



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

**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**

	<b>FIRE</b>		<b>POLICE</b>		<b>TOTAL</b>	
	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/22</b>	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/22</b>	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/22</b>
<b>REVENUES:</b>						
Public Safety Sales Tax	1,507,250	\$779,598.38	1,507,250	\$779,598.38	3,014,500	1,559,196.76
Cash Carryover	757,952	378,976.00	2,375,055	1,187,527.50	3,133,007	1,566,503.50
<b>TOTAL REVENUES:</b>	<b>2,265,202</b>	<b>1,158,574.38</b>	<b>3,882,305</b>	<b>1,967,125.88</b>	<b>6,147,507</b>	<b>3,125,700.26</b>
<b>EXPENDITURES:</b>						
<b>Transfers to the General Fund</b>						
Wages & Benefits Above FY2019 Base**	1,780,088	-	1,400,292	-	3,180,380	-
Training (Paramedic & Police Academy)	20,000	17,233.68	20,000	-	40,000	17,233.68
<b>Public Safety Equipment &amp; Vehicles</b>						
<b>Fire</b>						
Equipment for New Engine	99,920.00	46,220.92			99,920	46,220.92
Fitness Equipment	38,000.00	-			38,000	-
Thermal Imaging Cameras	35,000.00	-			35,000	-
Defibrillator Mounting System	7,200.00	6,565.00			7,200	6,565.00
Hydraulic Extrication Rescue Tools	135,000.00	-			135,000	-
Fire Engine	640,840.00	-			640,840	-
Tanker	450,000.00	741.71			450,000	741.71
Brush Truck	150,000.00	895.00			150,000	895.00
Ambulance Remount(s)	306,000.00	-			306,000	-
Shift Commander Vehicle	67,000.00	-			67,000	-
Vehicle Equipment Replacement Plan	304,000.00	-			304,000	-
<b>Police</b>						
Desktop Computer			16,800.00	-	16,800	-
Laptop Computers for Patrol Vehicles			3,800.00	1,949.68	3,800	1,949.68
Network Switches, Wireless Access			1,500.00	-	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	-
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	-	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	-
<b>TOTAL TRANSFERS:</b>	<b>4,033,048</b>	<b>71,656.31</b>	<b>2,662,672</b>	<b>45,760.05</b>	<b>6,695,720</b>	<b>117,416.36</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>(1,767,846)</b>	<b>1,086,918.07</b>	<b>1,219,633</b>	<b>1,921,365.83</b>	<b>(548,213)</b>	<b>3,008,283.90</b>

**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
<b>REVENUES:</b>								
Public Safety Sales Tax		\$182,755.42	157,921.30	293,788.48	368,576.58	278,435.98	277,719.00	<b>1,559,196.76</b>
Interest on Investments								-
Cash Carryover		-	-	-	-	-	-	-
<b>TOTAL REVENUES:</b>		<b>\$182,755.42</b>	<b>\$157,921.30</b>	<b>\$293,788.48</b>	<b>\$368,576.58</b>	<b>\$278,435.98</b>	<b>\$277,719.00</b>	<b>1,559,196.76</b>
<b>EXPENDITURES:</b>								
<b>Transfers to the General Fund</b>								
Wages & Benefits Above FY2019 Base**		-	-	-	-	-	-	-
Training (Paramedic & Police Academy)		10,248.18	905.50	6,080.00	-	-	-	<b>17,233.68</b>
	<b>Fire</b>							
FD2311	Equipment for New Engine	-	-	26,296.33	18,921.84	-	1,002.75	<b>46,220.92</b>
FD2302	Fitness Equipment	-	-	-	-	-	-	-
FD2303	Thermal Imaging Cameras	-	-	-	-	-	-	-
FD2304	Defibrillator Mounting System	-	6,565.00	-	-	-	-	<b>6,565.00</b>
FD2305	Hydraulic Extrication Rescue Tools	-	-	-	-	-	-	-
FD2312	Fire Engine	-	-	-	-	-	-	-
FD2306	Tanker	-	-	-	-	741.71	-	<b>741.71</b>
FD2307	Brush Truck	-	-	-	-	895.00	-	<b>895.00</b>
FD2308	Ambulance Remount(s)	-	-	-	-	-	-	-
FD2309	Shift Commander Vehicle	-	-	-	-	-	-	-
FD2310	Vehicle Equipment Replacement	-	-	-	-	-	-	-
	<b>Police</b>							
PD2301	Desktop Computer	-	-	-	-	-	-	-
PD2319	Laptop Computers for Patrol Vehicles	1,949.68	-	-	-	-	-	<b>1,949.68</b>
PD2320	Network Switches, Wireless Access	-	-	-	-	-	-	-
PD2321	License Plate Reader	-	6,295.00	-	-	-	-	<b>6,295.00</b>
PD2302	Property Room - Shelving	-	-	-	-	-	-	-
PD2303	Laptop, Monitor & Docking Station (11)	-	5,772.50	-	-	-	-	<b>5,772.50</b>
PD2304	SWAT/Rapid Deployment Gas Mask (11)	13,264.87	1,279.00	-	-	-	-	<b>14,543.87</b>
PD2305	Ballistic Shields	-	-	-	-	-	-	-
PD2306	Riot Shells & Helmet (12)	-	-	-	-	-	-	-
PD2307	LRMS & CAD	-	-	-	-	-	-	-
PD2308	Uniform/Load Bearing Vests	-	-	-	-	-	-	-
PD2309	Forensic Mapping	-	-	-	-	-	-	-
PD2310	Forensic Drying Cabinet	17,199.00	-	-	-	-	-	<b>17,199.00</b>
PD2311	Utility Vehicle	-	-	-	-	-	-	-
PD2312	Enclosed Tandem Axle Trailer	-	-	-	-	-	-	-
PD2313	Speed Trailers with Message Boards	-	-	-	-	-	-	-
PD2314	Detective Vehicles	-	-	-	-	-	-	-
PD2315	Special Operations Personnel Van	-	-	-	-	-	-	-
PD2316	SWAT/Rescue Vehicle	-	-	-	-	-	-	-
PD2317	Patrol Cars	-	-	-	-	-	-	-
<b>TOTAL TRANSFERS:</b>		<b>42,661.73</b>	<b>20,817.00</b>	<b>32,376.33</b>	<b>18,921.84</b>	<b>1,636.71</b>	<b>1,002.75</b>	<b>117,416.36</b>
<b>REVENUES OVER EXPENDITURES</b>		<b>140,093.69</b>	<b>137,104.30</b>	<b>261,412.15</b>	<b>349,654.74</b>	<b>276,799.27</b>	<b>276,716.25</b>	<b>1,441,780.40</b>

# 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)
<b>FIRE BASE FOR PSST</b>	\$	<b>3,155,064.21</b>

## Police - Base Calculation

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

### Check History Report in Naviline:

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

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

FIRE	Gross Wages	Benefits
April	\$ 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		
<b>TOTALS</b>	<b>\$ 1,444,669.69</b>	<b>\$ 658,723.71</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 2,103,393.40</b>	

### Check History Report in Naviline:

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

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

POLICE	Gross Wages	Benefits
April	\$ 189,890.14	\$ 88,044.41
May	200,341.83	96,901.24
June	203,991.20	93,659.73
July	201,046.52	92,628.34
August	196,220.71	92,312.24
September	307,473.11	124,873.78
October		
November		
December		
January		
February		
March		
<b>TOTALS</b>	<b>\$ 1,298,963.51</b>	<b>\$ 588,419.74</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 1,887,383.25</b>	

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

*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

**\$ 61,408.13**

### POLICE Non-Payroll Transfers to GF

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

**\$ 56,008.23** \$ 117,416.36

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 transferred 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.

				Smith	YTD Total	YTD in PD	Adj amount	
	Pay period	Wages	Benefits	Wages	26,176.65	12,528.04	13,648.61	
Total per Payroll Report		1,312,612.12	597,470.77	Benefits	15,387.04	6,336.01	9,051.03	
Transferred in FOP - Smith	7/4/2022			PD	YTD Total	Adj to YTD Smith	Actual YTD	
Adj to Total Payroll Report		(13,648.61)	(9,051.03)	Wages	1,312,612.12	13,648.61	1,298,963.51	1,298,963.51
				Benefits	597,470.77	9,051.03	588,419.74	588,419.74
Total for PSST Reporting		<u>1,298,963.51</u>	<u>588,419.74</u>					

# BILL OF SALE

DEAL # 30622

DATE: 4/20/2022

CUSTOMER: BELTON POLICE DEPARTMENT  
 ADDRESS: 7001 E 163RD ST CITY: BELTON  
 COUNTY: CASS STATE: MO ZIP: 64012 EMAIL: JBAKER@BELTONPD.ORG  
 HOME PH# (816) 331-1500 CELL #: (816) 331-1500 WORK PH#: \_\_\_\_\_ EXT: \_\_\_\_\_

PURCHASED VEHICLE YEAR: 2020 MAKE: HISUN MODEL: SECTOR 1000  
 VIN #: A6HMHWZHELBO0001: MILES: 47 COLOR: RED KEY #: \_\_\_\_\_

TRADE #1 YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_  
 MODEL: \_\_\_\_\_ COLOR: \_\_\_\_\_  
 VIN #: \_\_\_\_\_ MILES: \_\_\_\_\_  
 LEIN HOLDER: \_\_\_\_\_  
 PAYOFF: \_\_\_\_\_

TRADE #2 YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_  
 MODEL: \_\_\_\_\_ COLOR: \_\_\_\_\_  
 VIN #: \_\_\_\_\_ MILES: \_\_\_\_\_  
 LEIN HOLDER: \_\_\_\_\_  
 PAYOFF: \_\_\_\_\_

**ARBITRATION**  
 MANDATORY ARBITRATION OF DISPUTES. ANY CLAIM, CONTROVERSY OR DISPUTE OF ANY KIND BETWEEN THE CUSTOMER AND THE COMPANY ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER BASED ON CONTRACT, TORT, STATUTE, FRAUD, MISREPRESENTATION OR ANY OTHER LEGAL OR EQUITABLE THEORY) SHALL BE RESOLVED BY FINAL AND BINDING ARBITRATION, PURSUANT TO THE FOLLING TERMS.

a. The Federal Arbitration Act, not state law, shall govern the arbitration process and the question of whether a claim is subject to arbitration. The customer, however, retains the right to take any claim, controversy or dispute that qualifies to small claims court rather than arbitration.

b. A single arbitrator engaged in the practice of law will conduct the arbitration. 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 cooperate in good faith to select the arbitrator. The arbitration shall be conducted 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 applicable rules, but the arbitrator shall have the power to apportion such costs as the arbitrator deems appropriate.

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.

d. No claim, controversy or dispute may be joined in an arbitration with a claim, 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 Customer and the Company both waive any claims for an award of damages that is excluded under this agreement.

X \_\_\_\_\_ Date: \_\_\_\_\_  
 X \_\_\_\_\_ Date: \_\_\_\_\_

<b>PURCHASE PRICE</b>	17,000.00
<b>FREIGHT / SETUP / UVC</b>	N/A
<b>ACCESSORIES / LABOR</b>	N/A
<b>VIP</b>	N/A
<b>ESP</b>	N/A
<b>GAP</b>	N/A
<b>TIRE &amp; WHEEL</b>	N/A
<b>THEFT PROTECTION</b>	N/A
<b>PAINT PROTECTION</b>	N/A
<b>LICENSE / TITLE FEES</b>	N/A
<b>* ADMINISTRATIVE FEE</b>	<b>199.00</b>
	N/A
<b>SUBTOTAL</b>	<b>17,199.00</b>
	N/A
<b>TRADE ALLOWANCE</b>	N/A
<b>TRADE PAYOFF</b>	N/A
	N/A
	N/A
<b>CASH DOWN</b>	N/A
	N/A
<b>TOTAL DUE</b>	<b>17,199.00</b>

X BUYER SIGNATURE: \_\_\_\_\_ MANAGER: \_\_\_\_\_  
 X COBUYER SIGNATURE: \_\_\_\_\_

The Customer (Buyer) agrees totally to this agreement between themselves and the management of Gail's Powersports (Seller). By signing this Bill of Sale the Customer agrees to take delivery of the above mentioned "Purchased Vehicle", and that all figures, additions, submissions, and product has been completely disclosed and understood. Buyer also acknowledges that there are no additional promises made verbally or in writing. Gail's Powersports (Seller) hereby disclaims all warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Any implied warranty of merchantability or fitness for a particular purpose is limited to the written coverage and limited in duration to the length of the service contract sold in connection with this transaction.

"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**

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**From:** Firewalls.com Customer Service Team <customerservice@firewalls.com>  
**Sent:** Monday, February 28, 2022 10:45  
**To:** Shriver, Norman  
**Subject:** [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 [customerservice@firewalls.com](mailto:customerservice@firewalls.com) or call us at [317-225-4117](tel:317-225-4117). Our hours are 8AM-8PM EST.

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### Address Information

#### Billing Info

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

#### Shipping Info

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

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#### Items

Fortinet FortiAP-431F - Access Point Only

Qty	Price
2	\$1,749.60

SKU: FAP-431F-A

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

2 \$200.08

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

## Payment Information

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

### Additional Information:

Are you renewing a license or subscription today?

No

Which Sales Rep did you work with?

Chase Hofmeister

## Payment Method

### Payment Method

Credit Card

**Credit Card Type:** Visa

**Credit Card Number:** xxxx-0118

### Shipping Method

FedEx Shipping - Ground

*Handwritten notes:*  
 New Order  
 VISA ACCESS POINTS  
 out of CAPITAL  
 under  
 Switzer & App  
 BIDS on FILE

Firewalls.com Inc 9449 Priority Way West Drive Suite 225 Indianapolis, In, 46240	<a href="mailto:orders@firewalls.com">orders@firewalls.com</a> 866-403-5305 Hours of Operation: 8AM-8PM EST.	<a href="#">Ping   Our Podcast</a> <a href="#">Video Training</a> <a href="#">Follow us on LinkedIn</a>
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# Invoice

Tactical & Survival Specialties, Inc.  
 3900 Early Rd  
 Harrisonburg VA 22801  
 United States

TIN : 42767926  
 DUNS : 107910259

<b>Ship To</b>	<b>Bill To</b>
Sergeant Zach Lane Belton Police Department 7001 East 163rd Street Belton MO 64012 United States	Sergeant Zach Lane Belton Police Department 7001 East 163rd Street Belton MO 64012 United States
<b>Order #</b>	STS048090
<b>Date</b>	3/30/2022

<b>Sales Rep</b>	<b>Customer PO</b>
Jethro Coe	ZL03302022

Item	Brand	Qty	UOM	Item Description	Rate	Amount
Shield, Phalanx IIIA	Point Blank E...	2	EA	Shield, Phalanx IIIA+ 26"x36" w/Viewport	2,810.47	5,620.94
Decal, Shield 3"x10"	Point Blank E...	3	EA	Decal, Shield 3"x10" POLICE White Letters	10.50	31.50
Bag, Shield Transport 26"x36"	Point Blank	1	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	7,332.93	7,332.93
Shipping Charges	TSSI	1		Shipping Charges	125.00	125.00

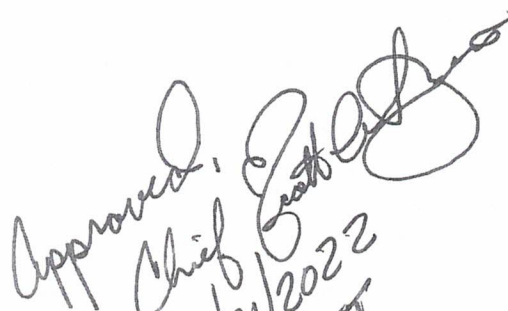
Total	\$13,264.87
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PHONE: (816) 234-5350

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

Name Belton Police Department  
Street 7001 E 163rd St  
City/State/Zip Belton, 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
		Total Due	\$ 10,248.18
<p>Approved:   Chief Scott  04/21/2022  PSS</p> <p>Invoice Inquiry Contact:  Donneta McClain  816-234-5347</p>			

**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

Bill To
City of Belton Attn: Finance Department 506 Main Street Belton, MO 64012

Ship To

Due Date	PO No.	Terms	Ship Date	Ship Via
6/2/2022		Net 30	5/3/2022	

Description	Serial No.	Qty	Rate	Amount
CVSA Trade-In of older CVSA Dell Model (Service Tag # 4FJNVM1 ) to Current Model CVSA® III - Dell Rugged 14 Model Series and Dell 4-year Pro- Support Onsite Hardware Service Warranty with Accident Protection (without trade-in, \$9,995)  **Additional discounted New Examiner training is available with this purchase		1	6,295.00	6,295.00

Thank you for your business. Please make checks payable to: NITV Federal Services. email: nitvfs@cvsa1.com TIN: 55-0829542	<b>Total</b> <b>\$6,295.00</b>
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# KIESLER POLICE SUPPLY

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

4688

*Call 138*

## 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

External Document No. DEPT ORDER/USI SHIELD  
Bill-to Customer No. L75793  
Invoice No. IN190318  
Order No. SO183832  
Document Date May 6, 2022  
Due Date June 5, 2022  
Tax Identification Type Legal Entity  
Shipping Agent Code  
Package Tracking No.

Salesperson

JENNIFER

Sergeant Zach Lane  
Belton Police Department  
7001 East 163rd Street  
Belton, MO 64012  
816.331.1500

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	****DEPT TO ORDER BEFORE THE PRICE INCREASE APRIL 1ST-CAN NOT PAY OR BE BILLED UNTIL AFTER APRIL 1ST	05/06/22	1	EACH	0.00	0.00
UNITHMLP-IIIA-PL	UNITED SHIELD HMLP SHIELD, LVL IIIA, INCLUDES OLD STYLE HORIZONTAL HANDLE, 4X10 VIEWPORT, ELBOW PAD & POLICE LOGO CERKEE	05/03/22	1	EACH	1,254.00	1,254.00
SHIPPING	Shipping	05/06/22	1	EACH	25.00	25.00
Amount Subject to Sales Tax		0.00			<b>Subtotal</b>	<b>1,279.00</b>
Amount Exempt from Sales Tax		1,279.00			Total Tax	0.00
					<b>Total \$ Incl. Tax</b>	<b>1,279.00</b>

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

#### RETURNED GOODS POLICY

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

#### DEFECTIVE MERCHANDISE POLICY

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

#### DAMAGED GOODS POLICY

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



**NCE Empowering Safety**  
 12120 12th Ave South  
 Burnsville Minnesota 55337

# Invoice

# 50963

Balance Due  
**\$6,565.00**

Bill To  
**BELTON FIRE DEPARTMENT**  
 16300 N MULLEN ROAD  
 BELTON MO 64012

Ship To  
 BELTON FIRE DEPARTMENT  
 16300 NORTH MULLEN ROAD  
 BELTON MO 64012

Invoice Date : 04-27-22  
 Terms : Net 30  
 Due Date : 05-27-22  
 Sales Order # : 50871  
 Ship Via : UPS GROUND  
 Message : SPECIAL PRICING  
 Ref# : 128725

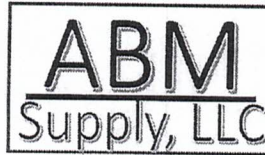
#	Item & Description	Qty	Rate	Amount
1	SNAP 15 SNAP MOUNTING SYSTEM	7.00 MOUNT	770.00	5,390.00
2	SNAP RISER FOR USE WITH DEFIBRILLATOR SNAP MOUNTING SYSTEM WHEN INSTALLED ON TABLES/COUNTERS WITH A LIP OVE...	7.00 Box	150.00	1,050.00
Sub Total				6,440.00
Shipping charge				125.00
<b>Total</b>				<b>\$6,565.00</b>
<b>Balance Due</b>				<b>\$6,565.00</b>

Notes

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

# ABM Supply, LLC

8413 Lakeview Avenue  
Lenexa, KS 66219  
Vendor # 3455



# Invoice

Date	Invoice #
4/27/2022	2022-064

**Bill To**

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

**Ship To**

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

P.O. No.	Terms	Due Date	Rep	Ship Via
Lane	Net 30	5/27/2022	Alan	FedEx Ground

Item	Description	Qty	Rate	Amount
AVN-70501-188	AVON, C50 Mask Assembly, MED	11	390.00	4,290.00
AVN-72606-3	Avon, CTCF50 Riot Agent Filter (pack of 4)	4	180.00	720.00
AVN-70501-156	Avon, Clear Outsert	11	62.50	687.50
Freight	Shipping/Handling	1	75.00	75.00

**DIRECT INQUIRES TO:**

Alan Mestdagh  
(913) 961-8535  
Email: abmestdagh@gmail.com

**MAKE CHECKS PAYABLE TO:**

ABM Supply, LLC  
8413 Lakeview Ave.  
Lenexa, KS 66219

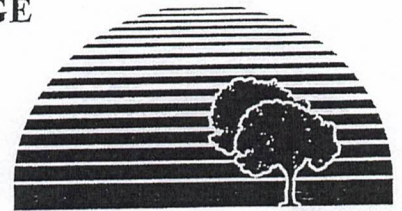
**Total - Pay This Amount \$5,772.50**

**THANK YOU FOR YOUR BUSINESS!**

**HUTCHINSON COMMUNITY COLLEGE**

1300 North Plum Hutchinson, Kansas 67501

Business Office 620-665-3405



<b>Invoice Number</b>
59823

**INVOICE**

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

<b>PAYMENT DUE 30 DAYS FROM INVOICE DATE</b>			
<b>Date</b>	<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
4/29/22	ATTN:DAVID MICHAEL <i>11/15/19 start</i>	7100-0000-145-135	
4/29/22	AUSTIN GANT <i>1/14/22 start</i>	7100-0000-145-135	
4/29/22	SPRING 2022 TUITION & FEES	7100-0000-145-135	\$1,811.00
			<i>÷ 2</i>
			<u>905.50</u>
<i>Expanding the Tradition of Excellence through Learning and Collaboration</i>			

**Please detach and return this portion with your payment**

<b>Invoice Number</b>	<b>HCC Accounting Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
59823	7100-0000-146-000	4/29/22	\$1,811.00
<b>Customer Number</b>	<b>Customer Name</b>		
2696	BELTON FIRE DEPARTMENT		





You have received this email from [ems@umkc.edu](mailto:ems@umkc.edu) in response to your Order.

## Order Receipt

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

**Order:** 159819  
**Store:** UMKC EMS Education  
**Date/Time:** January 10, 2021 4:22:29 PM CST  
**Total:** \$525.00

**Billed To:**  
Austin Anderson  
16911 Cross Creek Dr  
Belton, MO  
64012  
United States

**Contact Email:**  
[austinanderson786@gmail.com](mailto:austinanderson786@gmail.com)

**Payment Information:**  
Payment Type: Credit Card  
Credit Card Number: xxxxxxxxxxxx9656  
Reference Number: 20210110000012  
Card Type: Visa  
\*\*\* Card Not Present \*\*\*

**Shipping Information:**  
Shipping Information: 156979  
Delivery Method: None

<b>Item</b>	<b>Unit Price</b>	<b>Detail Total</b>
<b>Paramedic Custom Payment Plan</b>	\$525.00	\$525.00
First Name: Austin		
Last Name: Anderson		
Phone Number: 816-572-0809		
I am over the age of 18: Yes		
I 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		

<b>Subtotal:</b>	<b>\$525.00</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$525.00</b>

**Return Policy Agreement:**

For questions, comments, or Order status, send email to [ems@umkc.edu](mailto:ems@umkc.edu) and refer to Order 159819. Visit us [online](#).

You have received this email from [ems@umkc.edu](mailto:ems@umkc.edu) in response to your Order.

# Order Receipt

**Thank you for your payment. If you have any questions please contact the EMS Education Program at [ems@umkc.edu](mailto:ems@umkc.edu) or 816-235-1945.**

**Order:** 207895  
**Store:** UMKC EMS Education  
**Date/Time:** May 11, 2021 4:50:54 PM CDT  
**Total:** \$2,020.00

**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: xxxxxxxxxxx9656  
Reference Number: 20210511000201  
Card Type: Visa  
\*\*\* Card Not Present \*\*\*

**Shipping Information:**  
Shipping Information: 205055  
Delivery Method: None

Item	Unit Price	Detail Total
<b>Paramedic Custom Payment Plan</b>	\$2,020.00	\$2,020.00
First Name: Austin		
Last Name: Anderson		
Phone Number: 816-572-0809		
I am over the age of 18: Yes		
I 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		

<b>Subtotal:</b>	<b>\$2,020.00</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,020.00</b>

## Return Policy Agreement:

For questions, comments, or Order status, send email to [ems@umkc.edu](mailto:ems@umkc.edu) and refer to Order 207895. Visit us [online](#).

You have received this email from [ems@umkc.edu](mailto:ems@umkc.edu) in response to your Order.

# Order Receipt

**Thank you for your payment. If you have any questions please contact the EMS Education Program at [ems@umkc.edu](mailto:ems@umkc.edu) or 816-235-1945.**

**Order:** 231539  
**Store:** UMKC EMS Education  
**Date/Time:** August 3, 2021 2:36:19 PM CDT  
**Total:** \$1,010.00

**Billed To:**  
 Austin Anderson  
 16911 Cross Creek Dr  
 Belton, MO  
 64012  
 United States

**Contact Email:**  
[austinanderson786@gmail.com](mailto:austinanderson786@gmail.com)

**Payment Information:**  
 Payment Type: Credit Card  
 Credit Card Number: xxxxxxxxxxxx9656  
 Reference Number: 20210803000280  
 Card Type: Visa  
 \*\*\* Card Not Present \*\*\*

**Shipping Information:**  
 Shipping Information: 228708  
 Delivery Method: None

Item	Unit Price	Detail Total
<b>Paramedic Custom Payment Plan (use after you have been accepted)</b>	\$1,010.00	\$1,010.00

First Name: Austin  
 Last Name: Anderson  
 Phone Number: 816-572-0809  
 I am over the age of 18: Yes  
 I 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

<b>Subtotal:</b>	<b>\$1,010.00</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,010.00</b>

**Return Policy Agreement:**

You have received this email from [ems@umkc.edu](mailto:ems@umkc.edu) in response to your Order.

# Order Receipt

**Thank you for your payment. If you have any questions please contact the EMS Education Program at [ems@umkc.edu](mailto:ems@umkc.edu) or 816-235-1945.**

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

<b>Order:</b>	362781
<b>Store:</b>	UMKC EMS Education
<b>Date/Time:</b>	May 4, 2022 1:25:54 PM CDT
<b>Total:</b>	\$2,525.00

**Billed To:**  
Austin Anderson  
16911 Cross Creek Dr  
Belton, MO  
64012  
United States

**Contact Email:**  
[austinanderson786@gmail.com](mailto:austinanderson786@gmail.com)

**Payment Information:**  
Payment Type: Credit Card  
Credit Card Number: xxxxxxxxxxxx9656  
Reference Number: 20220504000251  
Card Type: Visa  
\*\*\* Card Not Present \*\*\*

**Shipping Information:**  
Shipping Information: 359895  
Delivery Method: None

Item	Unit Price	Detail Total
<b>Paramedic Custom Payment Plan (use after you have been accepted)</b>	\$2,525.00	\$2,525.00

First Name: Austin  
Last Name: Anderson  
Phone Number: 816-572-0809  
I am over the age of 18: Yes  
I 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

<b>Subtotal:</b>	<b>\$2,525.00</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,525.00</b>

**Return Policy Agreement:**

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

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

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

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

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

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

Quantity	Item	Description	Unit Price	Amount
1.00		Junkin JSA200- Stokes Basket	705.99	705.99
1.00		Freight	153.07	153.07

	Subtotal	859.06
	Sales Tax	
	Total Invoice Amount	859.06
Check/Credit Memo No.	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$859.06</b>

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

Invoice Number: 28642  
 Invoice Date: Apr 8, 2022  
 Page: 1

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

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

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

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

Quantity	Item	Description	Unit Price	Amount
1.00		No. MB-3PBA Mounting Bracket Set for	167.52	167.52
1.00		Axe/Halligan Combination/ Stop Casting		
		Freight	24.24	24.24

	Subtotal	191.76
	Sales Tax	
	Total Invoice Amount	191.76
Check/Credit Memo No.	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$191.76</b>

# Leo M. Ellebracht Company

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

# INVOICE

Invoice Number: 28735  
 Invoice Date: Apr 21, 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	28098	Net 30 Days	
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

Check/Credit Memo N

Subtotal	255.96
Sales Tax	
Total Invoice Amount	255.96
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$255.96</b>

# Leo M. Ellebracht Company

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

# INVOICE

Invoice Number: 28836  
 Invoice Date: May 6, 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	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 II	550.72	2,202.88

Check/Credit Memo N

Subtotal	2,202.88
Sales Tax	
Total Invoice Amount	2,202.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$2,202.88</b>



# Leo M. Ellebracht Company

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

# INVOICE

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

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

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

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

Quantity	Item	Description	Unit Price	Amount
2.00		Lonestar "The Pig" 36" Black- Non- Notched	201.00	402.00
1.00		Freight	30.77	30.77

Check/Credit Memo N

Subtotal	432.77
Sales Tax	
Total Invoice Amount	432.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$432.77</b>

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

**INVOICE**

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

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

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	27600	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		6/25/22

Quantity	Item	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- White Coated	254.15	1,524.90
10.00		All American No. UTX50X100O50S UTX LDH 5" x 100' Coupled 5" Storz Fittings, Kryptonite Polyurethane Supply Hose- Blaze Orange	776.25	7,762.50
1.00		All American No. UTX50X25O50S UTX LDH 5" x 25' Coupled 5" Storz Fittings, Kryptonite Polyurethane Supply Hose- Blaze Orange	370.00	370.00
3.00		All American No. HFX30X075R25N HFX 3" Nitrile Rubber Hose Coupled 2 1/2" NST- Red	456.00	1,368.00
1.00		Freight	396.34	396.34

*OK to pay*  
*GS*  
*6/8/22*

Check/Credit Memo N.

Subtotal	13,454.94
Sales Tax	
Total Invoice Amount	13,454.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$13,454.94</b>



1900 East Military Avenue  
Suite 276  
Fremont, NE 68025

# Invoice

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

**Bill To**

BELTON FIRE DEPARTMENT  
16300 NORTH MULLEN ROAD  
BELTON MO 64012  
United States

**Ship To**

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

Item	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 - Thank You!!!

Tracking #: 272589532171

<b>Subtotal</b>	\$8,798.96
<b>Shipping Cost</b>	\$100.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$8,898.96
<b>Amount Due</b>	\$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  
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** C31313 BELTON FIRE DEPARTMENT (MO)  
**Invoice #** IN1706739  
**Amount Due** \$8,898.96  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
MUNICIPAL EMERGENCY SVCS  
PO BOX 856892  
MINNEAPOLIS, MN 55485-6892



**Leo W. Diebrack Company**

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	28008	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		5/12/22

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

	Subtotal	1,680.13
	Sales Tax	
Check/Credit Memo N.	Total Invoice Amount	1,680.13
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$1,680.13</b>

# Leo M. Ellebracht Company

104 Mullach Court  
Suite 1028  
Wentzville, MO 63385

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

# INVOICE

Invoice Number: 28793  
Invoice Date: May 2, 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	27983	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		6/1/22

Quantity	Item	Description	Unit Price	Amount
1.00		TFT No. AA7NJ-NJ 2.5" Double Female Lightweight	58.07	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		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

Check/Credit Memo N

Subtotal	1,284.08
Sales Tax	
Total Invoice Amount	1,284.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$1,284.08</b>

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

**INVOICE**

Invoice Number: 28952  
 Invoice Date: May 25, 2022  
 Page: 1

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	27982	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		6/24/22

Quantity	Item	Description	Unit Price	Amount
1.00		Elkhart No. 03972001 Portable Foam	684.00	684.00
		Eductor 241-95 2.5 FNH x 1.5 MNH 95		
		Painted W/ Brass Trim Selectable		
1.00		Freight	21.43	21.43

	Subtotal	705.43
	Sales Tax	
	Total Invoice Amount	705.43
Check/Credit Memo No.	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$705.43</b>

**LEO M. Diebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

**INVOICE**

Invoice Number: 29160  
 Invoice Date: Jun 23, 2022  
 Page: 1

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	27980	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		7/23/22

Quantity	Item	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	11,532.00
3.00		SuperVac No. BDTM-20 Truck Mount for V20-BD & V20-BL	207.00	621.00

	Subtotal	12,153.00
	Sales Tax	
Check/Credit Memo N	Total Invoice Amount	12,153.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$12,153.00</b>

# Leo M. Ellebracht Company

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

# INVOICE

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

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	27600	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		7/20/22

Quantity	Item	Description	Unit Price	Amount
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	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 White Coated	169.05	676.20
1.00		Freight	249.50	249.50

	Subtotal	3,099.20
	Sales Tax	
	Total Invoice Amount	3,099.20
Check/Credit Memo No.	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$3,099.20</b>



**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

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

**INVOICE**

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

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	28554	Net 30 Days	
<b>Sales Rep</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		9/3/22

Quantity	Item	Description	Unit Price	Amount
2.00		Harrington No. HHGV-HD-25NHM-25NH- Gate Valve 2.5" Heavy Duty NH Female Swivel Rocker Lug Inlet x 2.5" NH Male Outlet	349.00	698.00
1.00		Freight	43.71	43.71

	Subtotal	741.71
	Sales Tax	
Check/Credit Memo N	Total Invoice Amount	741.71
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>\$741.71</b>



WESTHEFFER COMPANY, INC.

P.O. BOX 363  
LAWRENCE, KANSAS 66044-0363  
TELE: (785) 843-1633  
(800) 362-3110  
FAX: (785) 843-4486

SOLD TO  
BELTON FIRE DEPARTMENT  
16300 N MULLEN  
BELTON, MO 64012

SHIP TO  
SAME  
BELTON FIRE DEPARTMENT  
16300 N MULLEN  
BELTON, MO 64012

INVOICE NO.	453968
PAGE	1
DATE	8/03/2022

REFERENCE NUMBER	SHIP DATE	SALESPERSON	TERMS	TAX CODE	DOC. NO.	W/H	FREIGHT	SHIP VIA
CPU	08/02/22	12 RON L. REV	NET DUE 10TH FD 10		293071	01	PRE/ADD	FED EX

Ordered By D MILLER  
HON GX270K1QAE 9HP, ELECTRIC START

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
		1	1		EA	895.00	EA	895.00
MERCHANDISE						895.00		
MISCELLANEOUS						.00		
DISCOUNT						.00		
TAX						.00		
FREIGHT						.00		
TOTAL DUE								895.00

SEE BACK FOR TERMS AND CONDITIONS



1900 East Military Avenue  
Suite 276  
Fremont, NE 68025

# 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

**Bill To**  
 BELTON FIRE DEPARTMENT  
 16300 NORTH MULLEN ROAD  
 BELTON MO 64012  
 United States

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
RESCUE TECHNOLOGY	2049150312 Custom RESCUE TECHNOLOGY Mustang Universal Swiftwater Vest	2		0	\$255.00	\$510.00
STERLING ROPE	W127090092 Custom STERLING ROPE 1/2" Waterline Yellow 300' (92M) Float Rope	1		0	\$279.99	\$279.99

Todd - Thank You!!!

Tracking #: ups1zx582730378715641 1Z29E9010371632185

**Subtotal** \$789.99  
**Shipping Cost** \$67.76  
**Tax Total** \$0.00  
**Total** \$857.75  
**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  
 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** C31313 BELTON FIRE DEPARTMENT (MO)  
**Invoice #** IN1685841  
**Amount Due** \$857.75  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
 MUNICIPAL EMERGENCY SVCS  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892



IN1685841



1900 East Military Avenue  
Suite 276  
Fremont, NE 68025

# 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

**Bill To**  
 BELTON FIRE DEPARTMENT  
 16300 NORTH MULLEN ROAD  
 BELTON MO 64012  
 United States

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

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
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 You!!!

Tracking #: 270200372440

**Subtotal** \$145.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$145.00  
**Amount 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** C31313 BELTON FIRE DEPARTMENT (MO)  
**Invoice #** IN1681350  
**Amount Due** \$145.00  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
 MUNICIPAL EMERGENCY SVCS  
 PO BOX 856892  
 MINNEAPOLIS, MN 55485-6892

