



**Agenda of the City of Belton  
Public Safety Sales Tax Oversight Committee  
520 Main Street  
May 2, 2024 – 5:30 p.m.**

**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**

- PSST Fund – year end March 31, 2024
- PSST Monthly Expenditures by Project – year end March 31, 2024
- PSST Base & Transfer Calculation – year end March 31, 2024
- PSST Invoices FY24

**Upcoming Meeting date**

- Thursday, October 24, 2024, 5:30 pm

**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

### Budgeted Revenues and Expenditures - Cash Basis

For Year End FY 2024

	<b>FIRE</b>	<b>POLICE</b>	<b>TOTAL</b>	<b>FIRE</b>	<b>POLICE</b>	<b>TOTAL</b>	<b>TOTAL</b>
	<b>ANNUAL</b>	<b>ANNUAL</b>	<b>ANNUAL</b>	<b>YEAR END</b>	<b>YEAR END</b>	<b>YEAR END</b>	<b>BUDGETED VS</b>
	<b>BUDGET</b>	<b>BUDGET</b>	<b>BUDGET</b>	<b>ACTUAL</b>	<b>ACTUAL</b>	<b>ACTUAL</b>	<b>ACTUAL</b>
<b>REVENUES:</b>							
Public Safety Sales Tax	1,631,973.00	1,631,973.00	3,263,946.00	1,681,195.72	1,681,195.72	3,362,391.44	98,445.44
Interest on Investments	-	-	-	44,622.03	44,622.03	89,244.06	89,244.06
<b>TOTAL REVENUES:</b>	<b>1,631,973.00</b>	<b>1,631,973.00</b>	<b>3,263,946.00</b>	<b>1,725,817.75</b>	<b>1,725,817.75</b>	<b>3,451,635.50</b>	<b>187,689.50</b>
<b>EXPENDITURES:</b>							
Transfers to the General Fund							
Wages & Benefits Above FY2019 Base	1,784,141.00	1,010,712.00	2,794,853.00	1,527,371.68	1,087,890.26	2,615,261.94	(179,591.06)
Training (Paramedic & Police Academy)	20,000.00	20,000.00	40,000.00	56,400.00	5,868.00	62,268.00	22,268.00
<b>Total Wages and Benefits</b>	<b>1,804,141.00</b>	<b>1,030,712.00</b>	<b>2,834,853.00</b>	<b>1,583,771.68</b>	<b>1,093,758.26</b>	<b>2,677,529.94</b>	<b>(157,323.06)</b>
<b>Public Safety Capital</b>							
FD2404 Stryker Power Stretcher and Power Load System	143,000.00		143,000.00	-		-	(143,000.00)
FD2407 Brush Truck	93,407.00		93,407.00	34,819.91		34,819.91	(58,587.09)
FD2409 Ambulance Remount(s)	170,448.00		170,448.00	-		-	(170,448.00)
							(372,035.09)
PD2405 Optics Rifle		15,707.00	15,707.00		-	-	(15,707.00)
PD2407 Force on force Rifles		4,500.00	4,500.00		4,456.34	4,456.34	(43.66)
PD2409 40mm launcher less than lethal		6,200.00	6,200.00		6,188.75	6,188.75	(11.25)
PD2410 Keep 4 pf the 9 Ballistic Shields for Patrol Cars		6,000.00	6,000.00		6,000.00	6,000.00	-
PD2411 Watch Guard In Car Video		30,000.00	30,000.00		24,172.00	24,172.00	(5,828.00)
PD2413 SRT Pistol Upgrades		25,800.00	25,800.00		-	-	(25,800.00)
PD2418 Ford Police SUV (Qty 2)		90,000.00	90,000.00		-	-	(90,000.00)
PD2421 Detective Vehicles		140,000.00	140,000.00		173,636.65	173,636.65	33,636.65
PD2422 Special Operations Personnel Van		50,000.00	50,000.00		53,215.00	53,215.00	3,215.00
PD2423 SWAT/Rescue Vehicle		273,400.00	273,400.00		272,673.94	272,673.94	(726.06)
PD2424 Patrol Cars		160,000.00	160,000.00		88,369.99	88,369.99	(71,630.01)
<b>Total Capital</b>	<b>406,855.00</b>	<b>801,607.00</b>	<b>1,208,462.00</b>	<b>34,819.91</b>	<b>628,712.67</b>	<b>663,532.58</b>	<b>(916,964.51)</b>
<b>TOTAL EXPENDITURES:</b>	<b>2,210,996.00</b>	<b>1,832,319.00</b>	<b>4,043,315.00</b>	<b>1,618,591.59</b>	<b>1,722,470.93</b>	<b>3,341,062.52</b>	<b>(702,252.48)</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>(579,023.00)</b>	<b>(200,346.00)</b>	<b>(779,369.00)</b>	<b>107,226.16</b>	<b>3,346.82</b>	<b>110,572.98</b>	<b>889,941.98</b>

**CITY OF BELTON, MISSOURI**

**Monthly Expenditures by Project**

**For Year End FY 2024**

	April	May	June	July	August	September	October	November	December	January	February	March	Fiscal Year-to-Date
<b>REVENUES:</b>													
Public Safety Sales Tax	\$283,833.49	251,983.50	273,498.40	313,951.47	266,639.56	329,930.99	252,199.36	257,924.08	313,207.88	276,993.20	288,598.34	253,631.16	<b>3,362,391.43</b>
Interest on Investments	9,479.03	4,738.87	15,658.80	6,727.91	6,594.75	7,924.76	9,813.08	5,237.64	4,137.01	6,642.45	7,411.37	4,878.39	<b>89,244.06</b>
Cash Carryover	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUES:</b>	<b>\$293,312.52</b>	<b>\$256,722.37</b>	<b>\$289,157.20</b>	<b>\$320,679.38</b>	<b>\$273,234.31</b>	<b>\$337,855.75</b>	<b>\$262,012.44</b>	<b>\$263,161.72</b>	<b>\$317,344.89</b>	<b>\$283,635.65</b>	<b>\$296,009.71</b>	<b>\$258,509.55</b>	<b>3,451,635.49</b>
<b>EXPENDITURES:</b>													
<b>Transfers to the General Fund</b>													
Wages & Benefits Above FY2019 Base**	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Fire</b>												1,527,371.68	<b>1,527,371.68</b>
<b>PD</b>												1,087,890.26	<b>1,087,890.26</b>
Training Paramedic			10,000.00	10,000.00	-	10,000.00				10,400.00		16,000.00	<b>56,400.00</b>
Training Police Academy	3,584.00	2,284.00											<b>5,868.00</b>
<b>Fire</b>													
FD2404 Stryker Power Stretcher and Power Load System	-												-
FD2407 Brush Truck	6,622.11	2,872.00	6,074.04	200.00	2,173.52	-				13,362.24	1,501.04	2,014.96	<b>34,819.91</b>
FD2409 Ambulance Remount(s)													-
<b>Police</b>													
PD2405 Optics Rifle													-
PD2407 Force on force Rifles												4,456.34	<b>4,456.34</b>
PD2409 40mm launcher less than lethal					400.00			5,788.75					<b>6,188.75</b>
PD2410 Keep 4 pf the 9 Ballistic Shields for Patrol Cars								6,000.00					<b>6,000.00</b>
PD2411 Watch Guard In Car Video								24,172.00					<b>24,172.00</b>
PD2413 SRT Pistol Upgrades													-
PD2418 Ford Police SUV (Qty 2)													-
PD2421 Detective Vehicles			169,900.00	1,336.65	2,400.00								<b>173,636.65</b>
PD2422 Special Operations Personnel Van	53,215.00												<b>53,215.00</b>
PD2423 SWAT/Rescue Vehicle						272,654.00				19.94			<b>272,673.94</b>
PD2424 Patrol Cars			84,950.00				3,419.99						<b>88,369.99</b>
<b>TOTAL TRANSFERS:</b>	<b>63,421.11</b>	<b>5,156.00</b>	<b>270,924.04</b>	<b>11,536.65</b>	<b>4,973.52</b>	<b>282,654.00</b>	<b>3,419.99</b>	<b>35,960.75</b>	<b>-</b>	<b>23,782.18</b>	<b>1,501.04</b>	<b>2,637,733.24</b>	<b>3,341,062.52</b>

# Public Safety Sales Tax Base & Transfer Calculation

For Year End FY 2024

## For Fire - Base Calculation

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

## Police - Base Calculation

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

### Check History Report in Naviline:

FIRE	Gross Wages	Benefits
April	269,613.53	122,179.47
May	237,105.14	116,085.32
June	237,900.43	116,917.16
July	238,012.93	115,721.57
August	345,055.72	145,070.78
September	236,566.36	113,061.47
October	242,270.51	111,637.09
November	260,811.68	115,197.62
December	252,407.38	116,837.66
January	270,237.90	122,880.47
February	375,888.64	153,344.62
March	249,766.21	117,866.23
<b>TOTALS</b>	<u>3,215,636.43</u>	<u>1,466,799.46</u>
<b>TOTAL PAYROLL COSTS</b>	\$	<u>4,682,435.89</u>

**Fire Payroll Base Remaining** \$ (1,527,371.68)

*Transfer due ONLY when Negative*

### FIRE Non-Payroll Transfers to GF

Apr-23	\$	6,622.11
May-23	\$	2,872.00
Jun-23	\$	16,074.04
Jul-23	\$	10,200.00
Aug-23	\$	2,173.52
Sep-23	\$	10,000.00
Oct-23	\$	-
Nov-23	\$	-
Dec-23	\$	-
Jan-24	\$	23,762.24
Feb-24	\$	1,501.04
Mar-24	\$	1,545,386.64
	\$	<u>1,618,591.59</u>

### Check History Report in Naviline:

POLICE	Gross Wages	Benefits
April	223,474.52	105,528.73
May	227,105.03	107,048.16
June	223,084.51	106,023.93
July	236,241.34	109,476.51
August	340,659.87	141,091.50
September	228,925.69	108,365.15
October	229,866.78	110,453.31
November	229,758.62	110,265.25
December	230,257.32	109,104.26
January	209,486.04	103,224.12
February	339,567.21	140,127.92
March	227,249.59	108,344.78
<b>TOTALS</b>	<u>2,945,676.52</u>	<u>1,359,053.62</u>
<b>TOTAL PAYROLL COSTS</b>	\$	<u>4,304,730.14</u>

**Police Payroll Base Remaining** \$ (1,087,890.26)

*Transfer due ONLY when Negative*

\$ (2,615,261.94)

### POLICE Non-Payroll Transfers to GF

Apr-23	\$	56,799.00
May-23	\$	2,284.00
Jun-23	\$	254,850.00
Jul-23	\$	1,336.65
Aug-23	\$	2,800.00
Sep-23	\$	272,654.00
Oct-23	\$	3,419.99
Nov-23	\$	35,960.75
Dec-23	\$	-
Jan-24	\$	19.94
Feb-24	\$	-
Mar-24	\$	1,092,346.60
	\$	<u>1,722,470.93</u>
	\$	3,341,062.52

<b>Items</b>	<b>Qty</b>	<b>Price</b>
3 Inch Lift Kit   Chevy/GMC Sierra 3500 HD/Silverado 3500 HD (20-24)	1	\$869.95
SKU: 95640		
<b>Control Arm Finish</b>		
Aluminum		
<b>Shock Series</b>		
M1 Monotube		
<b>Subtotal</b>		\$869.95
<b>Shipping &amp; Handling</b>		\$0.00
<b>Tax</b>		\$50.90
<b>Grand Total</b>		<b>\$920.85</b>

**Shipping Note:**

Due to a significant surge in volume and other impacts of COVID-19, FedEx Ground is currently experiencing delays in various parts of the U.S. We are committed to providing service to the best of our ability and offer our sincerest apologies for any inconvenience caused by these delays. For specific shipment status information, please track your shipment at FedEx.com.

**Important Tax Info:**

*Rough Country collects sales tax for purchases in the State of Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Nebraska, Nevada, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, and Wyoming. Rough Country is not required to and does not collect sales or use tax for customers outside of these states. Your purchase may be subject to state use tax unless it is specially exempt and several states do require Rough Country to notify them of annual purchases. Details for reporting your untaxed purchases, filing a tax return, and paying any required use tax may be found on your state tax department website.*



3/6/2023  
Store: 1

*Invoice* 17397

Ordered: 3/6/2023  
Associate: RC  
Page 1

**Truck Trailer & Hitch Center of KC, Inc.**

11602 Hickman Mills Drive  
Kansas City, MO 64134  
816-763-1991  
816-763-4438  
trucktrailerandhitchkc.com

Bill To: 816-863-0077  
Belton Fire Dept

INSTRUCTIONS: 2022 gmc long bed no back up camera  
Order Status: Open  
Due Date:

Item Name	Item Description	Attribute	Size	Order	Sold	Due	Price	Ext Price Tax
IRONSTAR 5081	BARRON 82" X 8'6" X 38" TRUCK BED WITH FD			1	0	1	\$4,425.00	\$4,425.00
							less: (\$200.00)	
FLATBED INSTALL 1	BASIC BED INSTALL			1	0	1	\$1,100.00	\$1,100.00
FLATBED WIRING	PREMIUM FLATBED WIRING			1	0	1	\$200.00	\$200.00
MF 56071	mud flaps installed		2	1	0	1	\$52.00	\$52.00
HOOK UP CAMERA	LABOR			1	0	1	\$250.00	\$250.00
Total Qty Ordered:				5	0	5		

Percent Unfilled: 100

Subtotal: \$6,027.00  
Local Sales Tax: 0 % Tax: + \$0.00  
TOTAL: \$6,027.00  
Deposit Balance: \$0.00  
Balance Due: \$6,027.00

\*Thank you for your patronage!  
\*We are NOT RESPONSIBLE for items left on vehicles or trailers\* \* \$ 25 daily storage after 3rd day of completing work  
\*We are NOT RESPONSIBLE for vandalism or damages as a result of vehicles or trailers left in our premises, while waiting to be worked on\*



Invoice

OSAGE INDUSTRIES, INC.  
194 COUNTY ROAD 302  
LINN, MO 65051  
5738973634

Brush Truck - FD 2407

Invoice Number: 0056444-IN

Invoice Date: 3/29/2023

Customer Number: 03-BELTON

Customer P.O.: DOUG

Ship VIA:

Terms: NET 30 DAYS

BELTON FIRE  
16300 N MULLEN RD  
BELTON, MO 64012

Contact:

Quantity	Description	Price	Amount
1.000	WORK ORDER 32789 DECALS FOR CHIEF'S VEHICLE AND BRUCH TRUCK	572.900	572.90

\*\*\*REMIT TO ADDRESS CHANGED, PLEASE UPDATE\*\*\*  
194 COUNTY ROAD 302, LINN, MO 65051

Net Invoice:	572.90
Freight:	22.21
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>595.11</b>



**INVOICE**

Date	INVOICE #
3/24/2023	22442

13100 S US 71 HIGHWAY  
 GRANDVIEW, MO 64030  
 Phone : 816-472-8200  
 Fax : 816-472-8202  
 Website : www.xtremetruckandauto.com

Customer Info:		Vehicle Information / VIN #			
CITY OF BELTON 506 MAIN ST BELTON, MO 64012 ATTN-VEHICLE MAINTENENCE 816-331-7516		2022 GMC 3500 RC/LB SRW			
		Rep	Terms	Stock #	PO #
		NB			
Part No.	Description	Quantity	Price Each	Amount	
TINT-1	VEHICLE WRAPS-COLOR CHANGE WRAP TRUCK IN A VERY DENNISON GLOSS CARMINE RED WITH GLOSS ROCK GREY ACCENTS	1	2,000.00	2,000.00T	
TINT-1	VEHICLE WRAPS- WRAP DOOR JAMBS TO MATCH	1	800.00	800.00T	
SHOP6	SHOP SUPPLIES	1	72.00	72.00T	
Thank you for your business.			<b>Subtotal:</b>	\$2,872.00	
			<b>Sales Tax: (0.0%)</b>	\$0.00	
			<b>Total:</b>	\$2,872.00	
			<b>Balance Due:</b>	\$2,872.00	



**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**Brush Truck - FD2407**

**INVOICE**

Invoice Number: 32394  
 Invoice Date: Jan 15, 2024  
 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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	30815	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		2/14/24

Quantity	Item	Description	Unit Price	Amount
4.00		FRC No. SPA710-P15-NB- Spectra Mobile Portable Light	950.00	3,800.00
1.00		Freight	114.16	114.16
<p>3914.16 / 2 = 1957.08 ✓</p>				

	Subtotal	3,914.16
	Sales Tax	
Check/Credit Memo N	Total Invoice Amount	3,914.16
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$3,914.16</b>

3/24/2023 3:06 PM Central Standard Time

Customer Name john sapp

Effective Date

3/24/2023

Approved 27689818

Belton DMV Payments	\$14.50
<b>Subtotal:</b>	<b>\$14.50</b>
Transaction Fee:	\$0.54
<b>Total Charged to:</b>	<b>\$15.04</b>
Visa ***** 9225	
<b>Total Amount Paid:</b>	<b>\$15.04</b>
<b>Collection Mode:</b> POS (manual)	
<b>Payment Details</b>	
Belton DMV Payments	
john sapp - \$14.50	

A Transaction Fee has been included in the total amount paid for this transaction.



911 Custom  
15665 South Keeler Street  
Olathe, KS 66062

www.911custom.com 913-390-8540 Sales@911custom.com

# Invoice

Date	Invoice #
12/13/2023	52146

Bill To
Belton Fire Dept Belton Fire Chief 16300 Mullen Rd. Belton, MO 64012 USA

Ship To
Belton Fire Dept Belton Fire Chief 16300 Mullen Rd. Belton, MO 64012 USA

P.O. Number	Terms	Rep	Ship
2022 GMC 3500 BRUSH	Net 30	KB	12/13/2023

Part Number	Description	Quantity	Price	Amount
W-BJ8DEDE	LIBERTYII DUO WCX 48" CTR DEDE	1	2,649.00	2,649.00T
W-795H	GTT 795H LED EMITTER	1	1,417.77	1,417.77T
W-C399	CENCOM CORE WCX CONTROL CENTER	1	0.00	0.00T
W-CCTL6	WeCanX KNOB/SLIDE CONTROL HEAD	1	0.00	0.00T
W-C399K6	OBDII CANPORT CABLE KIT CHEVY 2021-	1	0.00	0.00T
W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
***911BRACKET	bracket - Note: REAR INNER EDGE BRACKET	1	65.00	65.00T
W-IONR	ION LIGHT RED - Note: FRONT GRILL	1	86.45	86.45T
W-IONB	ION LIGHT BLUE - Note: FRONT GRILL	1	86.45	86.45T
W-NP3BB	NANO-3 PIONEER BAIL MT 12V BLK - Note: FRONT FOG / REAR HEADACHE RACK BED LIGHTS	4	117.00	468.00T
W-I2J	DUO LINEAR ION RED/BLUE BLK - Note: SIDE RUNNING BOARD	4	115.05	460.20T
W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK - Note: SIDE RUNNING BOARD BRACKETS	2	24.78	49.56T
H-C-VSW-2600-SILV	Wide Flat 26" Vehicle-Specific Console for 2019-2021 Chevrolet Silverado and GMC Sierra - Note: FACEPLATES: EB40-CCS-1P, EB25-XTL-1P	1	684.87	684.87T
H-CUP2-1001	Self-Adjusting Double Cup Holder	1	43.815	43.82T
H-C-ARM-109	Armrest for top mount, console, large pad	1	227.01	227.01T
Labor - Installation	911 Custom - Installation Services	1	2,995.00	2,995.00T
SF-NMOKHFUD17	NMO CABLE KIT 17FT	1	19.99	19.99T
SF-TRAB8063	806-866 3DB BLACK PHANTOM	1	24.68	24.68T
MP-FUSEPACK	Fuse Pack for Installations	1	165.00	165.00T
MP-WIREHARNES	CUSTOM WIRING HARNESS	1	225.00	225.00T
Shipping and Handling	Shipping and Handling	1	95.00	95.00T
W-M6DJ	M6 DUO RED/BLUE W/ CLEAR LENS - Note: REAR BUMPER LIGHTING	2	191.75	383.50T
W-M6FB	M6 SERIES FLANGE BLACK	2	8.26	16.52T
W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	1	180.05	180.05T
W-TLIR	ION T-SERIES LINEAR LT RED	1	96.17	96.17T
W-TLIB	ION T-SERIES LINEAR LT BLUE	1	96.17	96.17T

Subtotal	Sales Tax...	Total	Payments/Credits	Balance Due
\$10,535.21	\$0.00	\$10,535.21	\$0.00	\$10,535.21

--

Brush Truck - FD2407

JAN 010-4400-445-1200

FD2407



11222



AMERAGUARD of Lee's Summit

309 S. E. Oldham Road
Lee's Summit, MO. 64081
Telephone (816) 554-6600

AUTHORIZED APPLICATOR - AMERAGUARD®

DATE

4/12/23

WORK ORDER - INVOICE

VEHICLE INFORMATION
Year, Make & Model: 2019 GMC Flatbed
Color: Red + Black
Mileage: 123
Serial No.: 2GT39SEY9NF343679
Stock No.:
Customer Order #:

CUSTOMER INFORMATION
Name: Bolton F. re -
Address:
City: (119) State:
Zip Code: (16)
Phone Home: 563-0077

Table with 4 columns: QTY., DESCRIPTION, UNIT, TOTAL. Includes items like Sprayed Bed Liner (500.00) and a summary section for Special Instructions/Notes with a total of 500.00.

The Deal which as Dealer to workman applicabl must be Dealer at is in effect life of the cover ph to the lin replacem charged rate at fir is hereby original n warranty of any guarante non trans of the veh

Steve Kratochvil
New Brush Truck

Sale
VISA
XXXXXXXXXXXX9118
ATM: A000000031010
Entry Method: Chip Read
Apprvd: OnLine Batch#: 000003
04/12/23 14:37:17
Inv#: 00000002 Appr Code: 006267
Total: USD\$ 500.00

NOTICE
Applicatio
Liner inv
removing
the vehicl
warrant
peeling
process
masking

I hereby authorize the work herein set forth and in accordance with the warranty and notice to owner set out above, to be done all that to the extent permitted by law, your are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, th or for any delays caused by equipment failures, or other unforeseen circumstances. I hereby grant you and/or your employees described on streets, highways or elsewhere for the purpose of the work set out in this work order and delivery. Until paym acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material s work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, w possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject until the within account is paid in full

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ 500.00 BEING ALL OF THE BALANCE OWING IN THIS WORK ORDER.
DATE 4/12/23 SIGNATURE X [Signature]







Brush Truck - FD2407

DBM DID-4400-495-7500  
FD2407 BRUSH TRUCK ✓

XTRME TRUCK AUTO  
13100 S. US HWY 71  
GRAND VIEW, MO 64030



# INVOICE

06/21/2023 13:43:37

CREDIT CARD  
VISA SALE

Date	INVOICE #
4/21/2023	22555

Card # XXXXXXXXXXXXX0210  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 SEQ #: 2  
 Batch #: 2247  
 INVOICE 2  
 Approval Code: 042765  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code:

AY  
 30  
 andauto.com

SALE AMOUNT \$600.00

Vehicle Information / VIN #			
2022 GMC 3500 RC/LB SRW			
Rep	Terms	Stock #	PO #
NB			

TENENCE

CUSTOMER COPY

Description	Quantity	Price Each	Amount
ICLE WRAPS- INSTALL STRIPES AND .PHICS	1	200.00	200.00T

Thank you for your business.

<b>Subtotal:</b>	\$200.00
<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Total:</b>	\$200.00
<b>Balance Due:</b>	\$200.00



# PRIORITY TIRE

Priority Tire Invoice for Order #892081

1436 Eck Rd  
Allentown, PA 18104

**Bill To**

**DOUG MCGUIRE**  
BELTON FIRE DEPARTMENT  
16300 N MULLEN RD  
BELTON, Missouri 64012  
United States

Phone: 816-331-7969  
Email: dmcguire@beltonfire.org

**Ship To**

**DOUG MCGUIRE**  
BELTON FIRE DEPARTMENT  
16300 N MULLEN RD  
BELTON, Missouri 64012  
United States

Phone: 816-331-7969  
Email: dmcguire@beltonfire.org

**Order:** #892081  
**Payment Method:** Credit Card (via Cybersource)  
(\$1,175.96)

**Order Date:** Jan 26th 2024  
**Shipping Method:** Free Shipping

**Order Items**

Qty	Code/SKU	Product Name	Price	Total
4	N1524790-99	Multi-Mile Mud Claw Comp MTX LT 35X12.50R18 128Q F (12 Ply) MT M/T Mud Terrain Tire	\$293.99	\$1,175.96
			Subtotal	\$1,175.96
			Shipping	\$0.00
			Tax	\$0.00
			<b>Grand total</b>	<b>\$1,175.96</b>

**Comments**



2550 Charlotte Hwy Mooresville,  
 NC 28117  
 info@rimzone.com  
 www.rimzoneonline.com  
 704-663-0198

# Invoice

Date	Invoice #
1/18/2024	184043

<b>Bill To</b>
Douglas McGuire 16300 N Mullen Rd Belton, MO 64012 816-863-0077

**PAID**  
 01/18/2024

<b>Ship To</b>
Douglas McGuire 16300 N Mullen Rd Belton, MO 64012 816-863-0077

P.O. Number	Rep	Estimated Ship Date	Ship Via	Ship Date
200207981	JH	1/18/2024		
Item Code	Qty	Description	Price Each	Amount
2011-C Chevy/GMC 2500/3500 1895ars-88180M25	4	2022 GMC 2500 3" Lift (8x180, 14x1.5 Stud) ARSENAL Matte Black (18" x 9.5", -18 Offset, 8x180 Bolt Pattern, 125.1mm Hub	0.00 350.00	0.00T 1,400.00T
Fit Check		Please inspect all wheels for damages and test fit on vehicle prior to mounting tires. If wheels are mounted prior to test fitting on vehicle they cannot be returned.	0.00	0.00T
Inspect		In the event that you receive merchandise that is defective, notify Rimz One immediately prior to mounting wheels to tires or any product to vehicle and we will replace it at our discretion Notify Rimz One immediately and we will replace it at no charge once we either received the merchandise or have confirmation that the product is in route. Product that has been mounted or installed can not be returned or exchanged.	0.00	0.00T
wheels		Newly installed wheels need to be retorqued to factory torque specs after 100 miles.	0.00	0.00T
Shipping		Shipping	0.00	0.00T
Restock Fee		A restock fee will be charged on all returned or cancelled items that are not in stock and have to be ordered in to complete your order.	0.00	0.00T
cancellation		There is a minimum \$100 processing fee on canceled orders.	0.00	0.00T
changed order		Switched customer into BL Arsemal wheels for additional amount	0.00	0.00T
		Wheels: DS WP		
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Thank you for your business.	<b>Total</b>	\$1,400.00
	<b>Balance Due</b>	\$0.00

S 10081  
Brush Truck Capital

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

BELTON MO #00574  
1735 E NORTH AVE  
BELTON, MO 64012  
Telephone: (816) 322-3341

## SALE

Customer Name: City of Belton  
Customer Number: 888003116758

60579 9000LB 3INx30FT RECOVERY	\$27.99E
60579 9000LB 3INx30FT RECOVERY	\$27.99E
58640 RED 3/4 IN. D-RING SHACKLE	\$9.99E
58168 SOFT SHACKLE	\$37.99E
58640 RED 3/4 IN. D-RING SHACKLE	\$9.99E
58168 SOFT SHACKLE	\$37.99E

Subtotal	\$151.94
Tax Exempt No.3922244	
DEFAULT TAX RULE 0.000%	\$0.00
<b>Total</b>	<b>\$151.94</b>

Visa \$151.94

Card No. XXXXXXXXXXXX9225  
Expiration Date XX/XX  
Auth. No. 031280  
VISA CREDIT

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 061A1203608000  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 00574 Res: 02 Tran: 607796  
Date: 1/9/2024 10:23:49 AM Assoc: XXXXXX  
Ticket: 02607796

Item(s) Sold: 6  
Item(s) Returned: 0

Patti served you today.  
Thank you for shopping at  
BELTON MO #00574

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

SAME-DAY & NEXT-DAY DELIVERY Order Select Items by 4 p.m. Exclusions Apply.



What can we help you find today?

📍 Belton 9PM

📞 640

## Order #WG54104398

Placed on: Jan 30, 2024

## Billing Information

**Todd Yohe**

16300 N Mullen Rd  
BELTON MO 64012

Payment Method: VISA \*\*\*0082

*Take half  
out of  
Tanker & Brush Truck  
Capital Budget*

*Ty*

*Visa*

Feedback

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Store Pickup (1 item)

1306 E North Avenue #3029, Belton, MO 64012

Item picked up from store #3029

Milwaukee M18 18-Volt Lithium-Ion High Output  
12.0Ah Battery Pack (4-Pack)

~~\$996.00~~  
\$839.00  
Saved 16%

2

\$1,678.00

Available: FEB 05 - FEB 08

<b>Subtotal</b>	<b>\$1,678.00</b>
Pick Up In Store	<b>FREE</b>
Delivery	\$0.00
Sales Tax	\$0.00

**\$1,678.00**

\$314.00

Yes, I'll give feedback

No, thanks

3250 Harvester Road  
 Kansas City, KS 66115  
 913-342-1450  
 800-487-1450  
 Fax 913-342-1377  
 www.americanequipment.us



SPECIALIZING IN CUSTOM TRUCK EQUIPMENT FOR THE  
 CONTRACTING - MUNICIPAL - REFUSE INDUSTRIES

DATE	INVOICE #
7/17/2023	70634

<b>BILL TO</b>	<b>SHIP TO</b>
City of Belton 506 Main Belton, MO 64012	City of Belton 700 Seabee Rd. Belton, MO 64012

P.O. NO.	TERMS	REP	SHIP VIA	Unit #	VIN	S/N	ORDER DATE
129252	Due on Receipt	REK	CPU				6-13-23

QTY	DESCRIPTION	RATE	AMOUNT
2	RC Industries Model PM721818.S - Top Mount P-Series Tool Box Textured Black Steel 72"x18"x18"	1,030.44	2,060.88
	Shipping & Handling to be added at final invoicing	112.64	112.64

A 1-1/2% (18% APR) service charge will be charged on invoices over 30 days plus collection fees.	<b>Total</b>	\$2,173.52
--	--------------	------------

Thank you. We appreciate your business.

A 25% restocking charge may be assessed on returned special order parts.  
 No returns on electrical parts.



# AIRSOFT EXTREME

PD2407

# INVOICE

206 Star of India Lane  
Carson, CA 90746  
Phone 310.323.4840

**DATE:** 01/11/24  
**INVOICE #:** BELTONPD01  
**TERMS:** Gov PO/Net 30

**Bill To:**  
Belton Police Dept  
Attn Sgt Zach Lane  
7001 E 163rd St  
Belton, MO 64012  
[zlane@beltonpd.org](mailto:zlane@beltonpd.org)

**Ship to:**

PART NO.	DESCRIPTION	PRICE	QTY	AMOUNT
LT-37BA13-G2-ME	Lancer Viking 13" M-LOK Proline M4 AEG	\$269.00	12	\$ 3,228.00
IPB3+	Lipo Charger	\$ 17.99	12	\$ 215.88
IP111V1100B	11.1v 1100mAh Nunchuck LiPo Battery Tamiya	\$ 21.99	12	\$ 263.88
AEX28BB3500	AEX 0.25g 4000ct 6mm Airsoft BBs	\$ 11.99	12	\$ 143.88
OD101450340	PTS Odin SpeedLoader	\$ 39.95	3	\$ 119.85
IPLIPOBAG	Lipo Bag	\$ 6.99	3	\$ 20.97
PT196450307	PTS EPM 150rd Midcap Magazine	\$21.99	12	\$ 263.88
SHIP	Shipping	\$200.00	1	\$ 200.00
	<b>PO#B00580</b>			
	<b>1/11/24 UPS 1Z313V0X0341064357</b>			
	<b>1Z313V0X0341893569,1Z313V0X0340951579</b>			
CONTACT: <a href="mailto:andrew@airsoftextreme.com">andrew@airsoftextreme.com</a> 310-323-4840 or 209-787-9888				
				<b>\$ 4,456.34</b>

Please pay within invoice terms. Interest accrued at 1.5% per month thereafter.



**KIESLER POLICE SUPPLY**  
 2802 SABLE MILL RD  
 JEFFERSONVILLE, IN 47130  
 Phone: (812)288-5740  
 Fax: 812-288-7560

PD2409

**Invoice**



**Bill-to Customer**

BELTON POLICE DEPARTMENT  
 SGT. ZACH LANE  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

**Ship-to Address**

BELTON POLICE DEPARTMENT  
 ATTN: SGT. ZACH LANE  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

PD2409

010-4480495-7400

External Document No. DEPT ORDER/CTS/US  
 PEACEMAKERS  
 Bill-to Customer No. L75793  
 Invoice No. IN220285  
 Order No. SO210174  
 Document Date July 28, 2023  
 Due Date August 27, 2023  
 Tax Identification Type Legal Entity  
 Shipping Agent Code  
 Package Tracking No.  
 816-348-4435  
 ZLANE@BELTONPD.ORG  
 DEPT SAID THEY WILL UNLOAD THE PALLET

Salesperson

JENNIFER

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	---REQUIRED DOCUMENTS: AGENCY PO & CTS FET---	07/28/23	1	EACH	0.00	0.00
CTSL140-3	CTS PENN ARMS L140-3 SINGLE 40MM LAUNCHER WITH COLLAPSING STOCK, COMBO RAIL (GL-1-40) CETARO		0	EACH	1,344.25	0.00
CTS4557	CTS 40MM SPONGE, SMOKELESS, SPIN STABILIZED, 3.9" CMRK		0	EACH	23.00	0.00
CTS4431	CTS 40MM POW BARRICADE CS LKCK		0	EACH	29.00	0.00
CTS4401	CTS 40MM INERT PWDR BARRICADE PENETRATOR LKKK		0	EACH	30.00	0.00
USPEP30028	US PEACEKEEPER RIFLE CASE, 28", BLACK AAAK	07/27/23	3	EACH	40.00	120.00
SHIPPING	Shipping SHIPPING COMPLETE VIA FEDEX FREIGHT SEMI TRANSIT ONLY, TOTAL 5 PKGS SHRINK WRAPPED ON A PALLET	07/28/23	1	EACH	280.00	280.00

Amount Subject to Sales Tax 0.00 **Subtotal 400.00**  
 Amount Exempt from Sales Tax 400.00

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



**KIESLER POLICE SUPPLY**  
**2802 SABLE MILL RD**  
**JEFFERSONVILLE. IN 47130**  
**Phone: (812)288-5740**  
**Fax: 812-288-7560**

PD2409

**Invoice**



**Bill-to Customer**

BELTON POLICE DEPARTMENT  
 SGT. ZACH LANE  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

**Ship-to Address**

BELTON POLICE DEPARTMENT  
 ATTN: SGT. ZACH LANE  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

External Document No. DEPT ORDER/CTS/US PEACEMAKERS  
 Bill-to Customer No. L75793  
 Invoice No. IN225037  
 Order No. SQ210174  
 Document Date October 13, 2023  
 Due Date November 12, 2023  
 Tax Identification Type Legal Entity  
 Shipping Agent Code  
 Package Tracking No.  
 816-348-4435  
 ZLANE@BELTONPD.ORG  
 DEPT SAID THEY WILL UNLOAD THE PALLET

Salesperson JENNIFER

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	---REQUIRED DOCUMENTS: AGENCY PO & CTS FET---		0	EACH	0.00	0.00
CTSL140-3	CTS PENN ARMS L140-3 SINGLE 40MM LAUNCHER WITH COLLAPSING STOCK, COMBO RAIL (GL-1-40) CETARO	10/13/23	3	EACH	1,344.25	4,032.75
CTS4557	CTS 40MM SPONGE, SMOKELESS, SPIN STABILIZED, 3.9" CMRK	10/13/23	20	EACH	23.00	460.00
CTS4431	CTS 40MM POW BARRICADE CS LKCK	10/13/23	24	EACH	29.00	696.00
CTS4401	CTS 40MM INERT PWDR BARRICADE PENETRATOR LKCK	10/13/23	20	EACH	30.00	600.00
USPEP30028	US PEACEKEEPER RIFLE CASE, 28", BLACK AAAK		0	EACH	40.00	0.00
SHIPPING	Shipping SHIPPING COMPLETE VIA FEDEX FREIGHT SEMI TRANSIT ONLY, TOTAL 5 PKGS SHRINK WRAPPED ON A PALLET		0	EACH	280.00	0.00

Amount Subject to Sales Tax 0.00 **Subtotal 5,788.75**  
 Amount Exempt from Sales Tax 5,788.75

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



Project #s PD 2408  
PD 2410

PD2410 - \$6,000

010-4400-495-7400



**Commercial Invoice**

C.I. Number: 2034

Date: 11 Sep 2023

Bill to Address:		Ship to Address:	
Company:	Same as ship to address	Company:	LE – Belton Police Department - MO
Name:		Name:	Attn: Zach Lane
Address:		Address:	7001 East 163 <sup>rd</sup> Street
City/State/Zip:		City/State/Zip:	Belton, MO 64012
Phone:		Phone:	(816) 331-5522

Order Information:	Sales Quote/PO Ref:	PO 1001
--------------------	---------------------	---------

Part No.	Product Description	Qty ea	Unit Price ea	Net
AC-SM3AL-HH	Minotaur Level IIIA+ Lite - 20x30 semi-curved shield w/ 4x11 view port, 5x9 forearm pad, and horizontal handle / and 6 inch tall strip of hook & loop fabric included across the FRONT center of the shield to accommodate B30 lights and "Police" Badge	4	1,444.84	5,779.36
AC-SM3L-HH	Minotaur Level III Lite 20x30 shield w/ 4x11 Level III view port, forearm pad, and horizontal hand grip.	1	5,017.32	5,017.32
AC-SAC-FB-20x30	Shield Field Bag - padded clamshell bag holds a 20x30 shield with horizontal handle	5	112.78	563.90
AC-SAC-FX30	Shield Accessory Fox Fury Taker B30 shield light 1000 lumens w/ wrap around chord, external battery pack and pressure switch	7	271.38	1,899.66
			Subtotal:	13,260.24
Notes:	Shipping fixed price. Shipment departed by ground 11 Sep 2023 for Belton, MO.		Tax:	
			Shipping:	239.76
			Total Amt:	13,500.00
			Pay/Credit applied:	
			<b>Grand Total USD:</b>	13,500.00

**Thank you for your business! Please remit payment within 14 days of receipt.**

**Please remit payment by ACH or wire to:**  
 Armourer's Choice, LLC  
 JP Morgan Chase Bank  
 424 7<sup>th</sup> North Street, Liverpool, NY 13088  
 USD Account #: 638507373  
 ACH Routing #: 022300173  
 Wire Routing#: 021000021

**Or, if by U.S. bank check please mail directly to:**  
 Armourer's Choice, LLC  
 Attn: Jack Massarello  
 401 E 8<sup>th</sup> Street  
 Suite 214-5003  
 Sioux Falls, SD 57103

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-8800 FAX 913/268-6321  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON

STATE MO

ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCENEW	NEW	1FM5K8AB3PGA20299
SALESMAN JAY COOPER				ODOMETER 10

N/A

USED CAR TRADED				
YEAR	MAKE	MODEL	VEHICLE I.D. #	
N/A	N/A	N/A	N/A 216	

DATE	05/04/23	29703	STOCK NUMBER	69064F
PRICE TO CAR	DESCRIPTION		SALE PRICE	42,475.00
			TOTAL PRICE	42,475.00
			CASH DOWN	N/A
			BALANCE DUE	42,475.00
<p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>				

RESEK 817-726-3375



**911 Custom**  
 6970 West 152nd Ter  
 Overland Park, KS 66223

www.911custom.com 913-390-8540 Sales@911custom.com

# Invoice

PD2421

Date	Invoice #
5/26/2023	53388

<b>Bill To</b>
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

<b>Ship To</b>
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

P.O. Number	Terms	Rep	Ship
DANE PICK UP	Net 30	KB	5/26/2023

Part Number	Description	Quantity	Price	Amount
H-C-EB40-CCS-1P	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	25.53	25.53T

*Police # 294  
 010-400-495-7500  
 Project # PD 2421 "PSST"*

<b>Subtotal</b>	<b>Sales Tax...</b>	<b>Total</b>	<b>Payments/Credits</b>	<b>Balance Due</b>
\$25.53	\$0.00	\$25.53	\$0.00	<b>\$25.53</b>



**911 Custom**  
6970 West 152nd Ter  
Overland Park, KS 66223

PD2421

# Invoice

www.911custom.com 913-390-8540 Sales@911custom.com

Date	Invoice #
5/23/2023	53307

Bill To
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

Ship To
Belton Street Dept. - MO 700 SEABEE RD DEAN MCKINNEY Belton, MO 64012 USA

P.O. Number	Terms	Rep	Ship
	Net 30	KB	5/23/2023

Part Number	Description	Quantity	Price	Amount
W-MCRNTR	STUD MOUNT MICRON RED	1	89.68	89.68T
W-MCRNTB	STUD MOUNT MICRON BLUE	1	89.68	89.68T
W-VTX609B	VERTEX SUPER-LED LIGHT BLUE - Note: REAR TAILLIGHTS	1	80.24	80.24T
W-VTX609R	VERTEX SUPER-LED LIGHT RED - Note: REAR TAILLIGHTS	1	80.24	80.24T
H-C-VS-1210-INUT	2020-2021 Ford Interceptor Utility Police Vehicle-Specific 22" Console	1	353.28	353.28T
W-HHS4207	SIREN AMP W/ 21 BUTTON & SLIDE	1	549.00	549.00T
H-CUP2-1001	Internal cup holders	1	46.23	46.23T
H-C-EB25-MMT-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space Motorola Max Trac 3000	1	22.77	22.77T
<p><i>Police # 254 010-400-495-7500 Project # PD 2421 "PSST"</i></p>				
<p><i>Liz Crow pd other part of this invoice 6/29/23 \$ 741.43 Sep. Invoice was sent for that part</i></p>				

Subtotal	Sales Tax...	Total	Payments/Credits	Balance Due
\$1,311.12	\$0.00	\$1,311.12	\$0.00	\$1,311.12



205 N. Madison St Suite 100  
 Raymore, MO 64083  
 email: info@kegrfx.com  
 KEGRFX.com

# Invoice

## 23216

7-25-2023

*Project # 2421*

Bill To: Belton Police

Ship To:

JOB NO.	ORDER DATE	SALESPERSON	DELIV. DATE	TERMS	SHIPPING	P.O. NO.
		Kent Ellis		20 Days		

QUANTITY	DESCRIPTION	PRICE
2	Install Wrap and Lettering on SUV 's 4 & 13	\$1200 each
<b>Send payment to: 16916 Cross Creek Dr. Belton, Mo 64012</b>		

If you have any questions concerning this invoice, please call:  
 Kent Ellis, 816-809-4513

SUBTOTAL	\$2400.00
Credit Card Processing Fee	+5%=\$120.00
SHIPPING & HANDLING	\$ 00.00
<b>TOTAL DUE</b>	<b>\$2400.00</b>

- \*Vehicle Lettering & Wraps
- \*Signs
- \*Store Fronts
- \*Banner
- \*Canvas Prints
- \*Business Cards
- \*Graphics

# THANK YOU FOR YOUR BUSINESS!

# Shawnee Mission Ford

11601 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-9179 913/831-0000 FAX 913/268-8521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON STATE MO ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCEPT	NEW	1FM5K8AB3PGA20612
SALESMAN JAY COOPER				ODOMETER 13

N/A

USED CAR TRADED				
YEAR	MAKE	MODEL	VEHICLE I.D. #	
N/A	N/A	N/A	N/A	217

DATE	05/04/23	29754	STOCK NUMBER	69077E
P R I C E  O F  C A R	DESCRIPTION			
	SALE PRICE	42,475.00		
	TOTAL PRICE	42,475.00		
	CASH DOWN	N/A		
	BALANCE DUE	42,475.00		
<p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>				

RESTEK 817-726-3375

# Shawnee Mission Ford

11551 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/631-0088 FAX 913/285-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON

STATE MO

ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCEPT	NEW	1FM5K8AB0PGA20356
SALESMAN JAY COOPER				ODOMETER 13

N/A

RESTEK 817-726-3375

DATE	STOCK NUMBER		
05/04/23	29755 69076F		
DESCRIPTION			
SALE PRICE	42,475.00		
TOTAL PRICE	42,475.00		
CASH DOWN	N/A		
BALANCE DUE	42,475.00		
<i>Always Bring Your                  Car Here For                  Factory Authorized                  Service</i>			
USED CAR TRADED			
YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A 210

# Shawnee Mission Ford

11801 SHAWNEE MISSION PARKWAY P.O. BOX 3178  
 SHAWNEE, KANSAS 66203-0178 913/831-0000 FAX 913/288-6521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON  
 ADDRESS 506 MAIN ST  
 CITY BELTON STATE MO ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCEN	NEW	1FMSK8AB4PGA20697
SALESMAN JAY COOPER				ODOMETER 10

N/A

**USED CAR TRADED**

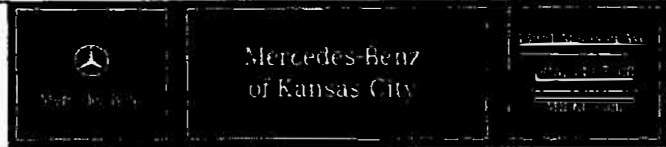
YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A 219

DATE:	05/01/23	29756	STOCK NUMBER	69078F
PRICE OF CAR	DESCRIPTION			
	SALE PRICE	42,475.00		
	TOTAL PRICE	42,475.00		
	CASH DOWN	N/A		
	BALANCE DUE	42,475.00		
<p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>				

RESTEK 817-726-3375



## Vehicle Purchase Agreement



**Mercedes-Benz of Kansas City**  
 13851 Madison Avenue – Kansas City, MO 64145  
 (816) 943-7000 – Toll Free (866) 943-7002  
 www.mb-kc.com

<b>Titling Info</b>		<b>Date:</b> 3/13/2023
City of Belton		
Driver's Name		
506 Main Street		
Address		
Belton	MO	64012
City, State, Zip		
		816-348-4402
Home	Work	Cell
jbaker@beltonpd.org		
Email		

STOCK NO.	YEAR	MAKE	MODEL	COLOR & CODE	N.U.D.	VIN NO.
SP22687	2023	Mercedes-Benz	M2CA4G	Arctic White	New	W1Y408HY5PT124488

**MILEAGE OF UNIT SOLD: 7** **Sprinter 2500**  
(See Odometer Certification For Verified Mileage) **Sales Consultant**  
Denny Gentry

TRADE-IN 1	YEAR	MAKE	MODEL	COLOR	VIN #	MILEAGE
TRADE-IN 2	YEAR	MAKE	MODEL	COLOR	VIN #	MILEAGE

<b>PAYOFF INFO</b>	<b>MSRP:</b>	\$ 55,994.00
	<b>Selling Price:</b>	\$ 53,815.50
	<b>Options/Equipment For Used Cars:</b>	\$
	<b>CAN# 024552</b>	(1,000.00)

**ARBITRATION REQUIRED BY THIS AGREEMENT:**

The parties hereto agree that instead of litigation in a court, any dispute, controversy, or claim arising out of or relating to the purchase of this motor vehicle or to this document, including the validity or lack thereof of this contract or this specific clause, or to any other document or agreement between the parties in any way relating to the lease of this motor vehicle, or to any other document agreement between the parties in any way relating to the motor vehicle, shall be settled by binding arbitration, administered by the American Arbitration Association, under its Commercial Arbitration Rules. Such arbitration shall be conducted in Johnson County, Kansas. Each party will pay its own costs, except that any filing or initiation fee shall be split evenly between the parties. The decision of the arbitrator(s) shall be final, and any judgment on the award rendered in the arbitration proceeding may be entered and enforced in any court of competent jurisdiction.

<b>Selling Price Plus Options:</b>	\$ 52,815.50
<b>Trade-In Allow of Used Vehicle:</b>	\$ 0
<b>Trade Difference:</b>	\$ 0
<b>Service Contract:</b>	\$
<b>Administrative Fee</b>	\$ 399.50
<b>Sales &amp; Local Taxes:</b>	\$ 0
<b>Luxury Tax:</b>	\$
<b>Pay-Off on Trade</b>	\$ 0
<b>Total Price of Vehicle:</b>	\$ 53,215.00
<b>Deposit:</b>	\$ 0.00
<b>Balance Due:</b>	\$ 0

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order. Purchaser understands that liability insurance coverage which would protect him/her under the Kansas Automobile Injury Reparations Act is not included in this purchase of the herein described motor vehicle. Purchaser has received a copy of this statement.

This contract is not binding upon the retailer until signed by an authorized representative. Buyer may cancel this contract and receive full refund anytime before retailer of a copy of this contract signed by an authorized representative by giving written notice of cancellation to the retailer.

Purchaser's Signature: Date: 03/29/2023 Accepted by: Retailer or its Authorized Representative



Protecting Our Nation's Defenders™  
 10 Betnr Industrial Drive – Pittsfield, MA 01201  
 PH (413) 443-7359 – FAX (413) 445-7865

PD2423

**Invoice: 21488BC**

Customer Code: BELMO  
 Invoice Date: 8/14/2023  
 Lenco Tax ID#: 04-2719777  
 DUNS: 051950293

**Bill To**  
 Belton Police Department (BEMA)  
 7001 E. 163rd St.  
 Belton. MO 64012

**Ship To**  
 Belton Police Department  
 7001 E. 163rd St.  
 Belton. MO 64012

<b>Payment Terms</b>	<b>Shipping Terms</b>	<b>Ship Date</b>	<b>Ship Via</b>	<b>Lenco Contact</b>
Net 30 Days	FOB: Destination	TBD	Common Carrier	Jim Massery
<b>Purchase Order Number/Contract (if applicable)</b>	<b>Stock Number(s)</b>		<b>Vehicle ID Number</b>	
271336	6647		1FDUF5HT1NDA23844	

Item:	Product #	Qty	Unit Price	Extension
Lenco BearCat	BC55003	1	\$ 200,704.00	\$ 200,704.00
Paint Color: Charcoal Gray	101991			
LED Lights: Red & Blue				
<b>Options:</b>				
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$ 8,859.00	\$ 8,859.00
22.5" Tire and Wheel Upgrade	BCTWU	1	\$ 8,800.00	\$ 8,800.00
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$ 12,479.00	\$ 12,479.00
Gas Injector Unit	BCGIU	1	\$ 14,552.00	\$ 14,552.00
2 Rear Area Electric Fans	BC2RELFAN	1	\$ 300.00	\$ 300.00
AC-DC Power Inverter w/Auto Eject	BCINV2000	1	\$ 6,387.00	\$ 6,387.00
Intercom System, Inside to Outside	BCINT	1	\$ 2,871.00	\$ 2,871.00
1-Plasma Rope	BCPLAS1	1	\$ 503.00	\$ 503.00
Electric Power Mirrors	BCMIR	1	\$ 1,508.00	\$ 1,508.00
(1) 7" Vertical GunPort Upgrade	BCGP7	6	\$ 152.00	\$ 912.00
Back up Camera System with Monitor	BCBU	1	\$ 2,297.00	\$ 2,297.00
Rear A/C - Heating System: High Capacity	BCHAC	1	\$ 2,972.00	\$ 2,972.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	\$ 1,404.00	\$ 2,808.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	\$ 502.00	\$ 502.00
<b>BearCat (Configuration Subtotal)</b>		<b>1</b>	<b>\$ 264,290.00</b>	<b>\$ 266,454.00</b>


<b>Notes:</b>	<b>Subtotal</b>	\$ 266,454.00
	Customer Pick-Up	\$ 6,200.00
	Tax	\$ -
	<b>Total Order</b>	<b>\$ 272,654.00</b>

Thank You



800004451  
 Finlay Automotive Supply  
 PHONE# 816-331-4330  
 Remit to: 939 Iowa St  
 Lawrence, KS 66044  
 (816) 331-4330

Time: 12:38  
 Date: 01/16/2024  
 Page: 1/1

Invoice Number 248377  
  
 eInvoice# KC 00451248377

**SOLD TO**  
 361  
 CITY OF BELTON-VEHICLE MAINT  
 506 MAIN ST  
 BELTON, KS 64012-2514

Delivery: Our Truck W- 13-13:23  
 Attention: PD JEFF  
 Tax Exemption:  
 PO#:  
 Terms: Net 25

Y  
 OCR  
 8000044512483778  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total
7822095	BK	VALU PAK (468)	1.00	33.80	19.9400	19.94

Employee: 483 , Scott  
 Sales Rep: 1 , Keith  
 Accounting Day: 13

Subtotal	19.94
BELTON 9.1000%	0.00
<b>Total</b>	<b>19.94</b>
Charge Sale	19.94

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 Delivered By: \_\_\_\_\_

*Jeff DeGoh* Belton P.D

CUSTOMER COPY

*(Bear cat)*

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/831-0000 FAX 913/288-0521  
 WWW.SHAWNEEMISSIIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON

STATE MO

ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCEPT	NEW	1FM5K8AB9PGA19769
SALESMAN JAY COOPER				ODOMETER 13

N/A

RESEX 017-726-3375

DATE:	05/04/23	29757	STOCK NUMBER	69066F	
P R I C E  O F  C A R	DESCRIPTION		SALE PRICE		42,475.00
	TOTAL PRICE		42,475.00		
	CASH DOWN		N/A		
	BALANCE DUE		42,475.00		
<p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>					
USED CAR TRADED					
YEAR	MAKE	MODEL	VEHICLE I.D. #		
N/A	N/A	N/A	N/A 220		

# Shawnee Mission Ford

11501 SHAWNEE MISSION PARKWAY P.O. BOX 3179  
 SHAWNEE, KANSAS 66203-0179 913/531-0000 FAX 913/268-4521  
 WWW.SHAWNEEMISSIONFORD.COM

PURCHASER CITY OF BELTON

ADDRESS 506 MAIN ST

CITY BELTON

STATE MO

ZIP 64012

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2023	FORD	POLICE INTERCE	NEW	1FM5K8AB4PGA20263
SALESMAN JAY COOPER				ODOMETER 13

N/A

RESTEK 617-726-3375

DATE: 05/04/23	29758	STOCK NUMBER 69069F
DESCRIPTION		
SALE PRICE	42,475.00	
TOTAL PRICE	42,475.00	
CASH DOWN	N/A	
BALANCE DUE	42,475.00	
<p><i>Always Bring Your Car Here For Factory Authorized Service</i></p>		
USED CAR TRADED		
YEAR	MAKE	MODEL
N/A	N/A	N/A
VEHICLE I.D. #		N/A 221



**911 Custom** PD2424  
 15665 South Keeler Street  
 Olathe, KS 66062

www.911custom.com 913-390-8540 Sales@911custom.com

# Invoice

Date	Invoice #
9/28/2023	53225

<b>Bill To</b>
Belton Police Department Norman Shriver 7001 E. 163rd St Belton, MO 64012-4614 USA
<i>out of capital account for new vehicles</i>

<b>Ship To</b>
Belton Police Department Norman Shriver 7001 E 163rd St Belton, MO 64012-4614 USA

P.O. Number	Terms	Rep	Ship
20 TO 23 FULL SWAP	Net 30	KB	9/28/2023

Part Number	Description	Quantity	Price	Amount
Installation	Installation	1	2,495.00	2,495.00T
Labor - Service	911 Custom Service Charge - Note: WRECKOUT	1	495.00	495.00T
MP-WIREHARNESS	CUSTOM WIRING HARNESS	1	195.00	195.00T
WG-WGP02225-130-KIT2	Bracket, display, body cam base, Ford Explorer Interceptor SUV 2020-Current	1	95.00	95.00T
SR-200-0622-00	VSS Installation Kit, Stalker II. Runs from dash-mounted Stalker II to vehicle's VSS connector	1	105.00	105.00T
AMZ-XUUF02-3FT	USB 3.0 Extension Cable 3FT, QGeeM USB 3.0 High Speed Extender Cord Type A Male to A Female Compatible for USB Flash Drive, Card Reader, Hard Drive, Keyboard, Printer, Oculus, USB Extension Cable 3.0	1	34.99	34.99T

<b>Subtotal</b>	<b>Sales Tax...</b>	<b>Total</b>	<b>Payments/Credits</b>	<b>Balance Due</b>
\$3,419.99	\$0.00	\$3,419.99	\$0.00	\$3,419.99



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

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

**ORIGINAL INVOICE**

<b>Transaction Number</b> 8281755785	<b>Transaction Date</b> 11-NOV-2023	<b>Transaction Total</b> <b>24,172.00 USD</b>	
<b>P.O. Number</b> B00275	<b>P.O. Date</b> 27-OCT-2023	<b>Customer Account No</b> 1036615708	
<b>Payment Terms</b> Net Due in 30 Days		<b>Payment Due Date</b> 11-DEC-2023	

<b>Bill To Address</b> BELTON POLICE DEPT ATTN: Accounts Payable 506 MAIN BELTON MO 64012 United States	<b>Project No:</b> USMO23D086WG <b>Project Name:</b> USMO23D086WG Belton	<b>Ship To Address</b> BELTON POLICE DEPT 7001 E 163RD ST BELTON MO 64012 United States
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<b>IMPORTANT INFORMATION</b>		<b>For all invoice payment inquiries contact</b> AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
<b>Ultimate Destination</b> United States  <b>Freight Terms:</b> FREIGHT PREPAID  <b>Inco Term:</b> CIF  BELTON,MO,US,INCOTERMS © 2010	Sales Order(s): 3203157613 Delivery Number(s): 9110328790	



**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5GHZANT SO Line #: 1.1 Ship Date: 10-NOV-2023	4	328.00	1,312.00
	<b>Consisting of the following items</b>				
	WGA00693-NA-KIT	VIDEO EQUIPMENT	4	0.00	0.00
2	IV-M5-FC-PC-TM	VIDEO EQUIPMENT,M500 IN-CAR SYSTEM FRONT/PASSENGER CAM SO Line #: 2.1 Ship Date: 10-NOV-2023	4	5,715.00	22,860.00
	<b>Consisting of the following items</b>				

Please detach here and return the bottom portion with your payment



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

ORIGINAL INVOICE		
<b>Transaction Number</b> 8281755785	<b>Transaction Date</b> 11-NOV-2023	<b>Transaction Total</b> <b>24,172.00 USD</b>
<b>P.O. Number</b> B00275	<b>P.O. Date</b> 27-OCT-2023	<b>Customer Account No</b> 1036615708
<b>Payment Terms</b> Net Due in 30 Days		<b>Payment Due Date</b> 11-DEC-2023

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

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	WGA00700	M500 ALPR DVR, 3 CAMS, 1080P, 1TB SSD <b>SERIAL NUMBERS</b> M500-018245 M500-018365 M500-018421 M500-018442	4	0.00	0.00
	WGA00684	M5F FRONT CAMERA ASSY, W/ MOUNT, M500 <b>SERIAL NUMBERS</b> M5F1-018623 M5F1-018743 M5F1-018760 M5F1-018775	4	0.00	0.00
	WGA00675	ASSEMBLY, M5D DISPLAY <b>SERIAL NUMBERS</b> M5D1-001834 M5D1-005047 M5D1-005244 M5D1-020370	4	0.00	0.00
	WGA700CA-KIT	M500 INSTALL KIT CBLs, BRKTS, GPS, CABMIC	4	0.00	0.00
	WGA00690	M5P PASSENGER CAMERA ASSEMBLY, M500 <b>SERIAL NUMBERS</b> M5P1-016950 M5P1-017456 M5P1-019502 M5P1-021466	4	0.00	0.00
3	WGP01459-018-KIT	BRKT KIT 4RE REDICED VISOR HOLE GENFIT <b>SO Line #: 4.1</b> <b>Ship Date: 10-NOV-2023</b>  <b>Tracking Number(s):</b> 786226918202	4	0.00	0.00
				<b>USD Subtotal</b>	<b>24,172.00</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>24,172.00</b>
				<b>USD Amount Due</b>	<b>24,172.00</b>



\* \*

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED