

Agenda of the City of Belton Public Safety Sales Tax Oversight Committee 520 Main Street Thursday, November 3, 2022 – 6:00 p.m. <u>https://www.belton.org/watch</u>

Objective:

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

Items for Review/Discussion:

- Public Safety Sales Tax (PSST) Revenues/Expenditures for the 6 months ended 9/30/2022
- PSST Monthly Expenditures by Project for the 6 months ended 9/30/2022
- PSST Tax Base and Transfer Calculation for the 6 months ended 9/30/2022
- PSST Details

Upcoming Meetings (semi-annually or as needed)

• April 2023 and October 2023

Resolution 2018-44 approved:

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

A quorum of the City Council may be in attendance; however no City Council votes will be taken.

CITY OF BELTON, MISSOURI

FY2023 - Through Period Ended 9/30/2022

Revenues and Expenditures - Cash Basis

For the Month Ended September 30, 2022

| ANNUAL BUDGET 6 MONTHS ENDED 9/30/22 ANNUAL BUDGET 6 MONTHS ENDED 9/30/22 ANNUAL BUDGET 6 MONTHS ENDED 9/30/22 Public Safety Sales Tax Gan Carryour Tortal REVENUES: 1,507,250 2,265,022 5779,598,28 3,297,650 1,507,250 378,976,08 3,014,500 1,197,125,88 1,557,250 3,128,578 3,014,500 1,197,125,88 1,557,250 3,128,027 3,128,020 1,565,920 3,125,708 EXPENDITURES: Tranking Parametric & Police Academy) 2,000 1,723,88 - 1,400,292 - 3,180,380 Tranking Parametric & Police Academy) 20,000 17,233,68 20,000 - 40,200 Public Safety Equipment & Vehicles Fire - - 3,80,000 - 1,80,000 Fire Engine 99,920,00 46,220,92 99,920 46,220,92 - 3,80,000 Public Safety Equipment & Weinles 7,2000 - - 3,80,000 Thermal Imaging Cameras 3,500,000 - - 1,50,000 Fire Engine 640,840,00 - - 5,50,00 - 1,50,000 Fire Engine Endor 1,5 | | FI | RE | POLICE | | TOTAL | | |
|---|---------------------------------------|-------------|--------------|------------|--------------|-----------|---------------|--|
| REVENUS: 1.507,250 5779,598.38 1.507,250 5779,598.38 2,014,500 1.559,191 Cash Carryover TOTAL REVENUES: 2,265,202 1.158,574.38 3,382,305 1.187,272.58 6,313,000 1,565,00 CXPENDTURES: Training (Paramedic & Police Academy) 2,000 1,723,252 6,347,507 3,126,000 1,723,252 3,180,380 Training (Paramedic & Police Academy) 2,0000 17,233,68 0,000 - 3,180,380 Training (Paramedic & Police Academy) 20,000 17,233,68 0,000 - 1,000,292 9,92,00 46,220,922 99,92,0 6,622 99,92,0 6,622 99,92,0 6,620 1,72,33 55,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - 1,50,000 - - 1,50,000 | - | | | | | | 6 MONTHS | |
| bubble Safety Sales Tax 1.507.250 577.958.38 1.307.250 577.955 1.187.527.53 3.133.007 1.566.50 CXH Carryover 757.952 378.976.00 2.375.555 1.187.527.53 3.133.007 1.566.50 CXH Carryover 1.195.574.38 3.882.305 1.967.125.98 3.133.007 1.566.50 CXH Carryover 1.195.574.38 3.882.305 1.967.125.98 3.133.007 1.566.50 CXH Carryover 1.195.574.38 3.140.0292 3.180.380 3.125.700 Vages & Benefis Above FF2019 Base** 1.780.088 - 4.000.00 17.233 Fride Facupionent 9.920.00 46.220.92 9.927.0 45.223 Fride Safry Equipment 3.000.00 - 3.80.00 1.93.000 | | | | | | | ENDED 9/30/22 | |
| Gash Carryover 77.952 37.8976.00 2.375.005 1.187.527.50 3.133.007 1.565.602 XPENDTURES: 1.967.125.88 6.147.507 3.125.701 Wages & Benefits Above FY2019 Base** 1.780.088 - 3.180.300 Tanking Parametic & Pallec Academy) 20.000 17.233.68 20.000 - 40.000 17.233 Public Safety Equipment & Vehicles Fire 5.99.20.00 - 88.000 - 88.000 - 6.46.220 9.99.20 46.222 9.99.20 46.222 9.99.20 6.656 - - 3.150.000 - - 8.000 - | EVENUES: | | | | | | | |
| Gash Carryover 77.952 37.8976.00 2.375.005 1.187.527.50 3.133.007 1.565.602 XPENDTURES: 1.967.125.88 6.147.507 3.125.701 Wages & Benefits Above FY2019 Base** 1.780.088 - 3.180.300 Tanking Parametic & Pallec Academy) 20.000 17.233.68 20.000 - 40.000 17.233 Public Safety Equipment & Vehicles Fire 5.99.20.00 - 88.000 - 88.000 - 6.46.220 9.99.20 46.222 9.99.20 46.222 9.99.20 6.656 - - 3.150.000 - - 8.000 - | Public Safety Sales Tax | 1,507,250 | \$779,598.38 | 1,507,250 | \$779,598.38 | 3,014,500 | 1,559,196.7 | |
| TOTAL REVENUES: 2,265.202 1,156.574.38 3,882.305 1,967.125.88 6,147,507 3,125,700 EXPNOTURES: Frankers to the General Fund Wages & Benefits Above FY2019 Base** 1,780,088 . 1,400,292 . 3,180,380 Training Garmedic & Police Academy) 20,000 17,233.68 20,000 . 40,000 17,233 Public Safety Equipment & B,000,00 . 38,000,00 . 38,000,00 . 38,000,00 . 38,000,00 . 38,000,00 . 36,000 . 36,000 . 135,000 . . 36,000,00 . . 36,000 . | | | | | | | 1,566,503.5 | |
| Pranse Prese Prese <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>3,125,700.2</th></t<> | | | | | | | 3,125,700.2 | |
| Partner Partner Partner Partner Partner Partner Wages & Benefits Above PY2019 Base** 1,780,080 - 1,400,292 - 3,180,380 Training (Paramedic & Police Academy) 20,000 17,233.68 20,000 - 40,000 17,233 Public Safety Equipment & Vehicles - - 38,000 - - 38,000 Thermal imaging Cameras 35,000,00 - - 38,000 - - 640,40,00 Thermal imaging Cameras 135,000,00 - - 460,000 - - 640,40,00 - - 640,40,00 - - 640,40,00 - - 640,40,00 - - 640,40,00 - - 640,40,00 - - 30,000 - - 30,000 - - 30,000 - - 640,40,00 - - 640,40,00 - - 640,40,00 - - 30,000 - - 30,000 - | | | | | | | | |
| Wages & Benefits Above P/2019 Base** 1,780,088 - 1,400,232 - 3,180,380 Training (Paramedic & Police Academy) 20,000 17,233.68 20,000 - 40,000 17,233 Public Safety Equipment & Vehicles - - 38,000 - 38,000 - 38,000 - 38,000 - 38,000 - 38,000 - 38,000 - - 38,000 - - 38,000 - - 36,000 - - 36,000 - - 36,000 - - - 36,000 - - - 36,000 - - - 36,000 - - - 36,000 - - - 36,000 - - - 36,000 - - 36,000 - - 1,50,000 - - 1,50,000 - - 1,50,000 - - 1,50,000 - - 1,50,000 - 1,50,000 - 1 | | | | | | | | |
| Training (Paramedic & Police Academy) 20,000 17,233.68 20,000 - 40,000 17,233.87 Public Safety Equipment & Vehicles Fire 5 <td< td=""><td></td><td>1,780,088</td><td>-</td><td>1,400,292</td><td>-</td><td>3,180,380</td><td>-</td></td<> | | 1,780,088 | - | 1,400,292 | - | 3,180,380 | - | |
| Public Safety Equipment & Vehicles Fire 99,20.0 46,20.92 99,920 46,20.92 Finess Equipment 38,000.0 - 38,000 - 38,000 Thermal Imaging Cameras 35,000.0 - - 38,000 Definition Mounting System 7,020.0 6,555.00 7,200 6,565.00 Hydraulic Extrication Rescue Tools 135,000.00 - - 640,840 Tanker 440,000.00 741.71 - 450,000 741.71 Brush Truck 150,000.0 - - - 67,000 - Yolicle Equipment Plan 306,000.0 - <td>Training (Paramedic & Police Academy)</td> <td>20,000</td> <td>17,233.68</td> <td>20,000</td> <td>-</td> <td>40,000</td> <td>17,233.6</td> | Training (Paramedic & Police Academy) | 20,000 | 17,233.68 | 20,000 | - | 40,000 | 17,233.6 | |
| Fire Equipment for New Engine 99,920.00 46,220.92 99,920.0 46,220.92 Fitness Equipment 38,000.00 - <td>Public Safety Equipment & Vehicles</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Public Safety Equipment & Vehicles | | | | | | | |
| Equipment for New Engine 99,9200 46,220.92 99,920 46,220 Fitness Equipment 38,00.00 - 38,00.00 - Defibrillator Mounting System 7,200.00 6,565.00 7,200 6,565 Hydraulic Extriction Rescue Tools 135,000.00 - 135,000 - Tanker 450,000.00 741.71 450,000 895.00 - 306,000 - | | | | | | | | |
| Fitness Equipment 38,0000 - 38,000 Thermal imaging Cameras 35,0000 - 35,000 Definitinging Cameras 35,0000 - 135,000 Hydraulic Extrication Rescue Tools 135,000,00 - 135,000 Fire Engine 640,840,00 - 640,840 Tanker 450,000,00 741,71 450,000 742 Brush Truck 150,000,00 395,00 150,000 895,00 Shift Commander Vehicle 670,000 - 306,000 - Vehicle Equipment Replacement Plan 304,000,00 - 306,000 - 15,000 Vehicle Equipment Replacement Plan 304,000,00 - 1,500 - 1,500 Ucense Plate Reader 22,500,00 6,295,00 22,500,00 6,295,00 22,500,00 6,295,00 121,000 - 121,000 - 121,000 - 121,000 - 121,000 - 121,000 - 121,000 - 121,000 - 121,000 - </td <td></td> <td>99 920 00</td> <td>46 220 92</td> <td></td> <td></td> <td>99 920</td> <td>46 220 9</td> | | 99 920 00 | 46 220 92 | | | 99 920 | 46 220 9 | |
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| Brush Truck 150,000 895.00 150,000 893 Ambulance Remount(s) 306,000.00 - 306,000 306,000 306,000 306,000 306,000 306,000 306,000 306,000 306,000 304,000 304,000 304,000 304,000 304,000 304,000 304,000 304,000 306,000 1,500 - 16,800 - 15,000 - 15,000 - 12,000 - 1,500 - < | | | 7/1 71 | | | | 7/1 - | |
| Ambulance Remount(s) 306,000,00 - 306,000 Shift Commander Vehicle 67,000,00 - 304,000 Vehicle Equipment Replacement Plan 304,000,00 - 304,000 Police - 16,800,00 - 16,800 Desktop Computers for Patrol Vehicles 3,800,00 1,949,68 3,800 1,944 Network Switches, Wireless Acess 1,500,00 - 1,500 - License Plate Reader 22,500,00 6,295,00 22,500 6,293 Property Room - Shelving 121,000,00 - 121,000 - 121,000 Laptop, Monitor & Docking Station (11) 32,000,00 5,772,50 32,000 5,777 SWAT/Rapid Deployment Gas Mask (11) 6,000,00 14,543.87 6,000 14,543 Ballistic Shields 15,000,00 - 90,000,00 - 90,000 Uniform/Load Bearing Vests 36,300,00 - 36,300 - 43,000 Forensic Drying Cabinet 7,000,00 17,199,00 7,000 17,199,00 7,000 17,199,00 Utility Vehicle 24,500,00 | | | | | | | | |
| Shift Commander Vehicle 67,000 67,000 Vehicle Equipment Replacement Plan 304,00.00 - 304,000 Police - 16,800.00 - 16,800.00 Laptop Computers for Patrol Vehicles 3,800.00 1,949.68 3,600.00 <t< td=""><td></td><td></td><td>895.00</td><td></td><td></td><td></td><td>895.0</td></t<> | | | 895.00 | | | | 895.0 | |
| Vehicle Equipment Replacement Plan 304,000.00 - 304,000 Police Desktop Computers for Patrol Vehicles 3,800.00 1,949,68 3,800 1,949,68 3,800 1,949,68 Laptop Computers for Patrol Vehicles Access 1,500.00 - 1,500 - 6,295,00 2,2500 6,295,00 2,2500 6,295,00 2,2500 6,295,00 7,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 5,777,50 3,2,000 6,480,00 1,5,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 14,543,87 6,000 | | | - | | | | - | |
| Police 16,800.00 - 16,800 Laptop Computers for Patrol Vehicles 3,800.00 1,949.68 3,800 1,949.68 Network Switches, Wireless Acess 1,500.00 - 1,500 - License Plate Reader 22,500.00 6,295.00 22,500 6,295 Property Room - Shelving 121,000.00 - 121,000 - 121,000 Laptop, Monitor & Docking Station (11) 32,000.00 5,772.50 32,000 5,777.50 32,000 7,777.50 32,000 14,543.87 6,000 14,543.87 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> | | | - | | | | - | |
| Desktop Computer 16,800.00 - 16,800 Laptop Computers for Patrol Vehicles 3,800.00 1,949.68 3,800 1,949 Network Switches, Wireless Acess 1,500.00 - 1,500 - License Plate Reader 22,500.00 6,295.00 22,500.00 6,295.00 22,500.00 Locense Plate Reader 22,500.00 5,772.50 32,000.00 5,772.50 32,000.00 14,543.87 6,000.00 14,000 50,000.00 14,000 140,000.00 140,000.00 140,000.00 | | 304,000.00 | | | | 504,000 | | |
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| Network Switches, Wireless Acess 1,500 - 1,500 License Plate Reader 22,500.00 6,295.00 22,500 6,295.00 Property Room - Shelving 121,000.00 - 121,000 Laptop, Monitor & Docking Station (11) 32,000.00 5,772.50 32,000 5,772.50 SWAT/Rapid Deployment Gas Mask (11) 6,000.00 14,543.87 6,000 14,543.87 Ballistic Shields 15,000.00 - 15,000 - 6,480 Riot Shields & Helmet (12) 6,480.00 - 6,480 - 6,480 Uniform/Load Bearing Vests 36,300.00 - 36,300 - 43,000 Forensic Drying Cabinet 7,000.00 17,199.00 7,000 17,199.00 7,000 Utility Vehicle 24,500.00 - 24,500.00 - 40,000 Enclosed Tandem Axle Trailer 14,000.00 - 140,000 - 140,000 Speed Trialers with Message Boards 40,000.00 - 50,000 - 50,000 - 273,400 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> | | | | | - | | - | |
| License Plate Reader 22,500.00 6,295.00 22,500.00 6,295.00 22,500.00 Property Room - Shelving 121,000.00 - 121,000.00 121,000.00 5,772.50 32,000 5,772.50 SWAT/Rapid Deployment Gas Mask (11) 6,000.00 14,543.87 6,000 14,543.87 6,000 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,000.00 14,543.87 6,000.00 14,543.87 6,000.00 14,543.87 6,000.00 17,199.00 7,000.00 17,199.00 7,000.00 17,199.00 7,000.00 14,543.00 14,000.00 14,543.00 14,000.00 14,000.00 14,543.00 140,000.00 140,000.00 | | | | | 1,949.68 | | 1,949.6 | |
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| Laptop, Monitor & Docking Station (11) 32,000.00 5,772.50 32,000 5,772.50 SWAT/Rapid Deployment Gas Mask (11) 6,000.00 14,543.87 6,000 14,543.87 Ballistic Shields 15,000.00 - 15,000 15,000 Riot Shields & Helmet (12) 6,480.00 - 6,480 6,480 LRMS & CAD 90,000.00 - 90,000 - 90,000 Uniform/Load Bearing Vests 36,300.00 - 36,300 - 43,000 - 43,000 - 43,000 - 43,000 - 43,000 - 17,199 - 17,199 - | | | | | 6,295.00 | | 6,295.0 | |
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| Ballistic Shields 15,000.00 - 15,000 Riot Shields & Helmet (12) 6,480.00 - 6,480 LRMS & CAD 90,000.00 - 90,000 Uniform/Load Bearing Vests 36,300.00 - 36,300 Forensic Mapping 43,000.00 - 43,000 Forensic Drying Cabinet 7,000.00 17,199.00 7,000 Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 40,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 273,400 SWAT/Rescue Vehicle 273,400.00 - 299,100 Patrol Cars 299,100.00 - 299,100 | | | | | | | 5,772.5 | |
| Riot Shields & Helmet (12) 6,480.00 - 6,480 LRMS & CAD 90,000.00 - 90,000 Uniform/Load Bearing Vests 36,300.00 - 36,300 Forensic Mapping 43,000.00 - 43,000 Forensic Drying Cabinet 7,000.00 17,199.00 7,000 17,199.00 Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 140,000 Speed Trialers with Message Boards 40,000.00 - 140,000 Detective Vehilces 140,000.00 - 50,000 Special Operationg Personnel Van 50,000.00 - 273,400 SWAT/Rescue Vehicle 273,400.00 - 299,100 Patrol Cars 299,100.00 - 299,100 | | | | | 14,543.87 | | 14,543.8 | |
| LRMS & CAD 90,000.00 - 90,000 Uniform/Load Bearing Vests 36,300.00 - 36,300 Forensic Mapping 43,000.00 - 43,000 Forensic Drying Cabinet 7,000.00 17,199.00 7,000 17,199.00 Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 40,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 299,100 Patrol Cars 299,100.00 - 299,100 | | | | | - | | - | |
| Uniform/Load Bearing Vests 36,300.00 - 36,300.00 Forensic Mapping 43,000.00 - 43,000.00 Forensic Drying Cabinet 7,000.00 17,199.00 7,000.00 Utility Vehicle 24,500.00 - 24,500.00 Enclosed Tandem Axle Trailer 14,000.00 - 14,000.00 Speed Trialers with Message Boards 40,000.00 - 40,000.00 Detective Vehilces 140,000.00 - 140,000.00 Special Operationg Personnel Van 50,000.00 - 50,000.00 SWAT/Rescue Vehicle 273,400.00 - 299,100.00 Patrol Cars 299,100.00 - 299,100.00 | | | | | - | | - | |
| Forensic Mapping 43,000.00 - 43,000 Forensic Drying Cabinet 7,000.00 17,199.00 7,000 17,199.00 Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 14,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 | | | | | - | | - | |
| Forensic Drying Cabinet 7,000.00 17,199.00 7,000 17,199.00 Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 14,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 299,100 Patrol Cars 299,100.00 - 299,100 | Uniform/Load Bearing Vests | | | | - | 36,300 | - | |
| Utility Vehicle 24,500.00 - 24,500 Enclosed Tandem Axle Trailer 14,000.00 - 14,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 | | | | , | - | | - | |
| Enclosed Tandem Axle Trailer 14,000.00 - 14,000 Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 | Forensic Drying Cabinet | | | 7,000.00 | 17,199.00 | 7,000 | 17,199.0 | |
| Speed Trialers with Message Boards 40,000.00 - 40,000 Detective Vehilces 140,000.00 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 | Utility Vehicle | | | 24,500.00 | - | 24,500 | - | |
| Detective Vehilces 140,000 - 140,000 Special Operationg Personnel Van 50,000.00 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 | | | | | - | | - | |
| Special Operationg Personnel Van 50,000 - 50,000 SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 TOTAL TRANSFERS: 4,033,048 71,656.31 2,662,672 45,760.05 6,695,720 117,416 | Speed Trialers with Message Boards | | | 40,000.00 | - | 40,000 | - | |
| SWAT/Rescue Vehicle 273,400.00 - 273,400 Patrol Cars 299,100.00 - 299,100 TOTAL TRANSFERS: 4,033,048 71,656.31 2,662,672 45,760.05 6,695,720 117,416 | Detective Vehilces | | | 140,000.00 | - | 140,000 | - | |
| Patrol Cars 299,100.00 - 299,100 TOTAL TRANSFERS: 4,033,048 71,656.31 2,662,672 45,760.05 6,695,720 117,416 | | | | | - | | - | |
| TOTAL TRANSFERS: 4,033,048 71,656.31 2,662,672 45,760.05 6,695,720 117,416 | , | | | | - | | - | |
| | Patrol Cars | | | 299,100.00 | - | 299,100 | - | |
| REVENUES OVER EXPENDITURES (1.767.846) 1.086.918.07 1.219.633 1.921.365.83 (548.213) 3.008.283 | TOTAL TRANSFERS: | 4,033,048 | 71,656.31 | 2,662,672 | 45,760.05 | 6,695,720 | 117,416.3 | |
| | - REVENUES OVER EXPENDITURES | (1,767,846) | 1,086,918.07 | 1,219,633 | 1,921,365.83 | (548,213) | 3,008,283.9 | |

CITY OF BELTON, MISSOURI

FY2023 - Through Period Ended 9/30/2022 Monthly Expenditures by Project For the Month Ended September 30, 2022

| | | April | May | June | July | August | September | Fiscal Year-to-Date |
|---------------------------------|-------------------|-------------------------------|-----------------------|---------------|--------------|--------------|--------------|------------------------|
| REVENUES : | | | | | | | | |
| Public Safety Sales Ta | IX | \$182,755.42 | 157,921.30 | 293,788.48 | 368,576.58 | 278,435.98 | 277,719.00 | 1,559,196.76 |
| Interest on Investme | | <i>\</i> 102 <i>)</i> , 55112 | 107,921.00 | 200,700110 | 000,070100 | 2, 0, 100100 | 27777 20100 | |
| Cash Carryover | | - | - | - | - | - | - | - |
| cush cun joren | TOTAL REVENUES: | \$182,755.42 | \$157,921.30 | \$293,788.48 | \$368,576.58 | \$278,435.98 | \$277,719.00 | 1,559,196.76 |
| EXPENDITURES: | | | | | | | | |
| Transfers to the Genera | al Fund | | | | | | | |
| Wages & Benefits Ab | ove FY2019 Base** | - | - | - | - | - | - | - |
| Training (Paramedic a | & Police Academy) | Fire F 10,248.18 | ^{ire} 905.50 | Fire 6,080.00 | - | - | - | 17,233.68 |
| Fire | 2 | | | | | | | |
| FD2311 Equipment for Nev | w Engine | - | - | 26,296.33 | 18,921.84 | - | 1,002.75 | 46,220.92 |
| FD2302 Fitness Equipment | - | - | - | - | - | - | - | - |
| FD2303 Thermal Imaging C | | - | - | - | - | - | - | - |
| FD2304 Defibrillator Moun | | - | 6,565.00 | - | - | - | - | 6,565.00 |
| FD2305 Hydraulic Extricatio | | - | - | | - | - | - | - |
| FD2312 Fire Engine | | - | - | - | - | | - | - |
| FD2306 Tanker | | - | - | - | - | 741.71 | - | 741.71 |
| FD2307 Brush Truck | | - | | - | - | 895.00 | - | 895.00 |
| FD2308 Ambulance Remou | int(s) | - | | - | - | - | - | - |
| FD2309 Shift Commander | Vehicle | - | | - | - | - | - | - |
| FD2310 Vehicle Equipment | t Replacement | | | | | | | - |
| Polic | e | | | | | | | - |
| PD2301 Desktop Computer | | - | - | - | - | - | - | - |
| PD2319 Laptop Computers for P | atrol Vehicles | 1,949.68 | - | - | - | - | - | 1,949.68 |
| PD2320 Network Switches, Wire | eless Access | - | - | - | - | | - | - |
| PD2321 License Plate Reader | | - | 6,295.00 | | | | | 6,295.00 |
| PD2302 Property Room - Shelvir | ng | | | | | | | - |
| D2303 Laptop, Monitor & Dock | king Station (11) | - | 5,772.50 | - | - | - | | 5,772.50 |
| PD2304 SWAT/Rapid Deployme | nt Gas Mask (11) | 13,264.87 | 1,279.00 | - | | - | - | 14,543.87 |
| PD2305 Ballistic Shields | | - | - | - | - | | | - |
| PD2306 Riot Shells & Helmet (12 | 2) | - | - | - | - | | | - |
| PD2307 LRMS & CAD | | - | - | - | - | - | - | - |
| D2308 Uniform/Load Bearing \ | /ests | - | - | - | - | | | - |
| PD2309 Forensic Mapping | | - | - | - | - | | | - |
| PD2310 Forensic Drying Cabinet | | 17,199.00 | - | - | - | | | 17,199.00 |
| PD2311 Utility Vehicle | | - | - | - | - | | | - |
| PD2312 Enclosed Tandem Axle | Frailer | - | - | - | - | | | - |
| PD2313 Speed Trailers with Mes | sage Boards | - | - | - | - | | | - |
| D2314 Detective Vehicles | | - | - | - | - | | | - |
| PD2315 Special Operations Pers | onnel Van | - | - | - | - | | | - |
| PD2316 SWAT/Rescue Vehicle | | - | - | - | - | | | - |
| PD2317 Patrol Cars | | - | - | - | - | | | - |
| | | | 00.017.00 | 22 276 22 | 40.004.04 | 1 626 71 | 1 002 75 | 117 416 26 |
| т | OTAL TRANSFERS: | 42,661.73 | 20,817.00 | 32,376.33 | 18,921.84 | 1,636.71 | 1,002.75 | 117,416.36 |

Public Safety Sales Tax Base & Transfer Calculation

FY2023 - Through Period Ended 9/30/2022

For Fire - Base Calculation

| FY2019 Union Budgeted Positions | \$ 3,555,064.21 |
|---------------------------------|--------------------|
| less FY2019 Frozen Positions | \$ (400,000.00) |
| FIRE BASE FOR PSST | \$ 3,155,064.21 |

Check History Report in NaviLine:

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

| Report run for Current month w | / Deta | ails (last page saved |) | |
|--------------------------------|--------|-----------------------|----|--------------|
| FIRE | | Gross Wages | | Benefits |
| April | \$ | 219,358.72 | \$ | 105,120.34 |
| May | | 225,016.75 | | 105,091.52 |
| June | | 233,412.26 | | 107,318.42 |
| July | | 216,269.98 | | 103,643.62 |
| August | | 218,982.47 | | 100,610.54 |
| September | | 331,629.51 | | 136,939.27 |
| October | | | | |
| November | | | | |
| December | | | | |
| January | | | | |
| February | | | | |
| March | | | | |
| TOTALS | \$ | 1,444,669.69 | \$ | 658,723.71 |
| то | TAL | PAYROLL COSTS | \$ | 2,103,393.40 |

Police - Base Calculation

| FY2019 Union Budgeted Positions | \$ 3,616,839.88 |
|---------------------------------|--------------------|
| less FY2019 Frozen Positions | \$ (400,000.00) |
| POLICE BASE FOR PSST | \$ 3,216,839.88 |

Check History Report in NaviLine:

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

| un jor current month w/ Details (last page savea) | | | | | |
|---|---------------|--|--|--|--|
| (| Gross Wages | | Benefits | | |
| \$ | 189,890.14 | \$ | 88,044.41 | | |
| | 200,341.83 | | 96,901.24 | | |
| | 203,991.20 | | 93,659.73 | | |
| | 201,046.52 | | 92,628.34 | | |
| | 196,220.71 | | 92,312.24 | | |
| | 307,473.11 | | 124,873.78 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| \$ | 1,298,963.51 | \$ | 588,419.74 | | |
| TALF | PAYROLL COSTS | \$ | 1,887,383.25 | | |
| | \$ | Gross Wages \$ 189,890.14 200,341.83 203,991.20 201,046.52 196,220.71 307,473.11 | Gross Wages \$ 189,890.14 \$ 200,341.83 203,991.20 201,046.52 196,220.71 307,473.11 307,473.11 | | |

| July | 202,946.66 | 94,608.66 |
|--------|------------|------------|
| Adj | (1,900.14) | (1,980.32) |
| Actual | 201,046.52 | 92,628.34 |

Fire Payroll Base Remaining \$ 1,051,670.81

61,408.13

Transfer due ONLY when Negative

Police Payroll Base Remaining \$ 1,329,456.63

Transfer due ONLY when Negative

FIRE Non-Payroll Transfers to GF

| Apr-22 | \$ - |
|--------|-----------------|
| May-22 | \$ 7,470.50 |
| Jun-22 | \$ 32,376.33 |
| Jul-22 | \$ 18,921.84 |
| Aug-22 | \$ 1,636.71 |
| Sep-22 | \$ 1,002.75 |
| | |

\$

Apr-22 \$ 42,661.73 May-22 \$ 13,346.50 Jun-22

Ś

POLICE Non-Payroll Transfers to GF

Jul-22 Aug-22 Sep-22 FY2023 - Through Period Ended 9/30/2022

For the Month Ended September 30, 2022

The system report shows employee's total wage and benefit amount for the police department employees as of Sept 30th. The system also reports wages for an employee for the entire FY according to the department they are currently attached to, regardless of the time spent in another department. Therefore the totals must be adjusted for employees that transfered during the current fiscal year. One employee transferred from dispatch to patrol and then back. Adjustments had to be made to the employee report, the July report and the YTD report. The reconciliation is below.

| Total per Payroll Report | Pay period | Wages 1,312,612.12 | Benefits 597,470.77 | Smith Wages Benefits | YTD Total 26,176.65 15,387.04 | , | Adj amount 13,648.61 9,051.03 | |
|---|------------|-----------------------|------------------------|----------------------------|---|---|--|----------------------------|
| Transferred in FOP - Smith Adj to Total Payroll Report | 7/4/2022 | (13,648.61) | (9,051.03) | PD Wages Benefits | YTD Total 1,312,612.12 597,470.77 | - | Actual YTD 1,298,963.51 588,419.74 | 1,298,963.51 588,419.74 |

Total for PSST Reporting

1,298,963.51 588,419.74

| Gail's Powersports 5900 E. 150 HWY • Grandview, MO 64030 816-966-2222 • 1-800-776-1212 BILL C | FSALE | |
|--|---|---------------------------------------|
| DEAL # 30622 | DATE: 4/20/2022 | |
| CUSTOMER: BELTON POLICE DEPARTMENT | | |
| ADDRESS: 7001 E 163RD ST | CITY: BELTON | |
| COUNTY: CASS STATE: MO ZIP: 64 | 012 EMAIL: JBAKER@BELTONPD.ORG | |
| HOME PH# (816) 331-1500 CELL #: (816) 331-1500 | | |
| | | 0 |
| PURCHASED VEHICLE YEAR: 2020 MAKE: | | |
| VIN # : A6HMHWZHELB00001: MILES: 47 | COLOR: <u>RET</u> #: | |
| | | |
| TRADE #1 YEAR:MAKE: | TRADE #2 YEAR:MAKE: | |
| MODEL:COLOR: | MODEL: COLOR: | |
| VIN # :MILES: | VIN # :MILES: | |
| LEIN HOLDER: | LEIN HOLDER: | |
| PAYOFF: | PAYOFF: | |
| | | |
| ARBITRATION MANDATORY ARBITRATION OF DISPUTES. ANY CLAIM, CONTROVERSY OR | | .00 |
| DISPUTE OF ANY KIND BETWEEN THE CUSTOMER AND THE COMPANY ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER BASED ON CONTRACT, | FREIGHT / SETUP / UVC N/ | |
| TORT STATUTE FRAUD MISREPRESENTATION OR ANY OTHER LEGAL OR | THE OTHER DEFINITION OF THE OTHER DEFINITION. | /A |
| EQUITABLE THEORY) SHALL BE RESOLVED BY FINAL AND BINDING ARBITRATION, PURSUANT TO THE FOLLING TERMS. | | /A |
| a. The Federal Arbitration Act, not state law, shall govern the arbitration process | ESP N | /A |
| and the question of whether a claim is subject to arbitration. The customer, however, | GAP N | /A |
| retains the right to take any claim, controversy or dispute that qualifies to small claims court rather than arbitration. | | /A |
| b. A single arbitrator engaged in the practice of law will conduct the arbitration. | THEFT FROTEOHON | /A |
| The arbitrator will be selected according to the rules of the American Arbitration Association or, alternatively, may be selected by agreement of the parties, who shall | PAINTPROTECTION | I/A |
| cooperate in good faith to select the arbitrator. The arbitration shall be conducted | LICENSETTILLTLES | I/A |
| by, and under the then-applicable rules of, the American Arbitration Association. Any required hearing fees and costs shall be paid by the parties as required by the | ADMINIOTICATIVETEE | 9.00 |
| applicable rules, but the arbitrator shall have the power to apportion such costs as the arbitrator deems appropriate. | | V/A |
| | | 9.00 J/A |
| c. The arbitrator's decision and award will be final and binding, and judgment on the award rendered by the arbitrator may be entered in any court with jurisdiction. | | J/A |
| d No claim, controversy or dispute may be joined in an arbitration with a claim, | | J/A |
| controversy or dispute of any other person, or resolved on a class-wide basis. The arbitrator may not award damages that are barred by the Agreement, and the | | J/A |
| Customer and the Company both waive any claims for an award of damages that is | N | J/A |
| excluded under this agreement. | CASH DOWN N | J/A |
| XDate: | | N/A |
| XDate: | TOTAL DUE 17,19 | 9.00 |
| | | |
| X BUYER SIGNATURE: | MANAGER: | |
| X COBUYER SIGNATURE: | | |
| 이 이 이 것이 같은 것은 것이 같은 것이 같이 같이 같이 같이 같이 같이 많이 | | |
| The Customer (Buyer) agrees totally to this agreement between themselves and the management of Gail's la above mentioned "Purchased Vehicle", and that all figures, additions, submissions, and product has been co | Powersports (Seller). By signing this Bill of Sale the Customer agrees to take d mpletely disclosed and understood. Buyer also acknowledges that there are no a | elivery of the idditional |
| above mentioned "Purchased Vehicle", and that all igures, additions, submissions, and product has been or promises made verbally or in writing. Gall's Powersports (Seller) hereby disclaims all warrantias, expres Any implied warranty of merchantability or fitness for a particular purpose is limited to the written coverage a | sed or implied, including any implied warranty of merchantability or fitness for a pa do imited in duration to the length of the service contract sold in connection with the | articular purpose his transaction. |
| LANA REPORT AND A REPORT AND A REPORT OF A PRIMARY PRIMARY AND A REPORT OF A | | 10 |

"ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. IS NOT REQUIRED BY LAW AND MAY RESULT IN A PROFIT TO THE DEALER. NO PORTION OF THIS FEE IS FOR THE DRAFTING, PREPARATION OF, COMPLETION OF DOCUMENTS OR PROVIDING LEGAL ADVICE. IF YOU HAVE QUESTIONS CONCERNING THIS FEE, ASK DEALER."

Shriver, Norman

From: Sent: To: Subject: Firewalls.com Customer Service Team <customerservice@firewalls.com> Monday, February 28, 2022 10:45 Shriver, Norman [External] Your Firewalls.com order confirmation #910093214

×

Your Order #910093214

Placed on Feb 28, 2022, 11:45:23 AM

Norman Shriver,

Thank you for your order from Firewalls.com. If you ordered a physical product, we will send a tracking number once your package ships! You can check your order status by logging into your account.

If you have questions about your order, you can email us at <u>customerservice@firewalls.com</u> or call us at <u>317-225-4117</u>. Our hours are 8AM-8PM EST.

Address Information

Billing Info

Norman Shriver Belton MO Police Department 7001 E 163RD ST Belton Belton, Missouri, 64012 United States T: <u>8163315522</u>

Shipping Info

Norman Shriver Belton MO Police Department 7001 E 163RD ST Belton Belton, Missouri, 64012 United States T: <u>8163315522</u>

Items

Fortinet FortiAP-431F - Access Point Only

Qty Price 2 \$1,749.60

SKU: FAP-431F-A

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

Δ.

Payment Information

Subtotal \$1,949.68 Shipping & Handling \$0.00 Tax \$0.00 Grand Total \$1,949.68

No

Additional Information:

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

Chase Hofmeister

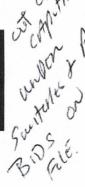
Payment Method

Payment Method Credit Card Credit Card Type: Visa Credit Card Number: xxxx-0118

Firewalls.com Inc 9449 Priority Way West Drive Suite 225 Indianapolis, In, 46240 orders@firewalls.com 866-403-5305 Hours of Operation: 8AM-8PM EST.

Shipping Method FedEx Shipping - Ground

> Ping | Our Podcast Video Training Follow us on LinkedIn



| a Noal = company | " Cear | | | Invoice | Tactical & | Tactical & Survival Specialties, Inc. 3900 Early Rd Harrisonburg VA 22801 United States TIN : 42767926 DUNS : 107910259 | Specialties, Inc. 3900 Early Rd onburg VA 22801 United States TIN : 42767926 DUNS : 107910259 |
|--|---------------|-----|---|--|---------------|--|--|
| ShipTo | | | Bill To | | | Order # | |
| Sergeant Zach Lane Belton Police Department 7001 East 163rd Street Belton MO 64012 United States | | | Sergeant Zac Belton Police 7001 East 163 Belton MO 64 United States | Sergeant Zach Lane Belton Police Department 7001 East 163rd Street Belton MO 64012 United States | | STS048090 Date 3/30/2022 | |
| | | | | Sales Rep | Customer PO | | |
| | | | | Jethro Coe | ZL03302022 | | |
| ltem | Brand | Qtv | NOM | Item Description | | Rate | Amount |
| Shield, Phalanx IIIA | Point Blank E | 2 | EA | Shield, Phalanx IIIA+ 26"x36" w/Viewport | port | 2,810.47 | 5,620.94 |
| Decal, Shield 3"x10" | Point Blank E | 3 | EA | Decal, Shield 3"x10" POLICE White Letters | etters | 10.50 | 31.50 |
| Bag, Shield Transport 26"x36" | Point Blank | Ι | EA | Bag, Shield Transport 26"x36" | | 154.50 | 154.50 |
| Shield, Ballistic ASPIS-X GEN II 20x30 w/Viewport & No Light | Point Blank | 1 | EA | Shield, Ballistic ASPIS-X GEN II 20x30 w/Viewport & No Light | 30 w/Viewport | 7,332.93 | 7,332.93 |
| Shipping Charges | ISSI | 1 | | Shipping Charges | | 125.00 | 125.00 |
| | | | | | | | |
| | | | | | Total | | \$13,264.87 |
| | | | | | | | |

PHONE: (816) 234-5350

Board of Police Commissioners 1125 Locust Street Kansas City, Missouri 64106 T.I.N. 44-6000197

NameBelton Police DepartmentStreet7001 E 163rd StCity/State/ZipBelton, MO 64012

| Invoice Date | Invoice # |
|--------------|-----------|
| 4/18/2022 | 10921 |
| | |

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|--------------|
| 100% | Training at the Regional Police Academy for Entrant Officer Chance Simpson Completed 1,010 Hours | 5,000.00 | 5,000.00 |
| 1 | Uniform for Entrant Officer Simpson | 124.09 | 124.09 |
| 100% | Training at the Regional Police Academy for Entrant Officer Charles Puhr Jr Completed 1,010 Hours | 5,000.00 | 5,000.00 |
| 1 | Uniform for Entrant Officer Puhr Jr | 124.09 | 124.09 |
| | | | |
| | Q. Cabo | | |
| | Upproverse (2022 04/21/2027 04/21/2551 | Total Due | \$ 10,248.18 |
| | Invoice Inquiry Contact: Donneta McClain 816-234-5347 | | |



NITV FEDERAL SERVICES LLC

11400 Fortune Circle, West Palm Beach, FL **33414** Phone # 561-798-6280 * Fax # 561-798-1594

Invoice

 Date
 Invoice #

 5/3/2022
 11008

| вшто | |
|---------------------------------|--|
| City of Belton | |
| Attn: Finance Department | |
| 506 Main Street | |
| Belton, MO 64012 | |
| | |

| | Due Date | PO No. | Terms | Ship Date | Ship Via |
|--|---|-------------------|--------|-----------|-------------------|
| | 6/2/2022 | | Net 30 | 5/3/2022 | |
| Description | | Serial No. | Cty | | a an our taise an |
| CVSA Trade-In of older CVSA Dell I # 4FJNVM1) to Current Model CVS Rugged 14 Model Series and Dell 4- Onsite Hardware Service Warranty w Protection (without trade-in, \$9,995) | A® III - Dell year Pro- Support | | 1 | 6,295.00 | 6,295.00 |
| **Additional discounted New Examir available with this purchase | er training is | | | | |
| | | | | | |
| | | | | | |
| · · · · · | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Please make check | k you for your busi is payable to: NITV ail: nitvfs@cvsa1.co TIN: 55-0829542 | Federal Services. | | Total | \$6,295.00 |



KIESLER POLICE SUPPLY

2802 SABLE MILL RD 46 JEFFERSONVILLE. IN 47130 Phone: (812)288-5740 Fax: 812-288-7560

4688

Page 1 / 1
Invoice

Bill-to Customer

BELTON POLICE DEPARTMENT LT. SHAWN HORNBECK 7001 EAST 163RD STREET BELTON, MO 64012 Ship-to Address BELTON POLICE DEPARTMENT ATTN: LT. SHAWN HORNBECK 7001 EAST 163RD STREET BELTON, MO 64012

| DEPT ORDER/USI SHIELD |
|-----------------------|
| L75793 |
| IN190318 |
| SO183832 |
| May 6, 2022 |
| June 5, 2022 |
| Legal Entity |
| |
| |

Salesperson

JENNIFER

| | | Shipment | | Unit of | Unit Price | Line Amount Excl. |
|--|--|------------------|--------------|------------------|------------|--------------------------|
| No. | Description | Date | Quantity | Measure | Excl. Tax | Тах |
| KIESLER NOTE | ****DEPT TO ORDER BEFORE THE PRICE INCREASE APRIL 1ST-CAN NOT PAY OR BE BILLED | | 1 RIL 1ST | EACH | 0.00 | 0.00 |
| UNITHMLP-IIIA-PL | UNITED SHIELD HMLP SHIELD, LV IIIA, INCLUDES OLD STYLE HORIZONTAL HANDL ELBOW PAD & POLICE LOGO CERKEE | | 1 RT, | EACH | 1,254.00 | 1,254.00 |
| SHIPPING Amount Subject to Sa Amount Exempt from | | 05/06/22 0.00 | 1 | EACH Subtotal | 25.00 | 25.00 1,279.00 |
| Amount Exempt from | Sales Tax 1,279 | 9.00 | | Total Tax | | 0.00 |
| | | | | Total \$ Ir | ncl. Tax | 1,279.00 |

KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220

RETURNED GOODS POLICY

816.331.1500

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

DEFECTIVE MERCHANDISE POLICY

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

DAMAGED GOODS POLICY

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



Invoice

50963

. .

Balance Due **\$6,565.00**

NCE Empowering Safety 12120 12th Ave South Burnsville Minnesota 55337

| | Invoice Date : | 04-27-22 |
|---|-----------------|-----------------|
| Bill To | Terms : | Net 30 |
| BELTON FIRE DEPARTMENT 16300 N MULLEN ROAD | Due Date : | 05-27-22 |
| BELTON MO 64012 | Sales Order # : | 50871 |
| Ship To | Ship Via : | UPS GROUND |
| BELTON FIRE DEPARTMENT | Message : | SPECIAL PRICING |
| 16300 NORTH MULLEN ROAD BELTON MO 64012 | Ref# : | 128725 |

| # | Item & Description | Qty | Rate | Amount |
|---|---|---------------|--------|------------|
| 1 | SNAP 15 SNAP MOUNTING SYSTEM | 7.00 MOUNT | 770.00 | 5,390.00 |
| 2 | SNAP RISER FOR USE WITH DEFIBRILLATOR SNAP MOUNTING SYSTEM WHEN INSTALLED ON TABLES/COUNTERS WITH A LIP OVE | 7.00 Box | 150.00 | 1,050.00 |
| | | Sub ' | Total | 6,440.00 |
| | | Shipping ch | arge | 125.00 |
| | | Т | otal | \$6,565.00 |
| | | Balance | Due | \$6,565.00 |

Notes

SN1025,1026, 1027, 1028, 1029, 1030, 1031

For terms and conditions, please visit our website at www.nceempoweringsafety. com/terms-conditions/

ABM Supply, LLC

8413 Lakeview Avenue Lenexa, KS 66219 Vendor # 3455



Date 4/27/2022

Invoice # 2022-064

Invoice

Bill To

Belton Police Department Attn: Zachary Lane 7001 E. 163rd St. Belton MO 64102

Ship To

1

Belton Police Department Attn: Zach Lane 7001 E. 163rd St. Belton, MO 64102

| P.O. No | | Terms | Du | e Date | Rep | | Ship Via |
|--|-----------------------|---|----------|--------------------|------------|------------------------------------|---------------------------------------|
| Lane | | Net 30 | 5/2 | 7/2022 | Alan | Fe | dEx Ground |
| ltem | | Description | | Qty | | Rate | Amount |
| AVN-70501-188 AVN-72606-3 AVN-70501-156 Freight | Avon, CT Avon, Cle | 50 Mask Assembly, MED CF50 Riot Agent Filter (pack ear Outsert /Handling | < of 4) | 11 4 11 1 | | 390.00 180.00 62.50 75.00 | 4,290.00 720.00 687.50 75.00 |
| DIRECT INQUIR | ES TO: | MAKECHECI | KS PAVAI | RIF TO: | | | |
| Alan Mestdagh | ES 10: | MAKE CHECI ABM Supply, Ll | | SLE TO: | Total - Pa | y This Amo | unt \$5,772.50 |

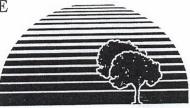
Alan Mestdagh (913) 961-8535 Email: abmestdagh@gmail.com ABM Supply, LLC 8413 Lakeview Ave. Lenexa, KS 66219

THANK YOU FOR YOUR BUSINESS!

HUTCHINSON COMMUNITY COLLEGE 1300 North Plum Hutchinson, Kansas 67501

Invoice Number 59823

Business Office 620-665-3405



INVOICE

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

| | | PAYMENT DUE | 2 30 DAYS FR | OM] | INVOICE DATE | | |
|-----------------------|--|---|--------------|-------|-----------------|-----------------------|---------------|
| Date | | Description | 1 | | Account Numb | er | Amount |
| 4/29/22 | ATTN | DAVID MICHAEI | 12/15/99 54 | ent | 7100-0000-145-2 | | |
| 4/29/22 | AUSTI | IN GANT 1/14/22 | 2 stert | | 7100-0000-145- | | ¢1 011 00 |
| 4/29/22 | SPRIN | G 2022 TUITION & | & FEES | | 7100-0000-145-1 | 35 | \$1,811.00 |
| | Sec. 1 | | | | | | -2 |
| | | | | | | | - 2 905.50 |
| | | | | | | | 405.50 |
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| 3. S. C. S. | 0.00 | | | | | | |
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| | Exp | anding the | e Tradit | IDN | i of Exceli | ence | |
| | the | ough Lear | rning an | ed (| Collabora | tion | |
| | Contraction of the Party of the | Please detach and | | | | PARTICULAR GRANT MENO | |
| Invoice N | umber | HCC Accountin | ng Number | L | nvoice Date | Bala | ince Due |
| 5982 | | 7100-0000- | | | 4/29/22 | | \$1,811.00 |
| Customer I | lumber | | | Custo | omer Name | | |
| 2696 | | a second | BELTON | FIRE | E DEPARTMENT | | |

| | | | | | | | | | - | | | | | | | | | |
|---|--|----------------------------------|---------------|------------------------------|--------------------------------------|---|---|-----------------|-------------------------|--|--|---|------------------|----------|--------------|-------------------|-----------------|----------------|
| | 128738 | | May 3, 2022 | SPECIAL INSTRUCTIONS: | Austin Gant, Firefighter / Paramedic | | The City of Belton is an Equal Opportunity/Action Employer. Suppliers assume the responsibility of assuring equal opportunity in all aspects of employment practices as set forth in federal and state law, and the ordinances of the City of Belton, Missouri. | AMOUNT | \$1,811.00 | | | | \$1,811.00 | | | | | |
| | | | Z | PECIAL | n Gant, F | | n all aspects | | 3405 | | | | | | | | | |
| | | | DATE: _ | ŝ | Austi | | l opportunity i n, Missouri. | CODE | 400 | | | | | | | | | |
| | DER | ОРҮ | | 0 | 271 | 4 6 5 6 8 6 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | ty of assuring equal of the City of Belto | ACCOUNT CODE | 3600 | | | | | | | | | |
| | SE ORI WHITE CO | - PINK C | | AVI A | 7707 0 7 1000 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | te responsibili ne ordinances | | 010 | | | | | | | | | |
| | PURCHASE ORDER FINANCE - WHITE COPY | ORIG DEPT - PINK COPY | 4. | | 8 | | oliers assume th state law, and th | | | | | | | | | 1 | | |
| | PU | | NDOR | nmunity Co | E | 67501 | nployer. Supp | PTION | | | | | | | d | 0 | Cen | Ę |
| | | nnte. | NEW VENDOR | Hutchinson Community College | 1300 North Plum | Hutchinson, KS | nity/Action Er as set forth ir | DESCRIPTION | Firefighter 1 & 2 Class | | | | 5(31)7 | 77 10 10 | John T. Sapp | | DEPARTMENT HEAD | |
| | SLTON | 54012 | | | | Huto | qual Opportu | | F Firefig | | | | OK TO BAV 5/2/22 | | | $\left\{ \right.$ | | 2 |
| | CITY OF BELTON 506 MAIN | BELTON, MO 64012 816-331-4331 | VENDOR NUMBER | VENDOR NAME | JSS T | | Belton is an E | U D D D | | | | | | | | REQUESTED BY: | APPROVED BY: _ | APPROVED BY: _ |
| | CIT 506 | BEL 816- | VENDC | VENDC | ADDRESS | | The City of I | DINIOION NIMBED | 29823 WOW | | | C | | | | REQUI | APPRC | APPRC |
| - | R | | | | | | | TATATO | D'A NTT | | | | | | | | | |

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CITY MANAGER

Order Receipt

Thank you for your payment. If you have any questions please contact the EMS Education Program at ems@umkc.edu or 816-235-1945.

| Order: Store: Date/Time: Total: | 159819 UMKC EMS Educatio January 10, 2021 4:22 \$525.00 | | |
|---|--|-------------------------------|--------------------------|
| Billed To: Austin Anderson 16911 Cross Creek Dr Belton, MO 64012 United States | | | |
| Contact Email: austinanderson786@gmail.com | | | 47 - 1 A A |
| Payment Information: Payment Type: Credit Card Number: Reference Number: Card Type: *** Card Not Present *** | Credit Card xxxxxxxxx9656 20210110000012 Visa | | |
| Shipping Information: Shipping Information: Delivery Method: | 156979 None | | |
| ltem | | Unit Duin a | |
| Paramedic Custom Payment Plan First Name: Austin Last Name: Anderson | | Unit Price \$525.00 | Detail Total \$525.00 |
| Phone Number: 816-572-0809 | | | |
| am over the age of 18: Yes | | 8 | |
| l am a High School Graduate or hold a GED: Yes | | | |
| Do you own or have access to a computer with Internet access?: Yes | | | 1.0 |
| Please select a shirt size: L | | | |
| | | Subtotal: | \$525.00 |
| | | Tax: | \$0.00 |

Tax: \$0.00 Total: \$525.00

Return Policy Agreement:

For questions, comments, or Order status, send email to ems@umkc.edu and refer to Order 159819. Visit us online.

Order Receipt

Thank you for your payment. If you have any questions please contact the EMS Education Program at ems@umkc.edu or 816-235-1945.

| Order: Store: Date/Time: Total: | 207895 UMKC EMS Education May 11, 2021 4:50:54 PM CDT \$2,020.00 | |
|--|---|-------------------|
| Billed To: Austin Anderson 16911 Cross Creek Dr Belton, MO | | |
| 64012 | | |
| United States | | |
| Contact Email: | 2° | |
| Austinanderson786@gmail.com | | |
| Payment Information: | | 21 F |
| Payment Type: | Credit Card | |
| Credit Card Number: | xxxxxxxxxx9656 | |
| Reference Number: | 20210511000201 | |
| Card Type: | Visa | |
| *** Card Not Present *** | | |
| Shipping Information: | | |
| Shipping Information: | 205055 | |
| Delivery Method: | None | |
| Item | | |
| | Unit Pi | rice Detail Total |
| Paramedic Custom Payment Plan | \$2,020 | 0.00 \$2,020.00 |
| First Name: Austin | | |
| Last Name: Anderson | | |
| Phone Number: 816-572-0809 | | |
| I am over the age of 18: Yes | | |
| l am a High School Graduate or hold a GED: Yes | | |
| Do you own or have access to a computer with Internet access?: Yes | | |
| Please select a shirt size: L | | |
| | Subtot | tal: \$2,020.00 |
| | Т | ax: \$0.00 |
| | Tot | al: \$2,020.00 |

Return Policy Agreement:

For questions, comments, or Order status, send email to ems@umkc.edu and refer to Order 207895. Visit us online.

Order Receipt

Thank you for your payment. If you have any questions please contact the EMS Education Program at ems@umkc.edu or 816-235-1945.

| Order: Store: | 231539 | | |
|---|---|-------------------|-------------|
| Date/Time: | UMKC EMS Education | 0.0- | |
| Total: | August 3, 2021 2:36:19 PM \$1,010.00 | CDI | |
| | + i, i i i | | - |
| Billed To: | | | |
| Austin Anderson | | | |
| 16911 Cross Creek Dr | | | |
| Belton, MO | | | |
| 64012 | | | |
| United States | | | |
| Contact Email: | - | | |
| austinanderson786@gmail.com | | | |
| Payment Information: | | | |
| Payment Type: | Credit Card | | |
| Credit Card Number: | xxxxxxxxx9656 | | |
| Reference Number: | 20210803000280 | | |
| Card Type: | Visa | | |
| *** Card Not Present *** | | | |
| Shinning Information. | .0 | | |
| Shipping Information: Shipping Information: | | | |
| Delivery Method: | 228708 | | |
| | None | | |
| Item | | Init Price | Detail Tota |
| Paramedic Custom Payment Plan (use after you have been accepted) | : | \$1,010.00 | \$1,010.0 |
| First Name: Austin | | 0 | |
| Last Name: Anderson | | | |
| Phone Number: 816-572-0809 | | | |
| I am over the age of 18: Yes | | | |
| l am a High School Graduate or hold a GED: Yes | | | |
| Do you own or have access to a computer with Internet access?: Yes | | | |
| Please select a shirt size: L | | | |
| | | | |

| \$1,010.00 | Subtotal: |
|------------|-----------|
| \$0.00 | Tax: |
| \$1,010.00 | Total: |

Return Policy Agreement:

Order Receipt

Thank you for your payment. If you have any questions please contact the EMS Education Program at ems@umkc.edu or 816-235-1945.

Paramedic Custom Payment Plan (use after you have been accepted) Thank you for your payment

| Order: Store: Date/Time: Total: | 362781 UMKC EMS Educatio May 4, 2022 1:25:54 \$2,525.00 | | |
|--|--|--------------------------|----------------------------|
| Billed To: | | 5-V | - |
| Austin Anderson | | | |
| 16911 Cross Creek Dr | | | |
| Belton, MO | | | |
| 64012 | | | |
| United States | | | |
| Contact Email: | | | |
| austinanderson786@gmail.com | | | |
| Payment Information: | | | 22.00 |
| Payment Type: | Credit Card | | |
| Credit Card Number: | xxxxxxxxxxx9656 | | |
| Reference Number: | 20220504000251 | | |
| Card Type: | Visa | | |
| *** Card Not Present *** | | | |
| Shipping Information: | | | |
| Shipping Information: | 359895 | | |
| Delivery Method: | None | | |
| Item | | | 1.1 |
| Paramedic Custom Payment Plan (use after you have been accepted) | - 141 | Unit Price \$2,525.00 | Detail Total \$2,525.00 |
| First Name: Austin | | | 1.12 |
| Last Name: Anderson | | | 4 |
| Phone Number: 816-572-0809 | ÷ | | |
| I am over the age of 18: Yes | | | |
| l am a High School Graduate or hold a GED: Yes | | 51 | |
| Do you own or have access to a computer with Internet access?: Yes | | | |
| Please select a shirt size: L | | | |
| | | Subtotal: | \$2,525.00 |
| | | Tax: | \$0.00 |

Total:

\$2,525.00

Suite 1028 Wentzville, MO 63385

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

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

Invoice Number: 28575 Invoice Date: Mar 31, 2022 Page: 1

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

| Customer ID | Customer PO | Payment Terms | |
|-------------|-----------------|---------------|----------|
| Belt | 27984 | Net 30 | Days |
| Sales Rep | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 4/30/22 |

| Quantity | Item | Description | Unit Price | Amount |
|--------------|------|---|------------------|------------------|
| 1.00 1.00 | | Junkin JSA200- Stokes Basket Freight | 705.99 153.07 | 705.99 153.07 |
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| Subtota Sales Ta | 859.06 |
|-----------------------|----------|
| Total Invoice Amou | 859.06 |
| Payment/Credit Applie | |
| ΤΟΤΑΙ | \$859.06 |

Suite 1028 Wentzville, MO 63385

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

INVOICE Invoice Number: 28642 Invoice Date: Apr 8, 2022 Page:

1

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

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

| Customer ID | Customer PO | Payment | Terms |
|-------------|-----------------|-----------|----------|
| Belt | 28041 | Net 30 | Days |
| Sales Rep | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 5/8/22 |

| Quantity | ltem | Description | Unit Price | Amount |
|----------|------|--|------------|--------|
| 1.00 | | No. MB-3PBA Mounting Bracket Set for Axe/Halligan Combination/ Stop Casting | 167.52 | 167.52 |
| 1.00 | | Freight . | 24.24 | 24.24 |
| | | | | |
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| Subtota | 191.76 |
|-----------------------|----------|
| Sales Ta | |
| Total Invoice Amou | 191.76 |
| Payment/Credit Applie | |
| ΤΟΤΑΙ | \$191.76 |

104 Mullach Court Suite 1028 Wentzville, MO 63385

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

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

Invoice Number: 28735 Invoice Date: Apr 21, 2022 Page: 1

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

| Customer ID | Customer PO | Payment Terms Net 30 Days | |
|-------------|-----------------|---------------------------|----------|
| Belt | 28098 | | |
| Sales Rep | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 5/21/22 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|---|------------|--------|
| 4.00 | | Flamefighter No. FFW Fire Swatter W Ash Handle | 49.75 | 199.00 |
| 1.00 | | Freight | 56.96 | 56.96 |
| | | | | |
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| Subtota | 255.96 |
|-----------------------|----------|
| Sales Ta | |
| Total Invoice Amou | 255.96 |
| Payment/Credit Applic | |
| TOTAI | \$255.96 |

104 Mullach Court Suite 1028 Wentzville, MO 63385

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

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

Invoice Number: 28836 Invoice Date: May 6, 2022 Page: 1

Ship To:

Belton Fire Dept. 16300 N. Mullen Rd. Belton, MO 64012

| Customer ID | Customer PO | Payment Terms | |
|-------------|-----------------|---------------|----------|
| Belt | 27981 | Net 30 Days | |
| Sales Rep | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 6/5/22 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|--|------------|----------|
| 4.00 | | Streamlight No. 46000 Portable Scene Light | 550.72 | 2,202.88 |
| | | | | |

| Subtota | 2,202.88 |
|-----------------------|------------|
| Sales Ta | |
| Total Invoice Amou | 2,202.88 |
| Payment/Credit Applie | |
| ΤΟΤΑΙ | \$2,202.88 |

Wentzville, MO 63385

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

Bill To:

Belton Fire Department 16300 N. Mullen Rd. Belton, MO 64012

INVO CE Invoice Number: 28918 Invoice Date: May 18, 2022 Page: 1

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

| Customer ID | Customer PO | Payment Terms | |
|-------------|-----------------|---------------|----------|
| Belt | 28042 | Net 30 | Days |
| Sales Rep | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 6/17/22 |

| Quantity | Item | Description | Unit Price | Amount |
|--------------|------|---|-----------------|--------|
| 2.00 1.00 | | Lonestar "The Pig" 36" Black- Non- Notched Freight | 201.00 30.77 | 402.00 |
| | | | | |
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| Subtota | 432.77 |
|-----------------------|----------|
| Sales Ta | |
| Total Invoice Amou | 432.77 |
| Payment/Credit Applie | |
| TOTAI | \$432.77 |

Suite 1028 Wentzville, MO 63385

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

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

INVOICE

Invoice Number: 28963 Invoice Date: May 26, 2022 Page: 1

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

| 27600 Payment Terms | | |
|---------------------|--------------|---------|
| Net 30 | Net 30 Days | |
| hip Date | Ship Date Du | le Date |
| | | 25/22 |
| | 5 | |

| Quantity | ltem | Description | Unit Price | Amount |
|----------|------|---|------------|----------|
| 4.00 | | All American No. FGN17X50R15N Ponn Gladiator 177 Attack Line Hose 50' NH- Red | 254.15 | 1,016.60 |
| 4:00 | | All American No. FGN17X50B15N Ponn Gladiator 177 Attack Line Hose 50' NH- Blue | 254.15 | 1,016.60 |
| 6.00 | | All American No. FGN17X50C15N Ponn Gladiator 177 Attack Line Hose 50' NH- | 254.15 | 1,524.90 |
| 10.00 | | White Coated All American No. UTX50X100050S UTX LDH 5" x 100' Coupled 5" Storz Fittings, | 776.25 | 7,762.50 |
| 1.00 | | Kryptonite Polyurethane Supply Hose- Blaze Orange All American No. UTX50X25O50S UTX LDH 5" x 25' Coupled 5" Storz Fittings, Kryptonite | 370.00 | 370.00 |
| 3.00 | | Polyurethane Supply Hose- Blaze Orange All American No. HFX30X075R25N HFX 3" Nitrile Rubber Hose Coupled 2 1/2" NST- | 456.00 | 1,368.00 |
| 1.00 | | Red Freight | 396.34 | 396.34 |

Subtota 13,454.94 Sales Ta Check/Credit Memo N. Check/Credit Memo N. Payment/Credit Applic TOTAI \$13,454.94



1900 East Military Avenue Suite 276 Fremont, NE 68025

> BIII To BELTON FIRE DEPARTMENT 16300 NORTH MULLEN ROAD BELTON MO 64012 United States

Invoice

IN1706739 Invoice # Date 04/29/2022 Terms Net 30 **Due Date** 05/29/2022 Customer # C31313 PO# 128675 Sales Rep Chew, Dwayne Sales Order SO1573439

> Ship To BELTON FIRE DEPT. 16300 MULLEN ROAD Belton MO 64012 United States

| Rem | Description | QTY | Units | Back Ordered | Unit Price | Amount |
|------------|--|-----|-------|--------------|------------|------------|
| CTC-6006 | TeleCrib® Squad Kit | 1 | | 0 | \$5,582.00 | \$5,582.00 |
| SRK-L2 | Shark™ Collapsible Step Chock Large (16" tall 5½" collapsed) - Includes: (2) 16" collapsible step chocks | 2 | | 0 | \$847.98 | \$1,695.96 |
| SRK-JR | Shark™ Junior Collapsible Step Chocks Includes: (2) 12" collapsible step chocks with shoulder strap | 2 | | 0 | \$760.50 | \$1,521.00 |
| Doug - Tha | nk You!!! | | | | Subtotal | \$8,798.96 |
| | | | | Ship | ping Cost | \$100.00 |
| Tracking # | : 272589532171 | | | | Tax Total | \$0.00 |
| | | | | | Total | \$8,898.96 |
| | | | | Am | ount Due | \$8,898.96 |
| | | | | | | |

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

| Wire/ ACH: Routing#: 121000248 | Remittance SI | | |
|--|--------------------------|------------------------------------|--|
| Acct#: 2000030294606 | Customer | C31313 BELTON FIRE DEPARTMENT (MO) | |
| Bank Name: Wells Fargo Bank, N.A. | Invoice # | IN1706739 | |
| Wire/ ACH Remittance Advice: AR@MESFIRE.COM | Amount Due | \$8,898.96 | |
| Please include Customer# and Invoice# | Amount Paid | | |
| Please call us for invoice questions: 1-877-MES-FIRE (1-877-637-3473) | Make Checks Payab | ple To | |
| 1-0/7-10/EO-11/(E (1-0/7-037-3473) | MUNICIPAL EMERGENCY SVCS | | |

PO BOX 856892

MINNEAPOLIS, MN 55485-6892



104 Mullach Court

Suite 1028 Wentzville, MO 63385

Voice: 636-332-6985 Fax: 636-332-8046 INVOICE Invoice Number: 28663 Invoice Date: Apr 12, 2022 Page: 1

Bill To:

Belton Fire Department 16300 N. Mullen Rd. Belton, MO 64012

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Ship To:

Belton Fire Dept. 16300 N. Mullen Rd. Belton, MO 64012

| Customer ID | Customer DO | | |
|-------------|--------------------------|---------------------------|----------|
| D-H | Customer PO | Payment Terms Net 30 Days | |
| Belt | 28008 Shipping Method | | |
| Sales Rep | | | |
| | | Ship Date | Due Date |
| 1 | UPS Ground | | 5/12/22 |

| Quantity | Item | | | |
|---------------------------------|------|--|-----------------------------------|--------------------------------------|
| | | Description | Unit Price | Amount |
| 20.00 20.00 10.00 1.00 | | Turtle Plastics No. 24-18 24 Pyramid Crib Turtle Plastics No. 44-18 44 Pyramid Crib Turtle Plastics No. 4/4-20 Std Wedge- Smooth Surface Freight | 18.15 36.93 24.14 337.13 | 363.00 738.60 241.40 337.13 |
| | | | | |
| | | | | |

| 1,680.13 | " Subtota Sales Ta | |
|------------|---|---------------------|
| 1,680.13 | Total Invoice Amou Payment/Credit Appli∢ | Check/Credit Memo N |
| \$1,680.13 | ΤΟΤΑΙ | |

Suite 1028 Wentzville, MO 63385

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

Bill To:

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

Belton Fire Dept. 16300 N. Mullen Rd. Belton, MO 64012 CE.

May 2, 2022

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Invoice Number: 28793

Invoice Date:

Page:

| Customer PO | Paymen | Tarms |
|-----------------|-----------------|---|
| 27983 | | |
| | Net 30 Days | Days |
| Shipping Method | Ship Date | Due Date |
| UPS Ground | | 6/1/22 |
| | Shipping Method | 27983 Paymen 27983 Net 30 Shipping Method Ship Date |

| - | Quantity | Item | Description | Unit Price | 1 Amount 1 |
|---|----------|--------|---|------------|--------------|
| | 1.00 | | TFT No. AA7NJ-NJ 2.5" Double Female Lightweight | 58.07 | Amount 58.07 |
| | 1.00 | | TFT No. AA6NJ-NJ 2.5" Double Males Lightweight | 32.20 | 32.20 |
| | 1.00 | | TFT No. AA7NF-NF 1.5" Double Females Lightweight | 51.75 | 51.75 |
| | 1.00 | | TFT No. AA6NF-NF 1.5" Double Males Lightweight | 23.80 | 23.80 |
| | 1.00 | | TFT No. AA5NJ-NF 2.5" Female x1.5" Male Reducer | 31.00 | 31.00 |
| | 1.00 | | TFT No. AA1HST-NR 5" Storz x 4.5" NST Female Long Handle Adapter | 247.82 | 247.82 |
| - | 1.00 | | TFT No. AA1HST-NP 5" Storz x 4" NST Female Long Handle Adapter | 244.37 | 244.37 |
| | 1.00 | 83 - Y | TFT No. AA3ST-NJ 5" Storz x 2.5" NST Female Adapter | 131.65 | 131.65 |
| | 1.00 | | TFT No. AA2ST-NJ 5" Storz x 2.5" NST Male Adapter | 164.73 | 164.73 |
| | 1.00 | | TFT No. AA4ST-SP 5" Storz x 4" Storz Rigid Male Adapter | 263.92 | 263.92 |
| | 1.00 | | Freight | 34.77 | 34.77 |
| | | | 4 | | |

| Subtota | 1,284.08 |
|-----------------------|---|
| Sales Ta | |
| Total Invoice Amou | 1,284.08 |
| Payment/Credit Applic | , |
| ΤΟΤΑΙ | \$1,284.08 |
| | Sales Ta Total Invoice Amou Payment/Credit Applic |

Leo M. Ellebracht Company

Suite 1028 Wentzville, MO 63385

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

NVOICE Invoice Number: 28952

Invoice Date: Page: 1

May 25, 2022

Bill To:

Belton Fire Department 16300 N. Mullen Rd. Belton, MO 64012

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

| Customer ID | Customer PO | | | |
|-------------|-----------------|-----------|----------|--|
| Belt | | Paymen | t Terms | |
| | 27982 | Net 30 | Dave | |
| Sales Rep | Shipping Method | | 1 | |
| | | Ship Date | Due Date | |
| | UPS Ground | | 6/24/22 | |

| Quantity | ltem | Description | 1 | |
|----------|------|---|------------|--------|
| 1.00 | | | Unit Price | Amount |
| 1.00 | | Elkhart No. 03972001 Portable Foam Eductor 241-95 2.5 FNH x 1.5 MNH 95 Painted W/ Brass Trim Selectable | 684.00 | 684.00 |
| 1.00 | | Freight | 21.43 | 21.43 |
| | | | | × |
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|----------|-----------------------|
| | Sales Ta |
| 705.43 | Total Invoice Amou |
| | Payment/Credit Applie |
| \$705.43 | ΤΟΤΑΙ |

104 Mullach Court Suite 1028

Wentzville, MO 63385

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

Bill To:

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

| Customer PO | Paymen | t Terms |
|-----------------|-----------------|--|
| 27980 | | |
| China in a d | Net 30 | Days |
| Shipping Method | Ship Date | Due Date |
| UPS Ground | | 7/23/22 |
| | Shipping Method | 27980 Payment 27980 Net 30 Shipping Method Ship Date |

| | Quantity | Item | Des tat | | |
|---|----------|------|---|------------|--------|
| | 3.00 | | Description | Unit Price | Amount |
| | 3.00 | | SuperVac No. V20-BL-SP 20" Battery PPV W/ Shore Power for use with Milwaukee 18M Batt- No Batteries, No Charger | 3,844.00 | |
| | 5.00 | | SuperVac No. BDTM-20 Truck Mount for V20-BD & V20-BL | 207.00 | 621.00 |
| | | | | | |
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| | Subtota Sales Ta | 12,153.00 |
|---------------------|---|-------------|
| Check/Credit Memo N | Total Invoice Amou Payment/Credit Applic | 12,153.00 |
| | ΤΟΤΑΙ | \$12,153.00 |

INVOICE Invoice Number: 29160 Invoice Date: Jun 23, 2022

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Jun 23, 2 1

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104 Mullach Court Suite 1028 Wentzville, MO 63385

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

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

Invoice Number: 29120 Invoice Date: Jun 20, 2022 Page: 1

Ship To: Belton Fire Dept. 16300 N. Mullen Rd.

Belton, MO 64012

| Customer ID | Customer PO | | | |
|-------------|-----------------|-----------|----------|--|
| Belt | 27600 | | t Terms | |
| Sales Rep | Shipping Method | Net 30 | Days | |
| | | Ship Date | Due Date | |
| | UPS Ground | 1 | 7/20/22 | |

| Quantity | Item | Description | Unit Price | |
|----------|------|---|------------|---------------------------|
| 10.00 | | All American No. DJ30WBG FireQuip DJ800 3"x50', 2.5" NH Coupling, Coated Polyester Double Jacket- Rubber Lined Hose White Coated | 217.35 | Amount 2,173.50 |
| 4.00 | | All American No. DJ25WBG FireQuip DJ800 2.5"x50', 2.5" NH Coupling, Coated Polyester Double Jacket Rubber Lined Hose | 169.05 | 676.20 |
| 1.00 | | White Coated Freight | 249.50 | 249.50 |
| | | | | |
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| | | | | |
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| Subtota Sales Ta | 3,099.20 |
|---|------------|
| Total Invoice Amou Payment/Credit Appli∈ | 3,099.20 |
| ΤΟΤΑΙ | \$3,099.20 |

Suite 1028 Wentzville, MO 63385

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

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Bill To:

Belton Fire Department 16300 N. Mullen Rd. Belton, MO 64012

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Invoice Number: 29431 Invoice Date: Aug 4, 2022 Page: 1

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

| Customer ID | Customer PO | | Payment Tern | ns |
|-----------------|--|-----------|------------------------|------------------|
| Belt | 28554 | | Net 30 Days | |
| Sales Rep | Shipping Method | Shi | p Date | Due Date |
| | UPS Ground | | | 9/3/22 |
| Quantity Item | Description | 1 | Unit Price | |
| 2 00 | Harrington No. HHGV-HD-25NHM- Gate Valve 2.5" Heavy Duty NH Fe Swivel Rocker Lug Inlet x 2.5" NH I Outlet | emale | 349.00 | Amount 698 00 |
| 1.001 | l Freight | 1 | 43 71 | 43.7 |
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| | | 1 | Subtota | 741.71 |
| Charling | edit Mama N | Total Inv | Sales Ta /oice Amou | 741.71 |

741.71 Payment/Credit Applie TOTAL \$741.71

| CONDITIONS | TERMS AND | SEE BACK FOR TERMS AND CONDITIONS | | | | | |
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| 895.00 | 3 | 00. | . 00 | | | . 00 | ag *568 |
| TOTAL DUE | TOT | FREIGHT | X | INT TAX | DISCOUNT | MISCELLANEOUS | MERCHANDISE |
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| BGS DD | Ð Ð | 895.00 | E A | | <u></u> | 1 (A | Ordered By D MILLER HON GX270K1QAE 9HP, ELECTRIC START |
| EVIENDE | FED EX | | 101 | 293071 BACK ORDER | FD 10 SHIPPED | NET DUE 10TH | TTEM 08/02/22 12 RON L. REV N DESCRIPTION |
| SHIP VIA | SHI | FREIGHT | WIH | ODE DOC. NO. | TAX CODE | TERMS | REFERENCE NUMBER |
| | | SAME DEPARTMENT EN 54012 | TRE DEPA MULLEN MD 64012 | SAM BELTON FIRE DEI 16300 N MULLEN BELTON, MO 640 | 0 - T-IO | | S BELTON FIRE DEPARTMENT 16300 N MULLEN BELTON, MD 64012 |
| 9/03/2022 | | DATE | | | | | (800) 362-3110 FAX: (785) 843-4486 |
| ⊷ | m l | PAGE | | | t. | 5(2) V | LAWRENCE, KANSAS 66044-0363 TELE: (785) 843-1633 |
| 453968 | NO | INVOICE NO. | | | | INC. | PO. BOX 363 |



1900 East Military Avenue Suite 276 Fremont, NE 68025

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BIII TO BELTON FIRE DEPARTMENT 16300 NORTH MULLEN ROAD BELTON MO 64012 United States Invoice

Invoice # IN1685841 Date 03/09/2022 Terms Net 30 Due Date 04/08/2022 Customer # C31313 PO # Email Approval Sales Rep Chew, Dwayne Sales Order SO1563737

> Ship To BELTON FIRE DEPT. 16300 MULLEN ROAD Belton MO 64012 United States

| RESCUE 2049150312 2 0 \$255.00 TECHNOLOGY Custom RESCUE TECHNOLOGY Mustang Universal Swiftwater Vest 0 \$255.00 STERLING ROPE W127090092 1 0 \$279.99 Custom STERLING ROPE 1/2" Waterline Yellow 300" (92M) 1 0 \$279.99 Todd - Thank You!!! Tracking #: ups1zx582730378715641 1Z29E9010371632185 Subtotal \$789.63 Tracking #: ups1zx582730378715641 1Z29E9010371632185 Tax Total \$0.00 | 1.51 0 0 | Description | QTY | Units | 2 cel | ् बार्वीयरजन | Unit Price | Amount | |
|---|--------------|--|-----|-------|-----------|-----------------|---|---|------|
| Custom STERLING ROPE 0 \$279.99 1/2" Waterline Yellow 300' (92M) Float Rope Subtotal \$789.9 Todd - Thank You!!! Subtotal \$789.9 Tracking #: ups1zx582730378715641 1Z29E9010371632185 Shipping Cost \$67.7 Tax Total \$0.0 | DLOGY C | Custom RESCUE TECHNOLOGY | | | | | and the second se | and the second se |).00 |
| Tracking #: ups1zx582730378715641 1Z29E9010371632185 Shipping Cost \$67.7 Tracking #: ups1zx582730378715641 1Z29E9010371632185 Tax Total \$0.0 | Ci 1/ | Custom STERLING ROPE 1/2" Waterline Yellow 300' (92M) | 1 | 1 | , | | 0 \$279.99 | \$279 | 9.99 |
| Tax Total \$0.0 | - Thank You | ou!!! | | | | | Subtotal | \$789.99 | |
| lax lotal \$0.0 | ing #• upe1• | s1zv580730378715641 170050010074000405 | | | | S | hipping Cost | \$67.76 | |
| Total \$857.7 | | | | | Tax Total | | Tax Total | \$0.00 | |
| | | | | | | | Total | \$857.75 | |
| Amount Due \$857.7 | | | | | | | Amount Due | \$857.75 | |

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

| Wire/ ACH: Routing#: 121000248 | Remittance SI | ip | | | | |
|--|----------------------------------|---|--|--|--|--|
| Acct#: 2000030294606 | Customer | C31313 BELTON FIRE DEPARTMENT (MO) | | | | |
| Bank Name: Wells Fargo Bank, N.A. | Invoice # | IN1685841 | | | | |
| Wire/ ACH Remittance Advice: AR@MESFIRE.COM | Amount Due | \$857.75 | | | | |
| Please include Customer# and Invoice# | Amount Paid | | | | | |
| Please call us for invoice questions: 1-877-MES-FIRE (1-877-637-3473) | Make Checks Paya | ble To | | | | |
| | MUNICIPAL EMERG PO BOX 856892 | MUNICIPAL EMERGENCY SVCS PO BOX 856892 | | | | |

MINNEAPOLIS, MN 55485-6892



Page 1 of 1



1900 East Military Avenue Suite 276 Fremont, NE 68025

> BIII To BELTON FIRE DEPARTMENT 16300 NORTH MULLEN ROAD BELTON MO 64012 United States

Invoice

Invoice # IN1681350 Date 02/25/2022 Terms Net 30 **Due Date** 03/27/2022 Customer # C31313 PO # Email Approval Sales Rep Chew, Dwayne Sales Order SO1563737

> Ship To BELTON FIRE DEPT. 16300 MULLEN ROAD Belton MO 64012 United States

| Item | Description | QTY | Units | Back Dirdor | ad | Unit Price | American |
|-------------------------------------|---|-----|-------|-------------|------|------------|----------|
| IC9001 03-Gold- UniAdult-Regular | IC900103 Ice Commander Rescue Suit w/Harness Adult Universal Size Ice Commander Suit 06-Gold REGULAR | 0 | | | 0 | \$790.00 | \$0.00 |
| RESCUE TECHNOLOGY | 2049150312 Custom RESCUE TECHNOLOGY Mustang Universal Swiftwater Vest | 0 | | - | 0 | \$255.00 | \$0.00 |
| MRV050-WR | MRV050WR Operations Support PFD Shore Based Water Rrescue Vest | 2 | | | 0 | \$72.50 | \$145.00 |
| STERLING ROPE | W127090092 Custom STERLING ROPE 1/2" Waterline Yellow 300' (92M) Float Rope | 0 | | | 0 | \$279.99 | \$0.00 |
| Todd - Thank Y | bulli | | | | | Subtotal | \$145.00 |
| Trocking # 07 | 0200220440 | | | | Ship | ping Cost | \$0.00 |
| Tracking #: 27 | 0200372440 | | | | | Tax Total | \$0.00 |
| | | | | | | Total | \$145.00 |
| | | | | | Ar | nount Due | \$145.00 |

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:

Routing#: 121000248 Acct#: 2000030294606 Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM Please include Customer# and Invoice#

Please call us for invoice questions: 1-877-MES-FIRE (1-877-637-3473)



Remittance Slip

Customer Invoice # Amount Due Amount Paid

C31313 BELTON FIRE DEPARTMENT (MO) IN1681350 \$145.00

Make Checks Payable To

MUNICIPAL EMERGENCY SVCS PO BOX 856892 MINNEAPOLIS, MN 55485-6892