to apply for permits, submit plans for plan reviews, or requests for Zoning and FEMA certifications. However, for inspections, site verification visits, the Applicants can call IBTS directly. All administrative documentation managed by IBTS may be sent directly to IBTS offices from the Applicant, architect, engineer or land surveyor. IBTS will evaluate and assist each Jurisdiction with evaluating the benefits of implementing the Community Rating System (CRS) as a part of its participation in the NFIP. IBTS will coordinate with the local FEMA Region office and its CRS resources to determine and analyze any benefits of the CRS program. IBTS will develop the necessary presentations and data for the Jurisdiction to determine if implementation of the CRS program would be of benefit.

Nothing in this attachment and/or Service Agreement shall be construed to conflict with 44 CFR and other state or local adopted laws, rules and regulations.

2.0 FLOODPLAIN SERVICES FEE SCHEDULE

TYPE	IBTS FEES
Elevation Determination – Residential	\$65.00 per unit
Elevation Determination – Commercial	\$125.00 per unit
Ordinance Review	\$100.00 per hour
Ordinance Amendment Facilitation	\$100.00 per hour
LOMR and LOMA Assistance	\$100.00 per hour
Consultation	\$100.00 per hour

Additional services are available upon request.

ATTACHMENT C

ACCESSIBILITY CODE SERVICES AND FEES

1.0 COMPLETE ACCESSIBILITY PLAN REVIEW AND INSPECTION SERVICES

IBTS will provide Accessibility Plan Review and Inspection Services and will perform site visits. As permitted by the completeness of information submitted for code plan review, IBTS will conduct the accessibility plan reviews during the building department plan reviews in order to streamline the process. However, should accessibility not be fully addressed within the original submission, additional reviews may be necessary.

IBTS staff will provide the accessibility technical reviews and inspections on commercial use group properties. IBTS will review drawings and inspect structures for these codes requirements for compliance to the locally adopted codes. IBTS staff will attach Plan Reviews and Inspection result records to each permit which can be archived for easy retrieval for future purposes.

IBTS will also provide accessibility plans reviews and inspections on existing sites and structures.

All accessibility reviews and inspections will be documented, recorded and made available for review.

1.1 AUGMENTATION OF EXISTING ACCESSIBILITY PLAN REVIEW AND INSPECTION SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the Jurisdiction. Because each Jurisdiction's needs are different and if needed, each Jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

2.0 ACCESSIBILITY SERVICES FEES

2.1 **Operation Fees:** Fees for accessibility reviews and inspections are included in the fees for the building code plan reviews and inspections found in Attachment B.

2.2 **Augmentation:** Should an Applicant desire to have reviews and or inspections only conducted on a commercial structure, the following fees are applicable.

TYPE	IBTS PLAN REVIEW FEES	IBTS INSPECTION FEES
All Commercial Structures, <5,000 sq. ft	\$275.00 each	\$750.00 each
All Commercial Structures, 5,001 – 25,000 sq.ft	\$515.00 each	\$1000.00 each
All Commercial Structures, 25,001 – 100,000 sq.ft	\$735.00 each	\$1500.00 each
All Commercial Structures, >100,001 sq.ft	\$1355.00 each	\$2250.00 each

ATTACHMENT D

FIRE CODE REVIEW AND INSPECTION SERVICES AND FEES

1.0 COMPLETE FIRE CODE PLAN REVIEW & INSPECTION SERVICES

IBTS will provide code plan review and inspections services, permit approvals, certificate of occupancy approvals and electronic record keeping for commercial structures. Permit applicants can come to the Jurisdiction's city hall or other designated location to get permits, submit plans for plan reviews, or for Zoning and FEMA certifications.

Plan Reviews

As directed by the jurisdiction, IBTS staff will conduct all of the plan reviews to check for compliance with federal, state and local building fire code requirements. These reviews will be conducted during the same time as the building code and accessibility reviews.

IBTS will provide FIRE ONLY plan reviews and inspections for operations, special events and uses such as haunted houses, stadium changes, etc. IBTS will work with the local Fire Chief to ensure a safe event.

Permit Approvals

The permit approval process will follow the same steps for processing permits as described in Attachment A - Building Code Department Services.

Inspections

Once the project is under construction, IBTS will provide inspections on the construction project, based upon the structure type of occupancy. IBTS will provide each contractor with a direct telephone number to the inspector in order to schedule the inspections; inspections can also be requested via fax request or on the web-based permitting solution.

Certificates of Occupancy

After the final inspection or the Certificate of Occupancy (CO) inspection is completed, IBTS will document all of the results and reports from the inspections. IBTS will then approve the CO for issuance and will notify the jurisdiction that a CO is ready to be issued. The Jurisdiction at that time, just like the permit, has the authority to withhold that CO for any reason they deem necessary. This provides each Jurisdiction with ultimate control of allowing the occupancy of the structure.

IBTS, upon direction from the Jurisdiction, will coordinate the CO inspection with the local and/or State Fire Marshal as required to ensure that all of their requirements have been satisfied before occupancy is allowed.

1.1 AUGMENTATION OF EXISTING FIRE CODE PLAN REVIEW & INSPECTION SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the Jurisdiction. Because each Jurisdiction's needs are different and if needed, each Jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

2.0 FIRE CODE REVIEW & INSPECTION SERVICES FEES

COMMERICAL FIRE CODE FEES - Operation and Augmentation								
COMMERCIAL TYPE & SIZE				IBTS FIRE CODE PLAN REVIEW FEES			IBTS FIRE CODE INSPECTION FEES	
GROUPS	OCCUPANCY	SQUARE FOOTAGE		OPERATION REVIEW FEE (INCLUDES 1 REJ. REVIEW)	AUGMENTATION REVIEW FEE (INCLUDES 1 REJ. REVIEW)	IBTS 3rd PLAN REVIEW	OPERATION INSPECTION FEES	AUGMENTATION INSPECTION FEE
		Minimum	Maximum					
A	ASSEMBLY	0	2,500	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		2,501	4,500	\$75.00	\$150.00		\$150.00	\$250.00
		4,501	10,000	\$135.00	\$250.00		\$150.00	\$500.00
		10,001	50,000	\$185.00	\$315.00		\$250.00	\$700.00
		50,001	100,000	\$250.00	\$500.00		\$400.00	\$1,000.00
		100,000	300,000	\$500.00	\$725.00		\$850.00	\$1,400.00
		300,001 +		\$715.00	\$1,000.00		\$1,000.00	\$1,800.00
1-2, 1-3	HEALTH CARE, INSTITUTIONAL, OR DETENTION (Includes Limited Care & Assisted Living)	0	2,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		2,001	5,000	\$75.00	\$150.00		\$150.00	\$250.00
		5,001	10,000	\$135.00	\$250.00		\$150.00	\$500.00
		10,001	20,000	\$185.00	\$315.00		\$250.00	\$700.00
		20,001	30,000	\$250.00	\$500.00		\$400.00	\$1,000.00
		30,001	50,000	\$500.00	\$725.00		\$850.00	\$1,400.00
		50,001	100,000	\$715.00	\$1,000.00		\$1,000.00	\$1,650.00
		1,000,001	300,000	\$845.00	\$1,235.00		\$1,300.00	\$1,800.00
		300,001 +		\$950.00	\$1,400.00		\$1,580.00	\$2,100.00
M & B	BUSINESS OR MERCANTILE	0	3,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		3,001	10,000	\$100.00	\$160.00		\$200.00	\$315.00
		10,001	30,000	\$150.00	\$235.00		\$250.00	\$385.00
		30,001	80,000	\$200.00	\$275.00		\$325.00	\$425.00
		80,001	150,000	\$315.00	\$355.00		\$500.00	\$715.00
		150,001	300,000	\$485.00	\$580.00		\$615.00	\$975.00
		300,001 +		\$600.00	\$795.00		\$750.00	\$1,300.00

E & 1-4	EDUCATIONAL & DAYCARE	0	5,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$300.00
		5,001	10,000	\$125.00	\$235.00		\$200.00	\$415.00
		10,001	30,000	\$200.00	\$275.00		\$375.00	\$650.00
		30,001	80,000	\$300.00	\$360.00		\$500.00	\$900.00
		80,001	150,000	\$450.00	\$615.00		\$1,300.00	\$1,300.00
		150,001	300,000	\$750.00	\$1,400.00		\$2,000.00	\$2,750.00
		300,001 +		\$1,000.00	\$1,900.00		\$3,500.00	\$4,100.00
F1, F2, S1,S 2, & U	INDUSTRIAL OR STORAGE	0	10,000	\$125.00	\$250.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		10,001	20,000				\$150.00	\$250.00
		20,001	50,000				\$225.00	\$375.00
		50,001	100,000				\$225.00	\$375.00
		100,001	200,000	\$225.00	\$485.00			
		\$200,001 +		\$250.00	\$500.00		\$350.00	\$615.00
H1, H2, H3, H4, & H5	HIGH HAZARD	0	2,000	\$200.00	\$375.00	50% of original plan review fee with a \$75 minimum	\$250.00	\$500.00
		2,001	5,000	\$350.00	\$600.00		\$350.00	\$500.00
		5,001 +		\$500.00	\$925.00		\$500.00	\$715.00
R1, R2, R3, R4, I-1	HOTELS, DORMS, APARTMENTS, LODGING, ROOMING, & RESIDENTIAL CARE FACILITIES	0	2,500	\$150.00	\$300.00	50% of original plan review fee with a \$75 minimum	\$250.00	\$435.00
		2,501	10,000	\$200.00	\$400.00		\$375.00	\$600.00
		10,001	30,000	\$300.00	\$615.00		\$500.00	\$1,300.00
		30,001	50,000	\$425.00	\$800.00		\$800.00	\$2,250.00
		50,001	150,000	\$500.00	\$1,100.00		\$1,475.00	\$3,415.00
		150,001	300,000	\$735.00	\$1,700.00		\$2,000.00	\$48,000.00
		300,001 +		\$1,100.00	\$2,300.00		\$2,400.00	\$6,000.00

ATTACHMENT E

STORMWATER SERVICES AND FEES

1.0 COMPLETE STORMWATER SERVICES

IBTS will provide Stormwater Pollution Prevention Plan (SWPPP) reviews and site inspections. These services will be provided on all residential and commercial structures as required by local, state and or federal laws regulating stormwater pollution.

SWPPP Reviews

IBTS will provide the SWPPP reviews at the same time as the Building Code reviews. IBTS will ensure that the necessary state permits have been obtained and are on file with the construction permit.

IBTS will also maintain any necessary sub-division Service Plans as allowable by regulations. The Service Plan will be reviewed only once, and thereafter, IBTS will confirm that contractors have signed the necessary agreements that they as well as the sub-contractors will follow the Service SWPPPs.

SWPPP Site Visits

IBTS will conduct SWPPP inspections at each code inspection to verify ongoing compliance of the SWPPP requirements at the job site. Records of inspection results will be recorded and archived with the construction permit for record keeping and archival purposes

In the event of a rainfall event, IBTS will conduct spot checks for records after the rainfall event has passed, but no sooner than 24hrs to allow the site manager to complete all paperwork. IBTS will verify that stormwater pollution plans are in place and remain effective after the rainfall event.

1.1 AUGMENTATION OF EXISTING STORMWATER SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the Jurisdiction. Because each Jurisdiction's needs are different and if needed, each Jurisdiction may elect to specifically call out in their individual Service Agreement each of the tasks needed within each service and include those descriptions as part of their Service Agreement.

2.0 STORMWATER SERVICE FEES - Operation

Fees for stormwater reviews and inspection are included in the fees for the building code plan reviews and inspections found in Attachment B.

2.1 STORMWATER SERVICE FEES - Augmentation

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the Jurisdiction. Because each Jurisdiction's needs are different and if needed, each Jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

STORMWATER SERVICE FEES FOR AUGMENTATION		
Service	Reviews	Inspections
Residential SWPPP Master Development Reviews	\$250.00	\$1200.00 / year / development
Commercial SWPPP Master Development Reviews	\$350.00	\$1500.00 / year / development
Residential SWPPP Individual Development (greater than 1 acre)	\$100.00	\$200.00 / site
Residential Rainfall Event Inspection	N/A	\$100.00 per site / per event
Commercial Rainfall Event Inspection	N/A	\$175.00 per site / per event
Hourly Rate for Other Requested Work*	\$125.00	

*Additional services available upon request, such as: Assistance with the development of a Stormwater Management Plan and program. Development of Stormwater Best Management Practices, Development of Stormwater Utility Fee System, Assistance with the development of Municipal Stormwater System Annual Report.

ATTACHMENT F

GOVmotus™ PERMITTING SOFTWARE AND FEES

RESERVED FOR FUTURE USE

ATTACHMENT G
ENERGY AND GREEN BUILDING SERVICES AND FEES

RESERVED FOR FUTURE USE

ATTACHMENT H

PLANNING AND ZONING SERVICES AND FEES

1.0 COMMUNITY DEVELOPMENT (PLANNING AND ZONING) MANAGEMENT

IBTS will provide Community Development management and support. Focusing on the community's assets, current character and desires, IBTS will develop, implement, manage and conduct planning and zoning activities for the Jurisdiction. IBTS will provide information concerning zoning to the general public, builders, developers, Mayor, Jurisdiction Council and Planning and Zoning Commission. In addition, IBTS will develop and recommend policies and procedures for all Planning and Zoning activities.

IBTS will provide Community Development solutions that utilize traditional concepts along with innovative ideas that will best fit each respective community and its context. IBTS will coordinate efforts with the Jurisdiction's Councils, Boards and/or Commissions to administrate the following:

- Community Development Operations (Long Range and Current)
- Development of Comprehensive, Subarea, Neighborhood and Corridor Plan Development or review
- Current Planning, including Plan and Development Review Facilitation
- Zoning Interpretation, Compliance and Enforcement
- Council, Boards and Commissions Training
- Council, Boards and Commissions Support
- Planning, Zoning and Development Ordinance and Code Review
- Zoning and Development Code Implementation
- Sign Code Development and Implementation
- Community Development Services Consultation

2.0 PLANNING AND ZONING INSPECTIONS

IBTS will conduct enforcement of the local zoning ordinances as adopted. The Zoning Administrator will review all the required Development Permits, Development Permit Approvals, Zoning Reviews and full administration of the Zoning Ordinance. IBTS will attend each Development Review Committee meeting to be informed and aware of upcoming projects. Zoning administration will provide the following:

- Site Inspections
- Setbacks
- Accessory Use
- Traffic Corner Visibility
- Public Notification
- Nonconforming Buildings
- Landscape & Screening
- Signs / Billboards

3.0 COMMUNITY DEVELOPMENT GRANT WRITING AND ADMINISTRATION

IBTS will provide the following grant writing and administration services:

- Grant Writing and Submittal (including all necessary public process)
- Grant Administration
- Project Management and construction oversight
- Grant Consultation

4.0 GEOGRAPHIC INFORMATION SYSTEMS (GIS)

With the adoption of a new Zoning Code, it would be advantageous to create a zoning map. A current zoning map would help the Jurisdiction administer the zoning ordinance. IBTS can assist in this endeavor and recommends the Jurisdiction contact a local government agency for creation of this map. A digital parcel map can aid in the following:

- Zoning map creation and/or maintenance
- Parcel Map Digitization (if needed, with additional charge)*
 - Basis for future land use analysis
 - Regeneration of base tax map to recoup lost tax revenue
 - Cost efficient Communication
 - GIS Consultation

** Some restrictions may apply in some states, such as Oklahoma.*

5.0 PLANNING & ZONING FEES – Operation or Augmentation

COMMUNITY DEVELOPMENT FEES	
PLANNING AND/OR ZONING APPLICATION	PROCESSING FEE*
1.0 COMMUNITY DEVELOPMENT (PLANNING AND ZONING) MANAGEMENT	
<u>Zoning and Zoning Map Amendments</u>	
Rural Agricultural	\$500.00
Mixed Use	\$1250.00
Planned Unit Development	\$1500.00
Special Overlay Districts	\$1500.00
Use By Special Review	\$1500.00
Corridor District	\$1500.00
Zone Districts (not noted above)	\$1000.00
Zoning Verification Letter	\$75.00
Planned Unit Development (PUD)	
PUD Major Amendment	\$1500.00
PUD Minor Amendment	\$500.00
Abandonment of PUD	\$500.00
PUD, Special Overlay District or Corridor	
Spec. Overlay Dist/Corridor Preliminary Plat	\$1200.00 + \$5.00/acre
Spec. Overlay Dist/Corridor Final Plat	\$900 + \$5.00/acre

Subdivision Plan	
Minor Subdivision Plat	\$400.00
Preliminary Plat/Development Plan	\$500.00 + \$5.00/acre
Final Plat	\$400.00 + \$5.00/acre
Minor Amendment to Approved Plat	\$250.00
Major Amendment to Approved Plant	\$900.00 + \$5.00 per acre
Preliminary and Final Plat Reinstatement or Extension	\$100.00
Telecommunication Towers, Antennas and Facilities	\$2500.00
Abandonment of PUD	\$500.00
Council, Boards and Commission Training	\$100/hour + material costs
Comprehensive Plan Amendments	\$1500.00
Land Use Plan Amendments	\$1500.00
Transportation Plan Amendments	\$1500.00
Site Plan	\$200.00
Amendment to approved Site Plan	\$200.00
Landscape Plan	\$200.00
Amendment to approved Landscape Plan	\$200.00
Sketch Plat	\$250.00
Preliminary Plat / Development Plan	\$500.00 + \$5.00/acre
PUD, Special Overlay District or Corridor Preliminary Plat	\$1200.00 + \$5.00/acre
Final Plat	\$400.00 + \$5.00/acre
PUD, Special Overlay District or Corridor Final Plat	\$900.00 + \$5.00/acre
Lot Split/Lot Combination	\$200.00 + \$25/lot
Plat Waiver	\$250.00
Minor Subdivision Plat	\$400.00
Minor Amendment to Approve Plat	\$250.00
Major Amendment to Approved Plat	\$900.00 + \$5.00/acre
Preliminary and Final Plat Reinstatement or Extension	\$100.00
Vacation of Right-of-way or Easement	\$500.00
Variance	\$500.00
Special Exceptions	\$500.00
Administrative Determinations	\$100.00
Appeal of Decision	\$250.00
Reconsideration Request	\$200.00

2.0 PLANNING AND ZONING INSPECTIONS	
Historic Preservation Review	\$1000.00
Environmental Review	\$1000.00
Floodplain Development Review	\$1000.00
Minutes	\$50.00 per hour
Agenda Fee	\$50.00 per hour
Ordinance Fee	\$100.00 per hour with a one (1) hour minimum
Waiver (Paving, parking, etc.)	\$100.00
Opinion of Appropriateness	\$100.00 per hour
Temporary Sign Permit	\$50.00
Sign Permits	
Temporary Sign Permit	\$50.00
Sign Permit	\$150.00
Zoning or Ordinance Interpretation	\$200.00
Written Notice	\$100.00 per hour
Public Notice	\$100.00
Placing of Legal Ad	\$100.00
3.0 COMMUNITY DEVELOPMENT GRANT WRITING AND ADMINISTRATION	
Grant Writing and/or Administration	\$100.00 per hour
4.0 GEOGRAPHIC INFORMATION SYSTEMS (GIS)	
GIS Verification	\$90.00 per lot
ADDITIONAL SERVICES NOT INCLUDED ABOVE	
Consultation	\$100.00 per hour

* _____ Fees are 1.5% of the processing fees.

**An hourly rate is presented where a flat fee does not apply.

***Fees do not include radius reports, court reporter, county filing fees, postage, sign or sign posting, or newspaper publication.

ATTACHMENT I
PROPERTY MAINTENANCE SERVICE AND FEES

1.0 – Property Maintenance Inspections

IBTS will provide the inspections for the Jurisdiction to enforce the Jurisdiction's Property Maintenance ordinance. IBTS Property Maintenance Inspectors and Certified Building Officials will conduct the inspections, as authorized by the Jurisdiction, and provide the inspection results, along with any required documented evidence and or pictures as necessary to identify the violation clearly and effectively.

As a summary, the following is a list of inspections in this Service area:

- Unsafe Structures & Equipment
- Emergency Measures
- Demolition
- Rental Properties
- Vacant Structures
- Vacant Overgrown Land
- Nuisance
- Property Inspections
- 10" or higher weeds
- Unimproved lots with weeds higher than 36"
- Rodent Harborage
- Abandoned Vehicle (Forwards to police)
- Swimming Pools
- Exterior Structure
- Interior Structure
- Rubbish & Garbage
- Extermination / Infestations
- Light / Ventilation
- Occupancy Limitations
- Required Facilities
- Toilet Rooms
- Plumbing Systems
- Water Systems
- Sanitary Drainage
- Heating Facilities
- Mechanical Equipment
- Nuisance Inspection
- Electrical Facilities / Equipment
- Duct Systems
- Means of Egress
- Fire Resistance
- Fire Protection

2.0 – Property Maintenance Documentation

IBTS will coordinate with the Jurisdiction officials including but not limited to the Jurisdiction Attorney, the Jurisdiction Fire Chief and the jurisdiction Chief of Police on the development, approval and implementation of all the necessary forms, documentation and notices required by this effort. Citation forms will be compiled onto one common form where applicable. IBTS will coordinate with the Jurisdiction upon developing these forms, documents and notices in order to keep the number of required forms to a minimum for printing efficiency.

3.0 – Jurisdiction Responsibility

The Jurisdiction will incur all costs associated with printing, supplying and distributing of all of the necessary forms, documentation and notices required for enforcement by this effort. IBTS will provide the necessary forms, documents and notices in electronic format suitable for printing.

If needed, the Jurisdiction Police Department Police Chief, in coordination with the Mayor and Jurisdiction Council, will appoint IBTS as an officer charged with one duty only - the issuing of Notices of Violation to vehicles for property maintenance violations.

35

Ordinances will be passed and fee schedules adopted by the Jurisdiction in order to pay for Services rendered by IBTS. The Jurisdiction agrees to adopt a line item budget to pay for these services and it will be the Jurisdiction's responsibility to recoup any associated costs from the citizens for Services. IBTS staff will monitor the budget and ensure that Services do not exceed the approved budgeted amount.

IBTS will provide the necessary field inspections and documentation of violations. The Jurisdiction will be responsible for any necessary court actions, injunctive reliefs and other measures needed to bring about compliance.

4.0 – Program Manager

The Jurisdiction Program Manager will initiate coordination efforts for structures, vehicles, equipment and property inspections. The Program Manager will authorize IBTS to conduct the inspections after a review of each complaint filed is completed to verify it is not a nuisance complaint. This type of coordination will prevent the jurisdiction from accruing inspection charges for complaints that are not valid. This will enable the Jurisdiction to better handle citizen disputes rather than starting and completing a case management file for a non-valid complaint.

As required, coordination between IBTS and the Jurisdiction's Police Department will occur once the vehicle in question has been determined to exist. Once the VIN number is obtained, IBTS will obtain the required owner information so that the citation may be completed and the appropriate notice sent to the vehicle owner and if necessary, the property owner. This documentation will be copied to the Jurisdiction as well as the Jurisdiction's Police Department for enforcement and authorization of towing, as necessary.

5.0 – Fees

PROPERTY MAINTENANCE FEE SCHEDULE			
ITEM		1st Inspections includes violation letter and re-inspection	Additional Inspections as required
Dangerous or Unsafe Structures and Equipment	Residential	\$ 150	\$ 100
	Non-residential and Multi-Family	\$ 250	\$ 150
	Equipment, Fences, Out-buildings	\$ 50	\$ 40
Structure/Equipment Violation (other than Dangerous/Unsafe Buildings)	Residential	\$ 75	\$ 50
	Non-residential and Multi-Family	\$ 100	\$ 75
	Equipment, Fences, Out-buildings	\$ 50	\$ 40
Stop Work Order, Do Not Occupy Order		\$ 75	\$ 75
Unlawful Structure		\$ 250	\$ 150
Demolition		\$ 200	\$ 100
Rental Inspections	Apartment unit and rental home	\$ 100	\$ 50
	Multiple apartment and duplex units	\$ 85	\$ 40
Interior Property	Garbage, refuse, broken or worthless items, animal feces, etc.	\$ 100	\$ 50
	Infestation	\$ 50	\$ 40
	Unfit for human habitation (Not In Dangerous/Unsafe Buildings Code)	\$ 150	\$ 100
Exterior Property	Garbage, refuse, trash containers in front yard, unstacked firewood, limb piles, broken or worthless items, animal feces, weeds, building supplies, auto parts, etc.	\$ 50	\$ 40
	Porch, stairs, decks, balconies, handrails, guards	\$ 100	\$ 50
	Hard surfaces unsafe to vehicles and pedestrians	\$ 50	\$ 40
	Illegal Camping	\$ 50	\$ 40
	Pool of Water - swimming pool, pond, reservoir, other receptacles	\$ 75	\$ 50
Vehicles, Trailers, Campers, RVs, Motorcycles and Boats	Inoperable and unlicensed	\$ 50	\$ 40
	Improperly parked	\$ 50	\$ 40
	Used as living quarters	\$ 75	\$ 50
Nuisances Not Described Above		\$ 50	\$ 40
Assistance to Police and Prosecutor in preparing citations and court preparation.		\$100 per hour, plus travel costs	
Attendance and testimony at court and administrative Hearings		\$100 per hour, plus travel costs	
Preparation and organizing administrative hearings, i.e. placing legal notices, mailing letters, preparing documents, etc.		\$100 per hour, plus travel costs	
Residential property owner research		\$15 each	
Commercial property owner research		\$25 each	
Postage		Actual Cost	
Information from title company - ownership and encumbrance reports, ownership lists, etc.		Actual Cost	
Work Not Described Above		\$100 per hour, plus travel costs	

SECTION VII

G

R2019-38

A RESOLUTION AUTHORIZING THE CITY COUNCIL OF BELTON, MISSOURI TO REAPPOINT RON BRANAN, FRED HASTIE, AND PETE PETERSON AND TO APPOINT TOM MACPHERSON TO THE TAX INCREMENT FINANCING COMMISSION.

WHEREAS, the City Council of the City of Belton, have heretofore authorized the formation of a Tax Increment Financing Commission of Belton, in accordance with Section 99.820(12.2.3.) of the Revised Statutes of Missouri, and Ordinance No. 2002-2870 of the City of Belton; and

WHEREAS, Section 1(d) of Ordinance No. 2002-2870, provides for appointment of members by the Mayor with the consent of a majority of the City Council; and

WHEREAS, Jason Harrison's term expired May 9, 2018; and

WHEREAS, Tom MacPherson is hereby appointed to serve on the Tax Increment Financing Commission until May 9, 2022; and

WHEREAS, Ron Branan's term expired May 9, 2018; he is hereby reappointed to serve on the Tax Increment Financing Commission until May 9, 2022; and

WHEREAS, Fred Hastie's term expires May 9, 2019; he is hereby reappointed to serve on the Tax Increment Financing Commission until May 9, 2023; and

WHEREAS, Pete Peterson's term expires May 9, 2019; he is hereby reappointed to serve on the Tax Increment Financing Commission until May 9, 2023.

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

SECTION 1. That the following named individuals constitute the Members of the Tax Increment Financing Commission, being appointed for four (4) year terms, or until their successor(s) is duly appointed:

<u>NAME</u>	<u>TERM</u>
Chet Trutzel	May 9, 2021
Ed Maurer	May 9, 2021
Jason Harrison	May 9, 2022
Ron Branan	May 9, 2022
Fred Hastie	May 9, 2023
Pete Peterson	May 9, 2023

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

SECTION 3. That all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Duly read and passed this 23rd day of April, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the 23rd day of April, 2019, and adopted at a regular meeting of the City Council held the 23rd day of April, 2019 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

SECTION VII

H

R2019-39

A RESOLUTION AUTHORIZING AND APPROVING A RENEWAL OF THE FOOD SERVICE AGREEMENT BETWEEN THE CITY OF BELTON, MISSOURI AND BELTON REGIONAL MEDICAL CENTER, FOR FOOD SERVICES TO BELTON JAIL PRISONERS.

WHEREAS, the Belton Municipal Jail facilities operates a correctional facility and desires to obtain the services of the Belton Regional Medical Center to provide food service for inmates at the facility; and,

WHEREAS, the Belton Police Department has entered into a food service agreement with the Belton Regional Medical Center for several years and found their services to be reliable and of high quality; and,

WHEREAS, this renewal agreement was recently negotiated and upgraded to meet City contract standards and to cover the increased cost of food; and,

WHEREAS, the funding source for this agreement is the Belton Municipal Jail facilities budget 010-3900-400-4053 fund for the amount of \$73,000.00. The funding is included in the current year's budget; and

WHEREAS, the City Council believes this food service agreement to provide nutritional and cost effective food to the jail prisoners is in the best interests of the City of Belton.

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

- Section 1.** That the City Council hereby authorizes and approves the Food Service Agreement, herein attached and incorporated as Exhibit "A" to this ordinance, for the food service to the jail prisoners.
- Section 2.** That the Mayor is authorized to sign the agreement on behalf of the City of Belton.
- Section 3.** That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Duly read and passed this ____ day of ____, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of ____, 2019, and adopted at a regular meeting of the City Council held the ____ day of ____, 2019 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



**CITY OF BELTON
CITY COUNCIL INFORMATION FORM**

AGENDA DATE: April 23, 2019
ASSIGNED STAFF: James R. Person, Chief of Police
DEPARTMENT: Police

Approvals

Engineer:

Dept. Dir:

Attorney:

City Admin.:

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

ISSUE/REQUEST: Approving a 2 year agreement with Belton Regional Medical Center to provide food service for the Belton City Jail.

PROPOSED CITY COUNCIL MOTION: An ordinance authorizing and approving a renewal of the food service agreement between the City of Belton, Missouri and Belton Regional Medical Center, for food services to Belton jail prisoners.

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

The Belton Regional Medical Center has been providing the meals for the jail for the past 26 years. This is a 2 year agreement and becomes effective May 1, 2019.

IMPACT / ANALYSIS:

The Belton Regional Medical Center will provide two (2) meals per day, Monday through Saturday and breakfast on Sunday. The hospital will comply with the nutritional and calorie requirements set forth by the regulating bodies of the State of Missouri, including special diets when required.

FINANCIAL IMPACT

Contractor:	Belton Regional Medical Center
Amount of Request/Contract:	\$
Amount Budgeted:	\$ 73,000.00
Funding Source:	010-3900-400-4053
Additional Funds	\$
Funding Source	
Encumbered:	\$
Funds Remaining:	\$

TIMELINE	Start: May 1, 2019	Finish: May 1, 2021
OTHER INFORMATION/UNIQUE CHARACTERISTICS:		

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

List of reference Documents Attached:

Food Service Agreement

FOOD SERVICE AGREEMENT

THIS AGREEMENT entered into effective the 1st day of May 2019, between Midwest Division – RBH, LLC d/b/a **Belton Regional Medical Center** (“BRMC”) and the **CITY OF BELTON, MISSOURI** (“Belton”).

WHEREAS, Belton operates a correctional facility and desires to obtain the services of BRMC to provide food service for inmates at the facility; and

WHEREAS, BRMC has the capability to and desires to provide food service to the correctional facility in Belton according to the terms of this Agreement

NOW, THEREFORE, in consideration of the above and for the other good and valuable consideration the parties hereby agree as follows:

1. Term and Termination.

The term of this Agreement shall be for a period of two (2) years effective the 1st day of May, 2019, and shall expire at midnight on the 30th day of April, 2021.

2. The parties hereby agree that BRMC shall provide two (2) meals per day Monday through Saturday and breakfast on Sunday. It shall be the Responsibility of BRMC to assure that all meals provided to the inmates at the correctional facility shall comply with the nutritional requirements and calorie requirements set forth by the regulating bodies of the State of Missouri. In the event special diets required for inmates, Belton shall provide to BRMC at least one week in advance, a written physician order specifying the special diet. The cost of said special diets shall be agreed upon by the parties and attached hereto as addendums to this Agreement prior to BRMC having responsibility for providing said special diets to inmates.

3. Hot and cold foods are to be served in containers that are pre-approved by Belton. It shall be the responsibility of Belton to transport all food from any BRMC facility to the correctional facility and BRMC shall have no responsibility for any of the food once it leaves the BRMC premises. Belton agrees to contact BRMC with the meal count using the cut off times of 8:30 a.m. for lunch and 2:00 p.m. for dinner, Monday through Saturday and 5:30 a.m. on Sunday for breakfast. Belton further agrees to pick up the meals from the BRMC facility at approximately 11:00 a.m. for the first meal and 4:30 p.m. for the second meal. Belton will assure that all jail personnel have proper identification including

photo identification badges and BRMC shall have no responsibility for assuring that any party presenting him or herself as a representative of Belton shall actually be the representative of Belton. By accepting the food at the BRMC premises, Belton agrees that the food complies with the terms of Agreement and the applicable State law. BRMC further agrees to provide bread, salt and pepper with each meal.

4. BRMC shall furnish Belton with a weekly menu on the three-week cycle (delivered on Fridays) which is a series of carefully planned meals.
5. BRMC agrees to provide meal tickets to the jail administrator to be named by Belton for all meals served. All foods will be listed on the meal ticket including salt, pepper, fruit, slices of bread, and other foods of the like nature and all food exceptions to the regular diets shall be noted.
6. BRMC agrees to have its food preparation facilities inspected to verify that all food preparation areas are in compliance with local and state regulations and written verification thereof shall be provided to the jail administrator at least twice annually.
7. Unless inconsistent with state law, BRMC agrees to provide meals that meet nationally recommended dietary allowances. Lunch and dinner will be provided under the following guidelines: four (4) ounces of protein/meat, one half cup of vegetables, one half cup of starch/potato, eight (8) ounces of milk, one (1) serving of fruit, one (1) bread, one (1) dessert.
8. The parties agree that either party may cancel this contract upon ten (10) days written notice to the other party if for any reason either party fails to comply with all the provisions of this Agreement. If the breach is not corrected by the end of said five (5) day period, this Agreement shall automatically terminate within ten (10) days thereafter. Either party may cancel this Agreement for any reason by giving the other party thirty (30) days written notice.
9. At all times hereunder, Belton shall be responsible for the disposal of all disposable containers and comply with all environmental rules and regulations. In the event any licenses or permits are required for BRMC to comply with the terms and conditions of this Agreement, Belton shall take all actions necessary to aid BRMC in obtaining the necessary approvals.
10. The parties agree that Belton shall be solely responsible for determining if a special diet is required to satisfy the medical needs or problems of any inmate and agrees to indemnify and hold harmless BMC for any liability incurred by BRMC as a result of information of any kind provided to BRMC by Belton which is the proximate cause of any injury caused to any inmate.

11. This agreement constitutes the entire Agreement of the parties and no other agreements, whether written or oral, not herein contained shall be of any force or effect.
12. The Agreement shall at all times be consistent with guidelines of the American Correctional Association for Adult Detention Facilities to the extent they are not inconsistent with the laws of the State of Missouri.
13. Cost of meals to be paid by Belton throughout the term of this Agreement shall be as follows:

Breakfast -	\$3.80/per meal
Lunch/Dinner-	\$5.50/per meal
Milk -	\$15.08 per case
Cereal-	\$55.16 per case
Silverware-	\$37.59 per case

BRMC shall invoice Belton by the tenth (10th) day of each month for the meals provided to Belton in the preceding month. Within thirty (30) days of receipt of said invoice, Belton shall remit payment to BRMC. Any amounts overdue more than five (5) days shall bear interest at a rate of 1 ½% percent per annum.

14. **Warranty of Eligibility.** Each party represents and warrants to the other party that the party, its officers, directors and employees (i) are not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 U.S.C. 1320a-7b(f) (the "federal health care programs"), (ii) have not been convicted of a criminal offense related to the provisions of healthcare items or services but have not yet been excluded Debarred, or otherwise declared ineligible to participate in the federal healthcare programs, and (iii) are not, to the best of its knowledge, under investigation or otherwise aware of any circumstances which may result in the party or such individual being excluded from participation in the federal healthcare programs. This shall be an ongoing representation and warranty during the term of this Agreement and each party shall immediately notify the other party of any change in the status of the representations and warranty set forth in this section. Any breach of this section shall give the other party the right to terminate this Agreement immediately for cause.

Midwest Division – RBH, LLC
d/b/a Belton Regional Medical Center



Todd Krass, CEO

4/5/19
Date

City of Belton, Missouri

Jeff Davis, Mayor

Date

SECTION VII

I

R2019-40

A RESOLUTION AUTHORIZING THE CITY OF BELTON, MISSOURI THROUGH ITS POLICE DEPARTMENT TO RENEW THE SOFTWARE SUBSCRIPTION WITH INFORMATION TECHNOLOGIES, INC. (ITI).

WHEREAS, the Belton Police Department, Fire Department and jail have been using Information Technologies, Inc. (ITI) as its software subscription Service which contains all records pertaining to law enforcement and computer aided dispatch for the City of Belton; and

WHEREAS, Information Technologies Inc. (ITI) is the selected PSAP Dispatch Center's vendor for this service for Cass County; and

WHEREAS, the funding source for this subscription is the Belton Police Department's, Belton Fire Department's, and Municipal Jail's programming fund for the amount of \$55,224.00; and

WHEREAS, the City Council believes that the renewal of this software subscription from Information Technologies Inc. (ITI) to keep the records for the Belton Police Department, Belton Fire Department, and Municipal Jail functioning properly is in the best interests of the City of Belton.

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

SECTION 1. That the City Council hereby authorizes the renewal of the Software Subscription with Information Technologies, Inc. (ITI), herein attached and incorporated as **Exhibit A** to this ordinance.

SECTION 2. That this ordinance shall be in full force and effect from and after the date of its passage approval.

Duly read and passed this ____ day of ____, 2019.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
of City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of ____, 2019, and adopted at a regular meeting of the City Council held the ____ day of ____, 2019 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON
CITY COUNCIL INFORMATION FORM

AGENDA DATE: April 23, 2018
ASSIGNED STAFF: James R. Person, Chief of Police
DEPARTMENT: Police

Approvals

Engineer: Dept. Dir: Attorney: City Admin.:

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

ISSUE/REQUEST: Approval for payment of annual subscription of Jail, Records Management and Dispatch Interface from Information Technologies, Inc., for FY20 in the amount of \$55,224.00 is hereby requested.

PROPOSED CITY COUNCIL MOTION: An Ordinance authorizing the City of Belton, Missouri through its Police Department to renew the software subscription with Information Technologies, Inc. (ITI).

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

The Police Department, Fire Department and Jail utilize IT software for records management, computer aided dispatch and jail management. This is a continuation of a subscription service which includes updates and maintenance service. There are no changes on the subscription agreement from last year.

IMPACT / ANALYSIS:

The expenditures are in the budgeted amount for FY20.

FINANCIAL IMPACT

Contractor:	Information Technologies, Inc.
Amount of Request/Contract:	\$ 55,224.00
Amount Budgeted:	\$ Jail \$4,442.88 Police \$49,445.76
Funding Source:	\$ 4,442.88 010-3900-400-3015 \$49,445.76 010-3800-400-3015 \$ 1,335.36 010-3600-400-2015 Fire Department
Additional Funds	\$
Funding Source	
Encumbered:	\$-0-
Funds Remaining:	\$ Jail \$3,557.12 Police \$30,554.24

TIMELINE	Start: 5/1/2019	
OTHER INFORMATION/UNIQUE CHARACTERISTICS:		
STAFF RECOMMENDATION:		
OTHER BOARDS & COMMISSIONS ASSIGNED:		
Date: Action:		

List of reference Documents Attached:

Invoice for Software Renewal



Omnigo Software
10430 Baur Blvd
St. Louis MO 63132
United States
Phone 800-814-4843
www.omnigo.com

Invoice: I-OS001520
Invoice Date: 4/16/2019
Due Date: 5/16/2019

Bill To

BELTON POLICE DEPARTMENT
701 EAST 163RD STREET
BELTON Missouri 64012
United States

Ship To

BELTON POLICE DEPARTMENT (MO)
701 EAST 163RD STREET
BELTON Missouri 64012
United States

Client ID: 1004282		PO #:		Quote #: Q-01723	
Product Description	Start Date	End Date	Cost	Qty	Amount
Interface, Summons Import for Handheld Ticketwriter - Client Premise	5/1/2019	4/30/2020	\$936.00	1	\$936.00
Interface, NCIC REJIS - Client Premise	5/1/2019	4/30/2020	\$4,992.00	1	\$4,992.00
Enterprise Framework - Client Premise	5/1/2019	4/30/2020	\$5,425.68	1	\$5,425.68
Workstation / Mobile Map (web based) - Client Premise	5/1/2019	4/30/2020	\$468.00	1	\$468.00
License & Registrations - Client Premise	5/1/2019	4/30/2020	\$1,163.76	1	\$1,163.76
Law Enforcement Records Management - Client Premise	5/1/2019	4/30/2020	\$9,007.44	1	\$9,007.44
Interface, MO Accident (STARS 2012 - electronic submission) - Client Premise	5/1/2019	4/30/2020	\$1,067.04	1	\$1,067.04
Jail Management - Client Premise	5/1/2019	4/30/2020	\$4,442.88	1	\$4,442.88
Mobile License - Client Premise	5/1/2019	4/30/2020	\$1,207.44	20	\$24,148.80
Interface, Livescan - Sagem Morpho - Client Premise	5/1/2019	4/30/2020	\$923.52	1	\$923.52
Regional Data Sharing - Client Premise	5/1/2019	4/30/2020	\$0.00	1	\$0.00
Asset / Fleet Management - Client Premise	5/1/2019	4/30/2020	\$1,313.52	1	\$1,313.52
Interface, ImageTrend EMS/Fire - Client Premise	5/1/2019	4/30/2020	\$1,335.36	1	\$1,335.36
Interface, MO Accident (STARS 2012 - print submission) - Client Premise	5/1/2019	4/30/2020	\$0.00	1	\$0.00
Interface, MO Incident Based Reporting - Client Premise	5/1/2019	4/30/2020	\$0.00	1	\$0.00



Please pay promptly. Invoices not paid by the due date may cause an interruption in service.

Refer all questions to:

Accounts Receivable
800-814-4843
AR@omnigo.com

Please reference invoice # I-OS001520 on your payment.
Thank you for your business.

Remit To:

Omnigo Software
PO Box 734008
Chicago, IL 60673-4008

Invoice:

Invoice Date:

Due Date:

I-OS001520

4/16/2019

5/16/2019

Subtotal	USD \$55,224.00
Sales Tax	\$0.00
Ship & Hand.	
Total Invoice	\$55,224.00
Payment Rcvd.	\$0.00
Total Due \$	USD \$55,224.00

SECTION IX

A

AN ORDINANCE APPROVING THE AVID HOTEL - BELTON A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 46 NORTH, RANGE 33 WEST, IN THE CITY OF BELTON, CASS COUNTY, MISSOURI AND AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN THE PLAT FOR RECORDING WITH THE CASS COUNTY RECORDER'S OFFICE.

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

WHEREAS, The Planning Commission convened a meeting on April 1, 2019, and reviewed and recommended approval of the final plat for Avid Hotel Belton to the City Council; and

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

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

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

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of ____, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of ____, 2019, and thereafter adopted as Ordinance No. 2019-____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ____ day of ____, 2019, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: April 23, 2019

DIVISION: Planning and Building Department

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

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

ITEM FOR CONSIDERATION:

Approval of a Final Plat for Avid Hotel Belton located on the west side of Mullen Road, just north of East North Avenue.

PROPOSED CITY COUNCIL MOTION:

Concur with the Planning Commission recommendation of approval.

BACKGROUND:

A final development plan for Avid Hotel was reviewed and approved by the Planning Commission on February 4, 2019. The property is a 2.24 acre parcel on the west side of Mullen Road, just north of East North Avenue. The property is zoned a C-2 General Commercial District. A hotel is a permitted use in this zoning classification.

The final development plan authorized a four story hotel with 95 rooms. The development meets all the setback, building coverage, building height, lot area requirements, and parking standards of the Unified Development Code.

PLANNING COMMISSION RECOMMENDATION, ACTION, AND DATE:

The Planning Commission considered the request at their meeting of April 1, 2019. The Planning Commission recommends approval of the application for a Final Plat Avid Hotel Belton as the final plat is consistent with the final development plan. The plat meets all final plat requirements of Section 36.35 of Unified Development Code.

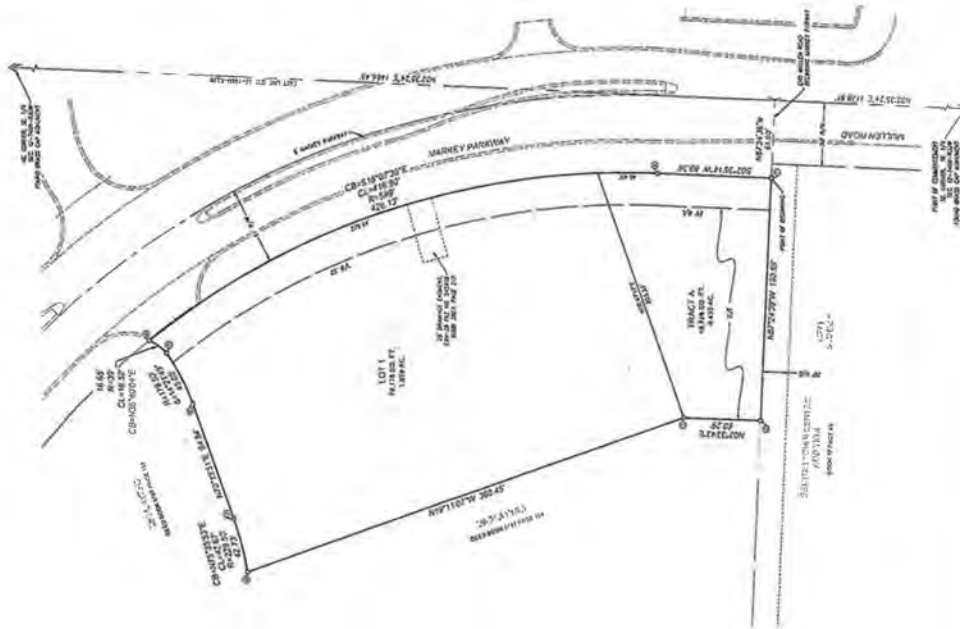
LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Ordinance
2. Final Plat
3. Location Map

FINAL PLAT

AVID HOTEL BELTON

A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 12,
TOWNSHIP 46 NORTH, RANGE 33 WEST, IN THE CITY OF BELTON, CASS COUNTY, MISSOURI



Tract	Area (Acres)	County
1	0.000000	PLAT 1
2	0.000000	PLAT 2
3	0.000000	PLAT 3
4	0.000000	PLAT 4
5	0.000000	PLAT 5
6	0.000000	PLAT 6
7	0.000000	PLAT 7
8	0.000000	PLAT 8
9	0.000000	PLAT 9
10	0.000000	PLAT 10

NOTES:
Block of Belonging: Belonging to the State of Missouri, 1846-48, New York.
All distances and bearings shown on this plat are to be taken from the original records.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

LEGEND
S: Surveyed by the State of Missouri, 1846-48, New York.
N: North arrow pointing towards the top of the page.
M: Marked by the State of Missouri, 1846-48, New York.
L: Land belonging to the State of Missouri, 1846-48, New York.



PLAT 1
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 2
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 3
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 4
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 5
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 6
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 7
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 8
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 9
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 10
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 11
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 12
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 13
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 14
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

PLAT 15
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

AVID HOTEL BELTON

Renaissance Infrastructure Consulting

11111 11th Street, Suite 100
Belton, MO 64015
Phone: 816.338.1111
Fax: 816.338.1112
Email: info@renai.com

PLAT 16

The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.
The plat is subject to the provisions of the Act of March 27, 1877, and the Act of March 27, 1878.

SECTION IX

B

BILL NO. 2019-25

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 14 – NUISANCES, SECTION 14-5(D) – RIGHT OF ENTRY FOR PURPOSES OF ENFORCEMENT, OF THE BELTON CODE OF ORDINANCES, AS IT RELATES TO THE EXECUTION OF ADMINISTRATIVE WARRANTS FOR THE ABATEMENT OF NUISANCES.

WHEREAS, the Belton City Council wishes to amend Chapter 14, Section 14-5(d) of the Belton City Code to ensure that timely and comprehensive abatement of conditions of property that constitute a nuisance within the City.

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

SECTION 1. That Chapter 14 – Nuisances, Article I – In General, Section 14-5(d) of the Belton City Code, entitled "Right of entry for purposes of enforcement", is amended as follows (language to be added is underlined; and language to be deleted contains a ~~strikethrough~~):

Sec. 14-5. - Right of entry for purposes of enforcement.

(d) The search warrant must be executed and returned within ten days after the date of its issuance. The person authorized to search shall make a return promptly after concluding the search and the return shall contain an itemization of all violations of this Code discovered pursuant to the search. Refusal to allow entry upon presentation of a search warrant shall be an ordinance violation. ~~Execution of a search warrant issued under this section shall not be by forcible entry.~~

SECTION 2. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this _____ day of _____, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of _____, 2019, and thereafter adopted as Ordinance No. 2019-_____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ____ day of _____, 2019, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

