



**Agenda of the City of Belton  
Public Safety Sales Tax Oversight Committee  
Electronic Meeting  
Thursday, May 7, 2020 – 6:00 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 Fiscal Year 2020 Year-In-Review, Attachments 1-8
- Public Safety Sales Tax Fund Adopted Budget Fiscal Year 2021, Attachment 9
- Discussion: Annual Public Status Report

Upcoming Meetings (semi-annually or as needed)

- October 2020 and April 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 Twelve Months Ended March 31, 2020**

	<b>TOTAL</b>
	<b>12 MONTHS</b>
	<b>ENDED 03/31/20</b>
<b>REVENUES:</b>	
Public Safety Sales Tax	1,726,069.85
Interest on Investments	1,655.64
<b>TOTAL REVENUES:</b>	<b>1,727,725.49</b>
<b>EXPENDITURES:</b>	
Transfers to the General Fund	
Wages & Benefits Above FY2019 Base**	383,292.41
Public Safety Equipment & Vehicles	
- Automatic CPR Machines	29,606.84
- Ballistic Protection	10,050.16
- AutoDefibrillators for Staff Vehicles	10,273.52
- Ambulance	265,836.74
- Remote Speaker Microphones, Etc.	7,498.25
- Computer Equipment	37,192.45
- Patrol Cars	-
<b>TOTAL TRANSFERS:</b>	<b>743,750.37</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>983,975.12</b>

The City received \$1,726,069.85 of public safety sales tax for all of the fiscal year ended March 31, 2020  
The City has spent \$743,750.37 for public safety expenses.

Of the total \$743,750.37 of total expenses, \$383,292.41 was spent on fire & emt salaries and benefits  
and the balance of \$360,457.96 was spent on public safety equipment and an ambulance.

There is \$983,975 remaining at 3/31/2020.

\$157,304.86 will be carried over for Fire & \$826,670.26 will be carried over for Police.

\$170,000 of the \$826,670.26 carried over for Police is encumbered for the patrol car order placed at  
the end of fiscal year 2020 which will be delivered in fiscal year 2021, leaving Police a true available  
balance of \$656,670.26 for use in future years.

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
 Revenues and Expenditures - Cash Basis  
 For the Twelve Months Ended March 31, 2020

	<b>FIRE</b>		<b>POLICE</b>		<b>TOTAL</b>	
	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 03/31/20</b>	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 03/31/20</b>	<b>ANNUAL BUDGET</b>	<b>12 MONTHS ENDED 03/31/20</b>
<b>REVENUES:</b>						
Public Safety Sales Tax	799,045.00	863,034.95	799,045.00	863,034.90	1,598,090.00	1,726,069.85
Interest on Investments	-	827.83	-	827.81	-	1,655.64
<b>TOTAL REVENUES:</b>	<u>799,045.00</u>	<u>863,862.78</u>	<u>799,045.00</u>	<u>863,862.71</u>	<u>1,598,090.00</u>	<u>1,727,725.49</u>
<b>EXPENDITURES:</b>						
Transfers to the General Fund						
Wages & Benefits Above FY2019 Base**	484,295.00	383,292.41	599,045.00	-	1,083,340.00	383,292.41
Public Safety Equipment & Vehicles						
- Automatic CPR Machines	29,000.00	29,606.84			29,000.00	29,606.84
- Ballistic Protection	20,000.00	10,050.16			20,000.00	10,050.16
- AutoDefibrillators for Staff Vehicles	15,750.00	10,273.52			15,750.00	10,273.52
- Ambulance	250,000.00	265,836.74			250,000.00	265,836.74
- Remote Speaker Microphones, Etc.	-	7,498.25			-	7,498.25
- Computer Equipment			30,000.00	37,192.45	30,000.00	37,192.45
- Patrol Cars			170,000.00	-	170,000.00	-
<b>TOTAL TRANSFERS:</b>	<u>799,045.00</u>	<u>706,557.92</u>	<u>799,045.00</u>	<u>37,192.45</u>	<u>1,598,090.00</u>	<u>743,750.37</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>-</u>	<u>157,304.86</u>	<u>-</u>	<u>826,670.26</u>	<u>-</u>	<u>983,975.12</u>

## CITY OF BELTON, MISSOURI

## PUBLIC SAFETY SALES TAX FUND

Revenues and Expenditures - Cash Basis

For the Six Months Ended March 31, 2020

	<u>FIRE</u>	<u>POLICE</u>	<u>TOTAL</u>
	<u>6 MONTHS</u>	<u>6 MONTHS</u>	<u>6 MONTHS</u>
	<u>ENDED 3/31/20</u>	<u>ENDED 3/31/20</u>	<u>ENDED 3/31/20</u>
<b>REVENUES:</b>			
Public Safety Sales Tax	526,342.36	526,342.34	1,052,684.70
Interest on Investments	615.02	615.01	1,230.03
<b>TOTAL REVENUES:</b>	<u>526,957.38</u>	<u>526,957.35</u>	<u>1,053,914.73</u>
<b>EXPENDITURES:</b>			
Transfers to the General Fund			
Wages & Benefits Above FY2019 Base**	383,292.41	-	383,292.41
Public Safety Equipment & Vehicles			
- Automatic CPR Machines	-		-
- Ballistic Protection	(19,463.23)		(19,463.23)
- AutoDefibrillators for Staff Vehicles	-		-
- Ambulance	24,596.74		24,596.74
- Remote Speaker Microphones, Etc.	7,498.25		7,498.25
- Computer Equipment		26,008.99	26,008.99
- Patrol Cars		-	-
<b>TOTAL TRANSFERS:</b>	<u>388,425.92</u>	<u>26,008.99</u>	<u>414,434.91</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>138,531.46</u>	<u>500,948.36</u>	<u>639,479.82</u>





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

Date: October 07, 2019

# SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2008902967

Distribution Month: September 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 September 2019 collections as follows

Deposit Date	10/07/2019
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$171,047.97
Interest Distribution	\$0.00
Amount Deposited	\$171,047.97

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	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
September 2019	\$0.00	\$0.00	\$171,047.97	\$0.00	\$171,047.97
Year-to-Date	\$0.00	\$0.00	\$844,858.73	\$0.00	\$844,858.73

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.

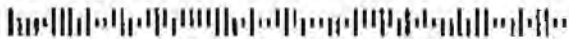


MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION  
PO BOX 3380  
JEFFERSON CITY, MO 65105-3380

Date: November 04, 2019

## SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2009716857

Distribution Month: October 2019

Telephone: 573-751-4876  
Fax: 573-522-1160  
Email: [localgov@dor.mo.gov](mailto:localgov@dor.mo.gov)

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the October 2019 collections as follows

Deposit Date	11/07/2019
Tax Type Code	201
Tax Type Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$105,359.69
Interest Distribution	\$0.00
Amount Deposited	\$105,359.69

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	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
October 2019	\$0.00	\$0.00	\$105,359.69	\$0.00	\$105,359.69
Year-to-Date	\$0.00	\$0.00	\$950,218.42	\$0.00	\$950,218.42

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.

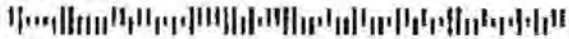


MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION  
PO BOX 3380  
JEFFERSON CITY, MO 65105-3380

Date: December 04, 2019

## SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2010291498

Distribution Month: November 2019

Telephone: 573-751-4876  
Fax: 573-522-1160  
Email: [localgov@dor.mo.gov](mailto:localgov@dor.mo.gov)

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the November 2019 collections as follows:

Deposit Date	12/06/2019
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$230,277.76
Interest Distribution	\$0.00
Amount Deposited	\$230,277.76

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	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
November 2019	\$0.00	\$0.00	\$230,277.76	\$0.00	\$230,277.76
Year-to-Date	\$0.00	\$0.00	\$1,180,496.18	\$0.00	\$1,180,496.18

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

## SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

Date: January 06, 2020

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2011010072

Distribution Month: 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 December 2019 collections as follows

Deposit Date	01/07/2020
Tax Type Code	201
Tax Type Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$200,115.79
Interest Distribution	\$0.00
Amount Deposited	\$200,115.79

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	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
December 2019	\$0.00	\$0.00	\$200,115.79	\$0.00	\$200,115.79
Year-to-Date	\$0.00	\$0.00	\$1,380,611.97	\$0.00	\$1,380,611.97

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: February 07, 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: 2011555326

Distribution Month: January 2020

Telephone: 573-751-4876  
Fax: 573-522-1180  
Email: localgov@dor.mo.gov

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

Deposit Date	02/07/2020
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$133,800.24
Interest Distribution	\$0.00
Amount Deposited	\$133,800.24

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
January 2020	\$0.00	\$0.00	\$133,800.24	\$0.00	\$133,800.24
Year-to-Date	\$0.00	\$0.00	\$133,800.24	\$0.00	\$133,800.24

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

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



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

Date: March 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: 2012437840

Distribution Month: February 2020

Telephone: 573-751-4876  
Fax: 573-522-1180  
Email: [localgov@dor.mo.gov](mailto:localgov@dor.mo.gov)

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

Deposit Date	03/06/2020
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$212,083.25
Interest Distribution	\$0.00
Amount Deposited	\$212,083.25

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
February 2020	\$0.00	\$0.00	\$212,083.25	\$0.00	\$212,083.25
Year-to-Date	\$0.00	\$0.00	\$345,883.49	\$0.00	\$345,883.49

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

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

## Public Safety Sales Tax Base & Transfer Calculation

Through Period Ended 03/31/2020

### 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>\$ 3,155,064.21</b>

### Check History Report in NavilLine:

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

Report run for period Apr 19' thru Mar 20' with Details (last page saved)

- Fire Gross Wages Total	\$ 2,429,248.64
- Fire Benefits Total	\$ 1,109,107.98
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 3,538,356.62</b>

Previous Transfer on 02/29/20 :	\$ 7,141.30
Previous Transfer on 03/31/20 :	\$ 376,151.11
Previous Transfer on _____:	\$ -
Previous Transfer on _____:	\$ -
	<b>\$ 383,292.41</b>

**BASE NOT EXCEEDED (NET TRANSFER)** \$ -

*Transfer due ONLY when Negative*

### 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>\$ 3,216,839.88</b>

### Check History Report in NavilLine:

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

Report run for period Apr 19' thru Mar 20' with Details (last page saved)

- Police Gross Wages Total	\$ 2,099,827.52
- Police Benefits Total	\$ 945,628.65
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 3,045,456.17</b>

Previous Transfer on _____:	\$ -
Previous Transfer on _____:	\$ -
Previous Transfer on _____:	\$ -
Previous Transfer on _____:	\$ -
	<b>\$ -</b>

**BASE NOT EXCEEDED (NET TRANSFER)** \$ 171,383.71

*Transfer due ONLY when Positive*

### FIRE Capital Transfers to GF

Transfer on 07/31/2019	
for Capital Project FD2001	\$ 29,606.84
Transfer on 08/31/2019	
for Capital Project FD2002	\$ 22,379.74
Transfer on 08/31/2019	
for Capital Project FD2004	\$ 241,240.00
Transfer on 09/30/2019	
for Capital Project FD2002	\$ 7,133.65
Transfer on 09/30/2019	
for Capital Project FD2003	\$ 10,273.52
Transfer on 11/30/2019	
for Capital Project FD2002	\$ 3,004.50
Transfer on 12/31/2019	
for Capital Project FD2002	\$ (87.99)
Transfer on 01/31/2020	
for Capital Project FD2004	\$ 2,217.00
Transfer on 03/31/2020	
for Capital Project FD2005	\$ 7,498.25

### POLICE Capital Transfers to GF

Transfer on 07/31/2019	
for Capital Project PD2003	\$ 4,726.06
Transfer on 08/31/2019	
for Capital Project PD2003	\$ 2,887.68
Transfer on 09/30/2019	
for Capital Project PD2003	\$ 3,569.72
Transfer on 10/31/2019	
for Capital Project PD2003	\$ 959.96
Transfer on 11/30/2019	
for Capital Project PD2003	\$ 479.98
Transfer on 12/31/2019	
for Capital Project PD2003	\$ 3,772.00
Transfer on 01/31/2020	
for Capital Project PD2003	\$ 268.79
Transfer on 03/31/2020	
for Capital Project PD2003	\$ 20,528.26

## Attachment 6

Prepared 5/04/20, 6:20:31  
Program PR713L  
CITY OF BELTON

*Five*

Check History Listing  
Detail  
Check date range: 04/01/19 - 08/06/19

Page 4

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
***** Grand Totals ***			<i>Additional PSST Eligible Wages - Five</i> 29614.30							

13,563.32 BEN

1 Employees      9 Checks  
                    9 Regular checks amount -

*Additional PSST  
Eligible Benefits*



Prepared 5/04/20, 6:15:34  
Program PR713L  
CITY OF BELTON

*Five*

Check History Listing  
Detail  
Check date range: 04/01/19 - 01/06/20

Page 7

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	Additional PSST Eligible Wages - <i>Five</i> 51647.24							

22,270.08 BEN

Additional PSST  
Eligible Benefits

1 Employees      23 Checks  
20 Regular checks amount -

FIRE

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	2347987.10	788138.88	1559848.22	.00	.00	1549530.26	10317.96	
	HRS	WOC - BATT CHIEF	2703.58						5259.02	
	HRS	WOC - FAO	8589.36						5188.21	
Total Eligible	HRS	FIRE PREMIUM HOURS 50%	44541.17						81899.69	
Wages from all	HRS	OVERTIME ADJUSTMENT	92085.41						182.69	
three reports =	HRS	SICK LEAVE PAYOUT	18977.54						8711.00	
\$2,429,248.64	HRS	WORK OUT OF CLASS	197365.90						1732251.84	
	HRS	SICK LEAVE	68732.98						91870.41	
	HRS	VACATION EFF APR 2015	160748.74						174.48	
	HRS	MILITARY LEAVE EFF 4/2015	8250.90							
									2,343,362.10 HRS	
Total Eligible	ADD	BOOT/SHOE ALLOWANCE	4625.00						4,625.00 ADD	
Benefits from	ABT	CAFETERIA -MEDICAL	10991.90						4999.92	
all three	ABT	DEFERRED IAF-FC	98701.29						14874.92	
reports =	ABT	BCBS HMO 2-EMP	1963.33						7214.29	
\$1,109,107.98	ABT	BCBS HMO 2-FAMILY	16414.94						3640.08	
	ABT	BCBS PPO BLUE-FAMILY	20255.15						4271.56	
	ABT	BCBS HDHP-FAMILY	16761.28							
	TAX	FEDERAL TAX	232315.43						32710.77	200,088.66 ABT
	TAX	MISSOURI WITHHOLDING	89120.00						139866.89	
									494,013.09 TAX	
	DED	FIRE PAC CONTRIBUTION	3297.00						2246.00	
	DED	LIFE INSURANCE	2368.80						92.12	
	DED	FIRE UNION DUES	49845.29						534.24	
	DED	SPECIAL DED 1-24 PP	23449.68						12204.00	
									94,037.13 DED	
	BEN	MEDICARE	32710.77						139866.89	
	BEN	H.S.A. CONTRIBUTION	1581.99						6539.00	
	BEN	WELLNESS BENEFIT - EMP	781.00						6670.14	
	BEN	DENTAL FAMILY	33818.40						4573.10	
	BEN	EAP	838.05						8884.31	
	BEN	LAGERS-FIRE	331673.42						152625.55	
	BEN	DENTAL INDIV	5428.75						653.14	
	BEN	VISION EMP+ONE	549.29						16124.20	
	BEN	BCBS HMO 2-EMP + SP/CHILD	16001.44						27668.88	
	BEN	BCBS PPO BLUE-EMP	118399.88						13834.44	
	BEN	BCBS PPO BLUE-FAMILY	48361.08						14556.23	
	BEN	BCBS HDHP-EMP + SP/CHILD	30014.20						60028.42	
	BEN	BCBS HMO2 CREDIT	527.18						614.04	
	BEN	DENTAL CREDIT	43.43						5.78	
									1,073,274.58 BEN	
		IMPUTED INCOME	1998.62							
42 Employees	981 Checks									
	977 Regular checks amount -		9,556.55							
	0 Supplemental checks amount -		.00							
	0 Advance checks amount -		.00							
	1 Void checks amount -		1,251.98							
	3 Manual checks amount -		2,013.39							
	2 Replacement checks amount -		2,804.02							

Please note that two employees were promoted out of PSST eligible positions and so they dropped off this report, which is correct for any new wages and benefits, and not for anything previous to their promotions. Please see additional wages and benefits attached for those two individuals showing their wages and benefits before their promotions while they were in an eligible PSST position.

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
HESSE, CARL J	2749	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								





CITY OF BELTON

## Summary

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Number	Date	Pay	Hold	Pay	Out	Back	Dep	Amount	Number
----------	--------	------	-----	------	-----	-----	------	-----	--------	--------

Regular

Regular 4/04/19

Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular	10/31/19
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Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
GIFFORD, CODY A	3010	5/02/19								
Regular										
Regular		4/18/19								
Regular		4/04/19								
MARCONETT, ZACHARY D	3122	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/05/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								

CITY OF BELTON

## Summary

Check date range: 04/01/19 - 03/31/20

Page 5

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Number	Date	Pay	Hold	Pay	Out	Back	Dep	Amount	Number
----------	--------	------	-----	------	-----	-----	------	-----	--------	--------

Regular

Regular 5/02/19

Regular 4/16/19

Regular 4/04/19

BELTON, DUSTIN R	3124	9/19/19
------------------	------	---------

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Prepared 4/30/20, 10:15:40  
Program PR713L  
CITY OF BELTON

Check History Listing

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## Summary

Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

WALLER, JASON A	3125	12/12/19
Regular		

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

BARTZ, NICOLE K	3127	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20



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## Summary

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Number	Date	Pay	Hold	Pay	Out	Back	Dep	Amount	Number
----------	--------	------	-----	------	-----	-----	------	-----	--------	--------

Regular

Regular	12/12/19
---------	----------

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Prepared 4/30/20, 10:15:40

Program PR713L

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## Summary

Check date range: 04/01/19 - 03/31/20

Page 8

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

	Employee	Check	Gross	With	Net	Advance	Payed	Dir	Check	Check
--	----------	-------	-------	------	-----	---------	-------	-----	-------	-------

WORCESTER, LIBERTY J      3126      1/09/20  
Regular

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

LYNN, SPARKLE R	3154	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20



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## Summary

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Check date range: 04/01/19 - 03/31/20

Regular

Regular



Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
GILKEY, ETHAN J	3156	2/20/20								
Regular										
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
WILLIAMS, ERIC A	3246	2/06/20								

Prepared 4/30/20, 10:15:40

Program PR713L

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

WILLIAMS, ERIC A	3246	1/23/20
Regular		

Void 1/23/20

Manual 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Replacement 10/03/19  
CK# 400215

GOMEZ, IVAN E	3247	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular	10/31/19
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Regular 10/17/19

Prepared 4/30/20, 10:15:40

Program PR713L

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Payed Out Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	---------------------------	------------	-----------------	-----------------

GOMEZ, IVAN E	3247	10/03/19
Regular		

Replacement 10/03/19  
CK# 400214

WIEGERS, RILEY P 3262 3/19/20  
Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

SCHUBERTH, JAMES D	3263	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

HOFFMAN, GRAHAM J	3285	3/19/20
Regular		

GRAVES, MARK J	850	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regulär 1/09/20

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

GRAVES, MARK J	850	12/26/19
----------------	-----	----------

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

VERDEJA, SAMUEL J	1480	3/19/20
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Regular

Regular

Regular

Regular

Regular



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## Summary

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

[illegible]

VERDEJA, SAMUEL J	1480	1/09/20
Regular		

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

BELLEFY, ROBERT E	1023	11/27/19
Regular		

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
BELLEFY, ROBERT E	1023	10/03/19								
Regular										
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
WRIGHT, CHAD A	1266	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								

Check History Listing  
Summary  
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Check History Listing  
Summary

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	-----------------	------------	-----------	-----------	---------	-------------	------------	---------	--------------	--------------

Regular 4/04/19

Regular 11/14/19





Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
VAN VOORST, ROBERT L Regular	1453	11/14/19								
		10/31/19								
		10/17/19								
		10/03/19								
		9/19/19								
		9/05/19								
		8/22/19								
		8/08/19								
		7/25/19								
		7/11/19								
		6/27/19								
		6/13/19								
		5/30/19								
		5/16/19								
		5/02/19								
		4/18/19								
		4/04/19								
DOWTY, WILLIAM P Regular	1593	3/19/20								
		3/05/20								
		2/20/20								
		2/06/20								
		1/23/20								
		1/09/20								
		12/26/19								
		12/12/19								

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
DOWTY, WILLIAM P	1593	11/27/19								
Regular										
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
ORTIZ, MARK S	2073	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								

CITY OF BELTON

## Summary

Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Number	Date	Pay	Hold	Pay	Out	Back	Dep	Amount	Number
----------	--------	------	-----	------	-----	-----	------	-----	--------	--------

Regular

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Manual 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

Manual 4/04/19

Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

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## Summary

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

SNYDER, CHAD A	1188	1/23/20
Regular		

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

HILL, GEOFFREY P	1087	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20







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Dg/Dv/Act:	36	05	400
FIRE PUBLIC SAFETY			
Employee	Check Number	Gross Pay	With Hold
Net Pay	Advance Out	Payed Back	Dir Dep
Check Amount	Check Number		

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

DIZNEY, BRIAN E	1370	3/19/20
Regular		
Regular		3/05/20
Regular		2/20/20
Regular		2/06/20
Regular		1/23/20
Regular		1/09/20
Regular		12/26/19
Regular		12/12/19
Regular		11/27/19
Regular		11/14/19
Regular		10/31/19
Regular		10/17/19
Regular		10/03/19
Regular		9/19/19
Regular		9/05/19
Regular		8/22/19
Regular		8/08/19
Regular		7/25/19
Regular		7/11/19
Regular		6/27/19
Regular		6/13/19
Regular		5/30/19
Regular		5/16/19
Regular		5/02/19
Regular		4/18/19





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## Summary

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Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

DENNIS, JASON R	1270	4/18/19
Regular		

Regular 4/04/19

GEORGE, CHRISTOPHER M 1061 3/19/20  
Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular	10/31/19
---------	----------

Regular 10/17/19

Regular 10/03/19

Regular	9/19/19
---------	---------

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/13

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
GEORGE, CHRISTOPHER M	1061	5/02/19								
Regular										
Regular		4/18/19								
Regular		4/04/19								
ROSCHEVITZ, KOLTON C	2327	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
ROSCHEVITZ, KOLTON C	2327	5/16/19								
Regular										
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
MILLER, DUSTIN M	1547	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								

Prepared 4/30/20, 10:15:40

Program PR713L

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	-----------------	------------	-----------	-----------	---------	-------------	------------	---------	--------------	--------------

MILLER, DUSTIN M	1547	5/30/19
Regular		

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

HOSTERMAN, CHARLES B	1369	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
HOSTERMAN, CHARLES B	1369	6/13/19								
Regular										
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
APPLEBERRY, TRAVIS C	539	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								



Check History Listing  
Summary  
Check date range: 04/01/19 - 03/31/20

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## Summary

Check date range: 04/01/19 - 03/31/20

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

Regular 7/25/19

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
KRAFT, JOHNNY O	1157	7/11/19								
Regular										
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
DONOVAN, BRADLEY S	1428	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
DONOVAN, BRADLEY S	1428	7/25/19								
Regular										
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
GRIMSLEY, JOSHUA A	1592	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								

CITY OF BELTON

Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

9/05/19

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
BROWN, DENNIS J	495	8/22/19								
Regular										
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
DUTCHER, JAMES E	2540	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								



Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
DUTCHER, JAMES E	2540	9/05/19								
Regular										
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
MCGILL, DANIEL	2544	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								

Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
MCGILL, DANIEL	2544	9/19/19								
Regular										
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
HOLMES, JAMES T	2536	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								

Prepared 4/30/20, 10:15:40

Program PR713L

CITY OF BELTON

### Check History Listing

## Summary

Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

	Employee	Check	Gross	With	Net	Advance Payed	Dir	Check	Check
--	----------	-------	-------	------	-----	---------------	-----	-------	-------

Employee	Number	Date	Pay	Hold	Pay	Out	Back	Dep	Amount	Number
----------	--------	------	-----	------	-----	-----	------	-----	--------	--------

HOLMES, JAMES T	2536	10/03/19
-----------------	------	----------

Regular

2536

10/03/19

Regular

9/19/19

Regular

9/05/19

Regular

8/22/19

Regular

B/08/19

Regular

7/25/19

Regular

7/11/19

Regular

6/27/19

Regular

6/13/19

Regular

5/30/19

Regular

5/16/19

Regular

5/02/19

Regular

4/18/19

Regular

4/04/19

\*\*\*\*\* Division Totals \*\*\*\*\*

42 Employees      981 Checks

2347987-10

\*\*\*\* Department Totals \*\*\*\*

42 Employees      981 Checks

2347987.10

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		2347987.10	788138.88	1559848.22	.00	.00	1549530.26	10317.96	
42 Employees	981 Checks									
	977 Regular checks amount -			9,556.55						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			1,251.98-						
	3 Manual checks amount -			2,013.39						
	2 Replacement checks amount -			2,804.02						

Prepared 3/10/20, 17:19:01  
 Program PR713L  
 CITY OF BELTON

*Police*

Check History Listing  
 Detail  
 Check date range: 04/01/19 - 12/31/19

Page 6

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		34482.66							

(A)

(A) Add to dept total as on 12/31/2019, <sup>employee</sup> [REDACTED] was transferred to dispatch. Previously, [REDACTED] was PSST eligible and now not. The system does not allow salary to be split with 4/1/19 through 12/31/19 being on the PSST report, instead it removed entire year. This report shows totals through PSST eligible time @12/31/19 and needs to be added to the main 3800 dept. total. Please note that this report has been redacted for HIPPA as it contains only one employee.

1 Employees

19 Checks  
 19 Regular checks amount -

(A)

21,044.23 BEN



BLICE

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		2065344.86	599259.72	1466085.14	.00	.00	1458891.78	7044.50	
	HR\$	COURT TIME 1501	29689.22					OVERTIME ADJUSTMENT	120112.15	
	HR\$	FUNERAL LEAVE-POLICE 12HR	1236.66					PREMIUM HOURS 50%	33007.23	
	HR\$	PATROL PREM HRS 50%	29099.05					TRAFFIC GRANT OT 12 HR	4358.92	
	HR\$	VACATION PAYOUT	2157.99					REGULAR HOURS	1711695.61	
	HR\$	OVERTIME 100%	65285.62					SICK LEAVE	47084.29	
	HR\$	PATROL OVERTIME 100%	56351.72					VACATION EFF APR 2015	96207.15	
	HR\$	HOLIDAY PD EFF APR 2015	91896.85							
	ADD	BOOT/SHOE ALLOWANCE	3875.00						2,047,958.16 HR\$	
	ADD	CLOTHING ALLOWANCE	3000.00					BILINGUAL	1211.70	
								FIELD TRAINING OFFICER	9300.00	
	ABT	DEFERRED COMP	34041.64						17,386.70 ADD	
	ABT	CAFETERIA-CHILD CARE	5249.88					CAFETERIA -MEDICAL	1774.98	
	ABT	BCBS HMO 2-EMP	1849.60					HSA-EMPLOYEE CONTRIBUTION	17511.99	
	ABT	BCBS HMO 2-FAMILY	16414.94					BCBS HMO 2-EMP + SP/CHILD	11704.06	
	ABT	BCBS PPO BLUE-FAMILY	6695.40					BCBS PPO BLUE-EMP + SP/CH	15177.40	
	ABT	BCBS HDHP-FAMILY	11745.12					BCBS HDHP-EMP + SP/CHILD	4083.46	
									126,248.47 ABT	
	TAX	FEDERAL TAX	198556.50					MEDICARE	28705.28	
	TAX	MISSOURI WITHHOLDING	79716.00					SOCIAL SECURITY	122739.92	
									429,717.70 TAX	
	DED	WELLNESS PROGRAM	2724.00					LIFE INSURANCE	1231.02	
	DED	CHILD DEP LIFE INS	55.20					POL OFF ASSOC 25.00	17875.00	
	DED	SPOUSE DEP LIFE INS	229.32					SPECIAL DED 2-26PP	11579.01	
	DED	SPECIAL DED 1-24 PP	9600.00							
									43,293.55 DED	
	BEN	HSA CITY	121.84					MEDICARE	28705.28	
	BEN	SOCIAL SECURITY	122739.92					H.S.A. CONTRIBUTION	4259.21	
	BEN	WELLNESS BENEFIT- FAMILY	4484.00					WELLNESS BENEFIT - EMP	252.00	
	BEN	LIFE INSURANCE	5939.02					DENTAL FAMILY	26303.20	
	BEN	VISION FAMILY	2796.50					EAP	738.15	
	BEN	DISABILITY INSURANCE	8585.66					LAGERS-GENERAL	3938.03	
	BEN	LAGERS-POLICE	320350.35					WORKERS COMP	84319.16	
	BEN	DENTAL INDIV	5819.62					VISION INDIV	843.88	
	BEN	VISION EMP+ONE	706.23					BCBS HMO 2-EMP	14892.64	
	BEN	BCBS HMO 2-EMP + SP/CHILD	27668.88					BCBS HMO 2-FAMILY	27668.88	
	BEN	BCBS PPO BLUE-EMP	69347.58					BCBS PPO BLUE-EMP + SP/CH	57683.14	
	BEN	BCBS PPO BLUE-FAMILY	16179.82					BCBS HDHP-EMP	39258.67	
	BEN	BCBS HDHP-EMP + SP/CHILD	28692.90					BCBS HDHP-FAMILY	41503.26	
	BEN	BCBS HDHP CREDIT	1664.58					DENTAL CREDIT	130.29	
	BEN	VISION CREDIT	17.34					LIFE INS CREDIT	18.62	
									945,628.65 BEN	
		IMPUTED INCOME	1802.97							
42 Employees	921 Checks									
	920 Regular checks amount -				7,044.50					
	0 Supplemental checks amount -				.00					
	0 Advance checks amount -				.00					
	1 Void checks amount -				.00					
	0 Manual checks amount -				.00					
	0 Replacement checks amount -				.00					

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
MAYNARD, SCOTT C	2686	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								





Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
RIDINGER II, RONALD T	2784	3/05/20								
Regular										
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								

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## Summary

Check date range: 04/01/19 - 03/31/20

Regular 4/18/19



Dp/Dv/Acc: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
HARRISON, LOGAN Z Regular	2806	4/04/19								
GIBSON, LUKAS R Regular	2851	3/19/20								
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
GIBSON, LUKAS R	2851	4/18/19								
Regular										
Regular		4/04/19								
AGUAYO, JACOB P	2886	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								



Op/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
HEPNER, PATRICK T	2937	5/16/19								
Regular										
Regular		5/02/19								
Regular		4/18/19								
Regular	3075	4/04/19								
STEWART, KODY M		3/05/20								
Regular										
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		11/27/19								
Regular		10/31/19								
Regular		9/19/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
ARELLANO-FERNAND EZ, ERI3133		3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								



Prepared 4/30/20, 10:15:53  
Program PR713L  
CITY OF BELTON

Check History Listing  
Summary

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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

CARRILLO III, PEDRO	3146	1/23/20
Regular		

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Rec'd: 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

SOSA, NOE	3162	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20



Prepared 4/30/20, 10:15:53  
Program PR713L  
CITY OF BELTON

Check History Listing  
Summary  
Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
----------	--------------------	---------------	--------------	--------------	------------	----------------	---------------	------------	-----------------	-----------------

SOSA, NOE	3162	2/06/20
Regular		
Regular		1/23/20
Regular		1/09/20
Regular		12/26/19
Regular		12/12/19
Regular		11/27/19
Regular		11/14/19
Regular		10/31/19
Regular		10/17/19
Regular		10/03/19
Regular		9/19/19
Regular		9/05/19
Regular		8/22/19
Regular		8/08/19
Regular		7/25/19
Regular		7/11/19
Regular		6/27/19
Regular		6/13/19
Regular		5/30/19
Regular		5/16/19
Regular		5/02/19
Regular		4/18/19
Regular		4/04/19

CHAVEZ, TANIA C	3191	3/19/20
Regular		
Regular		3/05/20

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
CHAVEZ, TANIA C	3191	2/20/20								
Regular										
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
MCEWEN, AARON M	3198	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								

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Check date range: 04/01/19 ~ 03/31/20

Regular 12/12/19

Program PR713L  
CITY OF BELTON

## Summary

Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
----------	-----------------	------------	-----------	-----------	---------	-------------	-----------	---------	--------------	--------------

HARVEY, SPENCER R	3199	11/27/19
Regular		

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

SCHAFFNER JR, SCOTT R 3273 3/19/20  
Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

ROYAL, ALANMICHAEL T	3274	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

VOGEL, TIMOTHY R	2410	3/19/20
Regular		

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
VOGEL, TIMOTHY R	2410	3/05/20								
Regular										
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								

Check date range: 04/01/19 - 03/31/20

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
----------	-----------------	------------	-----------	-----------	---------	-------------	-----------	---------	--------------	--------------

HITTERMAN, KENNETH A      2006      3/19/20  
Regular

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Regular 5/30/19

Regular 5/16/19

Regular 5/02/19

Regular 4/18/19



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Regular 5/02/19



Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
MATA, ORION M	1196	5/02/19								
Regular										
Regular		4/18/19								
Regular		4/04/19								
CHROSTOWSKI, BRANDON R	839	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								



Dg/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
DECOOK, JEFF R	730	5/30/19								
Regular										
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
PEEK, WILLIAM C	625	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								





Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
RICHARDSON, JEFFREY A	844	6/27/19								
Regular										
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
WITHERSPOON, BRIAN E	1403	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
<hr/>										
WITHERSPOON, BRIAN E	1403	7/11/19								
Regular										
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
LANE, ZACHARY D	2632	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								

Check History Listing  
Summary

Check date range: 04/01/19 - 03/31/20

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
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FAUDERE, MARTIN L	1028	3/19/20
Regular		
Regular		3/05/20
Regular		2/06/20
Regular		1/23/20
Regular		1/09/20
Regular		12/26/19
Regular		12/12/19
Regular		11/27/19
Regular		10/31/19
Regular		10/03/19
Regular		9/19/19
Regular		8/22/19
Regular		6/27/19
Regular		5/30/19
Regular		5/16/19
Regular		4/18/19

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
FAUDERE, MARTIN L Regular	1028	4/04/19								
BECHTEL, STEVEN R Regular	1872	3/19/20								
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
BECHTEL, STEVEN R	1872	4/18/19								
Regular										
Regular		4/04/19								
PRUITT, RACHEL A	2268	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								





Prepared 4/30/20, 10:15:53  
Program PR713L  
CITY OF BELTON

Check History Listing  
Summary  
Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

[illegible]

MCKARNIN, PATRICK K 351 5/16/19  
Regular

Regular 5/02/19

Regular 4/18/19

Regular 4/04/19

HAUS, ANTHONY J	2461	3/19/20
Regular		

Regular 3/05/20

Regular 2/20/20

Regular 2/06/20

Regular 1/23/20

Regular 1/09/20

Regular 12/26/19

Regular 12/12/19

Regular 11/27/19

Regular 11/14/19

Regular 10/31/19

Regular 10/17/19

Regular 10/03/19

Regular 9/19/19

Regular 9/05/19

Regular 8/22/19

Regular 8/08/19

Regular 7/25/19

Regular 7/11/19

Regular 6/27/19

Regular 6/13/19

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
HAUS, ANTHONY J Regular	2461	5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
JONES JR, BILLY G Regular	307	2/06/20								
Regular		11/27/19								
Regular		5/16/19								
Regular		4/04/19								
STRONG, MICHAEL R Regular	1031	3/19/20								
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								

Regular 9/19/19

Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
BAKER, JOHN W	768	9/05/19								
Regular										
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								
Regular		4/18/19								
Regular		4/04/19								
BRUEGGE, MARY F	1228	3/19/20								
Regular										
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								









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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY										
Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
-----										
BROWN, CHARLES E Regular	1264	4/04/19								
MYERS, SHAWN W Regular	784	3/19/20								
Regular		3/05/20								
Regular		2/20/20								
Regular		2/06/20								
Regular		1/23/20								
Regular		1/09/20								
Regular		12/26/19								
Regular		12/12/19								
Regular		11/27/19								
Regular		11/14/19								
Regular		10/31/19								
Regular		10/17/19								
Regular		10/03/19								
Regular		9/19/19								
Regular		9/05/19								
Regular		8/22/19								
Regular		8/08/19								
Regular		7/25/19								
Regular		7/11/19								
Regular		6/27/19								
Regular		6/13/19								
Regular		5/30/19								
Regular		5/16/19								
Regular		5/02/19								

Prepared 4/30/20, 10:15:53  
Program PR713L  
CITY OF BELTON

Check History Listing  
Summary  
Check date range: 04/01/19 - 03/31/20

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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
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MYERS, SHAWN W	784	4/18/19								
Regular										

Regular		4/04/19								
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\*\*\*\*\* Division Totals \*\*\*\*\*

42 Employees	921 Checks		2065344.86							
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\*\*\*\* Department Totals \*\*\*\*

42 Employees	921 Checks		2065344.86							
--------------	------------	--	------------	--	--	--	--	--	--	--

Prepared 4/30/20, 10:15:53  
Program PR713L  
CITY OF BELTON

Check History Listing  
Summary  
Check date range: 04/01/19 - 03/31/20

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Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		2065344.86	599259.72	1466085.14	.00	.00	1458891.78	7044.50	
42 Employees	921 Checks									
	920 Regular checks amount -			7,044.50						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			.00						
	0 Manual checks amount -			.00						
	0 Replacement checks amount -			.00						

**THANK YOU FOR YOUR BUSINESS!**

**ABM Supply**8413 Lakeview Avenue  
Lenexa, KS 66219**Invoice**

Date

Invoice #

9/26/2019

2019-086

**Vendor #****Bill To**Belton Fire Dept  
Attn: J. Sapp  
16300 N. Mullen Rd.  
Belton, MO 64012**Ship To**Belton Fire Dept  
Attn: Robert VanVoorst  
16300 N. Mullen Rd.  
Belton, MO 64012

P.O. No.	Terms	Due Date	Rep	Ship Via
	Net 30	10/26/2019	Alan	FedEx Ground
Item	Description	Qty	Rate	Amount
FS-12-00125-...	FirstSpear, Strandhogg, MBAV Plate Carrier Front/Back only, 6/12™, Tubes™, Black	3	335.00	1,005.00
FS-500-17-00...	NIJ-06, Soft Armor (XPIIIA) LE Overlap Cummerbund (Set of Two), Size LG	1	210.00	210.00
FS-500-17-00...	NIJ-06, Soft Armor (XPIIIA) LE Overlap Cummerbund (Set of Two), Size XL (for XL size add \$50)	2	260.00	520.00
Freight In	Shipping	1	35.00	35.00

**DIRECT INQUIRES TO:**Alan Mesdagh  
(913) 961-8535  
Email: abmesdagh@gmail.com**MAKE CHECKS PAYABLE TO:**ABM Supply  
8413 Lakeview Ave.  
Lenexa, KS 66219**Total - Pay This Amount \$1,770.00****THANK YOU FOR YOUR BUSINESS!**



## Perform Transaction -- Result

Help

Your transaction has been submitted. Details about the transaction are displayed below.

### Transaction Information

Result Code: 0

Response Message: Approved

Transaction ID: B10E8EAAEFAB

Authorization Code:

AVS Street Match:

AVS Zip Match:

International AVS Indicator:

Card Security Code Match:

Merchant: 408116250909322

User: lpearson

Transaction Type: C(Credit)

Supplier Reference # (Merchant Invoice #):

Credit Card Number: 9118

Expiration Date: 01 / 2023

Amount: USD 87.99

Comment 1: EC2084681

Comment 2: IN393793

Click to View transaction details: [Transaction Details](#)

[Print this Page](#) [Start a New Transaction](#)



The Knox Company  
1601 W Deer Valley Road  
Phoenix, AZ 85027

Telephone.....: (800) 552-5669  
Fax.....: (623) 687-2290

## Invoice

Number.....: INV01911742  
Date.....: 10/31/2019  
Page.....: 1 of 1  
Sales order.....: SO0001976922  
Requisition.....: PO 126798  
Your ref.....:  
Our ref.....: JD001  
Payment.....: Net 30  
Invoice account.....: CUS102715  
Mode of delivery.....: FXG

Invoice address  
Belton Emergency Svcs  
16300 N MULLEN RD  
BELTON, MO 64012-2618

Delivery address  
Belton Emergency Svcs ATTN Chad V  
Chad Wright  
16300 N MULLEN RD  
BELTON, MO 64012-2618

Item number	Description	Quantity	Unit	Unit price	Discount	Amount
034-KS5KS6	REPAIR TECH LOCK, KeySecure® 5/6 Master Lock: PS-21-0090-11-96 Repair Tech Lock: RTB01	1.00	EA			0.00

Installation address: 16300 N Mullen Rd., , BELTON MO, 64012

SM-200K2	KeySecure® 5, 2 MKEY, WIFI, ETHERNET, USB * W/ ANTENNA Master Lock: PS-21-0090-11-96 Repair Tech Lock: EMS01	1.00	EA	955.00		955.00
----------	---	------	----	--------	--	--------

Quantity: 1.00 Serial number: 20007731  
Installation address: 16300 N Mullen Rd., , BELTON MO, 64012

LS-MB-90	MOUNTING BRACKET 90° ANGLE, KeySecure® 5 & 6	1.00	EA	62.00		62.00
MS-10	1 TIME FEE Local License, KnoxConnect™, KeySecure® 5	1.00	EA	1,200.00		1,200.00

Please pay this invoice to Knox address above. Service charge of 1 1/2% will be charged per month after due date.

Sales balance Total discount Misc. charges  
2,217.00 0.00 0.00

Sales tax Round-off Total  
0.00 0.00 \$ 2,217.00

Payment per 11/30/2019



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

Page 1/1

## ORIGINAL INVOICE

Transaction Number 6280920618	Transaction Date 24-FEB-2020	Transaction Total 7,498.25 USD
P.O. Number 128382	P.O. Date 12-FEB-2020	Customer Account No 1036431807
Payment Terms Net Due in 30 Days	Payment Due Date 25-MAR-2020	
Bill To Address BELTON, CITY OF ATTN: Accounts Payable 508 MAIN ST BELTON MO 64012 United States	Ship To Address BELTON, CITY OF 608 MAIN ST BELTON MO 64012 United States	

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

### IMPORTANT INFORMATION

Ultimate Destination  
United States

Freight Terms: FREIGHT  
PREPAID  
Inco Term: DPT  
NEAREST PORT OF IMPORT

For all invoice payment inquiries contact  
SLT5CTRA@motorolasolutions.com  
Telephone: 888-819-6551  
Fax: +1(631)683-4238

Sales Order(s): 3201580473

Delivery Number(s): 9103650088

### SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	PMMN4108D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,AUDIO ACCESSORY-AUDIO ADAPTER,APX XE600 REMOTE SPEAKER MIC, HIGH IMPACT GREEN  SO Line #: 1.1 Ship Date: 22-FEB-2020	20	369.60	7,392.00
2	3275377H02	GASKET,SEAL, CAP, TORQUE ADDER  SO Line #: 2.1 Ship Date: 22-FEB-2020  Tracking Number(s): 390571198910	25	4.25	106.25
USD Subtotal					7,498.25
USD Total Tax					0.00
USD Total					7,498.25
USD Amount Due					7,498.25

Please detach here and return the bottom portion with your payment

### Payment Coupon

Transaction Number 6280920618	Customer Account No 1036431807	Payment Due Date 25-MAR-2020	Transaction Total 7,498.25 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	-----------------------------------	-------------

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

BELTON, CITY OF  
ATTN: Accounts Payable  
508 MAIN ST  
BELTON MO 64012  
United States

### Wire Transfer Details

CHICAGO  
Routing Transit No: 026008593  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

### Send Payments To:



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

## ✓ YOUR ORDER HAS BEEN PLACED.

Thank you for shopping at B&H. An email confirmation is on its way to: [nshriver@beltonpd.org](mailto:nshriver@beltonpd.org).

## INVOICE

Order # 1059296152

SHIP TO	PAYMENT	AMOUNT	ORDER TOTAL
Belton MO Police Department Norman Shriver 7001 E 163rd St BELTON, MO 64012, US 8163484416	Visa ****0118	\$959.96	Subtotal: \$959.96 Shipping: \$0.00 Sales Tax: \$0.00 Total: \$959.96

Visa  
Comes out of computer account  
Hard drives for video server  
Norman Shriver

## Order Details

Tracking information will be emailed as soon as the orders ship

A	SHIPPING FROM B&H	WITH EXPEDITED DELIVERY	STOCK	PRICE	QTY	SUBTOTAL
---	-------------------	-------------------------	-------	-------	-----	----------



WD 8TB Ultrastar 7200 rpm SATA 3.5" Internal Data Center HDD (Retail)	In Stock	239.99	4	959.96
---	----------	--------	---	--------

ORDER PLACED  
Fri Sep 20

PACKED

SHIPPED

Estimated Delivery  
Thu Sep 26

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.



Expedited Delivery Estimated Delivery: Fri Sep 27



WD 8TB Ultrastar 7200 rpm SATA 3.5" Internal  
Data Center HDD (Retail)

\$479.98

W8BBUR00S0BN

In Stock QTY: 2 Price: \$239.99

Subtotal	\$479.98
Shipping	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$479.98</b>

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed for any reason.

[MODIFY / CANCEL ORDER](#)

You may modify or change your order  
before your item has been packed.

[Check Order Status](#)

[Hours of Operation](#)

[Return Policy](#)

Customer Service: 800.223.5743 or [cs@bhphoto.com](mailto:cs@bhphoto.com)

Was this email helpful? [emailcomments@bhphoto.com](mailto:emailcomments@bhphoto.com)

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GET THE APP:



Please do not reply to this email. Contact us at 212-444-6615 or [cs@bhphoto.com](mailto:cs@bhphoto.com)



## Leslie Brock

From: Norman Shriver <nshriver@beltonpd.org>  
Sent: Thursday, November 21, 2019 8:28 AM  
To: Leslie Brock  
Subject: Fwd: STI Invoice

This can be paid for out of the computer fund. it's for 4 new computers.

Norman

----- Forwarded Message -----

**Subject:** STI Invoice  
**Date:** Wed, 20 Nov 2019 08:50:21 -0800 (PST)  
**From:** Stallard Orders (orders@suko.com) <system@sent-via.letsuite.com>  
**Reply-To:** Stallard Orders <messages.753250.17182503.b118420a9e@753250.email.letsuite.com>  
**To:** nshriver@beltonpd.org



www.suko.com

Stallard Technologies, Inc. | 16041 Marty Circle | Overland Park, KS 66085 | Toll Free: 1-877-851-2260 | Fax: (913) 851-2287

Thank you for your order!

**INVOICE # IN-159840**

<b>Ship To:</b> Belton Missouri Police Department 508 Main St Belton MO 64012 United States	<b>Ship To:</b> Belton Police Department Customer Pickup 16041 Marty Circle  Overland Park, KS 66085 US	<b>Date:</b> 11/20/2019 <b>Sales Order #:</b> SO-285517 <b>PO#:</b> <b>Account Executive:</b> Brent Ivey <b>Ship Via:</b> Customer Pickup (no Packaging) <b>Terms:</b> Net 30
---	---	--

Quantity	Item	Description
4	PBW-OPT-9020-USFF- i5-3.0GHz-8GB- 256SSD-WIN10P	Dell OptiPlex 9020 Ultra Small Form Factor w/Standard PSU Intel Core i5-4590S, 3.0 GHZ 8GB of Memory (2 x 4GB 12800U, 2 Dimm slots total) 256GB SSD DVD-ROM Drive Intel Integrated Graphics No Wireless Card Display: 2 x Displayports, 1 x VGA Windows 10 Pro Warranty: 90 Day STI Warranty
8	RAM-PC12800U- DDR3-8GB	(Major Brand) 8 GB PC-12800U DDR3 1600mhz Unbuffered Memory
	Description	Service Tag(s): C75ND42 / TNKXC42 / HV7CR52 / 8PJX842

Subtotal	1772.00
Tax	0.00
Shipping Cost (Customer Pickup (no Packaging))	0.00
Handling Cost	0.00
TOTAL	1772.00

**The amount shown is due 12/20/2019.**

Thank you for choosing Stallard Technologies, Inc.

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

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





# Kenton Brothers Inc.

Systems for Security

3401 E Truman Rd

Kansas City, MO 64127

P: 816-842-3700 F: 816-471-1897

## Invoice

Customer Belton Police Department  
Customer Number 8102  
Invoice Number 68162  
Invoice Date 11/27/2019  
PO Number 0  
PAYMENTS APPLIED THRU 12/2/2019  
Job / Service Ticket # 13925-1

## CURRENT CHARGES

Description	Amount
Belton Police Department, 7001 E 163rd St, Belton, MO	
18.00 IT/Programming	125.00
	2,000.00
	<b>Subtotal:</b>
	<b>\$2,000.00</b>
Tax	0.00
Payments/Credits Applied	0.00
	<b>Invoice Balance Due:</b>
	<b>\$2,000.00</b>

## IMPORTANT MESSAGES

Thank you for trusting KB with  
your security needs

Page 1

Please detach and return this portion with your payment to ensure proper credit.

## REMITTANCE INFORMATION

Customer Number 8102  
Invoice Number 68162  
Invoice Date 11/27/2019  
Due Date 12/27/2019  
Invoice Balance Due \$2,000.00  
  
TOTAL DUE \$2,000.00  
Amount Enclosed: \_\_\_\_\_

Belton Police Department  
7001 E 163rd St  
Belton, MO 84012

Kenton Brothers Inc.  
3401 E Truman Road  
Kansas City, MO 64127



420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

1-212 444-6600  
1-800 947-9950

1-212 444-6700  
1-800 947-9978

1-212 444-5000  
1-800 947-9910

1-212 444-5070  
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 • 800.221.5743 • Fax: 212.239.7549 • 800.947.2215

ie Professional's Source

www.bhphotovideo.com



Order No.: 833447990  
Reference No.: 1060116979

Bill To: BELTON MO POLICE DEPARTMENT  
NORMAN SHRIVER  
7001 E 163RD ST  
BELTON, MO 64012  
USA

Bill Phone: (816)348-4416

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
12/06/19	82986439		11/27/19		WB	EXPEDITED DELIVERY	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU-MFR#	Item Price	Amount
8	8		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P Salesperson Code: WB		COC655PC10BL (CAT6-10BLU)	4.71	37.68
1	1		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P Salesperson Code: WB		COC655PC50YE (CAT6-50YLW)	17.19	17.19
1	1		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P Salesperson Code: WB		COC655PC50BK (CAT6-50BLK)	17.19	17.19
3	3		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P Salesperson Code: WB		COC655PC25BK (CAT6-25BLK)	9.19	27.57
2	2		COMPREHENSIVE-CABLES CAT6 550MHZ SNAGLESS P Salesperson Code: WB		COC655PC25YE (CAT6-25YLW)	9.19	18.38
1	1		STARTECH PCI EXPRESS PWR ADPTR CBL 6 TO 8-P Salesperson Code: WB		STPCIEX68ADP (PCIEX68ADAP)	7.99	7.99
<p>Three invoices made up the payment to VISA in the amount of \$268.79. See A's.</p> <p><i>Handwritten:</i> 12/19/19 VISA Computer Charles Acuña</p>							

*Handwritten:* 3 invoices made up the payment to VISA in the amount of \$268.79. See A's.

Payment Type	Card/Check Number	Amount	Sub-Total:
VISA CARD	*****0118	126.00	<b>A</b> \$126.00
Total Order:			\$126.00
Total Payment:			\$126.00
Balance:			\$0.00



**Final Details for Order #114-0716090-2897825**

Print this page for your records.

**Order Placed:** December 13, 2019

**Amazon.com order number:** 114-0716090-2897825

**Order Total:** \$42.99

**Shipped on December 14, 2019**

**Items Ordered**

1 of: *gofanco DisplayPort to 2 DisplayPort MST Hub - DisplayPort 1.2 to 2 Displayport Splitter, 2 port DisplayPort Multi Stream Transport Hub, for Windows PCs, Eyefinity Compatible (DPMST2DP)*

Sold by: *gofanco* ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

**\$42.99**

**Shipping Address:**

Norman Shriver  
7001 E 163RD ST  
BELTON, MISSOURI 64012-4614  
United States

**Shipping Speed:**

FREE Shipping

**Payment information****Payment Method:**

Visa | Last digits: 0118

**Billing address**

Norman Shriver  
506 Main St  
Belton, Missouri 64012  
United States

Item(s) Subtotal: \$42.99

Shipping & Handling: \$7.08

Free Shipping: -\$7.08

-----

Total before tax: \$42.99

Estimated tax to be collected: \$0.00

-----

**A Grand Total: \$42.99**

**Credit Card transactions**

Visa ending in 0118: December 14, 2019: \$42.99

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

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*Mr. J. Shriver*  
visa  
computer Account  
Video Adapters



**Final Details for Order #111-6805154-0688263**  
Print this page for your records.

**Order Placed:** December 18, 2019  
**Amazon.com order number:** 111-6805154-0688263  
**Order Total: \$99.80**

**Shipped on December 22, 2019**

**Items Ordered**

10 of: Rankie USB Network Adapter, USB 3.0 to RJ45 Gigabit Ethernet Internet Adapter, Black **Price \$9.98**

Sold by: Rankie US ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

Norman Shriver  
7001 E 163RD ST  
BELTON, MISSOURI 64012-4614  
United States

**Shipping Speed:**

FREE Shipping

**Payment Information**

**Payment Method:**

Visa | Last dgits: 0118

**Billing address**

Norman Shriver  
506 Main St  
Belton, Missouri 64012  
United States

Item(s) Subtotal: \$99.80  
Shipping & Handling: \$7.21  
Free Shipping: -\$7.21

Total before tax: \$99.80  
Estimated tax to be collected: \$0.00

**A Grand Total \$99.80**

**Credit Card transactions**

Visa ending in 0118: December 22, 2019: \$99.80

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

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*Handwritten note:*  
Visa  
Computer Account  
Network Connection



**Subject:** Your Amazon.com order of "3" x Dell Latitude E7470....  
**From:** "Amazon.com" <[auto-confirm@amazon.com](mailto:auto-confirm@amazon.com)>  
**Sent:** 2/19/2020 09:44:41  
**To:** [nshriner@beltonpd.org](mailto:nshriner@beltonpd.org);

amazon business

| Your Account | [Amazon.com](https://www.amazon.com)**Order Confirmation**

Order #114-2303534-3557822

Hello Norman Shriver,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Belton Police Department.

Your estimated delivery date is:  
**Tuesday, February 25 -**  
**Thursday, February 27**

Your shipping speed:  
 ✓prime **Standard Shipping**



Your order will be sent to:  
**Norman Shriver**  
**7001 E 163RD ST**  
**BELTON, MISSOURI 64012-4614**  
**United States**

**Order Details**

Order #114-2303534-3557822

Placed on Wednesday, February 19, 2020



3 x Dell Latitude E7470 Touchscreen Ultrabook - Intel  
 Core i7-6600U 2.6GHz 16GB 512GB SSD Windows 10  
 Pro (Renewed)  
 Personal Computers  
 Sold by Skyhigh Tech  
 Condition: New

**\$503.06**

Item Subtotal: \$1,509.18  
 Shipping & Handling: \$0.00  
 Total Before Tax: \$1,509.18  
 Estimated Tax: \$0.00  
**Order Total: \$1,509.18**

PD 2003  
 010 44 00 4957400  
 Mr. J. Shriver  
 VISA  
 laptop  
 Computer Account



16041 Marty Circle  
Overland Park KS 66085  
United States  
877-851-2260  
<http://www.stikc.com>

## Invoice

Page 1 of 2

Date 03/11/2020  
Invoice# PI-288170

Payment Method  
Terms Net 30  
PO #  
Account Executive Brent Ivey  
Ship Via Customer Pickup (w/ P...

### Bill To

Belton Missouri Police Department  
506 Main St  
Belton MO 64012  
United States

### Ship To

Belton Missouri Police Department  
7001 E 163RD St  
Belton MO 64012-4614  
United States

Quantity	Item	Description
2	System Configuration	***System Configuration***
2	DSA-R640-2HS-10PORT-3 PCIE	Dell PowerEdge R640 2.5" 10-Port 1U Rack Mount Server Chassis w/ 3x Half Height PCIe slots
2	CFG-CPU-INTEL-SILVER-4114-10C-2.2Ghz-13.75M-SR3GK-QTY2	QTY2 - Intel Xeon Silver 4114 CPU 10-Core (2.20GHz, 13.75MB L3 CACHE, 85W) - SR3GK (System Build)
2	CFG-RAM-PC2400T-R-DD R4-16GB2R-QTY2	32GB Memory (QTY 2 - Major Brand - 16GB RDIMM 2400Mhz Dual Rank - Data Width DDR4 PC-2400T Registered Memory) - System Build
4	CFG-HD-SSD-SATA3-25-MLC-480GB-6GBPS-INTE L-730-MR	480GB MLC SATA3 6Gbps 2.5" Intel 730 Series SSD w/M&R Sled (System Build)
2	CFG-NIC-DC-IN-I350-QUA D-OB-1GB-ETH	Intel Ethernet I350 Quad Port 1Gb Network Daughter Card (System Build)
2	CFG-DSP-FB-R640	Dell PowerEdge R640 Front Bezel (System Build)
2	CFG-DSP-PS-R630-R730-495W-QTY2	QTY 2 - Dell PowerEdge Platinum efficiency 495 Watt Power Supply (System Build)
2	CFG-CABLE-POWER-SE RVER-QTY2	QTY 2 - 14AWG 6ft Power Cord Cable 125V 15A NEMA 5-15P to C13 (3-Prong Male Plug to Server)
2	CFG-RAID-H730P	PERC H730P RAID Controller, 2GB NV Cache (System Build)
2	CFG-NO-RAILS	No Rails
2	CFG-IDRAC9-EXPRESS-I NCLUDED	iDRAC9 Express - Included by default
2	CFG-NO-SD-CARD	No Internal SD card
2	WARRANTY-3 Year	3 Year STI Limited Warranty More Information at <a href="http://www.stikc.com/STI-Limited-Warranty-Agreement">http://www.stikc.com/STI-Limited-Warranty-Agreement</a>
	CFG-END	***End Of System Configuration***
2	SOFTWARE-SERVER-201 9-STD-OEM	OEM WINDOWS SVR STD 2019 64BIT 1PK DSP OEI DVD 16 CORE MFG: P73-07788



## Invoice

Page 2 of 2

Date

03/11/2020

Invoice#

PI-288170

18041 Marty Circle  
Overland Park KS 66085  
United States  
877-851-2260  
<http://www.stikc.com>

Quantity	Item	Description
----------	------	-------------

Thank you for your business.

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

Please Note: Special order items and software cannot be returned.

Subtotal	9,768.00
Shipping Cost (Customer Pickup (w/ Packaging))	0.00
Total	\$9,768.00



PI-288170



16041 Marty Circle  
Overland Park KS 66085  
United States  
877-851-2260  
<http://www.stikc.com>

## Invoice

Date	03/11/2020
Invoice #	PI-288171-1
Payment Method	
Terms	Prepayment
PO #	
Account Executive	Brent Ivey
Ship Via	Customer Pickup (no P..

**Bill To**  
Belton Missouri Police Department  
506 Main St  
Belton MO 64012  
United States

**Ship To**  
Customer Pickup  
Belton Police Department  
16041 Marty Circle  
Overland Park KS 66085  
United States

Quantity	Item	Description
2	PBW-OPT-9020-MICRO-I5 -3.0GHz-8GB-256SSD-WI N10P	Dell OptiPlex 9020 Ultra Small Form Factor w/Standard PSU  Intel Core i5-4590, 3.0 GHZ 16GB of Memory (2 x 8GB 12800U, 2 Dimm slots total)  DVD-ROM Drive Intel Integrated Graphics No Wireless Card Display: 2 x Displayports, 1 x VGA Windows 10 Pro Warranty: 90 Day STI Warranty
2	HD-SSD-SATA3-25-MLC-2 56GB-6GBPS-INLAND	Inland Professional 256GB 3D TLC NAND SATA III 6Gb/s 2.5" Internal Solid State Drive

Thank you for your business.  
A 15% restocking fee applies on non-warranty returned items.  
Please Note: Special order items and software cannot be returned.

Subtotal	938.00
Shipping Cost (Customer Pickup (no Packaging))	0.00
Total	\$938.00



PI-288171-1





16041 Marty Circle  
Overland Park KS 66085  
United States  
877-851-2260  
<http://www.stikc.com>

## Invoice

Date	03/11/2020
Invoice #	PI-288171-2
Payment Method	
Terms	Prepayment
PO #	
Account Executive	Brent Ivey
Ship Via	Customer Pickup (no P..

**Bill To**  
Belton Missouri Police Department  
506 Main St  
Belton MO 64012  
United States

**Ship To**  
Customer Pickup  
Belton Police Department  
16041 Marty Circle  
Overland Park KS 66085  
United States

Quantity	Item	Description
2	PBW-OPT-9020-MICRO-I5 -3.0GHz-8GB-256SSD-WI N10P	Dell OptiPlex 9020 Ultra Small Form Factor w/Standard PSU  Intel Core i5-4590, 3.0 GHZ 16GB of Memory (2 x 8GB 12800U, 2 Dimm slots total)  DVD-ROM Drive Intel Integrated Graphics No Wireless Card Display: 2 x Displayports, 1 x VGA Windows 10 Pro Warranty: 90 Day STi Warranty
2	HD-SSD-SATA3-25-MLC-2 56GB-6GBPS-INLAND	Inland Professional 256GB 3D TLC NAND SATA III 6Gb/s 2.5" Internal Solid State Drive

Thank you for your business.  
A 15% restocking fee applies on non-warranty returned items.  
Please Note: Special order items and software cannot be  
returned.

Subtotal	938.00
Shipping Cost (Customer Pickup (no Packaging))	0.00
Total	\$938.00



PI-288171-2



# Kenton Brothers Inc.

Systems for Security

3401 E Truman Rd

Kansas City, MO 64127

P: 816-842-3700 F: 816-471-1897

## Invoice

Customer Belton Police Department  
Customer Number 8102  
Invoice Number 70189  
Invoice Date 3/5/2020  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU 3/5/2020  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Description	Amount
Belton Police Department, 7001 E 163rd St, Belton, MO	
1.00 Jail Bench Cameras Job 15048-1	2,451.04
	<b>Subtotal: \$2,451.04</b>
Tax	0.00
Payments/Credits Applied	0.00
	<b>Invoice Balance Due: \$2,451.04</b>

## IMPORTANT MESSAGES

Thank you for trusting KB with  
your security needs

~~450~~ 999<sup>00</sup> -2500<sup>00</sup>

Page 1

Please detach and return this portion with your payment to ensure proper credit.

## REMITTANCE INFORMATION

Customer Number 8102  
Invoice Number 70189  
Invoice Date 3/5/2020  
Due Date 4/4/2020  
Invoice Balance Due \$2,451.04  
  
TOTAL DUE \$2,451.04  
Amount Enclosed: \_\_\_\_\_

Belton Police Department  
7001 E 163rd St  
Belton, MO 64012

Kenton Brothers Inc.  
3401 E Truman Road  
Kansas City, MO 64127



**Kenton Brothers Inc.**  
Systems for Security  
3401 E Truman Rd  
Kansas City, MO 64127  
P: 816-842-3700 F: 816-471-1897

### Invoice

Customer	Belton Police Department
Customer Number	8102
Invoice Number	70327
Invoice Date	3/12/2020
PO Number	0
PAYMENTS APPLIED THRU	3/13/2020
Job / Service Ticket #	15046-1

### CURRENT CHARGES

Description	Amount
Belton Police Department, 7001 E 163rd St, Belton, MO	
1.00 Job Materials	69.96
1.00 Job Materials	1,166.08
3.00 IT/Programming	125.00
8.00 Install labor	105.00
<b>Subtotal:</b>	<b>\$2,451.04</b>
Tax	0.00
Payments/Credits Applied	0.00
<b>Invoice Balance Due:</b>	<b>\$2,451.04</b>

### IMPORTANT MESSAGES

Thank you for trusting KB with  
your security needs

--Final Invoice--  
15046-1 : Jail processing bench camera  
Job Contact: Lt. Norm Shriver 8163315522 Nshriver@Beltonpd.Org

Page 1

Please detach and return this portion with your payment to ensure proper credit.

### REMITTANCE INFORMATION

Customer Number	8102
Invoice Number	70327
Invoice Date	3/12/2020
Due Date	4/11/2020
Invoice Balance Due	\$2,451.04
<b>TOTAL DUE</b>	<b>\$2,451.04</b>
Amount Enclosed:	

-Lt. Norm Shriver  
Belton Police Department  
7001 E 163rd St  
Belton, MO 64012

Kenton Brothers Inc.  
3401 E Truman Road  
Kansas City, MO 64127





11630 West 95th Street Lenexa, KS 66214  
P: 913-599-0500 F: 913-599-0708

# INVOICE

Invoice Number: 508898  
Invoice Date: 3/9/2020  
Account Number: BEL001  
Balance Due: \$898.00

Bill To: CITY OF BELTON POLICE DEPARTMENT  
Attn: LESLIE BROCK  
7001 E. 163RD STREET  
BELTON, MO 64012  
USA

Ship To: CITY OF BELTON POLICE DEPARTMENT  
Attn: LESLIE BROCK  
7001 E. 163RD STREET  
BELTON, MO 64012  
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
90141157	LESLIE	DMT	NET 30	4/8/2020					
Remarks			Sales Person						
			TONYA PIERSON						
Item No	Description	Serial No.	Order	Ship	Qty	Unit	Price	Disc	Amount
W1A90A#BGJ	HP CLJ PRO M479FDW MFP 28 PPM 600 X 600 DPI A4 USB ENET	N008C1LS0MP	1.0	1.0	0.0	EA	\$449.00		\$449.00
W1A90A#BGJ	HP CLJ PRO M479FDW MFP 28 PPM 600 X 600 DPI A4 USB ENET	N008C1LS0MW	1.0	1.0	0.0	EA	\$449.00		\$449.00

Your payment according to the terms of your invoice is appreciated. Finance charges of (i) 1.50% per month (18% per year), or (ii) the maximum allowed by law will be charged on all past due accounts. Additional company info found at [www.mapsweb.com](http://www.mapsweb.com).

Subtotal	\$898.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$898.00
Balance Due	\$898.00



# INVOICE

Vigilant Solutions, LLC  
1152 Stealth Street  
Livermore CA 94551  
United States  
Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 03/20/2020  
Sold To 610361  
Ship To 610361  
Branch Plant 10204  
Customer PO PD2003  
Order Number 19765 S5  
Invoice 31774 RI  
Invoice Date 03/20/2020

**Sold To:**  
City of Belton  
506 Main  
Belton MO 64012  
United States  
  
Attn: Leslie Brock  
Ph: 816-331-4331

**Ship To:**  
City of Belton  
506 Main  
Belton MO 64012  
United States  
  
Attn: Leslie Brock  
Ph: 816-331-4331

Product	Order No	Order Date	Ship Method	Carrier	Trade Terms
		03/20/2020			

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA RENEWALS BASIC	Annual CLK Renewal Period: 3/20 - 2/21	03/20/2020	3 S	525.00	1575.00	N
						Tax Rate 0 %	0 %
Terms		Net 30 Days			Sales Tax		
Net Due Date		4/19/2020			Total Order		1575.00

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
 Revenues and Expenditures - Cash Basis  
 For the Twelve Months Ended March 31, 2021

	<u>FIRE</u>	<u>POLICE</u>	<u>TOTAL</u>
	<u>ANNUAL</u>	<u>ANNUAL</u>	<u>ANNUAL</u>
	<u>BUDGET</u>	<u>BUDGET</u>	<u>BUDGET</u>
<b>REVENUES:</b>			
Public Safety Sales Tax	1,050,000.00	1,050,000.00	2,100,000.00
Interest on Investments	-	-	-
Cash Carryover	309,962.00	644,192.00	954,154.00
<b>TOTAL REVENUES:</b>	<u>1,359,962.00</u>	<u>1,694,192.00</u>	<u>3,054,154.00</u>
<b>EXPENDITURES:</b>			
Transfers to the General Fund			
Wages & Benefits Above FY2019 Base**	510,380.00	824,320.00	1,334,700.00
Medic Training	16,000.00		16,000.00
Academy Training		20,000.00	20,000.00
Public Safety Equipment & Vehicles			
Computer Server & Workstations	20,000.00		20,000.00
Physio Control LP15	35,000.00		35,000.00
5:11 Duty Coat	9,200.00		9,200.00
Bunker Gear	21,500.00		21,500.00
iPads	6,500.00		6,500.00
Fire Engine - partial cost carryover to FY22	551,382.00		551,382.00
Ambulance Remounts	140,000.00		140,000.00
Fire Prevention Vehicle	50,000.00		50,000.00
Computer Equipment		12,000.00	12,000.00
Mobile Data Terminals		27,000.00	27,000.00
Body Worn Cameras		37,000.00	37,000.00
Special Operations Personnel Van		50,000.00	50,000.00
Patrol Cars		160,000.00	160,000.00
<b>TOTAL TRANSFERS:</b>	<u>1,359,962.00</u>	<u>1,130,320.00</u>	<u>2,490,282.00</u>
<b>REVENUES OVER EXPENDITURES</b>	<u>-</u>	<u>563,872.00</u>	<u>563,872.00</u>