



**Agenda of the City of Belton  
Public Safety Sales Tax Oversight Committee  
Electronic Meeting  
Wednesday, April 27, 2022 – 2:00 p.m.  
<https://www.belton.org/watch>**

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

**Objective:**

The Oversight Committee shall review collection and expenditure of revenue from the General Sales Tax for Public Safety and progress toward completion of the authorized expenditures funded therefrom, and shall make a written, public status report annually.

**Items for Review/Discussion:**

- Public Safety Sales Tax (PSST) FY 2022 Year-In-Review
- PSST Fund Summary for the 6 months ended March 31, 2022
- PSST Details

Upcoming Meetings (semi-annually or as needed)

- October 2022 and April 2023

**Resolution 2018-44 approved:**

The Mayor and City Council established a citizen-body oversight committee to review the collection and expenditure of revenue from the half-cent General Sales Tax for Public Safety...approved by voters on November 6, 2018, commencing on April 1, 2019, and reflecting in Department of Revenue proceeds beginning June 2019.

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Twelve Months Ended March 31, 2022**

		<b>12 MONTHS ENDED 3/31/22</b>
<b>REVENUES:</b>		
	Public Safety Sales Tax	2,567,326.76
	Interest on Investments	16,274.27
	Cash Carryover	2,285,913.35
	<b>TOTAL REVENUES:</b>	<b>4,869,514.38</b>
<b>EXPENDITURES:</b>		
<b>Transfers to the General Fund</b>		
	Wages & Benefits Above FY2019 Base**	1,127,673.18
	Training (Paramedic & Police Academy)	24,276.00
	Public Safety Equipment & Vehicles	
	<b>Fire</b>	
FD2201	Equipment for New Engine	42,587.32
FD2203	Fire Nozzles	17,499.91
FD2204	Portable Radios	89,801.12
FD2206	Paratech Air Bags	6,207.00
FD2207	LUCAS Chest Compression System	31,979.28
FD2208	McGrath Video Laryngoscope	7,405.47
FD2209	Hovertch Jack Patient Lifting Device	81.19
FD2210	Nitronox	17,072.00
FD2211	Portable Ventilators	15,585.00
FD2212	Fire Engine	-
FD2213	Ambulance Remount(s)	142,218.67
FD2214	Fire Prevention Vehicle	13,232.59
	<b>Police</b>	
PD2203	Laptop Computers for Patrol Vehicles	30,926.28
PD2204	Network Switches, Wireless Access	2,496.48
PD2205	Car Mounted License Plate Reader	-
PD2206	Automated External Defibrillators	24,577.28
PD2207	Computer Equipment	18,480.35
PD2208	CIRT Helmets	9,804.00
PD2210	Body Worn Cameras	55,863.50
PD2209	Patrol Cars	59,100.67
PD2211	Special Operations Personnel Van	-
	<b>TOTAL TRANSFERS:</b>	<b>1,736,867.29</b>
	<b>REVENUES OVER EXPENDITURES</b>	<b>3,132,647.09</b>

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Twelve Months Ended March 31, 2022**

The City received \$2,567,326.76 of public safety sales tax for the fiscal year ended March 31, 2022. The City has spent \$1,736,867.29 for public safety expenses.

Of the total \$1,736,867.29 of total expenses, \$1,127,673.18 was spent on Fire/EMT and Police salaries and benefits, \$24,276 was spent on training and the balance of \$584,918.11 was spent on public safety equipment, ambulance remounts, fire prevention truck equipment and two patrol cars.

There is \$3,132,647.09 remaining at 3/31/2022 (\$757,591.69 is restricted for Fire and \$2,375,055.40 is restricted for Police).

The fire department is encumbering the remaining \$757,591.69 for the new fire engine and equipment that was ordered in FY22 and is expected to be delivered in FY23.

The police department is encumbering \$22,500 for license plate readers, \$3,800 for patrol vehicle laptop computers, \$1,500 for network switches and wireless access and \$139,100 for patrol cars that were budgeted and ordered in FY22 and are expected to be delivered in FY23. The carry forward balance for police is anticipated to be \$2,208,155.40.

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Twelve Months Ended March 31, 2022**

	<b>FIRE</b>		<b>POLICE</b>		<b>TOTAL</b>	
	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 3/31/22</b>	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 3/31/22</b>	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 3/31/22</b>
<b>REVENUES:</b>						
Public Safety Sales Tax	1,187,500	1,283,663.37	1,187,500	1,283,663.39	2,375,000	2,567,326.76
Interest on Investments	-	8,137.13	-	8,137.14	-	16,274.27
Cash Carryover	666,365	666,365.42	1,619,548	1,619,547.93	2,285,913	2,285,913.35
<b>TOTAL REVENUES:</b>	<b>1,853,865</b>	<b>1,958,165.92</b>	<b>2,807,048</b>	<b>2,911,348.46</b>	<b>4,660,913</b>	<b>4,869,514.38</b>
<b>EXPENDITURES:</b>						
<b>Transfers to the General Fund</b>						
Wages & Benefits Above FY2019 Base**	935,700	792,628.68	1,089,290	335,044.50	2,024,990	1,127,673.18
Training (Paramedic & Police Academy)	40,000	24,276.00	36,000	-	76,000	24,276.00
<b>Public Safety Equipment &amp; Vehicles</b>						
<b>Fire</b>						
Equipment for New Engine	100,000	42,587.32			100,000	42,587.32
Fire Nozzles	20,000	17,499.91			20,000	17,499.91
Portable Radios	90,000	89,801.12			90,000	89,801.12
Paratech Air Bags	5,400	6,207.00			5,400	6,207.00
LUCAS Chest Compression System	30,000	31,979.28			30,000	31,979.28
McGrath Video Laryngoscope	10,030	7,405.47			10,030	7,405.47
Hovertech Jack Patient Lifting Device	6,500	81.19			6,500	81.19
Nitronox	15,130	17,072.00			15,130	17,072.00
Portable Ventilators	15,710	15,585.00			15,710	15,585.00
Fire Engine	440,187	-			440,187	-
Ambulance Remount(s)	130,000	142,218.67			130,000	142,218.67
Fire Prevention Vehicle	15,208	13,232.59			15,208	13,232.59
<b>Police</b>						
Laptop Computers for Patrol Vehicles			30,000	30,926.28	30,000	30,926.28
Network Switches, Wireless Access			9,500	2,496.48	9,500	2,496.48
Car Mounted License Plate Reader			22,500	-	22,500	-
Automated External Defibrillators			23,400	24,577.28	-	24,577.28
Computer Equipment			21,200	18,480.35	21,200	18,480.35
CIRT Helmets			10,000	9,804.00	10,000	9,804.00
Body Worn Cameras			37,000	55,863.50	37,000	55,863.50
Patrol Cars			200,500	59,100.67	200,500	59,100.67
Special Operations Personnel Van			50,000	-	50,000	-
<b>TOTAL TRANSFERS:</b>	<b>1,853,865.00</b>	<b>1,200,574.23</b>	<b>1,529,390.00</b>	<b>536,293.06</b>	<b>3,359,855.00</b>	<b>1,736,867.29</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>-</b>	<b>757,591.69</b>	<b>1,277,658</b>	<b>2,375,055.40</b>	<b>1,301,058</b>	<b>3,132,647.09</b>

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Six Months Ended March 31, 2022**

		<b>FIRE</b>	<b>POLICE</b>	<b>TOTAL</b>
		<b>6 MONTHS ENDED 3/31/22</b>	<b>6 MONTHS ENDED 3/31/22</b>	<b>6 MONTHS ENDED 3/31/22</b>
<b>REVENUES:</b>				
	Public Safety Sales Tax	640,107.44	640,107.46	1,280,214.90
	Interest on Investments	5,034.52	5,034.52	10,069.04
	Cash Carryover	-	-	-
	<b>TOTAL REVENUES:</b>	<b>645,141.96</b>	<b>645,141.98</b>	<b>1,290,283.94</b>
<b>EXPENDITURES:</b>				
	Transfers to the General Fund			
	Wages & Benefits Above FY2019 Base**	792,628.68	335,044.50	1,127,673.18
	Training (Paramedic & Police Academy)	24,276.00	-	24,276.00
	Public Safety Equipment & Vehicles			
	<b>Fire</b>			
FD2201	Equipment for New Engine	39,290.13		39,290.13
FD2203	Fire Nozzles	-		-
FD2204	Portable Radios	89,801.12		89,801.12
FD2206	Paratech Air Bags	6,207.00		6,207.00
FD2207	LUCAS Chest Compression System	-		-
FD2208	McGrath Video Laryngoscope	-		-
FD2209	Hovertch Jack Patient Lifting Device	(6,433.00)		(6,433.00)
FD2210	Nitronox	17,072.00		17,072.00
FD2211	Portable Ventilators	-		-
FD2212	Fire Engine	-		-
FD2213	Ambulance Remount(s)	141,927.00		141,927.00
FD2214	Fire Prevention Vehicle	-		-
	<b>Police</b>			
PD2203	Laptop Computers for Patrol Vehicles		4,621.20	4,621.20
PD2204	Network Switches, Wireless Access		2,496.48	2,496.48
PD2205	Car Mounted License Plate Reader		-	-
PD2206	Automated External Defibrillators		-	-
PD2207	Computer Equipment		5,008.60	5,008.60
PD2208	CIRT Helmets		-	-
PD2210	Body Worn Cameras		1,488.00	1,488.00
PD2209	Patrol Cars		-	-
PD2211	Special Operations Personnel Van		-	-
	<b>TOTAL TRANSFERS:</b>	<b>1,104,768.93</b>	<b>348,658.78</b>	<b>1,453,427.71</b>
	<b>REVENUES OVER EXPENDITURES</b>	<b>2,209,537.86</b>	<b>697,317.56</b>	<b>2,906,855.42</b>



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 10/08/2021

### SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2024407430

Distribution Month: September 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the September 2021 collections as follows

Deposit Date	10/07/2021
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$191,481.21
Interest Distribution	\$0.00
Amount Deposited	\$191,481.21

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
September 2021	\$171,047.97	\$174,667.68	\$191,481.21	\$3,619.71	\$16,813.53
Year-to-Date	\$844,858.73	\$1,625,167.95	\$1,879,095.66	\$780,309.22	\$253,927.71

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

1 Oct, 2021	191,481.21	+
2 Nov, 2021	152,764.06	+
3 Dec, 2021	281,920.16	+
4 Jan, 2022	210,991.84	+
5 Feb, 2022	205,080.91	+
6 March, 2022	237,976.72	+
Total (6Items )	1,280,214.90	T





MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 11/04/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0005-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2025022087

Distribution Month: October 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the October 2021 collections as follows

<b>Deposit Date</b>	11/05/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$152,764.06
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$152,764.06

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
October 2021	\$105,359.69	\$128,817.71	\$152,764.06	\$23,458.02	\$23,946.35
Year-to-Date	\$950,218.42	\$1,753,985.66	\$2,031,859.72	\$803,767.24	\$277,874.06

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 12/06/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2025859255

Distribution Month: November 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the November 2021 collections as follows

<b>Deposit Date</b>	12/07/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$281,920.16
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$281,920.16

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
November 2021	\$230,277.76	\$238,682.91	\$281,920.16	\$8,405.15	\$43,237.25
Year-to-Date	\$1,180,496.18	\$1,992,668.57	\$2,313,779.88	\$812,172.39	\$321,111.31

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.





MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 01/20/2022

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0027-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2026646515

Distribution Month: December 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the December 2021 collections as follows

<b>Deposit Date</b>	01/10/2022
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$210,991.84
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$210,991.84

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
December 2021	\$201,345.82	\$190,094.65	\$210,991.84	\$(11,251.17)	\$20,897.19
Year-to-Date	\$1,381,842.00	\$2,182,763.22	\$2,524,771.72	\$800,921.22	\$342,008.50

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 02/04/2022

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2027390233

Distribution Month: January 2022

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the January 2022 collections as follows

<b>Deposit Date</b>	02/07/2022
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$205,080.91
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$205,080.91

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2020	2021	2022	2021 Compared to 2020	2022 Compared to 2021
January 2022	\$133,800.24	\$162,404.67	\$205,080.91	\$28,604.43	\$42,676.24
Year-to-Date	\$133,800.24	\$162,404.67	\$205,080.91	\$28,604.43	\$42,676.24

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 03/07/2022

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2028257091

Distribution Month: February 2022

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the February 2022 collections as follows

<b>Deposit Date</b>	03/07/2022
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$237,976.72
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$237,976.72

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2020	2021	2022	2021 Compared to 2020	2022 Compared to 2021
February 2022	\$212,083.25	\$238,097.92	\$237,976.72	\$26,014.67	\$(121.20)
Year-to-Date	\$345,883.49	\$400,502.59	\$443,057.63	\$54,619.10	\$42,555.04

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



# Public Safety Sales Tax Base & Transfer Calculation

FY2022 - Through Period Ended 3/31/2022

### Fire - Base Calculation

FY2019 Union Budgeted Positions	\$ 3,555,064.21
less FY2019 Frozen Positions	<u>\$ (400,000.00)</u>
<b>FIRE BASE FOR PSST</b>	<b><u>\$ 3,155,064.21</u></b>

### Police - Base Calculation

FY2019 Union Budgeted Positions	\$ 3,616,839.88
less FY2019 Frozen Positions	<u>\$ (400,000.00)</u>
<b>POLICE BASE FOR PSST</b>	<b><u>\$ 3,216,839.88</u></b>

### Check History Report in Naviline:

Report #: PR Check History (PR713L) for 36 05 400

Report run for Current month w/ Details (last page saved)

FIRE	Gross Wages	Benefits
April	\$ 274,047.17	\$ 118,823.72
May	194,289.36	92,388.42
June	203,935.84	94,948.64
July	191,711.62	92,912.73
August	205,215.29	96,453.28
September	295,236.22	123,050.51
October	195,251.51	92,473.95
November	196,958.25	93,056.63
December	245,058.00	103,406.84
January	220,511.53	104,803.31
February	197,981.71	95,262.97
March	295,240.12	124,675.27
<b>TOTALS</b>	<b><u>\$ 2,715,436.62</u></b>	<b><u>\$ 1,232,256.27</u></b>
<b>TOTAL PAYROLL COSTS</b>	<b><u>\$ 3,947,692.89</u></b>	

### Check History Report in Naviline:

Report #: PR Check History (PR713L) for 38 05 400

Report run for current month w/ Details (last page saved)

POLICE	Gross Wages	Benefits
April	\$ 260,508.69	\$ 109,650.70
May	190,270.85	88,887.32
June	180,799.51	86,169.33
July	179,898.45	86,321.07
August	176,828.58	85,631.57
September	268,388.90	113,005.83
October	184,432.90	86,297.01
November	171,626.11	81,290.06
December	216,520.85	92,939.74
January	\$ 169,102.90	87,959.53
February	171,110.78	88,247.45
March	260,962.72	115,033.53
<b>TOTALS</b>	<b><u>\$ 2,430,451.24</u></b>	<b><u>\$ 1,121,433.14</u></b>
<b>TOTAL PAYROLL COSTS</b>	<b><u>\$ 3,551,884.38</u></b>	

**Fire Payroll Base Remaining** \$ (792,628.68)

*Transfer due ONLY when Negative*

1/31/2022	\$ 79,468.61
2/28/2022	\$ 293,244.68
3/31/2022	\$ 419,915.39

**Police Payroll Base Remaining** \$ (335,044.50)

*Transfer due ONLY when Negative*

3/31/2022	\$ 335,044.50
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### FIRE Non-Payroll Transfers to GF

4/30/2021	\$ 307.42
5/28/2021	\$ 20,084.00
6/30/2021	\$ 47,063.00
7/30/2021	\$ 17,499.91
8/31/2021	\$ 7,522.72
9/30/2021	\$ 3,328.25
10/29/2021	\$ 177,998.50
11/30/2021	\$ 1,047.00
12/31/2021	\$ 88,850.40
1/31/2022	\$ 11,309.72
2/28/2022	\$ 280.00
3/31/2022	\$ 8,378.63
3/31 - training	<u>\$ 24,276.00</u>
	<u>\$ 407,945.55</u>

### POLICE Non-Payroll Transfers to GF

6/30/2021	\$ 27,394.06
7/30/2021	\$ 64,148.77
8/31/2021	\$ 54,352.24
9/30/2021	\$ 41,739.21
10/29/2021	\$ 2,487.00
1/31/2021	\$ 2,918.68
2/28/2022	\$ 5,008.60
3/31/2022	\$ 3,200.00
	<u>\$ 201,248.56</u>

FIRE

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	2715436.62	867672.93	1847763.69	.00	.00	1843587.55	4176.14	
	HR\$	WOC - BATT CHIEF		28303.13				WOC - CAPTAIN	77803.40	
	HR\$	WOC - FAO		88437.12				FUNERAL LEAVE-FIRE	3310.26	
	HR\$	FIRE PREMIUM HOURS 50%		52279.87				FIRE HOLIDAY 100%	95970.71	
	HR\$	OVERTIME ADJUSTMENT		104747.32-				PREMIUM HOURS 50%	14112.42	
	HR\$	VACATION PAYOUT		4676.73				REGULAR HOURS	2011246.67	
	HR\$	SICK LEAVE		84511.13				FIRE OVERTIME 100%	104747.32	
	HR\$	VACATION EFF APR 2015		206933.64				MILITARY LEAVE EFF 4/2015	2976.54	
									2,670,561.62	HR\$
	ADD	SUPPLEMENTAL PAY		40000.00				BOOT/SHOE ALLOWANCE	4875.00	
									44,875.00	ADD
	ABT	CAFETERIA -MEDICAL		7559.04				CAFETERIA-CHILD CARE	4999.92	
	ABT	DEFERRED IAFF-FC		98025.40				HSA-EMPLOYEE CONTRIBUTION	21249.96	
	ABT	CIGNA HMO		3299.52				CIGNA HMO FAMILY	18398.28	
	ABT	CIGNA PPO EMP+SP/CH		6349.28				CIGNA PPO FAMILY	16013.58	
	ABT	CIGNA HDHP-EMP+SP/CH		5305.44				CIGNA HDHP-FAMILY	18012.68	
	ABT	CIGNA PPO ABT CREDIT		231.41						
									199,444.51	ABT
	TAX	FEDERAL TAX		286534.05				MEDICARE	38016.43	
	TAX	MISSOURI WITHHOLDING		98454.00				SOCIAL SECURITY	162552.81	
									585,557.29	TAX
	DED	FIRE PAC CONTRIBUTION		3685.50				PAYBACK DEDUCTION	793.03	
	DED	WELLNESS PROGRAM		1275.00				LIFE INSURANCE	2318.40	
	DED	CHILD DEP LIFE INS		110.52				FIRE UNION DUES	55268.68	
	DED	SPOUSE DEP LIFE INS		786.24				SPECIAL DEDUCTION 4	2464.48	
	DED	SPECIAL DED 1-24 PP		15969.28						
									82,671.13	DED
	BEN	MEDICARE		38016.43				SOCIAL SECURITY	162552.81	
	BEN	H.S.A. CONTRIBUTION		3534.92				WELLNESS BENEFIT- FAMILY	4373.00	
	BEN	WELLNESS BENEFIT - EMP		1283.00				LIFE INSURANCE	7350.72	
	BEN	DENTAL FAMILY		29524.00				VISION FAMILY	3717.70	
	BEN	EAP		1171.80				DISABILITY INSURANCE	9977.75	
	BEN	LAGERS-FIRE		391404.04				WORKERS COMP	191110.88	
	BEN	DENTAL INDIV		7556.82				VISION INDIV.	1075.08	
	BEN	VISION EMP+ONE		414.77				DENTAL CREDIT		
	BEN	VISION CREDIT						CIGNA HDHP-EMP	35578.36	
	BEN	CIGNA HDHP-EMP+SP/CHILD		45877.32				CIGNA HDHP-FAMILY	72991.76	
	BEN	CIGNA HDHP CREDIT		569.29-				CIGNA HMO	26128.16	
	BEN	CIGNA HMO - FAMILY		32930.42				CIGNA HMO CREDIT	1172.69	
	BEN	CIGNA PPO - EMP		99269.84				CIGNA PPO - EMP+SP/CH	24674.04	
	BEN	CIGNA PPO - FAMILY		41139.25						
									1,232,256.27	BEN
		IMPUTED INCOME		2146.45						
51 Employees	1108	Checks								
	1,064	Regular checks amount -		4,014.95						
	40	Supplemental checks amount -		.00						
	0	Advance checks amount -		.00						
	1	Void checks amount -		1,037.15-						
	3	Manual checks amount -		1,198.34						
	0	Replacement checks amount -		.00						



Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		2444430.03	681051.78	1763378.25	.00	.00	1763378.25	.00	
	HR\$	COURT TIME 150%		11595.15					86679.78-	
	HR\$	PD OFF DUTY 150%		70402.22					FUNERAL LEAVE-POLICE 12HR	2513.06
	HR\$	PREMIUM HOURS 50%		36538.30					PATROL PREM HRS 50%	13985.21
	HR\$	PROGRAM PAYMENT		27.07					TRAFFIC GRANT OT 12 HR	7976.49
	HR\$	REGULAR HOURS		1931543.06					OVERTIME 100%	58410.30
	HR\$	SICK LEAVE		51343.02					PATROL OVERTIME 100%	28325.44
	HR\$	VACATION EFF APR 2015		135453.42					HOLIDAY PD EFF APR 2015	125432.35
	HR\$	MILITARY LEAVE EFF 4/2015		5880.10						
	ADD	SUPPLEMENTAL PAY		39000.00					BOOT/SHOE ALLOWANCE	2,392,745.41 HR\$
	ADD	BILINGUAL		934.62					CLOTHING ALLOWANCE	4750.00
	ADD	FIELD TRAINING OFFICER		3400.00						3600.00
										51,684.62 ADD
	ABT	DEFERRED COMP		37709.34					CAFETERIA -MEDICAL	1591.66
	ABT	CAFETERIA-CHILD CARE		4999.92					HSA-EMPLOYEE CONTRIBUTION	13416.00
	ABT	CIGNA HMO		4769.16					CIGNA HMO EMP+SP/CHILD	23930.82
	ABT	CIGNA HMO FAMILY		8503.44					CIGNA PPO EMP+SP/CH	6592.76
	ABT	CIGNA PPO FAMILY		5823.12					CIGNA HDHP-EMP+SP/CH	834.50
	ABT	CIGNA HDHP-FAMILY		8819.84						
	TAX	FEDERAL TAX		247243.05					MEDICARE	116,990.56 ABT
	TAX	MISSOURI WITHHOLDING		88607.00					SOCIAL SECURITY	34406.56
										147118.01
	DED	MISC DEDUCTION		50.00					WELLNESS PROGRAM	517,374.62 TAX
	DED	LIFE INSURANCE		846.72					CHILD DEP LIFE INS	324.00
	DED	POL OFF ASSOC 25.00		21575.00					SPOUSE DEP LIFE INS	55.20
	DED	SPECIAL DED 1-24 PP		23624.00						211.68
	BEN	MEDICARE		34406.56					SOCIAL SECURITY	46,686.60 DED
	BEN	H.S.A. CONTRIBUTION		6313.86					WELLNESS BENEFIT- FAMILY	147118.01
	BEN	WELLNESS BENEFIT - EMP		768.00					LIFE INSURANCE	4410.00
	BEN	DENTAL FAMILY		23982.28					VISION FAMILY	6915.62
	BEN	EAP		1164.24					DISABILITY INSURANCE	2307.89
	BEN	LAGERS-GENERAL		8839.63					LAGERS-POLICE	9730.78
	BEN	WORKERS COMP		102729.63					DENTAL INDIV	399555.57
	BEN	VISION INDIV.		1392.98					VISION EMP+ONE	10466.63
	BEN	CIGNA HDHP-EMP		62303.12					CIGNA HDHP-EMP+SP/CHILD	863.55
	BEN	CIGNA HDHP-FAMILY		36495.88					CIGNA HMO	3518.04
	BEN	CIGNA HMO EMP+SP/CHILD		61082.73					CIGNA HMO - FAMILY	37765.86
	BEN	CIGNA PPO - EMP		101326.16					CIGNA PPO - EMP+SP/CH	15292.52
	BEN	CIGNA PPO - FAMILY		15292.52						30585.04
		IMPUTED INCOME		2542.24						
42 Employees	1117 Checks									1,124,627.10 BEN
	1,078 Regular checks amount -			.00						
	39 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	0 Void checks amount -			.00						
	0 Manual checks amount -			.00						
	0 Replacement checks amount -			.00						

1	2,444,430.03 +
2 Hasch	58,564.26 +
3 Simpson & Puhr	72,543.05 -
Total (3Items )	2,430,451.24 T
1	1,124,627.10 +
2 Hasch	22,885.23 +
3 Simpson & Puhr	26,079.19 -
Total (3Items )	1,121,433.14 T

The system report shows employee's total wage and benefit amount for the police department employees as of March 31st. Therefore the totals must be adjusted for employees that transferred during the current fiscal year. Two employees were promoted into an FOP position and one employee was promoted out of an FOP position. For employees promoted into an FOP position, their wages earned while in another department must be removed from this total. For an employee promoted out of an FOP position, their wages are now being shown in a different department and the wages earned as an FOP employee must be added back for the time period they were an FOP employee. The reconciliation is below.

	Date	Wages	Benefits
Total per Payroll Report		2,444,430.03	1,124,627.10
Promoted out of FOP - Hasch	10/18/2021	58,564.26	22,885.23
Promoted into FOP - Simpson	3/25/2022	(45,708.65)	(20,322.96)
Promoted into FOP - Puhr	3/25/2022	(26,834.40)	(5,756.23)
Total for PSST Reporting		<u>2,430,451.24</u>	<u>1,121,433.14</u>



School of Medicine

Department of Emergency  
Medicine  
Emergency Medical Services  
Education  
2411 Holmes  
Kansas City, MO 64108

P 816 235-1945  
<http://med.umkc.edu/ems/>

# INVOICE

Date: 12/09/2021  
INVOICE # 2021-120903

To

David Michael  
Belton Fire Department  
16300 N. Mullen Rd  
Belton, MO 64012  
816-331-7969

Belton Fire 2022 Sponsored Paramedic Students

50% Due January 10, 2022,  
Balance due July 30, 2022

Qty	Description	Unit Price	Line Total
3	Course Tuition- (includes one uniform shirt, BLS, ACLS & PALS Certifications)	6,500	19,500
3	Entrance Exam	5	15
3	Textbooks	1,200	3,600
3	Course Quiz & Exam Subscription	98	294
3	Clinical Scheduling & Documentation Subscription	85	255
3	Background Check & Drug Screen	109	318
3	Student Professional Liability Insurance (2 years)	80	240
3	Family Care Safety Registration	15	45
<b>Total</b>			<b>24,276</b>

UNIVERSITY OF MISSOURI-KANSAS CITY

Training



Sentinel Emergency Solutions, LLC  
 2900 Telegraph Rd.  
 St. Louis MO 63125  
 P: 314-939-1999  
 F: 314-200-9499  
 accounting@sentineles.com

Remit To Address  
 Sentinel Emergency Solutions  
 2900 Telegraph Rd.  
 St. Louis MO 63125

# Invoice

Date	Invoice #
8/17/2021	3855

**PAST DUE**

Billed To

BELTON FIRE DEPARTMENT  
 16300 N. MULLEN  
 BELTON, MO 64012  
 Att: John Sapp Fire Chief

Shipped To

BELTON FIRE DEPARTMENT  
 16300 N. MULLEN  
 BELTON, MO 64012  
 Att: John Sapp Fire Chief

Our offices have recently moved, please take note of our new address and phone numbers.

Customer PO	Customer Ordered By	Rep	Ship Date	Ship Via	Invoice Due By
		DU	8/17/2021	Delivered	9/16/2021
Item Code	Item Description	Qty	Price Each	Amount	
SPECIAL ORDER	MSA_10207540 RECUEAIRE II, 4500 PSIG / 60 MIN CYLINDER	1	3,827.26	3,827.26	
	<i>Equipment for new engine</i>				
			3,827.26 +		
			33,291.26 +		
			1,784.69 +		
			386.98 +		
	<i>FD2201</i>		39,290.13 +		

PAST DUE INVOICES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH  
 A 3% TRANSACTION FEE WILL BE APPLIED TO ALL INVOICES PAID BY CREDIT CARD

<b>Total</b>	\$3,827.26
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**Feel free to contact us with any questions regarding your invoice.  
 THANK YOU for your Continued Support!**



Sentinel Emergency Solutions, LLC  
 2900 Telegraph Rd.  
 St. Louis MO 63125  
 P: 314-939-1999  
 F: 314-200-9499  
 accounting@sentineles.com

Remit To Address  
 Sentinel Emergency Solutions  
 2900 Telegraph Rd.  
 St. Louis MO 63125

# Invoice

Date	Invoice #
7/30/2021	3726

**PAST DUE**

**Billed To**

BELTON FIRE DEPARTMENT  
 16300 N. MULLEN  
 BELTON, MO 64012  
 Att: John Sapp Fire Chief

**Shipped To**

BELTON FIRE DEPARTMENT  
 16300 N. MULLEN  
 BELTON, MO 64012  
 Att: John Sapp Fire Chief

Our offices have recently moved, please take note of our new address and phone numbers.

Customer PO	Customer Ordered By	Rep	Ship Date	Ship Via	Invoice Due By
		DU	7/30/2021	Delivered	8/29/2021
Item Code	Item Description	Qty	Price Each	Amount	
SPECIAL ORDER	MSA-G1FS442MA2Q3LAA	4	5,780.7925	23,123.17	
SPECIAL ORDER	4500 G1 SCBA NO TELEMETRY MSA-10175708	10	909.987	9,099.87	
SPECIAL ORDER	CLV VLV QC RC 4500 PSGI MSA-G1FPFS1S4C1	1	267.05	267.05	
SPECIAL ORDER	G1 FACEPIECE, SMALL 10161809 MSA-G1FPFM1M4C1	2	267.05	534.10	
SPECIAL ORDER	G1 FACEPIECE, MEDIUM 10161810 MSA-G1FPFL1L4C1	1	267.05	267.05	
	G1 FACEPIECE, LARGE 10161811				

PAST DUE INVOICES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH  
 A 3% TRANSACTION FEE WILL BE APPLIED TO ALL INVOICES PAID BY CREDIT CARD

<b>Total</b>	\$33,291.24
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**Feel free to contact us with any questions regarding your invoice.  
 THANK YOU for your Continued Support!**

FD 2201 p2



**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 28294  
 Invoice Date: Feb 23, 2022  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

Bill To:  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton, MO 64012

Ship To:  
 Belton Fire Dept.  
 16300 N. Mullen Rd.  
 Belton, MO 64012

Customer ID	Customer PO	Payment Terms	
Belt	27790	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		3/25/22

Quantity	Item	Description	Unit Price	Amount
4.00		NRS No. 42604.01/2042 Havoc Livery Swiftwater Helmet	39.60	158.40
4.00		NRS No. 45104.01/1821 NFPA Rope Rescue Throw Bag	78.90	315.60
2.00		NRS No. 22523.04-103 Extreme Dry Suit	640.00	1,280.00
1.00		Freight	30.69	30.69

	Subtotal	1,784.69
	Sales Tax	
	Total Invoice Amount	1,784.69
Check/Credit Memo No.	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$1,784.69</b>

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

Voice: 636-332-6985  
 Fax: 636-332-8046

**INVOICE**

Invoice Number: 28266  
 Invoice Date: Feb 17, 2022  
 Page: 1

Bill To:  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton, MO 64012

Ship To:  
 Belton Fire Dept.  
 16300 N. Mullen Rd.  
 Belton, MO 64012

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	27791	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		3/19/22

Quantity	Item	Description	Unit Price	Amount
1.00		CMC No. 721593 LSP Cinch Rescue Collar	339.00	339.00
1.00		Freight	47.94	47.94

	Subtotal	386.94
	Sales Tax	
	Total Invoice Amount	386.94
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$386.94</b>

FD 2201 p4



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 36-1115800

# ORIGINAL INVOICE

<b>Transaction Number</b> 1187065427	<b>Transaction Date</b> 15-NOV-2021	<b>Transaction Total</b> <b>88,850.40 USD</b>
<b>P.O. Number</b> 128481	<b>P.O. Date</b> 22-SEP-2021	<b>Customer Account No</b> 1036431807
<b>Payment Terms</b> Net Due In 30 Days		<b>Payment Due Date</b> 15-DEC-2021

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Bill To Address**

BELTON, CITY OF  
 ATTN: Accounts Payable  
 16300 N MULLEN RD  
 BELTON MO 64012  
 United States

**IMPORTANT INFORMATION**

For all Invoice payment inquiries contact  
 SLT5CTRA@motorolasolutions.com  
 Telephone: 800-247-2346  
 Fax: +1(631)863-4238

Sales Order(s): 3202313226

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		"20 EA" APX6000XE RADIOS	20	4,374.80	87,496.00
2		"20 EA" IMPRES 2 LI-ION BATTERIES	20	101.40	2,028.00
3		"9 EA" XE500 REMOTE SPKR MIC	20	166.32	3,326.40
4		CREDIT PER RADIO	20	(200.00)	(4,000.00)
5		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	0	0.00	0.00

<b>USD Subtotal</b>	<b>88,850.40</b>
<b>USD Total Tax</b>	<b>0.00</b>
<b>USD Total</b>	<b>88,850.40</b>
<b>USD Amount Due</b>	<b>88,850.40</b>

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 1187065427	<b>Customer Account No</b> 1036431807	<b>Payment Due Date</b> 15-DEC-2021	<b>Transaction Total</b> <b>88,850.40 USD</b>	<b>Amount Paid</b>
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for next processing.

BELTON, CITY OF  
 ATTN: Accounts Payable  
 16300 N MULLEN RD  
 BELTON MO 64012  
 United States

Paym

Bank  
 Bank .

*Portable Radios*

*F02204*

88,850.40 +  
 950.72 +  
 89,801.12 +

Send Payments To:

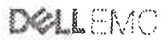


Motorola Solutions, Inc.  
 13108 Collections Center  
 Chicago IL 60693  
 United States

Please provide your remittance details to:  
 US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTI

*F02204 p1*



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**



4725110900009702

**BILL TO:**

BELTON POLICE DEPT MO  
ACCOUNTS PAYABLE  
7001 E 163RD ST  
BELTON, MO 64012-4614

**SHIP TO:**

BELTON POLICE DEPT MO  
NORMAN SHRIVER  
7001 E 163RD ST  
  
BELTON, MO 64012

<b>Invoice No:</b> 10550202128	<b>Customer No:</b> 10658038	<b>Order No:</b> 339916817	<b>Page 2 of 2</b>
--------------------------------	------------------------------	----------------------------	--------------------

Purchase Order: 268979	Order Date: 12/21/2021	Sales Rep: Robert_Woessner	
Payment Terms: Due 30 days from the invoice date	Sales Rep: Robert_Woessner	Contract Code: C000000005600	
Due Date: 02/05/2022	Contract Code: C000000005600	Shipped Via:	
Invoice Date: 01/06/2022	Shipped Via:	Contract Name:	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement
Waybill Number: 1Z2EY9470329203147	Contract Name:		

Item Number	Description	Qty	Unit	Unit Price	Amount
490-BFUN	NVIDIA Quadro T2000 w/4GB GDDR6	1	EA	-	-
490-BFUQ	Thermal pad for for Quadro T1000,T2000	1	EA	-	-
631-ACMU	Intel vPro Technology Enabled	1	EA	-	-
320-BDTR	FHD Panel Cover, Non-Touch	1	EA	-	-
325-BDSM	Bezel, RGB Cam, Mic, Non-Touch	1	EA	-	-
391-BFHU	15.6" FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 45% NTSC, 220 Nits, WVA	1	EA	-	-
370-AFFD	16GB, 2X8GB, DDR4 2933Mhz Non-ECC Memory	1	EA	-	-
400-BJRB	M.2 256GB PCIe NVMe Class 35 Solid State Drive	1	EA	-	-
401-AAGM	No Additional Hard Drive	2	EA	-	-
780-BBFE	No RAID	1	EA	-	-
583-BGIK	Keyboard Lattice for 99 key and 100 key keyboard	1	EA	-	-
583-BGIS	Internal Single Pointing Non-Backlit Keyboard, US English with 10 Key Numeric Keypad	1	EA	-	-
346-BGIT	Palmrest with Smart Card only	1	EA	-	-
354-BBCJ	Bottom Cover with Smart Card Door Opening	1	EA	-	-
555-BFTF	Intel(R) Wi-Fi 6 2x2 (Gig+) and Bluetooth 5, 1	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BCQE	6 Cell 95Whr ExpressCharge Capable Battery	1	EA	-	-
492-BCXC	180W E5 Power Adapter (EPEAT)	1	EA	-	-
387-BBDO	Not ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
537-BBBD	E5 US Power Cord	1	EA	-	-
340-AGIK	[DAO] Service and Support Guide MUI for DAO (English, French, Dutch, Spanish)	1	EA	-	-
555-BFSH	Intel AX201 2x2 + Bluetooth 5.1 Driver	1	EA	-	-
332-1286	US Order	1	EA	-	-
650-AAJS	No Security Software	1	EA	-	-
340-CREO	Shuttle Shipment	1	EA	-	-
379-BBBW	TAA Information	1	EA	-	-
525-BBCL	SupportAssist	1	EA	-	-
631-ACMS	System Driver for Mobile Precision 7550	1	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	1	EA	-	-
640-BBSC	Dell Optimizer for Precision	1	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	1	EA	-	-
658-BBRB	Waves Maxx Audio	1	EA	-	-
658-BDVK	Dell Power Manager	1	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	1	EA	-	-
658-BESN	Intel Sensor Solution	1	EA	-	-
389-BEYY	Regulatory Label included	1	EA	-	-
389-DQBW	FCC Label	1	EA	-	-
812-3147	Dell Limited Hardware Warranty Plus Service	1	EA	-	-
812-3157	Onsite/In-Home Service After Remote Diagnosis, 3 Years	1	EA	-	-

FD 2204p2

**Diana Conner**

---

**From:** Chad Wright  
**Sent:** Tuesday, November 30, 2021 1:31 PM  
**To:** Diana Conner  
**Subject:** Fwd: Your allhandsfire.com order no. 696-SO84885 has been approved

Chad Wright  
Captain/Paramedic  
16300 N. Mullen Rd.  
Belton, MO 64012  
(816)331-7969 - Station  
cwright@beltonfire.org

Get [Outlook](#) for iOS

---

**From:** no-one@allhandsfire.com <no-one@allhandsfire.com>  
**Sent:** Monday, November 29, 2021 7:53:49 AM  
**To:** Chad Wright <cwright@beltonfire.org>  
**Subject:** Your allhandsfire.com order no. 696-SO84885 has been approved

Dear Chad A Wright,

Thank you for shopping at All Hands Fire Equipment SCA.

Your order no. 696-SO84885 has been approved and is currently in the process of being fulfilled.

Order Summary:

Item	Qty	Description	Options	Rate	Amount
Boston Leather Firefighter's Radio Strap (XL)	2	Boston Leather Firefighter's Radio Strap (XL)		\$36.99	\$73.98
Boston Leather Firefighter's Radio Strap	7	Boston Leather Firefighter's Radio Strap		\$32.99	\$230.93
Boston Leather Holder for Motorola APX 6000/6000XE & 8000/8000XE (MODEL 1.5)	19	Boston Leather Holder for Motorola APX 6000/6000XE & 8000/8000XE (MODEL 1.5)		\$33.99	\$645.81
				Tax	\$0.00
				<b>Total</b>	<b>\$950.72</b>

If you would like to track the status of your order, please go to [https://www.allhandsfire.com/sca-dev-vinson/my\\_account.ssp](https://www.allhandsfire.com/sca-dev-vinson/my_account.ssp) to access your account. Log in using the email address and password you provided during checkout.

All Hands Fire Equipment SCA





Box 625 113 North Griffith Road  
 Carroll, IA 51401  
 www.feldfire.com  
 (712)792-3143

**ORIGINAL INVOICE**

Page	Invoice Date
1	3/11/2022
Invoice Number	
0401901-IN	

CUSTOMER NUMBER  
 PLEASE WRITE THIS  
 NUMBER ON ALL ORDERS  
 AND CHECKS

02-1038400

PLEASE PAY THIS AMOUNT	6,207.00
DUE DATE	4/10/2022

**Sold To:**  
 Belton Fire Department  
 16300 N. Mullen Road  
 Belton, MO 64012

**Ship To:**  
 Belton Fire Department  
 16300 N. Mullen Road  
 Belton, MO 64012

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER 02-1038400	INVOICE NUMBER 0401901-IN	INVOICE DATE 3/11/2022	TERMS Net 30
SALESPERSON Greg Pottberg-MO	ORDER NUMBER 0321788	SHIP VIA GREG	PO # Christopher George

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
KPI-1 Lift Bag 6x6	22-888110G2	EACH	2.00	0.00	342.000	684.00
KPI-8 12x12 Airbag	22-888135G2	EACH	2.00	0.00	684.000	1,368.00
KPI-22 Lift Bag, 20x20	22-888160G2	EACH	2.00	0.00	1,054.500	2,109.00
KPI-12 Lift Bag 15x15	22-888140G2	EACH	2.00	0.00	798.000	1,596.00
Hose 16' Red w/couplings	22-890516	EA	2.00	0.00	75.000	150.00
Hose 16' Yellow w/couplings	22-890515	EA	2.00	0.00	75.000	150.00
Air Hose 3/8" Blue	22-890514	EA	2.00	0.00	75.000	150.00
Trade In Allowance Attached						
	/FREIGHT	EACH	1.00	0.00	0.000	0.00

Please pay from this invoice and remit to:  
 Ed M. Feld Equipment Company, Inc.  
 Box 625 113 North Griffith Road  
 Carroll, IA 51401

Ph: (712) 792-3143 Website: www.feldfire.com  
 Fax: (712) 792-6658 E-mail: sales@feldfire.com  
 Iowa Sales Tax Permit No. 1-14-004938M

Net Invoice:	6,207.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,207.00</b>

A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

*Paratech Air Bags*

*FD2206*



SHIP TO: 01227928  
 Belton Fire Ems  
 16300 Mullen Rd  
 Belton, MO 64012-2618

EQUIPMENT INVOICE

BILL TO: 01227927  
 Belton Fire Ems  
 16300 Mullen Rd  
 Belton, MO 64012-2618

Belton Fire Ems  
 16300 Mullen Rd  
 Belton, MO 64012-2618

REFERENCE#	23566212
INVOICE#	14938594
INVOICE DATE	12/29/2021
FED ID# 11-3136595 DUNS#01-243-0880	
CENTER	HENRY SCHEIN MATRX M
ORDER#	EQ21122900057
CUSTOMER PO	
BALANCE DUE	\$15877.50

LINE#	ITEM#	DESCRIPTION	TAX	QTY	UNIT PRICE	TOTAL PRICE
-------	-------	-------------	-----	-----	------------	-------------

Please detach and mail above with your payment

SA#: SA21062101495

SR Type: Office Expansion

AT122921 JF/IN

1 7001556 PARKER HANNI Nitronox Field unit

Y 4 3750.00 15000.00

S/N: NX5E-1877  
 S/N: NX5E-1879  
 S/N: NX5E-1817  
 S/N: NX5E-1818

Nitronox

0.0

15,877.50 +

877.50 +

1,792.00 +

280.00 +

FD2210

17,072.00 +

REFERENCE# 23566212  
 INVOICE# 14938594  
 INVOICE DATE 12/29/2021  
 ORDER# EQ21122900057

Customer Service 1-800-645-6594  
 Option 1 for Equipment; Option 5 for Credit and Billing  
 \*\* See reverse side for Terms Of Sale \*\*  
 Page: 1

Labor	.00
Equipment & Parts	15000.00
<b>SUB TOTAL</b>	<b>15000.00</b>
Shipping & Handling	
Tax	877.50
<b>ORDER TOTAL</b>	<b>15877.50</b>
Less Deposit	
<b>BALANCE DUE</b>	<b>\$15877.50</b>

FD2210 PI



# CREDIT MEMO

Belton Fire Ems  
 16300 Mullun Rd  
 Belton, MO 64012-2618

Ship-To/Sold-To: 1227928

Belton Fire Ems  
 16300 Mullun Rd  
 Belton MO 640122618

Bill To#: 1227927

Belton Fire Ems  
 16300 Mullun Rd  
 Belton MO 640122618

Credit Memo Number: 21469215	Credit Memo Date: 01/10/22
Total Credit: 877.50	Credit Applied To: Account

LINE NO	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY CREDITED	INVOICE/CUSTOMER P.O.#	UNIT PRICE	EXTENDED PRICE
1	TAX		TAX	1			
						Tax Credit . . . . .	877.50
						Total Credit . . . . .	877.50

If any items on this credit memo did not receive credit, it may be because the merchandise we received did not have a return authorization or it was outside of our acceptable returns policy, see the Terms and Conditions found on our website. Please be advised that all returns require a return authorization prior to being returned AND must be in the original packaging and in re-sellable condition in order to receive credit. To request a return authorization, the process is quick and easy, go to our website at [www.henryschein.com/EMS](http://www.henryschein.com/EMS), login and select the "Help" button in the upper right corner to find all of our self-service options. Alternatively, you can call our customer service team at (800) 845-3550, M-F, 8:30am - 5:30pm (Eastern). If the product qualifies for a return, a prepaid UPS return label will be emailed to you within 24 hours. This is the best way to protect your return from loss.

Thank You!

FD2210 p2



# INVOICE

Ship/Sold-To: 1227928  
Belton Fire Ems  
16300 Mullun Rd  
Belton, MO 64012-2618

010000122792714988339110000000001792000103222

Bill-To: 1227927  
Belton Fire Ems  
16300 Mullun Rd  
Belton, MO 64012-2618

Belton Fire Ems  
16300 Mullun Rd  
Belton, MO 64012-2618

Invoice# 14988339	Invoice Date 01/03/22	Due Date 02/02/22	Invoice Total \$1792.00
Purchase Order#		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	499-0544	EA	Mouthpiece Disp 22mm	200	200		1.00	200.00	1	IN
2	499-9621	EA	Nitrous Oxide Cyl w/Valve	8	8		199.00	1,592.00	2	IN

MERCHANDISE TOTAL \$1,792.00  
INVOICE TOTAL \$1,792.00

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/legal/terms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 1227928	Bill To# 1227927	Invoice# 14988339	Invoice Date 01/03/22	Invoice Total \$1792.00	<b>CODE STATUS KEY</b> S-Special Schein Pricing B-Backorder; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DECSA CODES
Order# 23538237	Order Date 12/29/21	# of Boxes 2	PO#		

Distribution Names/Address  
 1115 S 74th St, Indianapolis, IN 46268  
 DEA#: R40162484 State Reg#: 16001176A  
 Chem. Reg#: 006674112V

Please remit payments to, Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

FD2210 p3

# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	INVOICE #	ORDER #
01/31/22	33536	02398702

HELGET GAS PRODUCTS  
 P.O. BOX 24246  
 OMAHA NE 68124-0246  
 (913) 371-7788

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

HELGET GAS PRODUCTS  
 P.O. BOX 24246  
 OMAHA NE 68124-0246  
 (866) 814-1554

SOLD TO  
 BELTON EMERGENCY SERVICES  
 16300 N MULLEN RD  
 BELTON MO 64012-2618

SHIP TO  
 BELTON EMERGENCY SERVICES  
 16300 N MULLEN RD  
 STATION # 2  
 BELTON MO 64012-2618

ORDER NUMBER		CUSTOMER ORDER NUMBER		LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE	
02398702-00		BID #99 WHDO		200	201	001	OUR TRUCK	NET 30	BMR	1	
SHIPPING ORDER		ITEM	QTY SHIPP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIPP'D	RET'D					
RELEASE #: P-STEVE											
** Location: 200 **											
2398702	0128	N2 34614	0	0	0	16	A NITROUS OXIDE, USP NITROUS OXIDE OCF @ ** N/A **	EA	13.74	0.00	
2398702	0128	HT 60031	16	0			HYDROTEST CHARGE	EA	17.50	280.00	
MANAGE YOUR ACCOUNT PAY YOUR INVOICES PLACE AN ORDER ALL ONLINE AT: <a href="http://www.helgetgas.com">www.helgetgas.com</a>											
Subtotal										280.00	
TOTAL CYLINDERS SHIPPED:					0		RETURNED:		16		
TAXABLE AMOUNT										0.00	
									AMOUNT THIS INVOICE INCLUDING TAX		280.00



**Emergency Services Supply**  
2637 Drew Perry Rd  
Jefferson City, MO 65109 US  
jkehoe@osageind.com

**BILL TO**  
Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**SHIP TO**  
Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**INVOICE #** 16946  
**DATE** 10/01/2021  
**DUE DATE** 10/01/2021  
**TERMS** COD

<b>AMBULANCE SALES</b>			
2020 Ford F550 Chassis with Osage Conversion Built According to Customer's Specifications	1	139,920.00	139,920.00
Osage #6043 R740 VIN: 1FDUF5HT2LDA14681			

BALANCE DUE **\$139,920.00**

*Ambulance Remarks*

0.0

139,920.00 +

960.00 +

1,047.00 +

141,927.00 +

*FD 2213*

**Emergency Services Supply**  
2637 Drew Perry Rd  
Jefferson City, MO 65109 US  
jkehoe@osageind.com

# INVOICE

**BILL TO**

Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**SHIP TO**

Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**INVOICE #** 16959  
**DATE** 10/05/2021  
**DUE DATE** 11/04/2021  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>PARTS</b> Number Placard Frames with 4 Number Plates - Painted Red PPG 4217	1	960.00	960.00

**BALANCE DUE**

**\$960.00**



Invoice  
#INV-KA-34812  
11/2/2021

Knox Company  
1601 W Deer Valley Rd  
Phoenix AZ 85027  
United States



**Bill To**  
CUS102715  
Belton Emergency Svcs  
16300 N MULLEN RD  
BELTON MO 64012-2618  
United States  
Cass

**Ship To**  
Belton Emergency Svcs  
16300 N MULLEN RD  
BELTON MO 64012-2618  
United States

**AMOUNT DUE**

**\$1,047.00**

**Due Date: 12/2/2021**

<b>Terms</b>	<b>Due Date</b>	<b>SO #</b>	<b>PO #</b>	<b>Shipping Method</b>	<b>Partner</b>
N30 - Net 30	12/2/2021	Sales Order #SO- KA-204148	FD2213	Ground Shipping < 75 LBS	2624 Belton Emergency Svcs

Quantity	Item	Options	Rate	Amount
1	<b>KSM-200K2</b> KeySecure® 5, 2 MKEY, WIFI, ETHERNET, USB, W/ ANTENNA		\$955.00	\$955.00

Primary System Code Role: PS-21-0090-11-96-BOXES  
Installation Address:  
Serial Numbers: 20013108

1	<b>90034-KS5KS6</b> REPAIR TECH LOCK, KeySecure® 5/6		\$0.00	\$0.00
---	--	--	--------	--------

Primary System Code Role: PS-21-0090-11-96-RTB01  
Installation Address:  
Serial Numbers:

1	<b>KLS-MB-90</b> MOUNTING BRACKET 90° ANGLE, KeySecure® 5 & 6		\$62.00	\$62.00
---	--	--	---------	---------

Primary System Code Role: PS-21-0090-11-96-BOXES  
Installation Address:  
Serial Numbers:

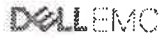


INV-KA-34812

<b>Subtotal</b>	\$1,017.00
<b>Shipping Cost</b>	\$30.00
<b>Tax Total (%)</b>	\$0.00
<b>Amount Due</b>	\$1,047.00



INV-KA-34812



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**



4725110900009701

**BILL TO:**

BELTON POLICE DEPT MO  
ACCOUNTS PAYABLE  
7001 E 163RD ST  
BELTON, MO 64012-4614

**SHIP TO:**

BELTON POLICE DEPT MO  
NORMAN SHRIVER  
7001 E 163RD ST  
BELTON, MO 64012

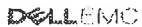
<b>Invoice No:</b> 10550202128	<b>Customer No:</b> 10658038	<b>Order No:</b> 339916817	<b>Page 1 of 2</b>
--------------------------------	------------------------------	----------------------------	--------------------

Purchase Order: 268979	Order Date: 12/21/2021	Sales Rep: Robert_Woessner	Contract Code: C000000005600
Payment Terms: Due 30 days from the invoice date	Sales Rep: Robert_Woessner	Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement	
Due Date: 02/05/2022	Contract Code: C000000005600		
Invoice Date: 01/06/2022	Shipped Via:		
Waybill Number: 1Z2EY9470329203147	Contract Name:		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AVUY	Mobile Precision 7550 CTOG BASE System Service Tags:2QZ56L3	1	EA	1,421.20	1,421.20
379-BDWQ	Intel Core Processor i7-10850H (6 Core, 12MB Cache, 2.70 GHz to 5.10 GHz, 45W, vPro)	1	EA	-	-
619-AHKN	Windows 10 Pro English, French, Spanish	1	EA	-	-
658-BCSB	No Microsoft Office License Included ? 30 day Trial Offer Only	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
329-BEYC	Intel® Core? i7-10850H, 12M Cache, 6 Core, 2.70 GHz to 5.1 GHz, 45W, vPro	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 1,421.20
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b> 0.00
<b>Non-Taxable:</b>	
\$ 1,421.20	\$ 0.00
<b>Invoice Total:</b>	\$ 1,421.20



Di

Laptop Computers for Patrol Vehicles

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

Ele.  
Deli  
PNK  
ABA  
Acc  
Swi

PD2203

1,421.20 +  
3,200.00 +  
4,621.20 +

USD	
<b>Sub-Total:</b>	\$ 1,421.20
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b> 0.00
<b>Non-Taxable:</b>	
\$ 1,421.20	\$ 0.00
<b>Invoice Total:</b>	\$ 1,421.20
<b>Balance Due:</b>	\$ 1,421.20
<b>Amount Enclosed:</b>	

PD2203 p1



peace of mind, free with every server™

Stallard Technologies, Inc. | 16041 Marty Circle | Overland Park, KS 66085 | Toll Free: 1-877-851-2260 | Fax: (913) 851-2267

INVOICE # IN-170430

Thank you for your order!

Bill To	Ship To	Details
City of Belton Norman Shriver 506 Main St Belton MO 64012 United States	Belton Police Department Customer Pickup 16041 Marty Circle  Overland Park, KS 66085 US	Date: 03/02/2022 Sales Order #: SO-300951 PO#: Account Executive: Chris Grindinger Ship Via: Customer Pickup (no Packaging) Terms: Net 30

Quantity	Item	Description
2	NETWORKING-DELL-N2048P	Dell Networking N2048P 48-Port Gigabit Ethernet Switch (48x RJ45 10/100/1000Mb PoE+ (up to 30.8w) autosensing ports, 2x SFP+ ports, 2x stacking ports, 1 integrated 1000W PSU (requires C15 plug) With Rack Ears
1	WARRANTY-90 Days	90 Day STI Limited Warranty More Information at <a href="http://www.stikc.com/STI-Limited-Warranty-Agreement">http://www.stikc.com/STI-Limited-Warranty-Agreement</a> For International Warranty Information visit <a href="https://www.stikc.com/international-warranty">https://www.stikc.com/international-warranty</a>
	Description	Service Tag(s): 7M8NXC2 / 7H8NXC2
		<b>Subtotal</b> 3200.00
		<b>Tax</b> 0.00
		<b>Shipping Cost (Customer Pickup (no Packaging))</b> 0.00
		<b>TOTAL</b> 3200.00

If payment has not already been made, the amount shown is due 04/01/2022.

Thank you for choosing Stallard Technologies, Inc.

A 15% restocking fee applies on non-warranty returned items.

Stallard Technologies, Inc. | 16041 Marty Circle | Overland Park, KS 66085  
Toll Free: 1-877-851-2260 | Fax: (913) 851-2267 | [www.stikc.com](http://www.stikc.com)



PD2203 P2



**Subject:** STI Invoice  
**From:** "Stallard Orders" <[orders@stikc.com](mailto:orders@stikc.com)>  
**Sent:** 9/14/2021 13:40:16  
**To:** [nshriver@beltonpd.org](mailto:nshriver@beltonpd.org);

[www.stikc.com](http://www.stikc.com)



peace of mind, free with every server

Stallard Technologies, Inc. | 16041 Marty Circle | Overland Park, KS 66085 | Toll Free: 1-877-851-2260 | Fax: (913) 851-2267

Thank you for your order!

### INVOICE # IN-167997

**Bill To**  
 City of Belton Norman Shriver 506  
 Main St Belton MO 64012 United  
 States

**Ship To**  
 Belton Police Department  
 Customer Pickup  
 16041 Marty Circle

Details

**Date:** 09/14/2021  
**Sales Order #:** SO-297588  
**PO#:**

**Account Executive:** Chris Grindinger

Overland Park, KS 66085  
 US

**Ship Via:** Customer Pickup (no Packaging)

**Terms:** Net 30

Quantity	Item	Description
1	NETWORKING-DELL-N3024ET-ON	Networking N3024ET-ON – Switch 24x RJ45 10/100/1000Mb auto-sensing ports 2x SFP+ ports 2x GbE combo media ports 1x hotswap expansion module bay 1x 200W PSU included 1 x power cable 2Gb memory and 1Gb of flash
1	WARRANTY-1 Year	1 Year STI Limited Warranty More Information at <a href="http://www.stikc.com/STI-Limited-Warranty-Agreement">http://www.stikc.com/STI-Limited-Warranty-Agreement</a> For International Warranty Information visit <a href="https://www.stikc.com/international-warranty">https://www.stikc.com/international-warranty</a> .
	Description	Service Tag(s): G4BNXC2
		<b>Subtotal</b> 999.00
		<b>Tax</b> 0.00
		<b>Shipping Cost (Customer Pickup (no Packaging))</b> 0.00
		<b>Handling Cost</b> 0.00
		<b>TOTAL</b> 999.00

Helpful links: [Warranty Information](#) | [Manage your Account](#) | [Forgot Password](#) | [Our HotSheet Specials](#)

Stallard Technologies, Inc. | 16041 Marty Circle | Overland Park, KS 66085  
 Toll Free: 1-877-851-2260



*Network Switches*

*445-7400*

*PO 2204*

0.00  
 999.00 +  
 1,497.48 +  
 2,694.48 +

035

*Mr. Shriver*  
*VISA*  
*REPLACEMENT SWITCH*  
*CAPITAL ITEM*

*PO 2204 P1*

**Shriver, Norman**

---

**From:** Firewalls.com Customer Service Team <customerservice@firewalls.com>  
**Sent:** Tuesday, December 21, 2021 08:07  
**To:** Shriver, Norman  
**Subject:** [External] Your Firewalls.com order confirmation #910091077



## Your Order #910091077

*Placed on Dec 21, 2021, 9:07:21 AM*

Norman Shriver,

Thank you for your order from Firewalls.com. Once your package ships, we will send you a tracking number. You can check your order status by [logging into your account](#).

If you have questions about your order, you can email us at [customerservice@firewalls.com](mailto:customerservice@firewalls.com) or call us at [317-225-4117](tel:317-225-4117). Our hours are 8AM-8PM EST.

---

### Address Information

#### Billing Info

Norman Shriver  
Belton MO Police Department  
7001 E 163RD ST  
Belton  
Belton, Missouri, 64012  
United States  
T: [8163315522](tel:8163315522)

#### Shipping Info

Norman Shriver  
Belton MO Police Department  
7001 E 163RD ST  
Belton  
Belton, Missouri, 64012  
United States  
T: [8163315522](tel:8163315522)

---

#### Items

Fortinet FortiAP-431F - Access Point Only

Qty	Price
2	\$1,344.96

SKU: FAP-431F-A

Fortinet FortiAP-431F 24x7 FortiCare Contract - 1 Year

2 \$152.52

SKU: FC-10-F431F-247-02-12

## Payment Information

**Subtotal** \$1,497.48  
**Shipping & Handling** \$0.00  
**Tax** \$0.00  
**Grand Total** \$1,497.48

### Additional Information:

Are you renewing a license or subscription today?  
 Which Sales Rep did you work with?

No  
 Chase Hofmeister

## Payment Method

### Payment Method

Credit Card

**Credit Card Type:** Visa

**Credit Card Number:** xxxx-0118

### Shipping Method

FedEx Shipping - Ground

Firewalls.com Inc  
 9449 Priority Way West Drive  
 Suite 225  
 Indianapolis, In, 46240

[orders@firewalls.com](mailto:orders@firewalls.com)  
 866-403-5305  
 Hours of Operation:  
 8AM-8PM EST.

[Ping | Our Podcast](#)  
[Video Training](#)  
[Follow us on LinkedIn](#)

*Handwritten:*  
 VISA  
 Access Point  
 out of CAPITAL ITEMS  
 ACCESS POINTS & SWITCHES



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**



**BILL TO:**

BELTON POLICE DEPT MO  
ACCOUNTS PAYABLE  
7001 E 163RD ST  
BELTON, MO 64012-4614

**SHIP TO:**

BELTON POLICE DEPT MO  
NORMAN SHRIVER  
7001 E 163RD ST  
BELTON, MO 64012

<b>Invoice No:</b> 10551564879	<b>Customer No:</b> 10658038	<b>Order No:</b> 343110019	<b>Page 1 of 2</b>
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<b>Purchase Order:</b> 268987	<b>Order Date:</b> 12/27/2021
<b>Payment Terms:</b> Due 30 days from the invoice date	<b>Sales Rep:</b> Robert_Woessner
<b>Due Date:</b> 02/09/2022	<b>Contract Code:</b> C000000005600
<b>Invoice Date:</b> 01/10/2022	<b>Shipped Via:</b> FEDERAL EXPRESS
<b>Waybill Number:</b> 533559554185	<b>Contract Name:</b> Dell National Cooperative Purchasing Alliance-NCPA Master Agreement

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AYYF	Dell Mobile Precision Workstation 7560 CTO System Service Tags:4LSZFK3, 9HD1GK3	2	EA	2,504.30	5,008.60
379-BELR	11th Gen Intel Core Processor I7-11800H (8 Core, 24MB Cache, 2.30GHz to 4.60GHz, 45W)	2	EA	-	-
619-AQLP	Windows 11 Pro, English, French, Spanish	2	EA	-	-
658-BCSB	No Microsoft Office License Included ? 30 day Trial Offer Only	2	EA	-	-
340-CKSZ	No AutoPilot	2	EA	-	-
329-BFPK	11th Gen Intel Core I7-11800H, 24MB Cache, 8 Cores, 2.30GHz to 4.60GHz, 45W	2	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 5,008.60
<b>Ship. &amp;lor Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 5,008.60	
<b>Invoice Total:</b>	\$ 5,008.60



**DETACH AT LINE AND RETURN WITH PAYMENT**

Invoice No: 10551564879  
Customer Name: BELTON POLICE DEPT MO  
Customer No: 10658038  
PO No: 268987  
Order Number: 343110019

**Make check payable / remit to :**

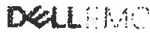
Dell Marketing L.P.  
CIO Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

PO 2207

USD	
<b>Sub-Total:</b>	\$ 5,008.60
<b>Ship. &amp;lor Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 5,008.60	
<b>Invoice Total:</b>	\$ 5,008.60
<b>Balance Due:</b>	\$ 5,008.60
<b>Amount Enclosed:</b>	

PO 2207 p1



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**



**BILL TO:**

BELTON POLICE DEPT MO  
ACCOUNTS PAYABLE  
7001 E 163RD ST  
BELTON, MO 64012-4614

**SHIP TO:**

BELTON POLICE DEPT MO  
NORMAN SHRIVER  
7001 E 163RD ST  
  
BELTON, MO 64012

<b>Invoice No:</b> 10551564879	<b>Customer No:</b> 10658038	<b>Order No:</b> 343110019	<b>Page 2 of 2</b>
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Purchase Order: 268987	Order Date: 12/27/2021
Payment Terms: Due 30 days from the invoice date	Sales Rep: Robert_Woessner
Due Date: 02/09/2022	Contract Code: C000000005600
Invoice Date: 01/10/2022	Shipped Via: FEDERAL EXPRESS
Waybill Number: 533559554185	Contract Name: Dell National Cooperative Purchasing Alliance-NCPA Master Agreement

Item Number	Description	Qty	Unit	Unit Price	Amount
490-BGQO	NVIDIA RTX A2000 w/4 GB GDDR6	2	EA	-	-
490-BGQY	Thermal for Graphics	2	EA	-	-
631-ACYS	vPro Disabled	2	EA	-	-
391-BGBN	15.6" FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 100% DCIP3, 500 Nits, Cam/Mic, WWAN/ WLAN capable	2	EA	-	-
370-AFXS	32 GB, 2x16 GB, DDR4, 3200MHz, Non-ECC, SODIMM	2	EA	-	-
400-BMPR	M.2 2280 512 GB, Gen 4 PCIe x4 NVMe, Solid State Drive	2	EA	-	-
401-AAGM	No Additional Hard Drive	4	EA	-	-
780-BBFE	No RAID	2	EA	-	-
583-BGIN	Internal Single Pointing Backlit Keyboard, US English with 10 Key Numeric Keypad	2	EA	-	-
583-BIEY	Keyboard Lattice for 99 key and 100 key keyboard	2	EA	-	-
346-BHIL	Palmrest Fingerprint Reader, Smart card Reader, & NFC	2	EA	-	-
354-BBEB	Bottom Cover with Smart Card slot and SSD Quick Access Door	2	EA	-	-
555-BGJL	Intel Wi-Fi 6E AX210 Wireless Card with Bluetooth 5.2	2	EA	-	-
556-BCVB	Qualcomm Snapdragon X55 Global 5G Modem (DW5930E) AT&T	2	EA	-	-
451-BCQE	6 Cell 95Whr ExpressCharge Capable Battery	2	EA	-	-
492-BCXC	180W E5 Power Adapter (EPEAT)	2	EA	-	-
387-BBDO	Not ENERGY STAR Qualified	2	EA	-	-
340-CWHO	Quick Setup Guide for Mobile Precision 7560	2	EA	-	-
817-BBBB	Custom Configuration	2	EA	-	-
537-BBBD	E5 US Power Cord	2	EA	-	-
340-CUEQ	11th Gen Intel Core i7 non-vPro label	2	EA	-	-
340-AGIK	SERI Guide (ENG/FR/Multi)	2	EA	-	-
555-BGUF	Intel Wi-Fi 6E AX210, (6GHz), 2x2 with BT5.2	2	EA	-	-
650-AAJS	No Security Software	2	EA	-	-
340-CWHP	Mix Model Packaging	2	EA	-	-
525-BBCL	SupportAssist	2	EA	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	2	EA	-	-
640-BBSC	Dell Optimizer for Precision	2	EA	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	2	EA	-	-
658-BBRB	Waves Maxx Audio	2	EA	-	-
658-BDVK	Dell Power Manager	2	EA	-	-
658-BEOK	Dell SupportAssist OS Recovery Tool	2	EA	-	-
389-BEYY	Regulatory Label included	2	EA	-	-
389-DQBW	FCC Label	2	EA	-	-
812-3147	Dell Limited Hardware Warranty Plus Service	2	EA	-	-
812-3157	Onsite/In-Home Service After Remote Diagnosis, 3 Years	2	EA	-	-

For efficient and immediate access to your account details please visit <https://mfmdell.com/>

PD2207p2





DIGITAL IN-CAR VIDEO  
 WatchGuard Video  
 PO Box 677996, Dallas, TX 75267-7996  
 PH 800-606-6734 FX 214-383-6703

EIN: 11-3717781

# INVOICE

Invoice	ACCINV0033093
Date	9/30/2021
Page	1

**Bill To:**

Belton Police Department  
 Attn: Accounts Payable  
 7001 E 163rd St  
 Belton MO 64012

**Ship To:**

Belton Police Department  
 Attn: Norman Shriver  
 7001 E 163rd St  
 Belton MO 64012

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
SHRIVER		BELTON POLIC	Kenny J	UPS GROUND	Net 30	10/30/2021	ACCORD0034667
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
24	24	0	VIS-300-MNT-001	V300, Camera Mount, M300, Magnetic w/ Quick Release Levers	\$0.00	\$62.00	\$1,488.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00

Subtotal	\$1,488.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$1,488.00</b>

For questions or concerns regarding this invoice please email  
[watchguard.accounts.receivable@motorolasolutions.com](mailto:watchguard.accounts.receivable@motorolasolutions.com) for assistance.

*Body Worn Cameras*

*PD 2210*