



**Agenda of the City of Belton  
Public Safety Sales Tax Oversight Committee  
Electronic Meeting  
Wednesday, October 28, 2020 – 3:00 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 Fund Summary for the 6 months ended 9/30/2020                                | Page 1     |
| • Public Safety Sales Tax Fund Detail year-to-date with annual budget for the 6 months ended 9/30/2020 | Page 2     |
| • Public Safety Sales Tax Fund Detail year-to-date for the 6 months ended 9/30/2020                    | Page 3     |
| • Public Safety Sales Tax Details  | Pages 4-39 |

**Upcoming Meetings (semi-annually or as needed)**

- April 2021 and October 2021

**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 Six Months Ended September 30, 2020**

	<b>TOTAL</b>
	<b>6 MONTHS</b>
	<b>ENDED 9/30/20</b>
<b>REVENUES:</b>	
Public Safety Sales Tax	1,104,616.78
Interest on Investments	-
Cash Carryover	983,975.12
<b>TOTAL REVENUES:</b>	<b>2,088,591.90</b>
<b>EXPENDITURES:</b>	
Transfers to the General Fund	
Wages & Benefits Above FY2019 Base**	-
Training (Paramedic & Police Academy)	16,000.00
<b>Public Safety Equipment &amp; Vehicles</b>	
<b>Fire</b>	
<hr/>	
Computer Server & Workstations	-
Physio Control LP 15	-
5:11 Duty Coat	-
Bunker Gear	1,570.72
iPads	5,682.96
Fire Engine (partial, carryover to FY22)	-
Ambulance Remounts	16,790.42
Fire Prevention Vehicle	-
<b>Police</b>	
<hr/>	
Computer Equipment	2,762.79
Mobile Data Terminals	-
Body Worn Cameras	-
Special Operations Personnel Van	-
Patrol Cars	133,328.00
<b>TOTAL TRANSFERS:</b>	<b>176,134.89</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>1,912,457.01</b>

The City received \$1,104,616.78 of public safety sales tax for the first 6 months of the fiscal year ended March 31, 2021. The City has spent \$176,134.89 for public safety expenses.

Of the total \$176,134.89 of total expenses, \$0.00 was spent on fire & emt salaries and benefits, \$16,000 was spent on training and the balance of \$160,134.89 was spent on public safety equipment and an ambulance.

There is \$1,912,457.01 remaining at 9/30/2020.

\$685,569.13 is restricted for Fire & \$1,226,887.88 is restricted for Police.

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Six Months Ended September 30, 2020**

	FIRE		POLICE		TOTAL	
	ANNUAL BUDGET	6 MONTHS ENDED 9/30/20	ANNUAL BUDGET	6 MONTHS ENDED 9/30/20	ANNUAL BUDGET	6 MONTHS ENDED 9/30/20
<b>REVENUES:</b>						
Public Safety Sales Tax	1,050,000	552,308.37	1,050,000	552,308.41	2,100,000	1,104,616.78
Interest on Investments	-	-	-	-	-	-
Cash Carryover	157,305	157,304.86	826,670	826,670.26	983,975	983,975.12
<b>TOTAL REVENUES:</b>	<b>1,207,305</b>	<b>709,613.23</b>	<b>1,876,670</b>	<b>1,378,978.67</b>	<b>3,083,975</b>	<b>2,088,591.90</b>
<b>EXPENDITURES:</b>						
Transfers to the General Fund						
Wages & Benefits Above FY2019 Base**	531,800	-	824,320	-	1,356,120	-
Training (Paramedic & Police Academy)	16,000	-	20,000	16,000.00	36,000	16,000.00
<b>Public Safety Equipment &amp; Vehicles</b>						
<b>Fire</b>						
Computer Server & Workstations	20,000	-			20,000	-
Physio Control LP 15	35,000	-			35,000	-
5:11 Duty Coat	9,200	-			9,200	-
Bunker Gear	21,500	1,570.72			21,500	1,570.72
iPads	6,500	5,682.96			6,500	5,682.96
Fire Engine (partial, carryover to FY22)	377,305	-			377,305	-
Ambulance Remounts	140,000	16,790.42			140,000	16,790.42
Fire Prevention Vehicle	50,000	-			50,000	-
<b>Police</b>						
Computer Equipment	-	-	12,000	2,762.79	12,000	2,762.79
Mobile Data Terminals	-	-	27,000	-	27,000	-
Body Worn Cameras	-	-	37,000	-	37,000	-
Special Operations Personnel Van	-	-	50,000	-	50,000	-
Patrol Cars	-	-	330,000	133,328.00	330,000	133,328.00
<b>TOTAL TRANSFERS:</b>	<b>1,207,305</b>	<b>24,044.10</b>	<b>1,300,320</b>	<b>152,090.79</b>	<b>2,507,625</b>	<b>176,134.89</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>-</b>	<b>685,569.13</b>	<b>576,350</b>	<b>1,226,887.88</b>	<b>576,350</b>	<b>1,912,457.01</b>

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Six Months Ended September 30, 2020**

	<u>FIRE</u>	<u>POLICE</u>	<u>TOTAL</u>
	<u>6 MONTHS</u>	<u>6 MONTHS</u>	<u>6 MONTHS</u>
	<u>ENDED 9/30/20</u>	<u>ENDED 9/30/20</u>	<u>ENDED 9/30/20</u>
<b>REVENUES:</b>			
Public Safety Sales Tax	552,308.37	552,308.41	1,104,616.78
Interest on Investments	-	-	-
Cash Carryover	157,304.86	826,670.26	983,975.12
<b>TOTAL REVENUES:</b>	<u>709,613.23</u>	<u>1,378,978.67</u>	<u>2,088,591.90</u>
<b>EXPENDITURES:</b>			
Transfers to the General Fund			
Wages & Benefits Above FY2019 Base**	-	-	-
Training (Paramedic & Police Academy)	-	16,000.00	16,000.00
<b>Public Safety Equipment &amp; Vehicles</b>			
<u>Fire</u>			
Computer Server & Workstations	-		-
Physio Control LP 15	-		-
5:11 Duty Coat	-		-
Bunker Gear	1,570.72		1,570.72
iPads	5,682.96		5,682.96
Fire Engine (partial, carryover to FY22)	-		-
Ambulance Remounts	16,790.42		16,790.42
Fire Prevention Vehicle	-		-
<u>Police</u>			
Computer Equipment	-	2,762.79	2,762.79
Mobile Data Terminals	-	-	-
Body Worn Cameras	-	-	-
Special Operations Personnel Van	-	-	-
Patrol Cars	-	133,328.00	133,328.00
<b>TOTAL TRANSFERS:</b>	<u>24,044.10</u>	<u>152,090.79</u>	<u>176,134.89</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>685,569.13</u>	<u>1,226,887.88</u>	<u>1,912,457.01</u>



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

Date: April 06, 2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2013034584

Distribution Month: March 2020

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 March 2020 collections as follows

Deposit Date	04/07/2020
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$144,504.08
Interest Distribution	\$0.00
Amount Deposited	\$144,504.08

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
March 2020	\$0.00	\$0.00	\$144,504.08	\$0.00	\$144,504.08
Year-to-Date	\$0.00	\$0.00	\$490,387.57	\$0.00	\$490,387.57

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.

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*Sales Tax Rec'd*

144,504.08 +  
 106,836.55 +  
 237,917.07 +  
 192,844.91 +  
 147,272.91 +  
 274,155.46 +  
 1,085.80 +

007

1,104,616.78 \*



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

Date: May 04, 2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2013709204

Distribution Month: April 2020

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 April 2020 collections as follows

Deposit Date	05/07/2020
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$106,836.55
Interest Distribution	\$0.00
Amount Deposited	\$106,836.55

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
April 2020	\$0.00	\$15,998.94	\$106,836.55	\$15,998.94	\$90,837.61
Year-to-Date	\$0.00	\$15,998.94	\$597,224.12	\$15,998.94	\$581,225.18

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: June 04, 2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2014645420

Distribution Month: May 2020

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 May 2020 collections as follows

<b>Deposit Date</b>	06/05/2020
<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>	\$237,917.07
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	<b>\$237,917.07</b>

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
May 2020	\$0.00	\$127,064.03	\$237,917.07	\$127,064.03	\$110,853.04
Year-to-Date	\$0.00	\$143,062.97	\$835,141.19	\$143,062.97	\$692,078.22

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: 07/06/2020

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2015255782

Distribution Month: June 2020

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

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2020 collections as follows

Deposit Date	07/07/2020
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$192,844.91
Interest Distribution	\$0.00
Amount Deposited	\$192,844.91

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
June 2020	\$0.00	\$180,584.12	\$192,844.91	\$180,584.12	\$12,260.79
Year-to-Date	\$0.00	\$323,647.09	\$1,027,986.10	\$323,647.09	\$704,339.01

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: 08/06/2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2015959734

Distribution Month: July 2020

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 July 2020 collections as follows

<b>Deposit Date</b>	08/07/2020
<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>	\$147,272.91
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$147,272.91

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
July 2020	\$0.00	\$126,537.36	\$147,272.91	\$126,537.36	\$20,735.55
Year-to-Date	\$0.00	\$450,184.45	\$1,175,259.01	\$450,184.45	\$725,074.56

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: 09/04/2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2016284442

Distribution Month: August 2020

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 August 2020 collections as follows

<b>Deposit Date</b>	09/04/2020
<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>	\$274,155.46
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$274,155.46

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	2018	2019	2020	2019 Compared to 2018	2020 Compared to 2019
August 2020	\$0.00	\$223,626.31	\$274,155.46	\$223,626.31	\$50,529.15
Year-to-Date	\$0.00	\$673,810.76	\$1,449,414.47	\$673,810.76	\$775,603.71

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.



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

Date: 09/24/2020

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2016648083

Distribution Month: July 2019 - December 2019

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 July 2019 - December 2019 collections as follows

<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>Amount Deposited</b>	\$1,085.80

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

FY2021 - Through Period Ended 06/30/2020

### Fire - Base Calculation

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

### Police - Base Calculation

FY2019 Union Budgeted Positions	\$	3,616,839.88
less FY2019 Frozen Positions	\$	(400,000.00)
<b>POLICE BASE FOR PSST</b>	<b>\$</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 June 2020 w/ Details (last page saved)

FIRE	Gross Wages	Benefits
April	\$ 270,009.08	\$ 113,920.57
May	192,187.79	91,736.05
June	175,726.16	85,517.24
July	182,497.18	88,720.59
August	182,192.98	88,945.07
September	181,812.86	85,765.19
October	-	-
November	-	-
December	-	-
January	-	-
February	-	-
March	-	-
<b>TOTALS</b>	<b>\$ 1,184,426.05</b>	<b>\$ 554,604.71</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ <u>1,739,030.76</u></b>	

#### Check History Report in Naviline:

Report #: PR Check History (PR713L) for 38 05 400  
 Report run for June 2020 w/ Details (last page saved)

POLICE	Gross Wages	Benefits
April	\$ 228,087.51	\$ 97,072.54
May	165,830.77	77,295.54
June	167,394.88	78,202.32
July	165,239.75	77,305.52
August	167,967.48	79,486.03
September	180,950.63	79,062.29
October	-	-
November	-	-
December	-	-
January	-	-
February	-	-
March	-	-
<b>TOTALS</b>	<b>\$ 1,075,471.02</b>	<b>\$ 488,424.24</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ <u>1,563,895.26</u></b>	

**FY2019 Base Remaining** \$ 1,416,033.45

*Transfer due ONLY when Negative*

**FY2019 Base Remaining** \$ 1,652,944.62

*Transfer due ONLY when Negative*

#### FIRE Capital Transfers to GF

4/30/2020	\$ 3,419.94
5/31/2020	\$ 3,839.85
6/30/2020	\$ (80.58)
7/31/2020	\$ 74.47
9/30/2020	\$ 16,790.42

#### POLICE Capital Transfers to GF

4/30/2020	\$ 2,762.79
9/30/2020	\$ 149,328.00

Five

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Paid Out	Advance Paid Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	1184426.05	387368.39	797057.66	.00	.00	794446.64	2611.02	
	HR\$	COVID SICK 1/3		545.92					144.17	
	HR\$	WOC - BATT CHIEF		6937.31					1223.62	
	HR\$	EFMLEA CHILD 2/3		156.58					29212.15	
	HR\$	WOC - FAO		45284.19					865.79	
	HR\$	FIRE PREMIUM HOURS 50%		23911.02					30169.13	
	HR\$	OVERTIME ADJUSTMENT		54350.82-					3977.85	
	HR\$	WORK OUT OF CLASS		510.68					933467.37	
	HR\$	OVERTIME 100%		4048.62					33244.60	
	HR\$	FIRE OVERTIME 100%		50302.20					68842.87	
	HR\$	MILITARY LEAVE EFF 4/2015		1057.80						
										1,179,551.05 HR\$
	ADD	BOOT/SHOE ALLOWANCE		4875.00						4,875.00 ADD
	ABT	CAFETERIA -MEDICAL		3300.00					2499.96	
	ABT	DEFERRED IAFF-FC		49527.07					10564.96	
	ABT	BCBS HMO 2-EMP		954.72					8348.40	
	ABT	BCBS PPO BLUE-EMP + SP/CH		1851.24					8977.31	
	ABT	BCBS HDHP-EMP + SP/CHILD		2837.30					9495.76	
										98,356.72 ABT
	TAX	FEDERAL TAX		115450.19					16519.37	
	TAX	MISSOURI WITHHOLDING		44883.00					70634.67	
										247,487.23 TAX
	DED	FIRE PAC CONTRIBUTION		1591.50					1134.00	
	DED	CHILD DEP LIFE INS		41.46					25449.00	
	DED	SPOUSE DEP LIFE INS		257.04					6949.44	
	DED	SPECIAL DED 8 1-24P		6102.00						
										41,524.44 DED
	BEN	MEDICARE		16519.37					70634.67	
	BEN	H.S.A. CONTRIBUTION		971.68					2208.00	
	BEN	WELLNESS BENEFIT - EMP		432.00					3458.95	
	BEN	DENTAL FAMILY		16533.44					2154.95	
	BEN	EAP		432.90					4321.30	
	BEN	LAGERS-GENERAL		601.62					166491.32	
	BEN	WORKERS COMP		84412.90					3344.11	
	BEN	VISION INDIV.		410.38					325.09	
	BEN	BCBS HMO 2-EMP		7560.24					14072.28	
	BEN	BCBS PPO BLUE-EMP		66781.06					7036.14	
	BEN	BCBS PPO BLUE-FAMILY		22281.11					9677.93	
	BEN	BCBS HDHP-EMP + SP/CHILD		19935.56					35180.40	
	BEN	BCBS HDHP CREDIT		1172.69-						
										554,604.71 BEN
		IMPUTED INCOME		1031.62						
39	Employees	509	Checks							
		506	Regular checks amount -		1,620.98					
		0	Supplemental checks amount -		.00					
		0	Advance checks amount -		.00					
		0	Void checks amount -		.00					
		3	Manual checks amount -		990.04					
		0	Replacement checks amount -		.00					

12

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	1091263.61	311818.58	779445.03	.00	.00	778414.24	1030.79	
	HR\$	COURT TIME 150%		5390.72				OVERTIME ADJUSTMENT	42848.35-	
	HR\$	PREMIUM HOURS 50%		16865.68				PATROL PREM HRS 50%	4679.11	
	HR\$	SICK LEAVE PAYOUT		5846.83				TRAFFIC GRANT OT 12 HR	2558.84	
	HR\$	VACATION PAYOUT		5905.56				REGULAR HOURS	954013.27	
	HR\$	OVERTIME 100%		33490.08				SICK LEAVE	7554.53	
	HR\$	PATROL OVERTIME 100%		9358.27				VACATION EFF APR 2015	41399.99	
	HR\$	HOLIDAY PD EFF APR 2015		33391.05				MILITARY LEAVE EFF 4/2015	131.01	
									1,077,736.59	HR\$
	ADD	BOOT/SHOE ALLOWANCE		4500.00				BILINGUAL	727.02	
	ADD	CLOTHING ALLOWANCE		3600.00				FIELD TRAINING OFFICER	4700.00	
										13,527.02
	ABT	DEFERRED COMP		18160.49				CAFETERIA -MEDICAL	1299.96	
	ABT	CAFETERIA-CHILD CARE		2499.96				HSA-EMPLOYEE CONTRIBUTION	6708.00	
	ABT	BCBS HMO 2-EMP		1272.96				BCBS HMO 2-EMP + SP/CHILD	5952.48	
	ABT	BCBS HMO 2-FAMILY		8348.40				BCBS PPO BLUE-EMP + SP/CH	4936.64	
	ABT	BCBS PPO BLUE-FAMILY		5823.12				BCBS HDHP-EMP + SP/CHILD	1001.40	
	ABT	BCBS HDHP-FAMILY		5893.92						61,897.33
	TAX	FEDERAL TAX		103904.13				MEDICARE	15240.58	
	TAX	MISSOURI WITHHOLDING		41953.00				SOCIAL SECURITY	65167.18	
										226,264.89
	DED	LIFE INSURANCE		435.96				CHILD DEP LIFE INS	27.60	
	DED	POL OFF ASSOC 25.00		9575.00				SPOUSE DEP LIFE INS	105.84	
	DED	SPECIAL DED 2-26PP		7814.96				SPECIAL DED 1-24 PP	5697.00	
										23,656.36
	BEN	MEDICARE		15240.58				SOCIAL SECURITY	65167.18	
	BEN	H.S.A. CONTRIBUTION		2611.39				WELLNESS BENEFIT- FAMILY	2088.00	
	BEN	WELLNESS BENEFIT - EMP		504.00				LIFE INSURANCE	3235.32	
	BEN	DENTAL FAMILY		12668.48				VISION FAMILY	1480.50	
	BEN	EAP		410.70				DISABILITY INSURANCE	4299.67	
	BEN	LAGERS-GENERAL		3566.92				LAGERS-POLICE	160800.96	
	BEN	WORKERS COMP		47050.24				DENTAL INDIV	3821.84	
	BEN	VISION INDIV.		543.32				VISION EMP+ONE	246.62	
	BEN	BCBS HMO 2-EMP		10080.32				BCBS HMO 2-EMP + SP/CHILD	14072.28	
	BEN	BCBS HMO 2-FAMILY		14072.28				BCBS PPO BLUE-EMP	45990.73	
	BEN	BCBS PPO BLUE-EMP + SP/CH		18763.04				BCBS PPO BLUE-FAMILY	14072.28	
	BEN	BCBS HDHP-EMP		23340.89				BCBS HDHP-EMP + SP/CHILD	7036.08	
	BEN	BCBS HDHP-FAMILY		21108.24						492,271.86

13

45 Employees

506 Checks	IMPUTED INCOME	963.72
506 Regular checks amount -		1,030.79
0 Supplemental checks amount -		.00
0 Advance checks amount -		.00
0 Void checks amount -		.00
0 Manual checks amount -		.00
0 Replacement checks amount -		.00

Gross = \$1,091,263.61 Benefits = \$ 492,271.86  
 less: Vaughn (9,052.50) (2310.16)  
 thru 6/16/20  
 Penn (6740.09) (1537.46)  
 thru 8/16/20  
\$ 1,075,471.02 \$ 488,424.24

2 employees transferred from the  
 Municipal Jail to P.D.  
 The wages worked in the Jail have been removed.



Cass County Sheriff's Office

2501 W Mechanic, Ste. 100  
Harrisonville, Mo 64701

P: (816) 380.8612  
F: (816) 380.8334

# Invoice

Date	Invoice #
1/6/2020	614

Bill To
BELTON POLICE DEPT

*Police Academy* 0.\*  
*Training* 6,000.00+  
 10,000.00+  
 002  
 16,000.00\*  
 0.\*

*Paid 7/9/2020*

Item	Description	Qty	Rate	Amount
Academy/Fees	RECRUIT X3	3	2,000.00	6,000.00
Please make checks payable to the Cass County Sheriff's Office, Attn: Sarah, 2501 W. Mechanic St., Ste 100, Harrisonville, MO 64701.			<b>Total</b>	<b>\$6,000.00</b>

<b>Balance Due</b>	<b>\$6,000.00</b>
--------------------	-------------------



**Cass County Sheriff's Office**

2501 W Mechanic, Ste. 100  
Harrisonville, Mo 64701

P: (816) 380.8612  
F: (816) 380.8334

# Invoice

Date	Invoice #
8/10/2020	688

<b>Bill To</b>
BELTON POLICE DEPT

*Paid 9/24/2020*

Item	Description	Qty	Rate	Amount
Academy/Fees	L B	1	2,000.00	2,000.00
Academy/Fees	S M	1	2,000.00	2,000.00
Academy/Fees	M P	1	2,000.00	2,000.00
Academy/Fees	A V	1	2,000.00	2,000.00
Academy/Fees	K W	1	2,000.00	2,000.00

Please make checks payable to the Cass County Sheriff's Office, Attn: Sarah, 2501 W. Mechanic St., Ste 100, Harrisonville, MO 64701.	<b>Total</b>	<b>\$10,000.00</b>
---	--------------	--------------------

<b>Balance Due</b>	<b>\$10,000.00</b>
--------------------	--------------------



FIRE & SAFETY  
 2330 BURLINGTON  
 NORTH KANSAS CITY, MO 64116  
 816-221-6656  
 816-421-4735 Fax

# INVOICE

Invoice Number: 39887  
 Invoice Date: Apr 30, 2020  
 Page: 1

<b>Bill To:</b>
CITY OF BELTON FIRE DEPT 16300 N. MULLEN RD BELTON, MO 64012

<b>Ship to:</b>
CITY OF BELTON FIRE DEPT 16300 N. MULLEN RD BELTON, MO 64012

<b>Customer ID</b>	<b>Customer PO</b>		
3CIBE	BEN NEWELL		
<b>Payment Terms</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Net 20 Days	Cust. Pickup	4/24/20	5/20/20

Quantity	Item	Description	Unit Price	Amount
1.00	11CCAX-80	KHAKI ARMOR COAT - HOFFMAN	957.77	957.77
1.00	11PCAX-80	KHAKI ARMOR PANT - HOFFMAN	612.95	612.95
<b>Subtotal</b>				1,570.72
<b>Sales Tax</b>				
<b>Freight</b>				
<b>Total Invoice Amount</b>				1,570.72
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>1,570.72</b>

THANK YOU FOR YOUR BUSINESS  
 16

*Bunker Gear*

...Wireless continued

**Tablet, 9759**  
IPAD 7 BELTON FIRE

Activity since last bill		Mar 12 - Apr 11	
📅 Apr 07: Added		Apr 07 - Apr 11	
1.	FirstNet Mobile Pool for iPad on 4G LTE	\$3.67	< Service change - partial month charge
2.	Credit for FirstNet Mobile Pool for iPad on 4G LTE	-\$0.18	< Contracted credit added - partial month credit
3.	Block Roaming Except 3PTs for FirstNet	\$0.00	
<b>Other Activity</b>			
4.	Activation Fee	Apr 07	\$45.00 < One-time charge
5.	Activation Fee Credit	Apr 07	-\$45.00 < One-time credit
6.	COM APL PRO 12 9 64GB SGY <i>Qty: 1 at \$769.99 each Transaction: N098-Y-4462501 Product ID: 6588B</i>	Apr 08	\$769.99 iPad Pro
7.	SIM VAR FIRSTNET TRIO FIRSTNET <i>Transaction: N098-Y-4462501 Product ID: 6376B</i>	Apr 08	\$0.00
8.	FirstNet Mobile Pool for iPad on 4G LTE <i>17,550KB</i>		\$0.17 < Usage
<b>Surcharges &amp; fees</b>			
9.	Administrative Fee		\$1.99
10.	Regulatory Cost Recovery Charge		\$1.25
<b>Total for 816.406.9759</b>			<b>\$776.89</b>

0.\*

iPads

769.99+  
 529.99+  
 529.99+  
 529.99+  
 529.99+  
 529.99+  
 97.99+  
 2,145.15+  
 25.99+  
 624.42+  
 705.00-  
 28.57+  
 45.90+

011

5,682.96\*

iPad

...Wireless continued

**Tablet, .5613**  
 IPAD 9 BELTON FIRE DEPARTMENT

**Activity since last bill**

Mar 12 - Apr 11

**Apr 08: Added**

Apr 08 - Apr 11

- |   |         |  |
|---|---------|--|
| 1. FirstNet Mobile Pool for iPad on 4G LTE            | \$2.93  | < Service change - partial month charge          |
| 2. Credit for FirstNet Mobile Pool for iPad on 4G LTE | -\$0.15 | < Contracted credit added - partial month credit |
| 3. Block Roaming Except 3PTs for FirstNet             | \$0.00  |  |

**Other Activity**

- |  |        |                 |                   |
|--|--------|-----------------|-------------------|
| 4. Activation Fee  | Apr 08 | \$45.00         | < One-time charge |
| 5. Activation Fee Credit   | Apr 08 | -\$45.00        | < One-time credit |
| 6. SIM VAR FIRSTNET TRIO FIRSTNET<br><i>Transaction: N098-Y-4463901 Product ID: 6376B</i>                        | Apr 09 | \$0.00          |                   |
| 7. COM APL IPAD AIR 64GB SGY<br><i>Qty: 1 at \$529.99 each<br/>Transaction: N098-Y-4463901 Product ID: 6909B</i> | Apr 09 | <b>\$529.99</b> | iPad              |
| 8. FirstNet Mobile Pool for iPad on 4G LTE<br><i>17,347KB</i>  |        | \$0.16          | < Usage           |

**Surcharges & fees**

- |                                     |        |
|-------------------------------------|--------|
| 9. Administrative Fee               | \$1.99 |
| 10. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 816.406.5613 \$536.17**

iPad

...Wireless continued

**Tablet, .8734**  
**IPAD 10 BELTON FIRE DEPARTMENT**

Activity since last bill		Mar 12 - Apr 11	
📅 Apr 08: Added		Apr 08 - Apr 11	
1. FirstNet Mobile Pool for iPad on 4G LTE		\$2.93	< Service change - partial month charge
2. Credit for FirstNet Mobile Pool for iPad on 4G LTE		-\$0.15	< Contracted credit added - partial month credit
3. Block Roaming Except 3PTs for FirstNet		\$0.00	
<b>Other Activity</b>			
4. Activation Fee	Apr 08	\$45.00	< One-time charge
5. Activation Fee Credit	Apr 08	-\$45.00	< One-time credit
6. COM APL IPAD AIR 64GB SGY	Apr 09	\$529.99	iPad
<i>Qty: 1 at \$529.99 each</i>			
<i>Transaction: N098-Y-4463901 Product ID: 6909B</i>			
7. SIM VAR FIRSTNET TRIO FIRSTNET	Apr 09	\$0.00	
<i>Transaction: N098-Y-4463901 Product ID: 6376B</i>			
8. FirstNet Mobile Pool for iPad on 4G LTE		\$0.17	< Usage
<i>18,465KB</i>			
<b>Surcharges &amp; fees</b>			
9. Administrative Fee		\$1.99	
10. Regulatory Cost Recovery Charge		\$1.25	
<b>Total for 816.406.8734</b>		<b>\$536.18</b>	

iPad

...Wireless continued

**Tablet, 9674**  
 IPAD 8 BELTON FIRE DEPARTMENT

Activity since last bill		Mar 12 - Apr 11	
📅 Apr 08: Added		Apr 08 - Apr 11	
1.	FirstNet Mobile Pool for iPad on 4G LTE	\$2.93	< Service change - partial month charge
2.	Credit for FirstNet Mobile Pool for iPad on 4G LTE	-\$0.15	< Contracted credit added - partial month credit
3.	Block Roaming Except 3PTs for FirstNet	\$0.00	
<b>Other Activity</b>			
4.	Activation Fee	Apr 08	\$45.00 < One-time charge
5.	Activation Fee Credit	Apr 08	-\$45.00 < One-time credit
6.	COM APL IPAD AIR 64GB SGY	Apr 09	\$529.99 iPad
	<i>Qty: 1 at \$529.99 each</i>		
	<i>Transaction: N098-Y-4463901 Product ID: 6909B</i>		
7.	SIM VAR FIRSTNET TRIO FIRSTNET	Apr 09	\$0.00
	<i>Transaction: N098-Y-4463901 Product ID: 6376B</i>		
8.	FirstNet Mobile Pool for iPad on 4G LTE		\$0.15 < Usage
	<i>16,191KB</i>		
<b>Surcharges &amp; fees</b>			
9.	Administrative Fee		\$1.99
10.	Regulatory Cost Recovery Charge		\$1.25
<b>Total for 816.406.9674</b>		<b>\$536.16</b>	

..Wireless continued

**Tablet, .9885**  
**IPAD 6 BELTON FIRE**

**Activity since last bill**

Mar 12 - Apr 11

**Apr 08: Added**

Apr 08 - Apr 11

- 1. FirstNet Mobile Pool for iPad on 4G LTE \$2.93 < Service change - partial month charge
- 2. Credit for FirstNet Mobile Pool for iPad on 4G LTE -\$0.15 < Contracted credit added - partial month credit
- 3. Block Roaming Except 3PTs for FirstNet \$0.00

**Other Activity**

- 4. Activation Fee Apr 08 \$45.00 < One-time charge
- 5. Activation Fee Credit Apr 08 -\$45.00 < One-time credit
- 6. SIM VAR FIRSTNET TRIO FIRSTNET Apr 09 \$0.00  
Transaction: N098-Y-4463901 Product ID: 6376B
- 7. COM APL IPAD AIR 64GB SGY Apr 09 **\$529.99** ; iPad  
Qty: 1 at \$529.99 each  
 Transaction: N098-Y-4463901 Product ID: 6909B
- 8. FirstNet Mobile Pool for iPad on 4G LTE \$0.16 < Usage  
17,297KB

**Surcharges & fees**

- 9. Administrative Fee \$1.99
- 10. Regulatory Cost Recovery Charge \$1.25

**Total for 816.406.9885**

**\$536.17**

...Wireless continued

**Tablet, 9888**  
 IPAD 11 BELTON FIRE DEPARTMENT

**Activity since last bill**

Mar 12 - Apr 11

**Apr 08: Added**

Apr 08 - Apr 11

- |   |         |  |
|---|---------|--|
| 1. FirstNet Mobile Pool for iPad on 4G LTE            | \$2.93  | < Service change - partial month charge          |
| 2. Credit for FirstNet Mobile Pool for iPad on 4G LTE | -\$0.15 | < Contracted credit added - partial month credit |
| 3. Block Roaming Except 3PTs for FirstNet             | \$0.00  |  |

**Other Activity**

- |  |        |          |                   |
|--|--------|----------|-------------------|
| 4. Activation Fee  | Apr 08 | \$45.00  | < One-time charge |
| 5. Activation Fee Credit   | Apr 08 | -\$45.00 | < One-time credit |
| 6. SIM VAR FIRSTNET TRIO FIRSTNET<br><i>Transaction: N098-Y-4463901 Product ID: 6376B</i>                        | Apr 09 | \$0.00   |                   |
| 7. COM APL IPAD AIR 64GB SGY<br><i>Qty: 1 at \$529.99 each<br/>Transaction: N098-Y-4463901 Product ID: 6909B</i> | Apr 09 | \$529.99 | Pad               |
| 8. FirstNet Mobile Pool for iPad on 4G LTE<br><i>16,426KB</i>  |        | \$0.16   | < Usage           |

**Surcharges & fees**

- |                                     |        |
|-------------------------------------|--------|
| 9. Administrative Fee               | \$1.99 |
| 10. Regulatory Cost Recovery Charge | \$1.25 |

**Total for 816.406.9888 \$536.17**

Pad



Final Details for Order #114-7717203-8079453

**Paid By:** City of Belton  
**Placed By:** Belton  
**Order Placed:** April 13, 2020  
**PO number :** BFDIPAD  
**Amazon.com order number:** 114-7717203-8079453  
**Order Total:** \$97.99

Business order information	
<b>Department:</b>	Fire Department

Shipped on April 14, 2020	
---------------------------	--

Items Ordered	Price
1 of: OtterBox Defender Series Case for iPad Pro 12.9" (3rd Gen - ONLY) - Retail Packaging - Black Sold by: Amazon.com Services LLC Condition: New	\$97.99

<b>Shipping Address:</b> Chad Wright 16300 N MULLEN RD BELTON, MO 64012-2618 United States	Item(s) Subtotal: \$97.99 Shipping & Handling: \$7.85 Free Shipping: -\$7.85 ----- Total before tax: \$97.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$97.99</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment Information	
---------------------	--

<b>Payment Method:</b> Visa   Last digits: 0866	Item(s) Subtotal: \$97.99 Shipping & Handling: \$7.85 Promotion Applied -\$7.85 ----- Total before tax: \$97.99 Estimated tax to be collected: \$0.00 ----- <b>Grand Total: \$97.99</b>
--	--

To view the status of your order, return to [Order Summary](#).



11 Boyson Square Drive  
 Suite 101  
 Des Moines, IA 52233  
 USA

Steve  
 Kratochvil  
 IPAD  
 mounts

### Sales Order

Date: 04/08/2020  
 Order #: SO67154  
 Ship Date: 04/09/2020  
 FOB: Origin  
 Shipping Method: UPS Ground  
 Terms:  
 PO #:

### Bill To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

### Ship To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

Item	Qty	Units	Description	Price	Total
SH-SWM	2		Six Hole Standard Wall Mount for iPad case, Surface Go, T1150, T1270, T1540 and T8650 products.	123.00	246.00
SH-SCM	8		Standard Car Mount	235.00	1,880.00

All sales orders subject exclusively to MobileDemand Terms and Conditions, located on our website at [www.ruggedtabletpc.com](http://www.ruggedtabletpc.com)

Subtotal 2,126.00  
 Shipping Cost (UPS Ground) 19.15  
**Total \$2,145.15**



Steve Kratochvil  
Charger for new  
IPAD PRO



SAK 010-4400-495-4400 F02106  
BELTON - 816-331-3516  
04/18/2020 11:24 AM EXPIRES 07/17/20



ENTERTAINMENT-ELECTRONICS  
080087540 CHARGERS T \$25.99  
SUBTOTAL \$25.99  
TAX EXEMPT SALE \$0.00  
TOTAL \$25.99  
\*9118 VISA CHARGE \$25.99  
AID: A000000031010  
VISA CREDIT

REC#2-0109-1538-0077-3872-4 VCD#751-254-742

Help make your Target Run better  
Take a 2 minute survey about today's trip:

[informtarget.com](http://informtarget.com)  
User ID: 7989 0846 2992  
Password: 261 276

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.



Cap.

01 Boyson Square Drive  
Suite 101  
Hiawatha, IA 52233  
USA

# Sales Order

Date 04/17/2020  
Order # SO67291  
Ship Date 04/20/2020  
FOB Origin  
Shipping Method FedEx Ground®

Terms

PO #

## Ship To

Chad Wright  
Belton Fire Department  
16300 N. Mullen Rd.  
Belton MO 64012

## Bill To

Chad Wright  
Belton Fire Department  
16300 N. Mullen Rd.  
Belton MO 64012

Item #	Qty	Description	Unit Price	Total Price
SH-SWM	5	Six Hole Standard Wall Mount for iPad case, Surface Go, T1150, T1270, T1540 and T8650 products.	23.00	115.00
				615.00

All sales orders subject exclusively to MobileDemand Terms and Conditions, located on our website at [www.ruggedtabletpc.com](http://www.ruggedtabletpc.com)

Subtotal	615.00
Shipping Cost (FedEx Ground®)	9.42
<b>Total</b>	<b>\$624.42</b>



iPads

1501 Boyson Square Drive  
Suite 101  
Hiawatha, IA 52233  
USA

**Date** 05/06/2020  
**Credit #** CM4303  
**PO #**  
**Memo** Refund RMA21533  
**Transaction Next Approver**

**Bill To**

Chad Wright  
Belton Fire Department  
16300 N. Mullen Rd.  
Belton MO 64012

SH-SCM	3	Standard Car Mount	PT1(3)	235.00	705.00
--------	---	--------------------	--------	--------	--------

27

1 BMS - Credit

**Total** \$705.00  
**Amount Used** 705.00





1501 Boyson Square Drive  
 Suite 101  
 Hiawatha, IA 52233  
 USA

### Bill To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

### Cash Sale

FD106 Y

Date 05/27/2020  
 Invoice # CS11203  
 Payment Method VISA  
 PO #  
 Shipping Method UPS Ground  
 Credit Card # \*\*\*\*\*0866

### Ship To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

Item #	Description	Quantity	Unit Price	Total Price
SH-SMR	PR04B(1)	1	15.30	15.30
	Six Hole "Short" Snap Mount Rail for iPad case, T1150, A1150, T1270, T1540, A8650 and T8650 products.			

All sales orders subject exclusively to MobileDemand Terms and Conditions, located on our website at [www.ruggedtabletpc.com](http://www.ruggedtabletpc.com)

Subtotal 15.30  
 Shipping Cost (UPS Ground) 13.27  
**Total \$28.57**



Tracking Numbers:

1707V4100393071533

:D.A.S



1501 Boyson Square Drive  
 Suite 101  
 Hiawatha, IA 52233  
 USA

### Bill To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

### Cash Sale

FJ106

Date 05/27/2020  
 Invoice # CS11204  
 Payment Method VISA  
 PO #  
 Shipping Method UPS Ground  
 Credit Card # \*\*\*\*\*0866

### Ship To

Chad Wright  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton MO 64012

Item #	Description	Unit Price	Quantity	Total Price
SH-SMR	3 PR01B(3) Six Hole "Short" Snap Mount Rail for iPad case, T1150, A1150, T1270, T1540, A8650 and T8650 products.	15.30	3	45.90

All sales orders subject exclusively to MobileDemand Terms and Conditions, located on our website at [www.ruggedtabletpc.com](http://www.ruggedtabletpc.com)

Subtotal 45.90  
 Shipping Cost (UPS Ground) 0.00  
**Total \$45.90**



29  
 Tracking Numbers:  
 1707YA400303071533

Doc

# CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

*Ambulance Remounts*

## INVOICE 545852

CUSTOMER NO.  
1050

### BILL TO:

BELTON FIRE DEPARTMENT  
16300 N. MULLEN RD  
BELTON, MO 64012

### SHIP TO:

BELTON FIRE DEPARTMENT  
16300 N. MULLEN RD  
ATTN: PO# 126601  
BELTON, MO 64012

PHONE: 816/331-7969

FAX: 816/322-7368

PAGE 1

ORDERED BY: DUSTIN MILLER

DATE	SHIP VIA	F.O.B.	TERMS		
09/03/20	GROUND		NET 30 DAYS		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
126601	08/17/20	137 / 164	459751		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.			
2	2		MSA-G1FS442MA2Q3LAA	4500 G1 SCBA NO TELEMETRY	6,020.85 12,041.70
4	4		MSA-10156424-SP	CYL 4500PSI, 45 MIN LOW PR	987.70 3,950.80
1	1		MSA-G1FPFS1S4C1	G1 FACEPIECE, SMALL	289.00 289.00
1	1		MSA-G1FFPM1M4C1	G1 FACEPIECE, MEDIUM	289.00 289.00
***WE HAVE MOVED***					
PLEASE UPDATE OUR ADDRESS					
19922 W 162ND STREET					
OLATHE, KS 66062					
				0.*	
				0.*	
				0.*	
				0.*	
				16,570.50+	
				219.92+	
002				16,790.42*	
				0.*	

*Ambulance Remounts*

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
16,570.50	0.00	0.00	16,570.50	0.00	0.00	16,570.50

### "WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

# CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

Ambulance Reprints

## INVOICE 545695

CUSTOMER NO.  
1050

**BILL TO:**

BELTON FIRE DEPARTMENT  
16300 N. MULLEN RD  
BELTON, MO 64012

**SHIP TO:**

BELTON FIRE DEPARTMENT  
16300 N. MULLEN RD  
ATTN: PO# 126601  
BELTON, MO 64012

PHONE: 816/331-7969

FAX: 816/322-7368

PAGE 1

ORDERED BY: DUSTIN MILLER

DATE	SHIP VIA	F.O.B.	TERMS		
08/21/20	GROUND		NET 30 DAYS		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
126601	08/17/20	137 / 164	459751		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.			
2	0	2	MSA-G1FS442MA2Q3LAA	4500 G1 SCBA NO TELEMETRY	6,020.85 0.00
4	0	4	MSA-10156424-SP	CYL 4500PSI, 45 MIN LOW PR	987.70 0.00
4	4		MSA-10149702-SP	QUICK CONNECT ADAPTER 450	54.98 219.92
1	0	1	MSA-G1FPFS1S4C1	G1 FACEPIECE, SMALL	289.00 0.00
1	0	1	MSA-G1FPFM1M4C1	G1 FACEPIECE, MEDIUM	289.00 0.00

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
219.92	0.00	0.00	219.92	0.00	0.00	219.92

### "WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

**Subject:** Your Amazon.com order of "7" x Dell P Series 24" Screen....  
**From:** "Amazon.com" <[auto-confirm@amazon.com](mailto:auto-confirm@amazon.com)>  
**Sent:** 3/3/2020 21:49:33  
**To:** [nshriver@beltonpd.org](mailto:nshriver@beltonpd.org);

*Computer Equip.*  
 1,088.85+  
 173.97+  
 1,499.97+  
 003  
 2,762.79\*

This order is placed on behalf of Belton Police Department.

**amazon business**

**Order Confirmation**

PO# Computer

**Purchase Summary**

Tuesday, March 3, 2020

Est. Delivery: Tuesday, March 10

Norman Shriver  
 BELTON, MISSOURI  
 United States

<b>TOTAL</b>	<b>\$1,088.85</b>
Items	\$1,088.85
Shipping & Handling	\$0.00
Estimated Tax	\$0.00

[View or manage order](#)

**Order Details** | Order #114-1177760-6654652



Dell P Series 24" Screen LED-Lit Monitor Black (P2419H)  
 \$155.55 | Qty : 7 | Sold by Triplanet Pricing INC  
 Condition: New

**\$1,088.85**

*Handwritten notes:*  
 VISA  
 Replacement Monitor  
 Computer

To learn more about ordering, go to [Ordering from Amazon.com](#).  
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

Frequently shopped for in related categories



Norman Shriver  
 Visa  
 Memory upgrade for computers  
 From computer fund

Final Details for Order #114-6710763-6762630

**Order Placed:** February 28, 2020  
**Amazon.com order number:** 114-6710763-6762630  
**Order Total:** \$173.97

Shipped on March 3, 2020	
<b>Items Ordered</b> 3 of: <i>Timetec Hynix IC 16GB Kit (2x8GB) DDR3 1600MHz PC3-12800 Non ECC Unbuffered 1.35V/1.5V CL11 2Rx8 Dual Rank 240 Pin UDIMM Desktop Memory Ram Module Upgrade (16GB Kit (2x8GB))</i> Sold by: Timetec International Inc ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$57.99
<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$173.97 Shipping & Handling: \$7.20 Free Shipping: -\$7.20 ----- Total before tax: \$173.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$173.97</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0118	Item(s) Subtotal: \$173.97 Shipping & Handling: \$7.20 Promotion Applied -\$7.20 -----
<b>Billing Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Total before tax: \$173.97 Estimated tax to be collected: \$0.00 -----
	<b>Grand Total: \$173.97</b>

To view the status of your order, return to [Order Summary](#).

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*Computer Fund*

Orman Shriver  
001 E 163RD ST  
BELTON, MISSOURI 64012-4614  
United States

Total before tax: \$1,499.97  
Estimated tax to be collected: \$0.00

-----  
**Grand Total: \$1,499.97**

To view the status of your order, return to [Order Summary](#).

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Norman Shriver  
 Visa  
 Laptop computers  
 From Computer fund

Final Details for Order #114-9378847-5179417

**Order Placed:** March 2, 2020  
**PO number :** Computer  
**Amazon.com order number:** 114-9378847-5179417  
**Order Total: \$1,499.97**

**Shipped on March 4, 2020**

Items Ordered	Price																		
1 of: <i>Dell Latitude E7470 Touchscreen Ultrabook - Intel Core i7-6600U 2.6GHz 16GB 512GB SSD</i> <i>Windows 10 Pro (Renewed)</i> Sold by: itreplay ( <a href="#">seller profile</a> ) Condition: New	\$499.99																		
<table border="0" style="width: 100%;"> <tr> <td><b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States</td> <td style="text-align: right;">Item(s) Subtotal: \$499.99</td> </tr> <tr> <td></td> <td style="text-align: right;">Shipping &amp; Handling: \$4.89</td> </tr> <tr> <td></td> <td style="text-align: right;">Free Shipping: -\$4.89</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">Total before tax: \$499.99</td> </tr> <tr> <td></td> <td style="text-align: right;">Sales Tax: \$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td><b>Shipping Speed:</b> FREE Shipping</td> <td style="text-align: right;"><b>Total for This Shipment: \$499.99</b></td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> </table>		<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$499.99		Shipping & Handling: \$4.89		Free Shipping: -\$4.89		-----		Total before tax: \$499.99		Sales Tax: \$0.00		-----	<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$499.99</b>		-----
<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$499.99																		
	Shipping & Handling: \$4.89																		
	Free Shipping: -\$4.89																		
	-----																		
	Total before tax: \$499.99																		
	Sales Tax: \$0.00																		
	-----																		
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$499.99</b>																		
	-----																		

**Shipped on March 4, 2020**

Items Ordered	Price																		
2 of: <i>Dell Latitude E7470 Touchscreen Ultrabook - Intel Core i7-6600U 2.6GHz 16GB 512GB SSD</i> <i>Windows 10 Pro (Renewed)</i> Sold by: itreplay ( <a href="#">seller profile</a> ) Condition: New	\$499.99																		
<table border="0" style="width: 100%;"> <tr> <td><b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States</td> <td style="text-align: right;">Item(s) Subtotal: \$999.98</td> </tr> <tr> <td></td> <td style="text-align: right;">Shipping &amp; Handling: \$9.78</td> </tr> <tr> <td></td> <td style="text-align: right;">Free Shipping: -\$9.78</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">Total before tax: \$999.98</td> </tr> <tr> <td></td> <td style="text-align: right;">Sales Tax: \$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td><b>Shipping Speed:</b> FREE Shipping</td> <td style="text-align: right;"><b>Total for This Shipment: \$999.98</b></td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> </table>		<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$999.98		Shipping & Handling: \$9.78		Free Shipping: -\$9.78		-----		Total before tax: \$999.98		Sales Tax: \$0.00		-----	<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$999.98</b>		-----
<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$999.98																		
	Shipping & Handling: \$9.78																		
	Free Shipping: -\$9.78																		
	-----																		
	Total before tax: \$999.98																		
	Sales Tax: \$0.00																		
	-----																		
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$999.98</b>																		
	-----																		

**Payment Information**

<b>Payment Method:</b> Visa   Last digits: 0118 Reference number: Computer	Item(s) Subtotal: \$1,499.97
	Shipping & Handling: \$14.67
	Promotion Applied: -\$14.67
	-----
<b>Billing Address:</b>	<b>Total for This Shipment: \$1,499.97</b>
	-----

Computer Equipment

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-0000 FAX 913/268-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON

STATE MO

ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2020	FORD	POLICE INTERCEN	NEW	1FM5K8AB5LGC99720
SALESMAN JAY COOPER				13

Terms-Net 20 Days  
 From Invoice Date

*Patrol Vehicles*

33,332.00+  
 33,332.00+  
 33,332.00+  
 33,332.00+

004

133,328.00\*

0.\*

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE I.D.#
N/A	N/A	N/A	N/A

DATE:	STOCK #	DESCRIPTION
09/16/20	25580	
		SALE PRICE 33,332.00
		TOTAL PRICE 33,332.00
		CASH DOWN N/A
		BALANCE DUE 33,332.00
<p>PLEASE PAY FROM THIS INVOICE NOTE TERMS</p> <p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>		

PRICE OF CAR

*Patrol cars*

36

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-0000 FAX 913/268-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON  
 ADDRESS 606 MAIN ST  
 CITY BELTON STATE MO ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2020	FORD	POLICE INTERCEN	NEW	1FM5K8AB7LGC99721
SALESMAN JAY COOPER				ODOMETER 13

Terms-Net 20 Days  
 From Invoice Date

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A

DATE	09/16/20	25581
DESCRIPTION	SALE PRICE 33,332.00	
PRICE OF CAR	TOTAL PRICE	33,332.00
	CASH DOWN	N/A
	BALANCE DUE	33,332.00
	<p>PLEASE PAY FROM THIS INVOICE NOTE TERMS</p> <p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>	

Patrol Cars

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-0000 FAX 913/266-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON STATE MO ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2020	FORD	POLICE INTERCEN	NEW	1FM5K8AB9LGC99722
SALESMAN JAY COOPER				ODOMETER 13

Terms-Net 30 Days  
 From Invoice Date

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A

DATE: 09/16/20 25582

DESCRIPTION

SALE PRICE 33,332.00

P  
R  
I  
C  
E  
  
O  
F  
  
C  
A  
R

TOTAL PRICE 33,332.00

CASH DOWN N/A

BALANCE DUE 33,332.00

**PLEASE PAY  
 FROM THIS INVOICE  
 NOTE TERMS**

*Always Bring Your  
 Car Here For  
 Factory Authorized  
 Service*

*Patrol Cars*

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-0000 FAX 913/268-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON STATE MO ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2020	FORD	POLICE INTERC	NEW	1FM5K8AB0LGC99723
SALESMAN JAY COOPER				ODOMETER 13

Terms-Net 20 Days  
 From Invoice Date

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A

DATE: 09/16/20 STOCK NUMBER 25579 64953F

DESCRIPTION	PRICE OF CAR
SALE PRICE	33,332.00
TOTAL PRICE	33,332.00
CASH DOWN	N/A
BALANCE DUE	33,332.00

PLEASE PAY FROM THIS INVOICE NOTE TERMS

*Always Bring Your Car Here For Factory Authorized Service*

*Patrol Cars*