



City of Belton
Public Safety Sales Tax Oversight Committee

*Amended Agenda
Monday, October 28, 2019
6:00 p.m.

City Council Chambers
520 Main Street, Belton MO

Committee Members:

Sandra Brown
Sarah Brooks
Jane Hull
Caroline Allen
Martha Frasher

Mark Graves (Dan Heizman, Alt), Local 42
Bill Peek (Shane Trotter, Alt), FOP
James Person, Staff
John Sapp, Staff
Dean VanWinkle, City Council Liaison

Purpose:

"promote(ing) public education regarding improving public safety for the City, including, but not limited to, restoring the funding for public safety positions frozen in the FY2019 budget, funding four additional law enforcement officer positions, funding for new safety equipment for first responders, establishing and funding a public safety vehicle and equipment replacement program and the appropriate expenditure of the City's Public Safety Sales Tax funds." (Resolution 2018-44)

Meeting Schedule (semi-annually or as needed)

October and April each year

- Monday, October 28, 2019
- *Monday, April 20, 2020

Public Safety Sales Tax Fiscal Year 2020 Budget

Public Safety Sales Tax Fiscal Year 2020 Year-to-Date Financial Report



SECTION 1

A RESOLUTION CREATING A NINE MEMBER PUBLIC SAFETY SALES TAX OVERSIGHT COMMITTEE, DEFINING THE PURPOSE AND DUTIES OF THE COMMITTEE; AND PROVIDING FOR ITS ORGANIZATION AND PLAN OF OPERATION.

WHEREAS, the Mayor and City Council believe it is in the best interest of the City to establish a citizen body oversight committee to review the collection and expenditure of revenue from the half-cent General Sales Tax for Public Safety, if such tax is approved by the qualified voters of Belton on November 6, 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI AS FOLLOWS:

Section 1. That there is hereby created a Public Safety Sales Tax Oversight Committee to be comprised of nine individuals who are interested in promoting public education regarding improving public safety for the City, including, but not limited to, restoring the funding for public safety positions frozen in the FY2019 budget, funding four additional law enforcement officer positions, funding for new safety equipment for first responders, establishing and funding a public safety vehicle and equipment replacement program and the appropriate expenditure of the City's Public Safety Sales Tax funds.

Section 2. That the Public Safety Sales Tax Oversight Committee will consist of nine members: two public safety union representatives (Local 42 and FOP); two public safety department staff members; five City of Belton residents; and, one Council Member liaison, appointed by the Mayor,

Section 3. That the terms of appointment of all Public Safety Sales Tax Oversight Committee members are to be for three years, persons first appointed to the Committee shall serve staggered terms as follows:

Local 42 representative (incl. alternate)	3 Years
FOP representative (incl. alternate)	3 Years
Fire Department staff member	1 Year
Police Department staff member	1 Year
Resident	3 Years
Resident	2 Years
Resident	2 Years
Resident	2 Years
Resident	1 Year

Section 4. That the Committee shall meet at least semi-annually to 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.

Section 5. That the City Manager will designate appropriate City staff to serve as liaison to the Public Safety Sales Tax Oversight Committee.


Section 6. This resolution shall become effective April 1, 2019 subject to the approval of the General Sales Tax for Public Safety by the qualified voters of Belton on November 6, 2018.

Duly read and passed this 28th day of August, 2018.



Mayor Jeff Davis

ATTEST:



Andrea Cunningham, City Clerk
of the City of Belton, Missouri


STATE OF MISSOURI)
CITY OF BELTON)SS
COUNTY OF CASS)

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the 28th day of August, 2018 and adopted at a regular meeting of the City Council held the 28th day of August, 2018 by the following vote, to wit:

AYES: 8 COUNCILMEN: Mayor Davis, Councilwomen Davidson, Peek, Councilmen
Finn, Fletcher, Lathrop, Trutzel, VanWinkle

NOES: 1 COUNCILMEN: Savage

ABSENT: 0 COUNCILMEN:



Andrea Cunningham, City Clerk
Of the City of Belton, Missouri



QUESTION 4: PUBLIC SAFETY SALES TAX



NOVEMBER 6 GENERAL ELECTION

Working to Improve Public Safety

On November 6, Belton voters will be asked to consider establishing a sales tax to improve funding for Police and Fire/EMS staffing levels, safety equipment for first responders and public safety vehicles & capital equipment.

As the City of Belton worked to make it through the recession that hit the nation in 2008, the Belton City Council and staff made strategic financial decisions including maintaining, and in some years rolling back, property taxes; freezing staff salaries city-wide; reducing spending across all departments; freezing hiring for some vacant positions and more. In the last several years, as the economy has recovered, the City Council's continued strategic budgeting has allowed for fleet and equipment upgrades for both the Belton Fire and Police departments.

Recognizing that Belton residents expect dependable, quality and effective public safety services, the Belton City Council voted to place a ½-cent sales tax to be used solely for Public Safety on the November 6, 2018 ballot.

If approved, how will the City use the revenues from the Public Safety Sales Tax?

Staffing and safety improvements in 2019.

- Funding to rehire the 6 police officer positions frozen in the current year budget.
- Funding to rehire the 6 firefighter/EMS positions frozen in the current year budget.
- Funding to add 4 new, additional police officer positions.
- Funding for new safety equipment for first responders.
- Funding for public safety vehicles and capital equipment.

More information about the Public Safety Sales Tax is available online at www.belton.org/November6.



The Belton Fire Department has 11 total minimum daily staffing. National standards call for 17-18 personnel to respond to a single family house fire – including EMS response.



Belton Police has a minimum of five officers on patrol per shift.



PUBLIC SAFETY SALES TAX

If approved, when will retailers begin collecting this sales tax?

April 1, 2019.

How can we know the funds will be used as promised?

An oversight committee comprised of citizens, Fire and Police representatives, a City Council liaison, and City staff has been established by the City Council to review the annual Public Safety Sales Tax expenditures to ensure they adhere to voter intent.

Who will pay this sales tax?

Everyone who shops in Belton, both residents and non-residents, who rely on public safety while in Belton.

How much revenue will be generated by this sales tax?

If approved, it is estimated that the Public Safety Sales Tax will generate \$1.6 million each year.

How will this affect the City's sales tax rate?

The City's current base sales tax rate is 2.75%. If this 1/2-cent sales tax is approved by voters on November 6 our base tax rate will be 3.25%.

The total basic sales tax rate for purchases within the City is 8.975%, which includes 4.225% for the state of Missouri and 2.0% for Cass County. If this 1/2-cent sales tax is approved the total sales tax rate will be 9.475%.

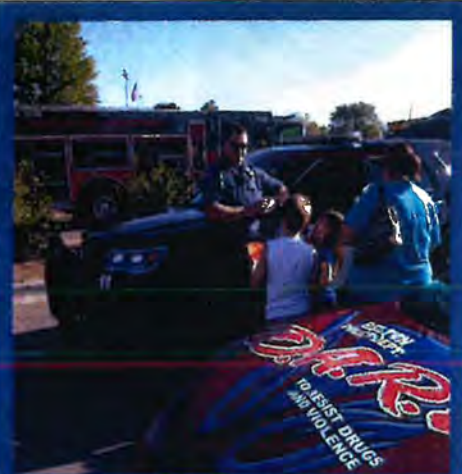
What does a 1/2-cent sales tax mean to you?

- It would add **3 cents** to the cost of a **\$6 fast food meal**.
- It would add **15 cents** to the cost of a **\$30 pair of pants**.
- It would add **\$2** to the cost of a **\$400 dishwasher**.

This sales tax will not apply to utilities, gasoline or prescription drug purchases.

What will happen if voters don't approve this 1/2-cent sales tax?

City of Belton Police and Fire Department staff will continue to provide the best services possible with the resources available.



BALLOT LANGUAGE:

Question No. 4

Shall the City of Belton, Missouri increase its citywide general sales tax rate by one-half of one percent (0.5%) solely for the purpose of providing additional funds for public safety for the City, including but not limited to, expenditures for equipment, salaries and benefits of city employees providing public safety services, and facilities for police, fire, emergency management and emergency medical providers?

APPENDIX C

CONDITIONS AND IMPLEMENTATION PROCEDURES FOR A GENERAL SALES TAX DEDICATED TO PUBLIC SAFETY AND CITIZENS OVERSIGHT COMMITTEE

Below are certain supplemental agreements and understandings related to the Collective Bargaining Agreement (CBA) between the City of Belton, Missouri ("City") and Local 42 of the International Association of Fire Fighters ("Union").

The City and the Union have met regarding the implementation of the General Sales Tax increase dedicated to Public Safety and the parties are in general agreement of the procedures to implement those measures.

The City will implement a nine-member Public Safety Sales Tax Oversight Committee, as provided for in Resolution 2018-44, with the Union appointing one member to said Committee. The Committee shall meet at least semi-annually to review the collection and expenditure of revenue from the General Sales Tax for Public Safety, as outlined in the Resolution. The City further agrees that the total of the revenue created by the General Sales Tax for Public Safety shall be divided equally between the Police Department and the Fire Department, and used to fulfill the needs of those departments (compensation, staffing, equipment, etc.).

SECTION 2

CITY OF BELTON, MISSOURI
PUBLIC SAFETY SALES TAX FUND
Revenues and Expenditures - Cash Basis
For the Six Months Ended September 30, 2019

	FIRE		POLICE		TOTAL	
	ANNUAL BUDGET	6 MONTHS ENDED 9/30/19	ANNUAL BUDGET	6 MONTHS ENDED 9/30/19	ANNUAL BUDGET	6 MONTHS ENDED 9/30/19
REVENUES:						
Public Safety Sales Tax	799,045.00	336,692.59	799,045.00	336,692.56	1,598,090.00	673,385.15
Interest on Investments	-	212.81	-	212.80	-	425.61
TOTAL REVENUES:	<u>799,045.00</u>	<u>336,905.40</u>	<u>799,045.00</u>	<u>336,905.36</u>	<u>1,598,090.00</u>	<u>673,810.76</u>
EXPENDITURES:						
Transfers to the General Fund						
Wages & Benefits Above FY2019 Base**	484,295.00	-	599,045.00	-	1,083,340.00	-
Public Safety Equipment & Vehicles						
- Automatic CPR Machines	29,000.00	29,606.84			29,000.00	29,606.84
- Ballistic Protection	20,000.00	29,513.39			20,000.00	29,513.39
- AutoDefibrilators for Staff Vehicles	15,750.00	10,273.52			15,750.00	10,273.52
- Ambulance	250,000.00	241,240.00			250,000.00	241,240.00
- Computer Equipment			30,000.00	11,183.46	30,000.00	11,183.46
- Patrol Cars			170,000.00	-	170,000.00	-
TOTAL TRANSFERS:	<u>799,045.00</u>	<u>310,633.75</u>	<u>799,045.00</u>	<u>11,183.46</u>	<u>1,598,090.00</u>	<u>321,817.21</u>
REVENUES OVER EXPENDITURES	<u>-</u>	<u>26,271.65</u>	<u>-</u>	<u>325,721.90</u>	<u>-</u>	<u>351,993.55</u>

**** FY2021 PUBLIC SAFETY SALES TAX**

PERSONNEL BUDGET TRANSFER CALCULATIONS

	FIRE	POLICE
Wages 4/1/19 THRU 9/30/19	1,164,146.56	1,020,043.60
Benefits 4/1/19 THRU 9/30/19	525,180.81	468,739.15
	<u>1,689,327.37</u>	<u>1,488,782.75</u>
Wages & Benefits FY2019 Base	(3,155,064.21)	(3,216,839.88)
Amount to transfer to General Fund (if positive)	<u>(1,465,736.84)</u>	<u>(1,728,057.13)</u>

SECTION 3



MISSOURI DEPARTMENT OF REVENUE
SALES TAX - LOCAL GOVERNMENT
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: June 05, 2019

SALES TAX DISTRIBUTION CHECK NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2006505776

Distribution Month: May 2019

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

The Missouri Department of Revenue distributed your local sales tax separately by check for the May 2019 collections as follows:

Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Tax Distribution	\$127,064.03
Interest Distribution	\$0.00
Amount Deposited	\$127,064.03

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
May 2019	\$0.00	\$0.00	\$127,064.03	\$0.00	\$127,064.03
Year-to-Date	\$0.00	\$0.00	\$143,062.97	\$0.00	\$143,062.97

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

If you have not yet completed the ACH Transfer Agreement for Local Political Subdivisions (Form 5507), please do so and return to the Investment and Cash Management Office, P.O. Box 87, Jefferson City, MO 5105-0087. You may obtain forms on the Department's website at <http://dor.mo.gov/forms/>. The Department must receive the agreement on or before the 15th day of the month prior to the date the agreement becomes effective to allow sufficient time for processing.

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



MISSOURI DEPARTMENT OF REVENUE
SALES TAX - LOCAL GOVERNMENT
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: May 06, 2019

SALES TAX DISTRIBUTION CHECK NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2005794597

Distribution Month: April 2019

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

The Missouri Department of Revenue distributed your local sales tax separately by check for the April 2019 collections as follows:

Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Tax Distribution	\$15,998.94
Interest Distribution	\$0.00
Amount Deposited	\$15,998.94

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
April 2019	\$0.00	\$0.00	\$15,998.94	\$0.00	\$15,998.94
Year-to-Date	\$0.00	\$0.00	\$15,998.94	\$0.00	\$15,998.94

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

If you have not yet completed the ACH Transfer Agreement for Local Political Subdivisions (Form 5507), please do so and return to the Investment and Cash Management Office, P.O. Box 87, Jefferson City, MO 65105-0087. You may obtain forms on the Department's website at <http://dor.mo.gov/forms/>. The Department must receive the agreement on or before the 15th day of the month prior to the date the agreement becomes effective to allow sufficient time for processing.

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



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

Date: August 07, 2019

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2008004621

Distribution Month: July 2019

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

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

Deposit Date	08/07/2019
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$126,537.36
Interest Distribution	\$0.00
Amount Deposited	\$126,537.36

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
July 2019	\$0.00	\$0.00	\$126,537.36	\$0.00	\$126,537.36
Year-to-Date	\$0.00	\$0.00	\$449,758.84	\$0.00	\$449,758.84

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

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



MISSOURI DEPARTMENT OF REVENUE
SALES TAX - LOCAL GOVERNMENT
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: July 03, 2019

SALES TAX DISTRIBUTION CHECK NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2007474886

Distribution Month: June 2019

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

The Missouri Department of Revenue distributed your local sales tax separately by check for the June 2019 collections as follows:

Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Tax Distribution	\$180,158.51
Interest Distribution	\$0.00
Amount Deposited	\$180,158.51

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
June 2019	\$0.00	\$0.00	\$180,158.51	\$0.00	\$180,158.51
Year-to-Date	\$0.00	\$0.00	\$323,221.48	\$0.00	\$323,221.48

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

If you have not yet completed the ACH Transfer Agreement for Local Political Subdivisions (Form 5507), please do so and return to the Investment and Cash Management Office, P.O. Box 87, Jefferson City, MO 5105-0087. You may obtain forms on the Department's website at <http://dor.mo.gov/forms/>. The Department must receive the agreement on or before the 15th day of the month prior to the date the agreement becomes effective to allow sufficient time for processing.

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

Public Safety Sales Tax Capital Details

Date	Vendor	Account	Project #	Amount	Proj # Total	AJE #
07/10/19	Stryker Medical	010-4400-4957400	FD2001	29,606.84	29,606.84	4037
			July Fire Transfer	<u>29,606.84</u>		
07/10/19	Stryker Medical	010-4400-4957400	PD2003	2,262.17		
07/29/19	CDW Government Inc	010-4400-4957400	PD2003	2,463.89	4,726.06	4037
			July Police Transfer	<u>4,726.06</u>		
08/27/19	Stryker Medical	010-4400-4957400	FD2002	22,379.74	22,379.74	5040
08/12/19	Emergency Services Supply	010-4400-4957500	FD2004	218,245.00		
08/27/19	Stryker Medical	010-4400-4957500	FD2004	22,995.00	241,240.00	5040
			August Fire Transfer	<u>263,619.74</u>		
08/14/19	CDW Government Inc	010-4400-4957400	PD2003	1,925.12		
08/14/19	CDW Government Inc	010-4400-4957400	PD2003	962.56	2,887.68	5040
			August Police Transfer	<u>2,887.68</u>		
09/04/19	911 Custom LLC	010-4400-4957400	FD2002	40.00		
09/04/19	911 Custom LLC	010-4400-4957400	FD2002	1,623.60		
09/04/19	911 Custom LLC	010-4400-4957400	FD2002	2,047.05		
09/16/19	Atlantic Signal LLC	010-4400-4957400	FD2002	18.00		
09/16/19	Atlantic Signal LLC	010-4400-4957400	FD2002	2,460.00		
09/16/19	Atlantic Signal LLC	010-4400-4957400	FD2002	945.00	7,133.65	6036
09/25/19	Stryker Medical	010-4400-4957400	FD2003	185.00		
09/25/19	Stryker Medical	010-4400-4957400	FD2003	9,674.40		
09/25/19	Stryker Medical	010-4400-4957400	FD2003	414.12	10,273.52	6036
			September Fire Transfer	<u>17,407.17</u>		
09/11/19	VISA Card Center	010-4400-4957400	PD2003	1,929.56		
09/25/19	CDW Government Inc	010-4400-4957400	PD2003	1,640.16	3,569.72	6036
			September Police Transfer	<u>3,569.72</u>		
				FIRE TOTAL	310,633.75	
				POLICE TOTAL	<u>11,183.46</u>	
				GRAND TOTAL	<u>321,817.21</u>	



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

Date: September 05, 2019

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2008206770

Distribution Month: August 2019

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

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

Deposit Date	09/06/2019
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$223,626.31
Interest Distribution	\$0.00
Amount Deposited	\$223,626.31

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2017	2018	2019	2018 Compared to 2017	2019 Compared to 2018
August 2019	\$0.00	\$0.00	\$223,626.31	\$0.00	\$223,626.31
Year-to-Date	\$0.00	\$0.00	\$673,385.15	\$0.00	\$673,385.15

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

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



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PURCHASE ORDER

FINANCE - WHITE COPY
ORIG DEPT - PINK COPY

126290✓

VENDOR NUMBER

~~584~~ 4116

DATE: June 14, 2019

VENDOR NAME

Physio-Control, Inc.

STRYKER MEDICAL

ADDRESS

11811 Willows Road NE, PO Box 97006

P.O. BOX 93308

Redmond, WA 98073-9706

CHICAGO, IL 60673-3308

SPECIAL INSTRUCTIONS:

CAPITAL OUTLAY

FD2001

Auto CPR Machines

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
2702064 M	"2 EA" LUCAS Chest Compression System \$27,754.00	010	4400	495	7400	\$29,605.65 E
18	"2 EA" LUCAS Power Supply \$641.24					
	"2 EA" LUCAS Battery 1,211.60 \$1,210.40					
						\$29,605.64
						\$29,606.84
	ORIGINAL BID FROM PHYSIO-CONTROL					\$29,606.84
	HOWEVER, THAT COMPANY HAS					
	SINCE BEEN PURCHASED BY					
	STRYKER MEDICAL					
						\$29,605.65

OK TO PAY 7-9-19

REQUESTED BY:

John T. Sapp

APPROVED BY:

DEPARTMENT HEAD

APPROVED BY:

CITY MANAGER

SECTION 4



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: June 11, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

Patients experiencing cardiac arrest require immediate basic life support followed by prompt advanced life support. Chest compressions are a very important part of basic lifesaving skills that can increase the possibility of survival. This can be frequently interrupted when transferring the patient and also dangerous for our personnel when driving down the road.

The Lucas device is designed to be attached to the patient and give continuous compressions at the recommended rate and depth with no interruptions. This frees up one of our personnel to do other patient care duties as well as increase the safety and allowing personnel to be seated during transport.

This is a sole source bid from the manufacture for equipment that matches and is compatible with our current equipment.

IMPACT/ANALYSIS:

Contractor	Physio Control
Amount of Request/Contract	\$29,605.64 (Lucas 3 with case, power supply, and batteries, and accessories)
Amount Budgeted	\$29,000.00
Funding Source	010-4400-495-7400 (\$29,000.00 Auto CPR Machines) (\$605.64 AED for Staff Vehicles)
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	n/a

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of 2- Lucas 3 Chest Compression Systems with listed accessories in the amount of \$29,605.64.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Physio Control bid quote number 00164059

INVOICE



SHIP TO:	1299878
BELTON FIRE DEPT 16300 N MULLEN RD BELTON MO 64012-2618	

MAKE PAYMENT TO:
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

BILL TO:	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
2702064 M	06/22/19	Q00164059	TIBBETTS, TODD D	7446060 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
2.000	LUCAS 3, 3.1, IN SHIPPING BOX EN	99576-000063		3519F044 3519F047	2	13,877.0000	27,754.00
3.000	LUCAS POWER SUPPLY WITHCORD,RE DEL,CANADA,US	11576-000071			2	320.6200	641.24
4.000	BATTERY,LUCAS,DARK GRAYY	11576-000080			1	605.8000	605.80
4.001	BATTERY,LUCAS,DARK GRAYY	11576-000080			1	605.8000	605.80

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	29,606.84		29,606.84

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

06/22/2019

06:48:19

2019 (MAY)
COMP.



**Agenda of the Belton City Council
Work Session & Regular Meeting
June 11, 2019 – 6:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. Ambulance purchase vs. two remounts
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilman Savage
- VI. ROLL CALL
- VII. CONSENT AGENDA

One motion, non-debatable, to approve the “recommendations” noted. Any member of the Council may ask for an item to be taken from the consent agenda for discussion and separate action.

- A. **Motion approving the minutes of the May 28, 2019, City Council Meeting.**

Page 6

- B. **Motion approving the April 2019 Municipal Division Summary Report for Municipal Court.**

Page 11

- C. **Motion authorizing the purchase of a 2019 F-550 Type Ambulance from Emergency Services Supply, for \$218,245.00, for the Belton Fire Department.**

This purchase is within budget.

Page 31

- D. **Motion authorizing the purchase of one MTS Power Load System for the Belton Fire Department.**

Page 39

Copies of the proposed ordinances & resolutions are available for public inspection at the City Clerk's office, 506 Main Street, Belton, MO. 64012.



Physio-Control, Inc
11311 Willows Road NE
P.O. Box 97006
Redmond, WA 98073-9706 U.S.A.
www.physio-control.com
tel 800.442.1142
Sales Order fax 800.732.0958
Service Plan fax 800.772.3340

To BELTON FD
Attn: Steve Kratofil, Battalion Chief
16300 MULLEN RD
BELTON, MO 64012
(816) 331-7969
skratofil@beltonfire.org

Quote Number 00164059
Revision # 1
Created Date 2/22/2019
Sales Consultant Amy R. LeBar
(816) 332-3750
amy.lebar@stryker.com
FOB Redmond, WA
Terms All quotes subject to credit approval and the following terms and conditions
NET Terms NET 30

Contract Vizion T1 CE2543

Expiration Date 5/10/2019

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99576-000063	LUCAS 3, v3.1 Chest Compression System INCLUDES HARD SHELL CASE, SLIM BACK PLATE, TWO (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE. The device can connect wirelessly to the LIFENET® System for setup options, post-event report generation and asset management.	2.00	16,190.00	-2,313.00	13,877.00	27,754.00
11576-000071	LUCAS Power Supply	2.00	391.00	-70.38	320.62	641.24
11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2.00	755.00	-149.80	605.20	1,210.40

Subtotal USD 29,605.64

Estimated Tax USD 0.00

Estimated Shipping & Handling USD 0.00

Current Sales Tax Rates will be applied at the time of Invoice and tax rate is based on the Ship To location

Grand Total USD 29,605.64

Pricing Summary Totals

List Price Total	USD 34,672.00
Total Contract Discounts Amount	USD -4,925.60
Total Discount	USD -140.76
Trade In Discounts	USD 0.00
Tax + S&H	USD 0.00

- E. Motion approving both readings of Bill No. 2019-34

An ordinance approving a Public Service Agreement between Oats, Inc. and the City of Belton, Missouri to provide site transportation for individuals to and from the Belton Senior Center.

Page 90

- F. Motion approving both readings of Bill No. 2019-35

An ordinance authorizing and approving a Clinical Agreement between the Emergency Medical Services of Central Jackson County Fire Protection District EMS Training Division, and the City of Belton, through its Fire Department, to provide protocols and requirements directing the emergency medical technician and paramedic student clinical education experience.

Page 95

- G. Motion approving both readings of Bill No. 2019-36

An ordinance authorizing and directing the City Manager to execute the Master Lease Purchase Agreement between Lease Servicing Center, Inc. and the City of Belton, Missouri and Schedule Number 1 thereto.

Page 100

X. RESOLUTIONS

- A. Motion approving Resolution R2019-54

A resolution approving actions of the City Manager to engage Pyramid Excavation and Construction, Inc., for emergency repair of a Cambridge Road culvert and ratifying Task Agreement No. 2019-2 in the amount of \$105,549.64.

Page 139

XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

June & July 2019 meetings

06/25 work session & regular meeting – 6:00 p.m.

07/09 work session & regular meeting – 6:00 p.m.

07/23 work session & regular meeting – 6:00 p.m.

XIV. OTHER BUSINESS

- E. **Motion authorizing the purchase of two Lucas Chest Compression Systems with accessories in the amount of \$29,605.64, for the Belton Fire Department.**

Page 43

- F. **Motion authorizing the purchase of a 2019 Ford 150 Super Cab 4x4, for the Public Works Department.**

This purchase is within budget.

Page 48

VIII. **PERSONAL APPEARANCES**

IX. **ORDINANCES**

- A. **Motion approving both readings of Bill No. 2019-30**

An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2020 Adopted City Budget for the purpose of maintaining the City's Emergency Siren System.

The City has received proposals from Blue Valley Public Safety to do a complete inspection of the City's siren system, locate a radio activated light in the Communications Center and perform routine maintenance on a regular basis. The total cost of these items is \$33,852.25.

Page 52

- B. **Motion approving both readings of Bill No. 2019-31**

An ordinance authorizing and approving a Public Services Agreement between the City of Belton, Missouri and Downtown Main Street, Inc. To provide public services support for the Fall Festival in Belton, Missouri in September 2019.

Page 61

- C. **Motion approving both readings of Bill No. 2019-32**

An ordinance approving the Work Zone Enforcement Program Agreement and Program Order between the Missouri Highways and Transportation Commission and the Belton Police Department for enforcement at designated work zones.

Page 70

- D. **Motion approving both readings of Bill No. 2019-33**

An ordinance accepting the continuance of a Mid-America Regional Council (MARC) grant for services to individuals at the Belton Senior Center.

Page 85

**CITY OF BELTON**

506 MAIN
BELTON, MO 64012
816-331-4331

PAYMENT REQUEST

FINANCE - WHITE COPY
ORIG DEPT - YELLOW COPY

255797

VENDOR NUMBER 5265DATE: 7-8-19VENDOR NAME VISA

SPECIAL INSTRUCTIONS:

ADDRESS _____

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
26	See attached for distribution					12,065.99

TOTAL

12,065.99

REQUESTED BY: _____

APPROVED BY: _____

DEPARTMENT HEAD

APPROVED BY: _____

CITY MANAGER

- XV. Motion to enter Executive Session to discuss matters pertaining to negotiated contracts, according to Missouri Statute 610.021.12; matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and matters pertaining to the hiring, firing, disciplining or promotion of personnel, according to Missouri Statute 610.021.3, and that the record be closed, and the meeting adjourn from there.

Account Number: 111-7756189-42554

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement
			NORMAN SHRIVER
			TOTAL XXXX XXXX XXXX 0118 \$3,115.14
06/04	06/05	24892184V2V04QDEK	AMZN Mktp US*MN0VL8Y50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8414183-31594
06/12	06/13	2489216532XV25RQK	AMZN Mktp US*M62IF0HS1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-7756189-42554

of the Billing Period for any finance charges, but the Billing Period is calculated by adding together the "New Balance" and each "Same-as-Cash Purchase" for each day in the Current Billing Period. The Cash Advance Account Balance for each day in the Current Billing Period (excluding any "Same-as-Cash Purchase" for which your Account is computed by adding together the "New Balance" and each "Same-as-Cash Purchase" for each day in the Current Billing Period) is calculated as explained below. For each day in the Current Billing Period, the "New Balance" is calculated as follows: (a) If the New Balance (after subtracting all Payments and Credits posted to your Account as of the beginning of that day) is greater than or equal to zero, the "New Balance" is the New Balance. (b) If, however, the New Balance is less than zero, the "New Balance" is zero. (c) If the New Balance is less than zero, the "New Balance" is zero. (d) If the New Balance is less than zero, the "New Balance" is zero. (e) If the New Balance is less than zero, the "New Balance" is zero. (f) If the New Balance is less than zero, the "New Balance" is zero. (g) If the New Balance is less than zero, the "New Balance" is zero. (h) If the New Balance is less than zero, the "New Balance" is zero. (i) If the New Balance is less than zero, the "New Balance" is zero. (j) If the New Balance is less than zero, the "New Balance" is zero. (k) If the New Balance is less than zero, the "New Balance" is zero. (l) If the New Balance is less than zero, the "New Balance" is zero. (m) If the New Balance is less than zero, the "New Balance" is zero. (n) If the New Balance is less than zero, the "New Balance" is zero. (o) If the New Balance is less than zero, the "New Balance" is zero. (p) If the New Balance is less than zero, the "New Balance" is zero. (q) If the New Balance is less than zero, the "New Balance" is zero. (r) If the New Balance is less than zero, the "New Balance" is zero. (s) If the New Balance is less than zero, the "New Balance" is zero. (t) If the New Balance is less than zero, the "New Balance" is zero. (u) If the New Balance is less than zero, the "New Balance" is zero. (v) If the New Balance is less than zero, the "New Balance" is zero. (w) If the New Balance is less than zero, the "New Balance" is zero. (x) If the New Balance is less than zero, the "New Balance" is zero. (y) If the New Balance is less than zero, the "New Balance" is zero. (z) If the New Balance is less than zero, the "New Balance" is zero.

VISA Card Statement – Closing 06/25/2019

010-3900-400-4008	132.88	
010-3800-400-4012	593.61	
010-3800-400-2055	12.18-	
010-3800-400-3235	121.11	
010-3800-400-4014	292.96	
010-3800-400-3505	342.87	
010-4400-4957400	2,262.17	PD2003
010-3800-400-3405	1,973.55	
010-3800-400-3005	520.00	
010-3800-400-3240	367.31	
010-3800-400-4055	317.00	
010-3800-400-4008	18.87	
010-3800-400-4022	5,132.23	
010-3800-400-4045	3.61	
	<hr/>	
	\$12,065.99	

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152

ACCOUNT NAME: CDW GOVERNMENT

ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TCL7912	07/17/19	2111060
SUBTOTAL	SHIPPING	SALES TAX
\$2,463.89	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/16/19		\$2,463.89

983 1 MB 0.428 E0037X 10061 D5053961270 S2 P6580070 0001:0001



CITY OF BELTON
ACCOUNTS PAYABLE
506 MAIN ST
BELTON MO 64012-2514

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/17/19	TCL7912	Net 30 Days				08/16/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
07/15/19	UPS Ground (2- 3 Day)	7.15.19				2111060
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5001898	SYNOLOGY RS3618XS 12BAY NAS RS Manufacturer Part Number: RS3618XS Serial No: 18C0QNRN15NJW	1	1	0	2,463.89	2,463.89

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER

ERIC MCHUGH
312-547-2767
ericmch@cdw.com

SHIPPING ADDRESS:

BELTON MO POLICE DEPT
NORMAN SHRIVER
7001 E 163RD ST
PD
BELTON MO 64012-4614

SALES ORDER NUMBER

KSTK849

SUBTOTAL

\$2,463.89

SHIPPING

\$0.00

SALES TAX

\$0.00

AMOUNT DUE

\$2,463.89

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdwg.com



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PAYMENT REQUEST
FINANCE - WHITE COPY
ORIG DEPT - YELLOW COPY

259829

VENDOR NUMBER 5480

DATE: 7-23-19

VENDOR NAME CDW-G

SPECIAL INSTRUCTIONS:

ADDRESS _____

2019

PD2003

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
²⁹ TCL7912	Synology RS3618XS 12BAY NAS RS	010	4400	4957400		2,463.89

TOTAL	<u>2,463.89</u>
--------------	-----------------

REQUESTED BY: _____

APPROVED BY: _____

DEPARTMENT HEAD

APPROVED BY: _____

CITY MANAGER



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PURCHASE ORDER

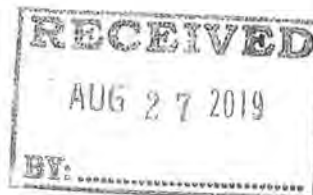
FINANCE - WHITE COPY
ORIG DEPT - PINK COPY

126287

VENDOR NUMBER 4116

DATE: June 14, 2019

VENDOR NAME Stryker Medical



SPECIAL INSTRUCTIONS:

ADDRESS P.O. Box 93308

CAPITAL OUTLAY

Chicago, IL 60673-3308

Stretcher, Load System, & Stair Chair

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
SEE BELOW	MTS Power Load System	010	4400	495	7500	\$31,755.00 E
32	Power Pro XT	010	4400	495	7400	\$18,995.00 E
	Stair Chair	010	4400	495	7400	\$3,384.74 E
						\$45,374.74
FD 2004	#2689860 M \$22,995.00	010	4400	495	7500	
FD 2002	#2714911 M \$22,379.74	010	4400	495	7400	
	OK TO PAY 8-14-19					\$45,374.74

REQUESTED BY: John T. Sapp

APPROVED BY: [Signature]
DEPARTMENT HEAD

APPROVED BY: [Signature]
CITY MANAGER

SECTION 5



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: June 11, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

With the approval of a fourth ambulance it is necessary to purchase a stretcher, load system, and stair chair in order to properly outfit the ambulance.

The FY 2020 budget did not have these items requested. However, we find it important enough to make adjustments to other capital items to cover the \$45,374.74 difference. Funding will come from the remaining capital outlay monies allotted for the ambulance purchase as well as two other previously requested capital items.

In order to maintain fleet uniformity this bid was processed by Stryker Medical who is a sole source provider able to match our existing equipment.

IMPACT/ANALYSIS:

Contractor	Stryker
Amount of Request/Contract	\$45,374.74 (MTS Power Load, Power PRO XT, Stair PRO Model 6252)
Amount Budgeted	\$0
Funding Source	010-4400-495-7500 (\$31,755.00) 010-4400-495-7400 (\$10,000.00 Ballistic Protection)(\$3619.74 Staff AED)
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	n/a

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of 1- MTS Power Load System (\$22,995.00), 1- Power-PRO stretcher and options (\$18995.00), 1- Stair-PRO and options (\$3,384.74) from Stryker Medical

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Stryker quote #6903497



Comprehensive Quotation

Sales Account Manager
Todd Tibbetts
Todd.Tibbetts@stryker.com
Cell: 925-323-8136

Remit to:
Stryker Medical
P.O. Box 93308
Chicago, IL 60673-3308

End User Shipping Address
1094998
BELTON FIRE DEPT
223 MAIN ST
BELTON, MO 64012

Shipping Address
1094998
BELTON FIRE DEPT
223 MAIN ST
BELTON, MO 64012

Billing Address
1070660
CITY OF BELTON
506 MAIN ST
BELTON, MO 64012

Customer Contact	Ref Number	Date	PO Number	Reference Field	Quote Type
	6903497	10/19/2018	QUOTE		

Line #	Quantity	Item Description	Part #	Unit Price	Extended Price	Item Comments
1.00	1	MTS POWER LOAD	639005550001	\$22,995.00	\$22,995.00	
2.00	1	Power-PRO XT	6506000000	\$18,995.00	\$18,995.00	
		Options				
	1	Power-PRO XT	6506000000	\$18,995.00	\$18,995.00	
	1	Power Pro Standard Components	6506026000			
	1	XPS Siderails	6506040000			
	1	No Runner/HE O2	0054200994			
	1	Equipment Hook	6500147000			
	1	Power-LOAD Compatible Option	6506127000			
	1	Knee-Gatch/Trendelenburg	6500082000			
	1	No HE Section O2 Bottle	6506036000			
	1	Pocketed Back Rest Pouch	6500130000			
	1	Head End Storage Flat	6500128000			
	1	Fowler O2 Bottle Holder	6500241000			
	1	English Manual	6506800000			
	1	SMRT KIT-120V AC, 12V DC, Brckt	6500038000			
	1	Short Hook	6060036017			
	1	XPS Mattress - Black	6500003130			
	1	Steer Lock Option	6506038000			
	1	3 YR X-Frame Powertrain Wrnty	7777881669			
	1	2 Yr Bumper to Bumper Warranty	7777881670			
	1	DOM SHIP (NOT HI, AK, PR, GM)	0054030000			
	1	3 Stage IV Pole PR Option	6500315000			
	1	X-RESTRAINT PACKAGE	6500001430			
	1	STANDARD FOWLER	6506012003			
	1	Dual Wheel Lock	6066602010			
	1	PR Cot Retaining Post	6065033000			
3.00	1	Stair-PRO Model 6252	6252000000	\$3,384.74	\$3,384.74	
		Options				
	1	Stair-PRO Model 6252	6252000000	\$3,384.74	\$3,384.74	
	1	Common Components	6252026000			
	1	Stair-Pro Operations Manual	6252009001			
	1	2 Piece ABS Panel Seat	6250021000			
	1	Polypropylene Restraint Set (Plastic Buckles)	6250160000			
	1	1 year parts, labor & travel	7777881660			
	1	Main Frame Assy Option	6252022000			
	1	Standard Length Lower Lift Handles	6250024000			
	1	In-Service Video (DVD)	6250001162			
	1	Footrest Option	6252027000			
	1	No IV Clip Option	6252024000			

INVOICE

stryker

SHIP TO:	1094998
osage industries inc 194 Twin ridge rd Belton MO project Linn MO 65051	

MAKE PAYMENT TO:
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

BILL TO:	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
2689860 M	06/10/19	BELTON PROJECT	TIBBETTS, TODD D	6956715 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	steve Kratofil MTS POWER LOAD	816 331-7989 639005550001	07613327394740	1905012400112	1	22,995.0000	22,995.00
<p>Put purchasing agreement w/ this Diana ~ This note is for me :) Thanks - Steph-</p>							

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.		CURRENCY	SUBTOTAL	SALES TAX	TOTAL
36 Subject to applicable shipping and handling charges.		USD	22,995.00		22,995.00

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process.



Comprehensive Quotation

Sales Account Manager
Todd Tibbetts
Todd.Tibbetts@stryker.com
Cell: 925-323-8136

Remit to:
Stryker Medical
P.O. Box 93308
Chicago, IL 60673-3308

Note:

Product Total	\$45,374.74
Freight	\$0.00
Tax	\$0.00
Total	\$45,374.74

Signature: 

Title/Position:

FIRE CHIEF

Date:

11/16/18

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule.

Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency.

Terms: Net 30 Days, FOB origin. A copy of Stryker Medical's standard terms and conditions can be obtained by calling Stryker Medical's Customer Service at 1-800-STRYKER.

Cancellation and Return Policy: In the event of damaged or defective shipments, please notify Stryker within 30 days and we will remedy the situation. Cancellation of orders must be received 30 days prior to the agreed upon delivery date. If the order is cancelled within the 30 day window, a fee of 25% of the total purchase order price and return shipping charges will apply.

INVOICE

stryker

SHIP TO:	1094998
BELTON FIRE DEPT 223 MAIN ST BELTON MO 64012	

MAKE PAYMENT TO:
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

BILL TO:	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
2714911 M	07/08/19	BELTON PROJECT	TIBBETTS, TODD D	6956709 SO	1 of 2

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
-	steve Kratoch	816 331-7969					
2.000	POWER PRO AMBULANCE COT	6506000000	07613327261639		1	18,995.0000	18,995.00
2.001	PR COT RETAINING POST OPTION	6085033000		1906003500349	1	.0000	
2.002	STANDARD COMPONENT 6506PWR P	6506026000			1	.0000	
2.003	XPS OPTION	6506040000			1	.0000	
2.004	NO RUNNER	0054200994			1	.0000	
2.005	EQUIPMENT HOOK OPTION	6500147000			1	.0000	
2.006	POWER LOAD COMPATIBLE OPTION	6506127000			1	.0000	
2.007	KNEE GATCH/TRENDELENBURG	6500082000			1	.0000	
2.008	NO HEAD SECT O2 BTL HLDR OPT	6506036000			1	.0000	
2.009	BACKREST STORAGE POUCH OPTION	6500130000			1	.0000	
2.010	EAR Label 0036-019-937						
2.010	H/E STORAGE FLAT OPTION	6500128000			1	.0000	
2.011	EAR Label 0036-019-936						
2.011	FOWLER O2 BOTTLE HOLDER OPTION	6500241000			1	.0000	
2.012	EAR Label 0036-019-934						
2.012	ONE PER UNIT MANUAL, ENG OPT	6506600000			1	.0000	
2.013	SMRT SYSTEM-120V AC, 12V DC	6500038000			1	.0000	
2.014	SAFETY HOOK, SHORT	6060036017			1	.0000	
2.015	KNEE GATCH BOLSTER MATRSS, XPS	6500003130			1	.0000	
2.016	EAR Label 0036-019-939						
2.016	STEER LOCK OPTION	6506038000			1	.0000	
2.017	3 YR X-FRAME POWERTRAIN WRRNTY	7777881669			1	.0000	
2.018	2 YR BUMPER TO BUMPER WARRANTY	7777881670			1	.0000	

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	Continued	Continued	Continued

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

07/08/2019

22:25:58

INVOICE



SHIP TO:	1094998
BELTON FIRE DEPT 223 MAIN ST BELTON MO 64012	

MAKE PAYMENT TO:
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

BILL TO:	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
2714911 M	07/08/19	BELTON PROJECT	TIBBETTS, TODD D	6956709 SO	2 of 2
TERMS			SHIPPING METHOD		
Net 30 days					
SHIPPING INSTRUCTIONS					

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
2.019	DOM SHIP (NOT HI, AK, PR, GM)	0054030000			1	.0000	
2.020	3 STAGE IV POLE PR OPTION	6500315000	07613327282467		1	.0000	
	EAR Label 0036-019-941						
2.021	X-RESTRAINT PACKAGE	6500001430	07613327417661		1	.0000	
2.022	STANDARD FOWLER	6506012003			1	.0000	
3.000	STAIR PRO - MODEL 6252	6252000000	07613327261608		1	3,384.7400	3,384.74
				1906010000273			
3.001	STAIR CHAIR - 6252 STD COMP.	6252026000			1	.0000	
3.002	Stair-Pro Operations Manual	6252009001			1	.0000	
3.003	HARD PLASTIC ABS SEAT OPTION	6250021000			1	.0000	
3.004	POLYPROPELENE RESTRAINT OPTION	6250160000			1	.0000	
3.005	1 YR PARTS, LABOR, & TRAVEL	7777881660			1	.0000	
3.006	MAIN FRAME ASSY OPTION	6252022000			1	.0000	
3.007	LOWER LIFT HANDLE OPTION	6250024000			1	.0000	
3.008	STAIR PRO DVD IN-SERVICE VIDEO	6250001162			1	.0000	
3.009	FOOTREST OPTION	6252027000			1	.0000	
3.010	NO IV BAG CLIP OPTION	6252024000			1	.0000	

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.		CURRENCY	SUBTOTAL	SALES TAX	TOTAL
		USD	22,379.74		22,379.74

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

07/08/2019

22:25:58



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PURCHASE ORDER

FINANCE - WHITE COPY
ORIG DEPT - PINK COPY

126289✓

VENDOR NUMBER 4601

Emergency Services Supply

VENDOR NAME _____

194 Twin Ridge Road

ADDRESS _____

Linn, MO

DATE: June 14, 2019

SPECIAL INSTRUCTIONS:

CAPITAL OUTLAY

FDaddy

Ambulance

AUG 05 2019

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
	F550 Type I Ambulance	010	4400	495	7500	\$218,245.00 E
39						
						\$218,245.00

REQUESTED BY: John T. Sapp

APPROVED BY: [Signature]

DEPARTMENT HEAD

APPROVED BY: [Signature]

CITY MANAGER



194 Twin Ridge Road
Linn, MO 65051
Phone: 800/822-3634
Fax: 573/897-3113

DATE: 05/20/2019 (Updated)
QUOTATION TO: Belton Fire Department
DELIVERY TIME: August 2019
F.O.B.: Linn, Missouri - Customer pick up of ambulance from Osage Industries.
PAYMENT: Net on completion of work.

- (1) NEW F550 Type I Ambulance to Match current Fleet
Built off last set of specs with few minor changes.
Medvault included
Techimount monitor mount

TOTAL PRICE AS LISTED HEREIN - - - - - \$ 218,245

Dan Kehoe
Emergency Services Supply

Quote valid for 30 days without review

John
2637 Drew Perry Rd
Jefferson City MO
65109
Attn: Kevin Schniederer



**Agenda of the Belton City Council
Work Session & Regular Meeting
June 11, 2019 – 6:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. Ambulance purchase vs. two remounts
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilman Savage
- VI. ROLL CALL
- VII. CONSENT AGENDA

One motion, non-debatable, to approve the “recommendations” noted. Any member of the Council may ask for an item to be taken from the consent agenda for discussion and separate action.

- A. **Motion approving the minutes of the May 28, 2019, City Council Meeting.**

Page 6

- B. **Motion approving the April 2019 Municipal Division Summary Report for Municipal Court.**

Page 11

- C. **Motion authorizing the purchase of a 2019 F-550 Type Ambulance from Emergency Services Supply, for \$218,245.00, for the Belton Fire Department.**

This purchase is within budget.

Page 31

- D. **Motion authorizing the purchase of one MTS Power Load System for the Belton Fire Department.**

Page 39

Copies of the proposed ordinances & resolutions are available for public inspection at the City Clerk's office, 506 Main Street, Belton, MO. 64012.

- E. **Motion authorizing the purchase of two Lucas Chest Compression Systems with accessories in the amount of \$29,605.64, for the Belton Fire Department.**

Page 43

- F. **Motion authorizing the purchase of a 2019 Ford 150 Super Cab 4x4, for the Public Works Department.**

This purchase is within budget.

Page 48

VIII. **PERSONAL APPEARANCES**

IX. **ORDINANCES**

- A. **Motion approving both readings of Bill No. 2019-30**
An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2020 Adopted City Budget for the purpose of maintaining the City's Emergency Siren System.

The City has received proposals from Blue Valley Public Safety to do a complete inspection of the City's siren system, locate a radio activated light in the Communications Center and perform routine maintenance on a regular basis. The total cost of these items is \$33,852.25.

Page 52

- B. **Motion approving both readings of Bill No. 2019-31**
An ordinance authorizing and approving a Public Services Agreement between the City of Belton, Missouri and Downtown Main Street, Inc. To provide public services support for the Fall Festival in Belton, Missouri in September 2019.

Page 61

- C. **Motion approving both readings of Bill No. 2019-32**
An ordinance approving the Work Zone Enforcement Program Agreement and Program Order between the Missouri Highways and Transportation Commission and the Belton Police Department for enforcement at designated work zones.

Page 70

- D. **Motion approving both readings of Bill No. 2019-33**
An ordinance accepting the continuance of a Mid-America Regional Council (MARC) grant for services to individuals at the Belton Senior Center.

Page 85

- E. Motion approving both readings of Bill No. 2019-34

An ordinance approving a Public Service Agreement between Oats, Inc. and the City of Belton, Missouri to provide site transportation for individuals to and from the Belton Senior Center.

Page 90

- F. Motion approving both readings of Bill No. 2019-35

An ordinance authorizing and approving a Clinical Agreement between the Emergency Medical Services of Central Jackson County Fire Protection District EMS Training Division, and the City of Belton, through its Fire Department, to provide protocols and requirements directing the emergency medical technician and paramedic student clinical education experience.

Page 95

- G. Motion approving both readings of Bill No. 2019-36

An ordinance authorizing and directing the City Manager to execute the Master Lease Purchase Agreement between Lease Servicing Center, Inc. and the City of Belton, Missouri and Schedule Number 1 thereto.

Page 100

X. RESOLUTIONS

- A. Motion approving Resolution R2019-54

A resolution approving actions of the City Manager to engage Pyramid Excavation and Construction, Inc., for emergency repair of a Cambridge Road culvert and ratifying Task Agreement No. 2019-2 in the amount of \$105,549.64.

Page 139

XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

June & July 2019 meetings

06/25 work session & regular meeting – 6:00 p.m.

07/09 work session & regular meeting – 6:00 p.m.

07/23 work session & regular meeting – 6:00 p.m.

XIV. OTHER BUSINESS

- XV. Motion to enter Executive Session to discuss matters pertaining to negotiated contracts, according to Missouri Statute 610.021.12; matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and matters pertaining to the hiring, firing, disciplining or promotion of personnel, according to Missouri Statute 610.021.3, and that the record be closed, and the meeting adjourn from there.



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: June 11, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

The fire department currently owns three ambulance units. We have been fortunate enough to replenish our staffing to a full staffing of fourteen members per shift. This allows us to staff all three ambulances for calls, which leaves us without a spare during times of routine maintenance or unexpected breakdowns.

The FY 2020 budget had included \$250,000 to remount two of our existing ambulances. We would, instead, like to purchase one additional new F550 Type I Ambulance for the amount of \$218,245 from Emergency Services Supply.

This bid was processed through the MARC HGACBuy.

IMPACT/ANALYSIS:

Contractor	Emergency Services Supply (Osage Ambulance)
Amount of Request/Contract	\$218,245.00 (2019 F-550 Type I Super Warrior Ambulance)
Amount Budgeted	\$250,000
Funding Source	010-4400-495-7500 (\$250,000)
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	010-4400-495-7500 (\$31,755.00)

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of a 2019 F-550 Type I Ambulance from Emergency Services Supply in Linn, MO for \$218,245.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- HGAC Contract Pricing Worksheet
- Emergency Services Supply Quote

QTY	Code Part No.	Option Description	Offered Price	Total Price
		EMERGENCY & EXTERIOR LIGHTING & SIREN OPTIONS		
22	W-02	Chrome Flanges for 9 x 7 (per light)	\$15.00	\$330.00
2	W-03	Chrome Flanges for 7 x 3 or 6 x 4 Lights	\$15.00	\$30.00
1	W-11	Opti-Com	\$1,900.00	\$1,900.00
4	W-15	Whelen Strip-Lite, Red or Amber	\$175.00	\$700.00
2	W-16	Whelen Strip-Lite, Blue	\$270.00	\$540.00
6	W-25	Additional 900 Solid LED, R, B or A	\$250.00	\$1,500.00
8	W-27	Additional 900 R/B or R/A LED	\$320.00	\$2,560.00
2	W-39	Additional 600, R/B or R/A	\$200.00	\$400.00
5	W-41	Additional 500 LED, R, B or A	\$160.00	\$800.00
3	W-63	Add Any Light to Interior of Door (Add to Light Price)	\$35.00	\$105.00
6	W-64	Whelen 90COENZR 24-DIODE Scene Light, Upgrade	\$380.00	\$2,280.00
1	W-70	Upgrade 600 Reverse Lights to LED (Pair)	\$200.00	\$200.00
1	W-79	Federal E-Q2B	\$1,645.00	\$1,645.00
1	W-92	6 x 4 LED Turn Lights w/ Chrome Flanges Mounted Front of Module, (Per Pair)	\$300.00	\$300.00
1	W-99	LED Running Board Lights	\$400.00	\$400.00
1	W-107	Techniques E-41 LED Strip Lighting in all Compartments	\$1,025.00	\$1,025.00
			\$0.00	\$0.00
		ELECTRICAL OPTIONS	\$0.00	\$0.00
1	E-03	Vanner Inverter / Conditioner w/ Remote Switch, Model 20-1050-CUL	\$1,525.00	\$1,525.00
1	E-09	Twist Lock 30 Amp Shoreline	\$75.00	\$75.00
1	E-12	Shoreline Indicator at Shoreline	\$200.00	\$200.00
	E-13	Ammeter	\$400.00	\$0.00
3	E-14	110 V Outlet, Additional per Outlet	\$85.00	\$255.00
2	E-15	12V DC Outlet, Cigar Style, Additional per Outlet	\$60.00	\$120.00
1	E-19	LED Federal Little Lite	\$180.00	\$180.00
1	E-22	Interior Cabinet Lighting w/On/Off Switch Mounted in Action Panel (Strip LED)	\$750.00	\$750.00
1	E-23	Power Door Lock Control Head	\$330.00	\$330.00
7	E-24	Power Door Lock Per Door	\$140.00	\$980.00
1	E-25	LED Lights (3) Above Rear Entry Doors (Brake & Turn)	\$225.00	\$225.00
1	E-32	Hidden Switch in Grill for Door Locks	\$175.00	\$175.00
1	E-35	Antenna Pre-Wire, (additional per Pre-Wire)	\$40.00	\$40.00
2	E-36	Pre-Wire & Ground for Radio, (additional per Pre-Wire)	\$50.00	\$100.00
1	E-37	Two Radio Speakers in Patient Compartment	\$175.00	\$175.00
1	E-38	Volume Control for Rear Speakers Mounted in Action Area	\$120.00	\$120.00
1	E-40	Intelli-Tech Time Manager	\$355.00	\$355.00
1	E-53	Rear Flashers on in Reverse (Specify on Page 9)	\$0.00	\$0.00
1	E-54	Side Scene on in Reverse	\$0.00	\$0.00
1	E-55	Brake Override	\$0.00	\$0.00
1	E-76	Digital Thermostat	\$375.00	\$375.00
		MEDICAL OPTIONS	\$0.00	\$0.00
1	M-10	Install Customer-supplied Power Load	\$1,400.00	\$1,400.00
2	M-14	Additional O2 Outlet Over Squad Bench 7	\$165.00	\$330.00

1	M-19	Electric O2 Solenoid w/Switch	\$355.00	\$355.00
1	M-20	Amico Digital O2 Gauge w/Regulator	\$625.00	\$625.00
1	M-22	Zico Hydraulic O2 Bracket Specity (M or H Cylinder)	\$2,550.00	\$2,550.00
1	M-24	Zico Portable O2 Bracket QRD2	\$285.00	\$285.00
			\$0.00	\$0.00
		INTERIOR OPTIONS	\$0.00	\$0.00
1	I-08	Swivel Pedestal for EVS Attendant Seat	\$395.00	\$395.00
1	I-09	3-Pt. Child Seat	\$580.00	\$580.00
1	I-27	Customize Console in Type I	\$135.00	\$135.00
1	I-34	ON 72" headroom Units, Drop Bench and CPR Seat 2 Adding 2" to Overhead Cabinets	\$400.00	\$400.00
		(WILL ELIMINATE SHARPS & WASTE, AND O2 RECESSED IN BENCH)	\$0.00	\$0.00
1	I-37	Cabinet @ Head of Squad Bench for Portable O2, Recessed Below Floor Level	\$450.00	\$450.00
1	I-39	Re-stocking Seals in Cabinet Windows	\$175.00	\$175.00
4	I-40	Tilt-up Speed Load Cabinet Windows, w/latch (per window)	\$225.00	\$900.00
1	I-48	Track-Type Adjustable Shelves in Interior Cabinets, (per shelf)	\$70.00	\$70.00
1	I-50	Monitor Shelf to the Rear of the CPR Seat	\$0.00	\$0.00
1	I-51	Ceiling HVAC Duct	\$1,150.00	\$1,150.00
1	I-52	Glove Storage Over Side Entry Door	\$350.00	\$350.00
1	I-54	Recessed Suction in Left Aisle Wall (No Door)	\$350.00	\$350.00
1	I-56	Café Double Doors, (Warrior)	\$200.00	\$200.00
11	I-62	Southco Stainless Steel Latches, (per Latch)	\$25.00	\$275.00
1	I-74	Drawer for General Storage (Indicate Location)	\$325.00	\$325.00
1	I-75	Drawer with Flip-up Writing Service	\$400.00	\$400.00
1	I-77	Additional Grab Rail Over Squad Bench	\$190.00	\$190.00
1	I-79	A-Bar w/Sharps & Waste @ Head of Squad Bench, SS Removable (Warrior Models Only)	\$645.00	\$645.00
1	I-84	Sound Deadening Under Floor	\$500.00	\$500.00
1	I-85	3M Sound Deadening on Back of Exterior Compartments	\$460.00	\$460.00
1	I-88	Crawl Through to Cab, (Type I)	\$1,250.00	\$1,250.00
			\$0.00	\$0.00
		EXTERIOR OPTIONS	\$0.00	\$0.00
1	EX-01	Custom body Length, Fill in Length _____	\$650.00	\$650.00
2	EX-05	Change Exterior Compartment Size	\$300.00	\$600.00
1	EX-16	Stairchair Bracket	\$120.00	\$120.00
1	EX-18	Adjustable Shelving Unit in Exterior Compartment w/One Shelf 12"-30" wide	\$180.00	\$180.00
1	EX-19	Adjustable Shelving Unit in Exterior Compartment w/One Shelf 30"-48" wide	\$190.00	\$190.00
1	EX-21	Additional Shelf in Exterior Compartment 12"-30" wide	\$110.00	\$110.00
1	EX-31	Stainless Kick Plates on Entry Doors (three)	\$255.00	\$255.00
2	EX-35	Drop SKIN Line 4" from Right Rear wheel to Right Front Corner, Add 2nd Entry Step	\$600.00	\$1,200.00
1	EX-38	Recessed Rear Tow Hooks	\$575.00	\$575.00
1	EX-44	Stainless Steel Fuel Guard	\$65.00	\$65.00
1	EX-47	Southpark Handle at Side Door	\$125.00	\$125.00
			\$0.00	\$0.00
		MISCELLANEOUS OPTIONS	\$0.00	\$0.00
1	MS-03	Fire Extinguisher, 5lb	\$65.00	\$65.00
			\$0.00	\$0.00
		PAINT OPTIONS	\$0.00	\$0.00
1	P-07	Paint Cab (Door jams included)	\$3,750.00	\$3,750.00

1	P-11	Wet Sand & Buff	\$2,565.00	\$2,565.00
7	P-20	6" 3M Reflective Chevron, Two Alternating Colors	\$1,350.00	\$1,350.00
1	P-26	6" Chevron on Rear Doors, Two Colors	\$750.00	\$750.00
		TOTAL		\$47,990.00

UNPUBLISHED OPTIONS BELTON	QTY	PRICE
Liquid Spring	1	\$ 9,190.00
Upgrade brake/turn lights to M6	2	\$ 120.00
Upgrade turn lights to M6	2	\$ 120.00
Rosco Windshield camera	1	\$ 1,600.00
Mount customer supplied radios	2	\$ 400.00
Mount keylock box	1	\$ 100.00
Interlock switch for Zico	1	\$ 350.00
Glove storage right rear wall	1	\$ 450.00
Flip up Plexi Glass over bench and CPR	2	\$ 100.00
Install customers SCBA	2	\$ 150.00
Mount tool bracket in #4	2	\$ 150.00
Dividers in #5	2	\$ 200.00
Custom Bumper caps	2	\$ 200.00
Painted shutter on #4	2	\$ 800.00
Paint roof white	1	\$ 700.00
Paint top 12" of modular grey	1	\$ 1,000.00
Custom letttering,stripping	1	\$ 1,825.00
TOTAL		\$ 17,455.00



194 Twin Ridge Road
Linn, MO
Phone: 800/822-3634
Fax: 573/897-3113

DATE:	05/20/2019 (Updated)
QUOTATION TO:	Belton Fire Department
DELIVERY TIME:	August 2019
F.O.B.:	Linn, Missouri - <u>Customer pick up of ambulance from Osage Industries.</u>
PAYMENT:	Net on completion of work.

- (1) NEW F550 Type I Ambulance to Match current Fleet
 - Built off last set of specs with few minor changes.
 - Medvault included
 - Techimount monitor mount

TOTAL PRICE AS LISTED HEREIN - - - - - \$ 218,245

Dan Kehoe
Emergency Services Supply

Quote valid for 30 days without review



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PAYMENT REQUEST
FINANCE - WHITE COPY
ORIG DEPT - YELLOW COPY

259864

VENDOR NUMBER 5480

DATE: 8-12-19

VENDOR NAME CDW-G

SPECIAL INSTRUCTIONS:

ADDRESS _____

PD 2003


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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
TJM3404	WD 8TB Red Sata 3.5in Nas HD	010	4400	4957400		962.56
TJM3709	WD 8TB Red Sata 3.5in Nas HD	010	4400	4957400		1,925.12

TOTAL	2887.68
-------	---------

REQUESTED BY: _____

APPROVED BY: 
DEPARTMENT HEAD

APPROVED BY: 
CITY MANAGER

REMIT PAYMENT TO:



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TJM3404	08/05/19	2111060
SUBTOTAL	SHIPPING	SALES TAX
\$962.56	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/04/19		\$962.56

1360 1 MB 0.428 E0201X I0234 05123794254 S2 P6634498 0001:0002



CITY OF BELTON
ACCOUNTS PAYABLE
506 MAIN ST
BELTON MO 64012-2514



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/05/19	TJM3404	Net 30 Days				09/04/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/05/19	UPS Ground (2- 3 Day)	KRZL502				2111060
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5198892	WD 8TB RED SATA 3.5IN NAS HD Manufacturer Part Number: WD80EFAX Serial No: VAHXT3L Serial No: VAJAKXAL Serial No: VAJ3N2PL Serial No: VAJ64VRL	4	4	0	240.64	962.56

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
ERIC MCHUGH 312-547-2767 ericmch@cdwg.com	BELTON MO POLICE DEPT NORMAN SHRIVER 7001 E 163RD ST PD BELTON MO 64012-4614	\$962.56	
SALES ORDER NUMBER		SHIPPING	\$0.
KTRW217		SALES TAX	\$0.
		AMOUNT DUE	\$962.56



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

E-mail Remittance To: gachremittance@cdw.com



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TJM3709	08/05/19	2111060
SUBTOTAL	SHIPPING	SALES TAX
\$1,925.12	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
09/04/19		\$1,925.12

1360 1 MB 0.428 E0201 I0235 D5123794512 S2 P6634498 0002:0002



CITY OF BELTON
ACCOUNTS PAYABLE
506 MAIN ST
BELTON MO 64012-2514

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
08/05/19	TJM3709	Net 30 Days				09/04/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
08/05/19	UPS Ground (2- 3 Day)	KRZL502				2111060
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5198892	WD 8TB RED SATA 3.5IN NAS HD Manufacturer Part Number: WD80EFAX Serial No: VAH5VS0L Serial No: VAJAMSNL Serial No: VAJAUH7L Serial No: VAJAVSDL Serial No: VAJAVYYL Serial No: VAJAX58L Serial No: VAJAX89L Serial No: VAJBE6HL	8	8	0	240.64	1,925.12

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,925.1
ERIC MCHUGH 312-547-2767 ericmch@cdwg.com	BELTON MO POLICE DEPT NORMAN SHRIVER 7001 E 163RD ST PD BELTON MO 64012-4614	SHIPPING	\$0.0
SALES ORDER NUMBER		SALES TAX	\$0.0
KTRW168		AMOUNT DUE	\$1,925.1

Cage Code Number 1KH72

DUNS Number 02-615-7235

54

ISO 9001 and ISO 14001 Certified

CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com

VISIT US ON THE INTERNET AT www.cdwg.com

Page 1 of

0002:0002



SECTION 6



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PAYMENT REQUEST
FINANCE - WHITE COPY
ORIG DEPT - YELLOW COPY

260205

VENDOR NUMBER 5265

DATE: 9-3-19

VENDOR NAME VISA

SPECIAL INSTRUCTIONS:

ADDRESS _____



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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
56	See attached for distribution					7,903.10

TOTAL	7,903.10
--------------	----------

REQUESTED BY: _____

APPROVED BY: _____

DEPARTMENT HEAD

APPROVED BY: _____

CITY MANAGER

VISA Card Statement – Closing 08/23/2019

010-3800-400-4012	439.86
010-3800-400-4045	144.29
010-3800-400-4008	221.65
010-3900-400-4014	17.99
010-2200-400-4008	46.90
010-3800-400-3235	-1.84
010-3800-400-3020	1,633.03
010-4400-4957400 PD2003	1,929.56
010-3800-400-3405	2,410.00
010-3800-400-3005	520.00
010-3800-400-3425	40.00
010-3800-400-4007	17.01
010-3800-400-4050	209.65
010-2200-400-3405	275.00

\$7,903.10

✓ YOUR ORDER HAS BEEN PLACED.

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

INVOICE

Order # **1058588947**

SHIP TO

Belton MO Police Department
Norman Shriver

7001 E 163rd St
BELTON, MO 64012, US
8163484416

PAYMENT

VISA ****0118

AMOUNT

\$290.00

ORDER TOTAL

Subtotal: **\$290.00**

Shipping: \$0.00

Sales Tax: \$0.00

Total: **\$290.00**

Order Details

Tracking information will be emailed as soon as the orders ship

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



Microsoft Windows 10 Pro (64-bit, OEM DVD)

In Stock

145.00

2

290.00

ORDER PLACED

Thur, Aug 1

PACKED**SHIPPED**

Estimated Delivery

Tue Aug 6

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

59

Alvin J. Hur
VIA
Windows 10 upgrade
30.15



THANK YOU FOR YOUR ORDER

Order Number: 1BZ7P2T

Order by: Norman Shriver

Date: 8/1/2019 8:42:50 PM

Confirmation Email Sent to: nshriver@beltonpd.org

Billed from: CDW Government Inc., 230 N. Milwaukee Ave, Vernon Hills, IL - 60061 (800) 594-4239

SHIPPING ADDRESS

Belton Police Department

Name/Attention: Norman Shriver

7001 E. 163rd St

Belton, MO 64012

SHIPPING METHOD

Drop Ship Ground

2-5 business days

Ship all items together

BILLING & PAYMENT

Billing Address

Attn: Belton Police Dept (# 7640223)

506 Main St

Belton, MO 64012-2514

Payment Method

Visa *****0118 Expires: 8/2021

Order Details

Item	Quantity	Unit Price	Extended Price
------	----------	------------	----------------

Sample Orderkey=EE6FF4FE-655D-42D3-A2A4-75A93A089232

**FORTINET AC PWR ADAPTOR W/
US PWR PL**

MFG #:SP-FAP400-PA-US
CDW Part:4601184
UNSPSC:39121006

3

\$35.06

\$105.18

Subtotal

\$105.18

Shipping

Free Shipping

Order Total**\$105.18**

This page was printed on 8/1/2019 8:42:51 PM.

Handwritten:
USA
Power Adapters
Access Permits
Computers

VISA ****0118 \$390.00

Expedited Delivery Estimated Delivery: Wed Aug 14



Netgear 8-Port Gigabit Ethernet PoE+ Unmanaged Switch

\$390.00

In Stock QTY: 3 Price: \$130.00

Subtotal	\$390.00
Shipping	\$0.00
Tax	\$0.00
Total	\$390.00

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

MODIFY / CANCEL ORDER

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

Customer Service: 800.221.5743 or cs@bhphoto.com
Was this email helpful? emailcomments@bhphoto.com

CONNECT WITH US:



GET THE APP:

Leslie Brock

From: Norman Shriver <nshriver@beltonpd.org>
Sent: Tuesday, August 27, 2019 4:22 PM
To: Leslie Brock
Subject: Fwd: Transaction Receipt from Tri-Electronics for \$982.00 (USD)

Please print and put in my visa folder

Thanks

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

Subject: Transaction Receipt from Tri-Electronics for \$982.00 (USD)
Date: Wed, 14 Aug 2019 14:33:25 -0000
From: Auto-Receipt <noreply@mail.authorize.net>
Reply-To: Thomas Donovan <thermandez@tri-electronics.com>
To: Norman Shriver <nshriver@beltonpd.org>

Order Information

Description: RadioTwoWay
Invoice Number 134819

Billing Information

Norman Shriver
Belton MO Police Department
7001 E. 163rd St
Belton, Missouri 64012
United States
nshriver@beltonpd.org
816.331.5522

Shipping Information

Norman Shriver
Belton MO Police Department
7001 E. 163rd St
Belton, Missouri 64012
United States

Total: \$982.00 (USD)

Transaction Information

Date/Time: 14-Aug-2019 9:33:23 CDT
Transaction ID: 41521281777
Payment Method: Visa xxxx0118
Transaction Type: Purchase
Auth Code: 014585

Merchant Contact Information

Tri-Electronics
Hammond, IN 46324
US
tfd@tri-electronics.com

Leslie Brock

From: Norman Shriver <nshriver@beltonpd.org>
Sent: Tuesday, August 27, 2019 4:23 PM
To: Leslie Brock
Subject: Fwd: Your Amazon.com order of GOWOS 1000Ft Cat.5E Solid... and 3 more items.

Other one or the visa folder

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

Subject: Your Amazon.com order of GOWOS 1000Ft Cat.5E Solid... and 3 more items.
Date: Wed, 14 Aug 2019 03:06:50 +0000
From: Amazon.com <auto-confirm@amazon.com>
Reply-To: no-reply@amazon.com
To: nshriver@beltonpd.org



Order Confirmation

Hello Norman Shriver,

Thank you for shopping with us. You ordered "GOWOS 1000Ft Cat.5E Solid..." and 3 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into 2 orders.

Order 1 of 2

Order #111-8047287-9718616

Arriving:
Monday, August 19 -
Thursday, August 22

Ship to:
Norman Shriver
7001 E 163RD ST...



Total Before Tax:	\$162.38
Estimated Tax:	\$0.00
Order Total:	\$162.38

495 7400

Order 2 of 2

Order #111-8119921-6816247

Arriving:

Ship to:



CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PAYMENT REQUEST
FINANCE - WHITE COPY
ORIG DEPT - YELLOW COPY

260251

VENDOR NUMBER 5480

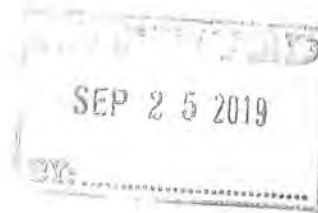
DATE: 9-23-19

VENDOR NAME CDW-G

SPECIAL INSTRUCTIONS:

ADDRESS _____

PD 2003



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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
TXS8515	Fortinet Fortiap	010	4400	495	7400	1,640.16

TOTAL	1,640.16
-------	----------

REQUESTED BY: _____

APPROVED BY: _____

DEPARTMENT HEAD

APPROVED BY: _____

CITY MANAGER

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TXS8515	09/18/19	2111060
SUBTOTAL	SHIPPING	SALES TAX
\$1,640.16	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
10/18/19		\$1,640.16

1343 1 M8 0.428 E0076X I0103 D5288538338 S2 P6749700 0001:0001



CITY OF BELTON
ACCOUNTS PAYABLE
506 MAIN ST
BELTON MO 64012-2514



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
09/18/19	TXS8515	Net 30 Days				10/18/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
09/11/19	DROP SHIP-GROUND	260228				2111060
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5065944	FORTINET FORTIAP 421E 802.11AC WAP Manufacturer Part Number: FAP-421E-N	3	3	0	546.72	1,640.1

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
ERIC MCHUGH 312-547-2767 ericmch@cdwg.com	BELTON MO POLICE DEPT ATTN:NORMAN SHRIVER 7001 E 163RD ST PD BELTON MO 64012-4614	\$1,640.1	
SALES ORDER NUMBER		SHIPPING	\$0.0
1BZM1L7		SALES TAX	\$0.0
		AMOUNT DUE	\$1,640.1



Cage Code Number 1KH72
DUNS Number 02-615-7235
66

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com



CITY OF BELTON
 506 MAIN
 BELTON, MO 64012
 816-331-4331

PURCHASE ORDER

FINANCE - WHITE COPY
 ORIG DEPT - PINK COPY

126944✓

VENDOR NUMBER 6200

DATE: July 30, 2019

VENDOR NAME 911 Custom

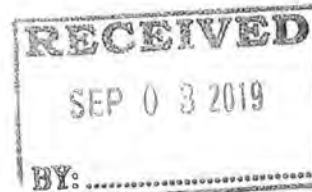
SPECIAL INSTRUCTIONS:

ADDRESS 6970 W. 152nd Terrace

CAPITAL OUTLAY

Overland Park, KS 66223

PROJECT -- FD2002



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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
35575	"3 EA" SPECOPSDELTA shield / helmet \$2,047.05	010	4400	495	7400	\$3,710.65 C
67	"6 EA" US Level III tactical plate \$1,623.60					
	Shipping & handling ON TACTICAL EQUIP \$40.00					
	6200 \$3,710.65					
	OK TO PAY 8-27-19					\$3,710.65

REQUESTED BY: John T. Sapp

APPROVED BY: [Signature]
 DEPARTMENT HEAD

APPROVED BY: [Signature]
 CITY MANAGER

PO. 126944

Estimate

03/25/2019

911 Custom

911 Custom
 6970 W 152nd Ter
 Overland Park, KS 66223
 Phone: 913-390-8540
 Email: sales@911custom.com

35575

**Bill To:**

Belton Fire Dept
 Captain Bellefy
 16300 Mullen Rd.
 Belton, MO 64012

Ship To:

Belton Fire Dept
 Captain Bellefy
 16300 Mullen Rd.
 Belton, MO 64012

Customer: Belton FD - MO

Contact: Belton Fire Dept

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Pat	Net 30	Origin	UPS		03/25/2019

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	US-SPECOPSDELTA-IIIA-GENII-LARGE-BLACK - UNITED SHIELD SPEC OPS DELTA-GEN II HELMET LARGE BLACK	\$ 682.35	3 ea	\$ 2,047.05
2	Drop Ship	US-SIGMA-LITE-SA-III-10X12 - UNITED SHIELD LEVEL III TACTICAL PLATE 10X12	\$ 270.60	6 ea	\$ 1,623.60
3	Shipping	Shipping and Handling - Shipping and Handling	\$ 40.00	1 ea	\$ 40.00

Subtotal: \$ 3,710.65
 Sales Tax: \$ 0.00
 Total: \$ 3,710.65
 Paid: \$ 0.00
 Balance Due: \$ 3,710.65

Approval: _____ Date: _____



911 Custom
6970 West 152nd Ter
Overland Park, KS 66223
913.390.8540

www.911custom.com

INVOICE

Date Invoice #

8/22/19 35575

Bill To:

Belton Fire Dept
Captain Bellefy
16300 Mullen Rd.
Belton, MO 64012
USA

Ship To:

Belton Fire Dept
Captain Bellefy
16300 Mullen Rd.
Belton, MO 64012
USA

Rep

P.O. No.

Terms

Due Date

PH

126944

Net 30

9/21/19

Part Number	Description	Quantity	U/M	Price	Amount
US-SPECOPSDE LTA-III-A-GENII- LA	UNITED SHIELD SPEC OPS DELTA-GEN II HELMET LARGE BLACK - Note: Black size Large	3	ea	682.35	2,047.05T
US-SIGMA-LITE -SA-III-10X12	UNITED SHIELD LEVEL III TACTICAL PLATE 10X12	6	ea	270.60	1,623.60T
Shipping and Handling	Shipping and Handling	1	ea	40.00	40.00T
Subtotal					\$3,710.65
Tax (0.0...					\$0.00
Total					\$3,710.65
Payments/Credits					\$0.00
Balance Due					\$3,710.65

Thank you for your business. A 2% monthly service charge will be assessed on 60 Day past due invoices. (24% APR) We appreciate your prompt payment.



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 9, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

The fire department has partnered with the police department for several years supplying SWAT medics to our local CIRT team. Most of those years our medics have utilized older handed down ballistic gear. This purchase will supply our three medics with up to date and custom sized gear as recommended from the CIRT team leader. This will add a great deal of safety during operations.

I recommend the purchase of the nine items listed in your presentation packet from ABM Supply, 911 Custom, Atlantic Signal, and Avon for the total amount of \$10,125.15.

IMPACT/ANALYSIS:

Contractor	ABM Supply, 911 Custom, Atlantic Signal, and Avon
Amount of Request/Contract	\$10,125.15 (see attached gear list Items 1-2, 5-7, 9)
Amount Budgeted	\$10,000.00 for Ballistic with the remainder of est. shipping from AED funds
Funding Source	010-4400-495-7400 Ballistic Protection and AED funds
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	\$0

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the immediate purchase of three sets of ballistic gear as listed in the attached Gear List items 1-2, 5-7, 9 from ABM Supply and Conrad Fire for the total price of \$10,125.15.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Belton Fire Tactical Medical Team Gear List
- ABM Supply Quote (2)
- 911 Custom
- Atlantic Signal Quote

Belton Fire Tactical Medical Team Gear List

ITEM #	DESCRIPTION	VENDOR	UNIT PRICE	QTY	TOTAL PRICE	VENDOR	UNIT PRICE	QTY	TOTAL PRICE
1	MBAV PLATE CARRIER	ABM	335.00	3	1,040.00 Includes freight	ABM	ONLY VENDOR		
2	NIJ 6 SOFT ARMOR CUMMERBUND	ABM	210.00	3	630.00 Includes freight	ABM	ONLY VENDOR		
3	ITEMS REMOVED FOR BUDGET ADJUSTMENT								142.50
4									62.70
5	USI DELTA-GEN II HELMET	911 CUSTOM	682.35	3	2087.05 Includes freight	ABM	725.00	3	2175.00
6	USI LEVEL III TACTICAL PLATE	911 CUSTOM	270.60	6	1623.60 Includes freight	ABM	285.00	3	1710.00
7	COMMS	ATLANTIC SIGNAL	1,155.00	3	3510.00 Includes freight	ONLY VENDOR			
8	ITEMS REMOVED FOR BUDGET ADJUSTMENT								613.35
9	CBRN MASK	AVON	401.50	3	1234.50 Includes freight	CONRAD FIRE	558.00	3	1674.00
					10125.15				11,477.55

QUOTE

abmestdagh@gmail.com

Date	Quote No.
7/2/2019	1333
Expiration Date	
8/1/2019	

Belton Fire Dept
Attn: Elmer Bellefy
16300 N. Mullen Rd.
Belton, MO 64012

Salesperson	Job	Delivery Days-ARO	Terms
Alan		45	Net 30

Item	Description	Qty	Rate	Total
FS-12-00125-500X	FirstSpear, Strandhogg, M8AV Plate Carrier Front/Back only, 6/12™, Tubes™, Black	3	335.00	1,005.00
FS-500-17-00118	NIJ-06, Soft Armor (XPIIIA) LE Overlap Cummerbund (Set of Two) SM-2XL (for XL size add \$50)	3	210.00	630.00
Freight	Freight Estimate	1	35.00	35.00

Thanks for the opportunity to provide this quote.

Total	\$1,670.00
-------	------------



CITY OF BELTON

506 MAIN
BELTON, MO 64012
816-331-4331

PURCHASE ORDER

FINANCE - WHITE COPY
ORIG DEPT - PINK COPY

1269451

VENDOR NUMBER NEW VENDOR 71DATE: July 30, 2019VENDOR NAME Atlantic SignalADDRESS 900 SW 39th StreetTopeka, KS 66609

SPECIAL INSTRUCTIONS:

CAPITAL OUTLAYPROJECT --- FD2002

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
#26418 73	"3 EA" Invictus PTT for Motorola radio \$945.00	010	4400	495	7400	\$3,423.00 C
	"3 EA" Comtac V headset (\$820.00/EA) \$2,460.00					
	Shipping & handling \$18.00					
	\$3,423.00					
	OK TO PAY 9-12-19					\$3,423.00

REQUESTED BY: John T. Sapp

APPROVED BY:

DEPARTMENT HEAD

APPROVED BY:

CITY MANAGER



Atlantic Signal LLC
900 SW 39th Street : Topeka, KS 66609

Invoice

Bill To
City of Belton, Missouri
Attn: Accounts Payable
16300 N. Mullen Road
Belton, MO 64012
USA

Ship to
Belton Fire Dept
Attn: Captain Elmer Bellefy
16300 N. Mullen Road
Belton, MO 64012
USA

PO #:	Quote 453213
Invoice Number	26418
Date	8/22/2019
Payment Terms	Net 30
Amount Due	\$3,423.00

Item & Description	Quantity	Unit Price	Total
IVS.M03.5C - Invictus PTT wired for Motorola APX Series Radio	3	315.00	945.00
PAT.XCY.5C - Comtac V Headset (Coyote)	3	820.00	2,460.00
Shipping and Handling - Shipping & Handling	1	18.00	18.00
Sales Tax		0.00%	0.00
Payments/Credits			\$0.00
Balance Due			\$3,423.00

(Phone) 785-582-5823

(Email)

Accounting@atlanticsignal.com

(Web)

www.atlanticsignal.com



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 9, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

The fire department has partnered with the police department for several years supplying SWAT medics to our local CIRT team. Most of those years our medics have utilized older handed down ballistic gear. This purchase will supply our three medics with up to date and custom sized gear as recommended from the CIRT team leader. This will add a great deal of safety during operations.

I recommend the purchase of the nine items listed in your presentation packet from ABM Supply, 911 Custom, Atlantic Signal, and Avon for the total amount of \$10,125.15.

IMPACT/ANALYSIS:

Contractor	ABM Supply, 911 Custom, Atlantic Signal, and Avon
Amount of Request/Contract	\$10,125.15 (see attached gear list Items 1-2, 5-7, 9)
Amount Budgeted	\$10,000.00 for Ballistic with the remainder of est. shipping from AED funds
Funding Source	010-4400-495-7400 Ballistic Protection and AED funds
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	\$0

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the immediate purchase of three sets of ballistic gear as listed in the attached Gear List items 1-2, 5-7, 9 from ABM Supply and Conrad Fire for the total price of \$10,125.15.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Belton Fire Tactical Medical Team Gear List
- ABM Supply Quote (2)
- 911 Custom
- Atlantic Signal Quote

Belton Fire Tactical Medical Team Gear List

ITEM #	DESCRIPTION	VENDOR	UNIT PRICE	QTY	TOTAL PRICE	VENDOR	UNIT PRICE	QTY	TOTAL PRICE
1	MBAV PLATE CARRIER	ABM	335.00	3	1,040.00 Includes freight	ABM	ONLY VENDOR		
2	NIJ 6 SOFT ARMOR CUMMERBUND	ABM	210.00	3	630.00 Includes freight	ABM	ONLY VENDOR		
3	ITEMS REMOVED FOR BUDGET ADJUSTMENT								142.50
4									62.70
5	USI DELTA-GEN II HELMET	911 CUSTOM	682.35	3	2087.05 Includes freight	ABM	725.00	3	2175.00
6	USI LEVEL III TACTICAL PLATE	911 CUSTOM	270.60	6	1623.60 Includes freight	ABM	285.00	3	1710.00
7	COMMS	ATLANTIC SIGNAL	1,155.00	3	3510.00 Includes freight	ONLY VENDOR			
8	ITEMS REMOVED FOR BUDGET ADJUSTMENT								613.35
9	CBRN MASK	AVON	401.50	3	1234.50 Includes freight	CONRAD FIRE	558.00	3	1674.00
					10125.15				11,477.55

QUOTE

abmestdagh@gmail.com

Date	Quote No.
7/2/2019	1333
Expiration Date	
8/1/2019	

Belton Fire Dept
Attn: Elmer Bellefy
16300 N. Mullien Rd.
Belton, MO 64012

Salesperson	Job	Delivery Days-ARO	Terms
Allen		45	Net 30

Item	Description	Qty	Rate	Total
FS-12-00125-500X	FirstSpear, Strandhogg, MBAV Plate Carrier Front/Back only, 6/12™, Tubes™, Black	3	335.00	1,005.00
FS-500-17-00118	NIJ-06, Soft Armor (XP IIIA) LE Overlap Cummerbund (Set of Two) SM-2XL (for XL size add \$50)	3	210.00	630.00
Freight	Freight Estimate	1	35.00	35.00

Thanks for the opportunity to provide this quote.

Total	\$1,670.00
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CITY OF BELTON
506 MAIN
BELTON, MO 64012
816-331-4331

PURCHASE ORDER

FINANCE - WHITE COPY
ORIG DEPT - PINK COPY

126994✓

VENDOR NUMBER 4116

VENDOR NAME Stryker Medical

ADDRESS P.O. Box 93308

Chicago, IL 60673-3308

DATE: August 14, 2019



SPECIAL INSTRUCTIONS:
Capital Outlay
FD2003

AED'S FOR STAFF VEHICLES

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.

INVOICE NUMBER	DESCRIPTION	ACCOUNT CODE				AMOUNT
278641DM	"4 EA" LIFEPAK 1000 (\$103.53/EA) \$414.12	010	4400	495	7400	\$10,273.52 E
78	"4 EA" Battery / Carrying Strap / \$9,674.40					
	QUIK-COMBO Electrodes (\$2,418.60/EA)					
	Shipping (Estimate) \$185.00					
	\$10,273.52					
	OK TO PAY 9-24-19					\$10,273.52

REQUESTED BY: John T. Sapp

APPROVED BY: [Signature]
DEPARTMENT HEAD

APPROVED BY: [Signature]
CITY MANAGER

INVOICE

stryker[®]

SHIP TO:	1299878
BELTON FIRE DEPT 16300 N MULLEN RD BELTON MO 64012-2618	

MAKE PAYMENT TO:
STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

CONTACT:
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

BILL TO:	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
2786410 M	09/18/19	126994	TIBBETTS, TODD D	7626625 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
2.000	LP1000,EN,STD,M	99425-000023		48414599 48414600 48414603 48414605	4	2,418.6000	9,674.40
3.000	KIT,LITERATURE,LP1000,WROHG,ENGLISH	41425-000034			4	.0000	
4.000	ASSY-BATTERY,PRIMARY,5/4C CELL,LIMN02,LP1000	11141-000156			4	.0000	
5.000	STRAP-BAG ASSEMBLY, STANDARD, LP1000	11425-000012			4	.0000	
6.000	QUIK-COMBO ELECTRODES WITH RED I-PAK PRE-CONNECT SYSTEM	11996-000017			2	.0000	
6.001	QUIK-COMBO ELECTRODES WITH RED I-PAK PRE-CONNECT SYSTEM	11996-000017			6	.0000	
7.000	INSTRUCTIONS,OPER,W RCHGBTY,LP1000,ENGLISH	26500-003457			4	.0000	
8.000	ELECTASSY-AED INFANTCHILD REDUCED ENERGY-WW	11101-000016			4	103.5300	414.12
9.000	EMERGENCY CARE FREIGHT	5555523000			1	185.0000	185.00

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.				CURRENCY	SUBTOTAL	SALES TAX	TOTAL
Subject to applicable shipping and handling charges.				USD	10,273.52		10,273.52

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

Lifepak
1000 AED
Stryker File



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 9, 2019

DIVISION: FIRE

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

Sudden Cardiac Arrest affects more than 350,000 people outside the hospital every year according to the American Heart Association. The best treatment for during these emergencies is early CPR and defibrillation. This accomplished with a machine called a defibrillator. Our first out apparatus have advanced machines that do much more than this. There is no need to carry such advanced and expensive machine in our staff vehicles. This is why we would like to purchase 4 Automated External Defibrillators to place in these vehicles in order to increase our level of care during first response.

I recommend the purchase of four Physio Control LIFEPAK 1000 AED units from Stryker

This was a sole source bid from an established supplier in order to get a unit that would interphase with our current LIFEPAK machines carried on our other apparatus.

IMPACT/ANALYSIS:

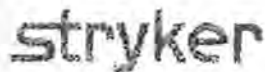
Contractor	Stryker
Amount of Request/Contract	\$10,273.52 (4 Physio Control LIFEPAK 1000 AED units with patches)
Amount Budgeted	\$15,750.00 (-3,619.74 used for ambulance stretcher leaving \$12,130.26)
Funding Source	010-4400-495-7400
Additional Funds	n/a
Funding Source	n/a
Encumbered	n/a
Funds Remaining	\$1,856.74

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the immediate purchase of four Physio Control LIFEPAK 1000 AED units from Stryker for the amount of \$10,273.52.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Stryker itemized bid



11811 Willows Road NE
P.O. Box 97006
Redmond, WA 98073-9706 U.S.A.
www.physio-control.com
tel 800.442.1142
Sales Order fax 800.732.0956
Service Plan fax 800.772.3340

To: BELTON FD
Attn: Steve Kratofil, Battalion Chief
16300 MULLEN RD
BELTON, MO 64012
(816) 331-7969
skratofil@beltonfire.org

Quote Number 00182462
Revision # 1
Created Date 7/2/2019
Sales Consultant Todd Tibbetts

todd.tibbetts@stryker.com

FOB Redmond, WA
Terms All quotes subject to credit approval and the following terms and conditions
NET Terms NET 30
Expiration Date 7/30/2019

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
11101-000016	Electrode replacement infant/child reduced energy LIFEPAK 1000 (Kit #1) Graphical Display Standard Setup w/carry case, battery & electrodes Included at No Charge:	4.00	119.00	-15.47	103.53	414.12
99425-000023	41425-000034-ShipKit 11141-000156-Battery 11425-000012-Strap for Carrying Case 11996-000017- QUIK-COMBO REDI-PAK electrodes (2 pair per unit) 26500-003457-Operating Instructions	4.00	2,780.00	-361.40	2,418.60	9,674.40

Subtotal USD 10,088.52

Estimated Tax USD 0.00

Estimated Shipping & Handling USD 185.00

Current Sales Tax Rates will be applied at the time of invoice and tax rate is based on the Ship To location

Grand Total USD 10,273.52

Pricing Summary Totals

List Price Total USD 11,596.00
Total Contract Discounts Amount USD 0.00
Total Discount USD -1,507.48
Trade In Value USD 0.00
Tax + S&H USD 185.00

SECTION 7

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		1164146.56	390731.86	773414.70	.00	.00	772098.09	1316.61	
	HR\$	FUNERAL LEAVE-FIRE		1747.81				FIRE PREMIUM HOURS 50%	22658.44	
	HR\$	FIRE HOLIDAY 100%		29367.83				OVERTIME ADJUSTMENT	47221.54-	
	HR\$	PREMIUM HOURS 50%		182.69				WORK OUT OF CLASS	127929.89	
	HR\$	REGULAR HOURS		859889.79				SICK LEAVE	26044.47	
	HR\$	FIRE OVERTIME 100%		47006.54				VACATION EFF APR 2015	87364.07	
	HR\$	HOLIDAY GEN EFF APR 2015		174.48				MILITARY LEAVE EFF 4/2015	4252.09	
									1,159,396.56	HR\$
	ADD	BOOT/SHOE ALLOWANCE		4750.00					4,750.00	ADD
	ABT	CAFETERIA -MEDICAL		6350.16				CAFETERIA-CHILD CARE	2499.96	
	ABT	DEFERRED IAFF-FC		49672.26				HSA-EMPLOYEE CONTRIBUTION	6303.96	
	ABT	BCBS HMO 2-EMP		1023.57				BCBS HMO 2-EMP + SP/CHILD	5280.37	
	ABT	BCBS HMO 2-FAMILY		8136.96				BCBS PPO BLUE-EMP + SP/CH	1804.44	
	ABT	BCBS PPO BLUE-FAMILY		10878.54				BCBS HDHP-EMP + SP/CHILD	1951.92	
	ABT	BCBS HDHP-FAMILY		7659.36						
									101,561.50	ABT
	TAX	FEDERAL TAX		112148.39				MEDICARE	16194.53	
	TAX	MISSOURI WITHHOLDING		43611.00				SOCIAL SECURITY	69245.49	
									241,199.41	TAX
	DED	FIRE PAC CONTRIBUTION		1803.00				WELLNESS PROGRAM	1426.00	
	DED	LIFE INSURANCE		1209.60				CHILD DEP LIFE INS	48.36	
	DED	FIRE UNION DUES		25384.99				SPOUSE DEP LIFE INS	272.16	
	DED	SPECIAL DED 1-24 PP		11724.84				SPECIAL DED 8 1-24P	6102.00	
									47,970.95	DED
	BEN	MEDICARE		16194.53				SOCIAL SECURITY	69245.49	
	BEN	H.S.A. CONTRIBUTION		731.04				WELLNESS BENEFIT- FAMILY	3197.00	
	BEN	WELLNESS BENEFIT - EMP		391.00				LIFE INSURANCE	3477.00	
	BEN	DENTAL FAMILY		17821.76				VISION FAMILY	2352.35	
	BEN	EAP		421.80				DISABILITY INSURANCE	4772.30	
	BEN	LAGERS-FIRE		158993.70				WORKERS COMP	69681.64	
	BEN	DENTAL INDIV		2518.94				VISION INDIV.	300.56	
	BEN	VISION EMP+ONE		325.09				BCBS HMO 2-EMP	8620.92	
	BEN	BCBS HMO 2-EMP + SP/CHILD		11429.60				BCBS HMO 2-FAMILY	13715.52	
	BEN	BCBS PPO BLUE-EMP		58947.84				BCBS PPO BLUE-EMP + SP/CH	6857.76	
	BEN	BCBS PPO BLUE-FAMILY		26288.08				BCBS HDHP-EMP	6658.32	
	BEN	BCBS HDHP-EMP + SP/CHILD		13715.52				BCBS HDHP-FAMILY	27431.04	
	BEN	BCBS HMO2 CREDIT		527.18				BCBS PPO CREDIT	614.04	
	BEN	DENTAL CREDIT		43.43-				VISION CREDIT	5.78-	
									525,180.81	BEN
		IMPUTED INCOME		1018.21						
38 Employees	498 Checks									
	493 Regular checks amount -			.00						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			170.82-						
	4 Manual checks amount -			1,487.43						
	0 Replacement checks amount -			.00						

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

Employee	Employee Number	Check Date	Gross Pay
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HESSE, CARL J	2749	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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84 Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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FALLS, JUSTIN T	2830	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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FALLS, JUSTIN T	2830	4/04/19	
Regular			

GIFFORD, CODY A	3010	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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85

Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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MARCONETT, ZACHARY D	3122	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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MARCONETT, ZACHARY D	3122	5/02/19	
Regular			

Regular		4/18/19	
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Regular		4/04/19	
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BELTON, DUSTIN R	3124	9/19/19	
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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98 Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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WALLER, JASON A	3125	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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WALLER, JASON A	3125	5/30/19	
Regular			

Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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BARTZ, NICOLE K	3127	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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WORCESTER, LIBERTY J	3126	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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WORCESTER, LIBERTY J	3126	6/27/19	
Regular			
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

LYNN, SPARKLE R	3154	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
∞ Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

ESTRADA, NICHOLAS P	3155	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	

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

Employee	Employee Number	Check Date	Gross Pay
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ESTRADA, NICHOLAS P	3155	7/25/19	
Regular			

Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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GILKEY, ETHAN J	3156	9/19/19	
Regular			

68 Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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GRAVES, MARK J	850	9/19/19	
Regular			

Regular		9/05/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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GRAVES, MARK J	850	8/22/19	
Regular			
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
06 VERDEJA, SAMUEL J	1480	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
BELLEFY, ROBERT E	1023	9/19/19	
Regular			

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

Employee	Employee Number	Check Date	Gross Pay
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BELLEFY, ROBERT E	1023	9/05/19	
Regular			
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
16 Regular		4/18/19	
Regular		4/04/19	
WRIGHT, CHAD A	1266	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

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

Employee	Employee Number	Check Date	Gross Pay
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MARCONETT, DANA E	498	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
26 Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

VAN VOORST, ROBERT L	1453	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	

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Employee	Employee Number	Check Date	Gross Pay
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VAN VOORST, ROBERT L	1453	4/04/19	
Regular			

DOWTY, WILLIAM P	1593	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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ORTIZ, MARK S	2073	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Manual		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Employee	Employee Number	Check Date	Gross Pay
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ORTIZ, MARK S	2073	5/16/19	
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Regular			
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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Manual		4/04/19	
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SNYDER, CHAD A	1188	9/19/19	
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Regular			
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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PG Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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HILL, GEOFFREY P	1087	9/19/19	
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Regular			
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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HILL, GEOFFREY P	1087	6/27/19	
Regular			

Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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NEWELL, BENJAMIN R	1159	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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OAKLEY, JASON M	1481	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Dp/Dv/Act: 36 05 400 FIRE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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OAKLEY, JASON M	1481	7/25/19	
Regular			
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Manual		5/30/19	
Void		5/30/19	
Manual		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
GODDARD, MATTHEW J	1288	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

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

Employee	Employee Number	Check Date	Gross Pay
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DIZNEY, BRIAN E	1370	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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16 Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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DENNIS, JASON R	1270	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Employee	Employee Number	Check Date	Gross Pay
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DENNIS, JASON R	1270	4/04/19	
Regular			

GEORGE, CHRISTOPHER M	1061	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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86 Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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ROSCHVITZ, KOLTON C	2327	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Employee	Employee Number	Check Date	Gross Pay
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ROSCHEVITZ, KOLTON C	2327	5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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MILLER, DUSTIN M	1547	9/19/19	
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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69 Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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HOSTERMAN, CHARLES B	1369	9/19/19	
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Employee	Employee Number	Check Date	Gross Pay
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HOSTERMAN, CHARLES B	1369	5/30/19	
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Regular			
Regular		5/16/19	

Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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APPLEBERRY, TRAVIS C	539	9/19/19	
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Regular			
Regular		9/05/19	

Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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KRAFT, JOHNNY O	1157	9/19/19	
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Regular			
Regular		9/05/19	

Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Employee	Employee Number	Check Date	Gross Pay
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KRAFT, JOHNNY O	1157	6/27/19	
Regular			

Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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DONOVAN, BRADLEY S	1428	9/19/19	
Regular			

Regular		9/05/19	
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101 Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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GRIMSLEY, JOSHUA A	1592	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Employee	Employee Number	Check Date	Gross Pay
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GRIMSLEY, JOSHUA A	1592	7/25/19	
Regular			
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

BROWN, DENNIS J	495	9/19/19	
Regular			
201 Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

DUTCHER, JAMES E	2540	9/19/19	
Regular			
Regular		9/05/19	

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Employee	Employee Number	Check Date	Gross Pay
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DUTCHER, JAMES E	2540	8/22/19	
Regular			

Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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101 Regular		4/04/19	
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MCGILL, DANIEL	2544	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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HOLMES, JAMES T	2536	9/19/19	
Regular			

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Employee	Employee Number	Check Date	Gross Pay
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HOLMES, JAMES T	2536	9/05/19	
Regular			
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

***** Division Totals *****
38 Employees 498 Checks 1164146.56

**** Department Totals ****
38 Employees 498 Checks 1164146.56

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		1164146.56	390731.86	773414.70	.00	.00	772098.09	1316.61	
38 Employees	498 Checks									
	493 Regular checks amount -			.00						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			170.82-						
	4 Manual checks amount -			1,487.43						
	0 Replacement checks amount -			.00						

SECTION 8

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		1020043.60	300318.69	719724.91	.00	.00	716233.83	3342.22	
	HR\$	COURT TIME 150%		15060.22					53776.19-	
	HR\$	FUNERAL LEAVE-POLICE 12HR		1703.86					17122.53	
	HR\$	PATROL PREM HRS 50%		11068.15					2886.90	
	HR\$	VACATION PAYOUT		181.04					834699.62	
	HR\$	OVERTIME 100%		33457.91					29027.00	
	HR\$	PATROL OVERTIME 100%		21066.70					52229.39	
	HR\$	HOLIDAY PD EFF APR 2015		43387.55						
	ADD	BOOT/SHOE ALLOWANCE		3875.00					1,008,114.68 HR\$	
	ADD	CLOTHING ALLOWANCE		3000.00					553.92	
									4500.00	
	ABT	DEFERRED COMP		16714.16					11,928.92 ADD	
	ABT	CAFETERIA-CHILD CARE		2399.94					750.00	
	ABT	BCBS HMO 2-EMP		909.84					9972.99	
	ABT	BCBS HMO 2-FAMILY		8136.96					5801.76	
	ABT	BCBS PPO BLUE-FAMILY		2837.88					9022.20	
	ABT	BCBS HDHP-FAMILY		5901.00					2765.22	
									65,211.95 ABT	
	TAX	FEDERAL TAX		97165.67					14130.33	
	TAX	MISSOURI WITHHOLDING		39188.00					60419.01	
									210,903.01 TAX	
	DED	WELLNESS PROGRAM		1676.00					650.16	
	DED	CHILD DEP LIFE INS		27.60					9100.00	
	DED	SPOUSE DEP LIFE INS		120.96					7829.01	
	DED	SPECIAL DED 1-24 PP		4800.00						
									24,203.73 DED	
	BEN	MEDICARE		14130.33					60419.01	
	BEN	H.S.A. CONTRIBUTION		1949.44					2070.00	
	BEN	LIFE INSURANCE		2937.21					14064.16	
	BEN	VISION FAMILY		1381.80					366.30	
	BEN	DISABILITY INSURANCE		4449.57					421.88	
	BEN	LAGERS-POLICE		158275.76					39537.99	
	BEN	DENTAL INDIV		2562.37					375.70	
	BEN	VISION EMP+ONE		459.61					7389.36	
	BEN	BCBS HMO 2-EMP + SP/CHILD		13715.52					13715.52	
	BEN	BCBS PPO BLUE-EMP		34386.24					34288.80	
	BEN	BCBS PPO BLUE-FAMILY		6857.76					14981.22	
	BEN	BCBS HDHP-EMP + SP/CHILD		19430.32					20573.28	
									468,739.15 BEN	
		IMPUTED INCOME		886.24						
40 Employees	458 Checks									
	457 Regular checks amount -			3,342.22						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			.00						
	0 Manual checks amount -			.00						
	0 Replacement checks amount -			.00						

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Employee	Employee Number	Check Date	Gross Pay
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MAYNARD, SCOTT C	2686	9/19/19	
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Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

801

Regular

Regular

Regular

LININGER, TREVOR S	2689	9/19/19	
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Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

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Employee	Employee Number	Check Date	Gross Pay
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LININGER, TREVOR S	2689	4/04/19	
Regular			

DIFIORE, DOMENIC J	2690	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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SHAW, MARVIN T	2691	5/16/19	
Regular			

Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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YORK, TIMOTHY L	2688	4/04/19	
Regular			

Void		4/04/19	
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		4/04/19	
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RIDINGER II, RONALD T	2784	9/19/19	
Regular			

Regular		9/05/19	
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Employee	Employee Number	Check Date	Gross Pay
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RIDINGER II, RONALD T	2784	8/22/19	
Regular			
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
HARRISON, LOGAN Z	2806	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
GIBSON, LUKAS R	2851	9/19/19	
Regular			

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

Employee	Employee Number	Check Date	Gross Pay
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GIBSON, LUKAS R	2851	9/05/19	
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Regular			
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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III

Regular		4/18/19	
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Regular		4/04/19	
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AGUAYO, JACOB P	2886	9/19/19	
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Regular			
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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HEPNER, PATRICK T	2937	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
112 Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
STEWART, KODY M	3075	9/19/19	
Regular			
Regular		8/22/19	
Regular		8/08/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
ARELLANO-FERNAND EZ, ERI3133		9/19/19	
Regular			
Regular		9/05/19	

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

Employee	Employee Number	Check Date	Gross Pay
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ARELLANO-FERNAND EZ, ERI3133		8/22/19	
Regular			

Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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113 Regular		4/04/19	
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CARRILLO III, PEDRO	3146	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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CHAVEZ, TANIA C	3191	9/19/19	
Regular			

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

Employee	Employee Number	Check Date	Gross Pay
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CHAVEZ, TANIA C	3191	9/05/19	
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Regular

Regular

8/22/19

Regular

8/08/19

Regular

7/25/19

Regular

7/11/19

Regular

6/27/19

Regular

6/13/19

Regular

5/30/19

MCEWEN, AARON M	3198	9/19/19	
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Regular

Regular

9/05/19

Regular

8/22/19

Regular

8/08/19

Regular

7/25/19

Regular

7/11/19

Regular

6/27/19

Regular

6/13/19

Regular

5/30/19

HARVEY, SPENCER R	3199	9/19/19	
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Regular

Regular

9/05/19

Regular

8/22/19

Regular

8/08/19

Regular

7/25/19

Regular

7/11/19

Regular

6/27/19

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

Employee	Employee Number	Check Date	Gross Pay
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HARVEY, SPENCER R	3199	6/13/19	
Regular			

VOGEL, TIMOTHY R	2410	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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HITTERMAN, KENNETH A	2006	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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HITTERMAN, KENNETH A	2006	5/02/19	
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Regular			
Regular		4/18/19	

Regular		4/04/19	
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HASCH, JAMES T	773	9/19/19	
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Regular			
Regular		9/05/19	

Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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MATA, ORION M	1196	9/19/19	
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Regular			
Regular		9/05/19	

Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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MATA, ORION M	1196	5/30/19	
Regular			

Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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CHROSTOWSKI, BRANDON R	839	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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DECOOK, JEFF R	730	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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DECOOK, JEFF R	730	6/27/19	
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Regular

Regular

Regular

Regular

Regular

Regular

Regular

PEEK, WILLIAM C	625	9/19/19	
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Regular

Regular

Regular

811

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

Regular

RICHARDSON, JEFFREY A	844	9/19/19	
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Regular

Regular

Regular

Regular

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

Employee	Employee Number	Check Date	Gross Pay
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RICHARDSON, JEFFREY A	844	7/25/19	
Regular			

Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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WITHERSPOON, BRIAN E	1403	9/19/19	
Regular			

619

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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LANE, ZACHARY D	2632	9/19/19	
Regular			

Regular		9/05/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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LANE, ZACHARY D	2632	8/22/19	
Regular			
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	
12 PAUDERE, MARTIN L	1028	9/19/19	
Regular			
Regular		8/22/19	
Regular		6/27/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		4/18/19	
Regular		4/04/19	
BECHTEL, STEVEN R	1872	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	

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

Employee	Employee Number	Check Date	Gross Pay
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BECHTEL, STEVEN R	1872	6/27/19	
Regular			

Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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PRUITT, RACHEL A	2268	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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121

Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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MCKARNIN, PATRICK K	351	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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MCKARNIN, PATRICK K	351	7/25/19	
Regular			
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

HAUS, ANTHONY J	2461	9/19/19	
Regular			
122 Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

JONES JR, BILLY G	307	5/16/19	
Regular			
Regular		4/04/19	

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

Employee	Employee Number	Check Date	Gross Pay
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STRONG, MICHAEL R	1031	9/19/19	
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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123 Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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SMITH, BRITTANY N	1787	9/19/19	
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Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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SMITH, BRITTANY N	1787	4/04/19	
Regular			

BAKER, JOHN W	768	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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BRUEGGE, MARY F	1228	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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124

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

Employee	Employee Number	Check Date	Gross Pay
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BRUEGGE, MARY F	1228	5/02/19	
Regular			

Regular		4/18/19	
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Regular		4/04/19	
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PFEIFER, NICKOLUS E	1109	8/08/19	
Regular			

Regular		7/11/19	
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Regular		6/13/19	
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Regular		5/02/19	
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Regular		4/04/19	
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TROTTER, RONALD S	631	9/19/19	
Regular			

125 Regular		9/05/19	
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Regular		8/22/19	
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Regular		8/08/19	
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Regular		7/25/19	
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Regular		7/11/19	
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Regular		6/27/19	
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Regular		6/13/19	
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Regular		5/30/19	
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Regular		5/16/19	
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Regular		5/02/19	
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Regular		4/18/19	
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Regular		4/04/19	
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BROWN, CHARLES E	1264	9/19/19	
Regular			

Regular		9/05/19	
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Regular		8/22/19	
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Dp/Dv/Act: 38 05 400 POLICE PUBLIC SAFETY

Employee	Employee Number	Check Date	Gross Pay
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BROWN, CHARLES E	1264	8/08/19	
Regular			
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

MYERS, SHAWN W	784	9/19/19	
Regular			
Regular		9/05/19	
Regular		8/22/19	
Regular		8/08/19	
Regular		7/25/19	
Regular		7/11/19	
Regular		6/27/19	
Regular		6/13/19	
Regular		5/30/19	
Regular		5/16/19	
Regular		5/02/19	
Regular		4/18/19	
Regular		4/04/19	

***** Division Totals *****
40 Employees 458 Checks 1020043.60

Prepared 10/22/19, 13:15:21
Program PR713L
CITY OF BELTON

Check History Listing
Summary
Check date range: 04/01/19 - 09/30/19

Page 20

Employee	Employee Number	Check Date	Gross Pay	Advance Out	Payed Back
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**** Department Totals ****			1020043.60		
40 Employees	458 Checks				

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Payed Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	1020043.60	300318.69	719724.91	.00	.00	716233.83	3342.22	
40 Employees	458 Checks									
	457 Regular checks amount -			3,342.22						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	1 Void checks amount -			.00						
	0 Manual checks amount -			.00						
	0 Replacement checks amount -			.00						