

Aaron I. Bell

From: administrator@4imprint.com
Sent: Friday, January 7, 2022 8:12 AM
To: abell@iowacolonydpd.org
Subject: 4imprint Invoice Payment Confirmation



Payment **Confirmation!**

Dear Aaron Bell,
Thank you for completing payment on your recent order from 4imprint. Below you will find your payment information.

Invoice ID: 9512620
Payment Date: January 07, 2022
Payment Amount: \$2,670.05
Confirmation Number:
61D84A309B3CAB3354AF7311D7099C7786DB5396

Please contact us if you have any questions about your payment.

Sincerely,

Customer Care
4care@4imprint.com

Call us toll free **877-446-7746**



[New Items](#) | [What's Hot](#) | [On Sale](#) | [Contact Us](#) | [Privacy Policy](#)

© 2022 4imprint Inc. All Rights Reserved.
4imprint • 101 Commerce Street • Oshkosh, WI 54901

42-5320



101 Commerce Street
Oshkosh, WI 54901
Toll Free 877-446-7746
Fax 800-355-5043

Order Details**Order Number:** 22100330**Order Date:** 11/22/2021**Delivery Address**

Aaron Bell
Iowa Colony Police Department
12003 Iowa Colony Blvd
Iowa Colony, TX 77583

Mood Pencil - Black Eraser (7249-B)

Description	Qty	Color	Cost/Unit	Total
Mood Pencil - Black Eraser	500	Blue / White	\$0.42	\$210.00

Artwork Instructions

Imprint Barrel

Location :

Color(s) : Black

Zippered Side Mesh Drawstring Backpack (159315-OL)

Description	Qty	Color	Cost/Unit	Total
Zippered Side Mesh Drawstring Backpack	250	Royal / Royal	\$1.60	\$400.00
Screen Charge	1	n/a	\$45.00	\$45.00

Artwork Instructions

Imprint Front Pocket - Center

Location :

Color(s) : Yellow (Standard)

Adhesive Notes in Pouch (159288-OL)

Description	Qty	Color	Cost/Unit	Total
Adhesive Notes in Pouch	250	Royal / Clear	\$0.91	\$227.50
Screen Charge	1	n/a	\$45.00	\$45.00

Artwork Instructions

Imprint Front

Location :

Color(s) : Yellow (Standard)

Power Clip - Translucent (2245-T)

Description	Qty	Color	Cost/Unit	Total
Power Clip - Translucent	250	Translucent Blue / Black	\$0.82	\$205.00
Set-Up Charge	1	n/a	\$55.00	\$55.00

Artwork Instructions

Imprint Front

Location :

Color(s) : White

Protector Hand Sanitizer - 1 oz. - Citrus (157185-1-CT)

Description	Qty	Color	Cost/Unit	Total
Protector Hand Sanitizer - 1 oz. - Citrus	100	White / Citrus	\$0.99	\$99.00
Set-Up Charge(Per Order Line)	1	n/a	\$45.00	\$45.00

Artwork Instructions

Imprint Label

Location :

Color(s) : Full Color

Solid Color Stress Ball (16018)

Description	Qty	Color	Cost/Unit	Total
Solid Color Stress Ball	250	Blue / Blue	\$0.92	\$230.00
Set-Up Charge	1	n/a	\$60.00	\$60.00

Artwork Instructions

Imprint Front
Location :
Color(s) : Yellow (Standard)

Mood Stadium Cup - 12 oz. (110198-12)

Description	Qty	Color	Cost/Unit	Total
Mood Stadium Cup - 12 oz.	250	Frosted / Blue	\$0.89	\$222.50
Set-Up Charge	1	n/a	\$50.00	\$50.00

Artwork Instructions

Imprint Wrap
Location :
Color(s) : Yellow (Standard)

Flexible Plastic Ruler - 6" - Color (130360-6-C)

Description	Qty	Color	Cost/Unit	Total
Flexible Plastic Ruler - 6" - Color	500	Reflex Blue / White	\$0.49	\$245.00
Set-Up Charge	1	n/a	\$20.00	\$20.00

Artwork Instructions

Imprint Front- From Any Edge
Location :
Color(s) : White

Energize Jr. Portable Power Bank - 1800 mAh (142699-1)

Description	Qty	Color	Cost/Unit	Total
Energize Jr. Portable Power Bank - 1800 mAh	50	Dark Blue / White	\$6.19	\$309.50
Set-Up Charge (1st Color)	1	n/a	\$55.00	\$55.00

Artwork Instructions

Imprint Side - Plug-in to Left
Location :

Color(s) : Yellow (Standard)

Order Total

Freight	\$146.55
Tax	\$0.00
Total	\$2,670.05

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Copy

City of Iowa Colony
Crime Control and Prevention District
Board of Directors

Board
Minutes of Meeting
November 16, 2021
7:00 p.m.

1. Call to Order.

Chair Kerr called the meeting to order at City Hall with a quorum present at 7:02 PM.

Present: Daniel Kerr, Diana Tahtinen, Brenda Dillon, Benjamin Pahl, Megan Sabljakovic, Va'Shawnda McLean, Warren Davis

Absent: None

2. Pledge of Allegiance.

Chair Kerr led the group in the Pledge of Allegiance to the U.S. and Texas Flags.

3. Comments from the public.

Chair Kerr called for comments from the public. There were none.

4. Consideration and possible action to approve minutes of the August 18, 2021, Board meeting.

Diane Tahtinen made a motion to approve the minutes of the August 18, 2021 meeting. Brenda Dillon seconded the motion and it carried unanimously.

5. Consideration and possible action to approve the financial report since the August 18, 2021, Board meeting

Brenda Dillon made a motion to approve invoices and purchases incurred since the August 18, 2021, Board meeting. Warren Davis seconded the motion.

Brenda Dillon questioned invoices submitted by Larry Boyd, Board Attorney. She asked for an explanation of the invoices and what services the attorney had provided to warrant expenses. Chief Bell stated he would discuss the invoices with the Finance Department and provide an explanation.

City of Iowa Colony
Crime Control and Prevention District
Board of Directors

A discussion was had about the District's fund balance and how to possibly expend some funds from the balance. Chief Bell indicated that the fund balance was somewhere currently around \$250,000. One of the ideas presented was the possible installation of License Plate Reader cameras and surveillance cameras at various locations around the city. Board members asked staff to look into additional ways to possibly spend some of the fund balance and present at the next meeting.

A vote was then taken on approval of the financial report and it carried unanimously.

6. Consider staff reports.

Chief Bell presented preliminary design plans for the new police station/city hall to be built. Chief explained some of the features of the new building and provided an overview of the construction timeline.

Megan Sabljakovic asked for additional crime statistics to be provided to the board for their quarterly report. Chief Bell told the board that updated statistics would be provided with the launch of the new Records Management System. He also stated that a comparison to the previous quarter's statistics would be provided.

7. Adjourn.

Diana Tahtinen made a motion to adjourn at 8:00 p.m. Brenda Dillion seconded the motion and it carried unanimously.

Passed and approved this _____ day of _____, 2022.

Brenda Dillon, Board Secretary

CITY OF IOWA COLONY

12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-2471
281-369-0005

PURCHASE ORDER

TO:

Rick Brown
Lake Country Chevrolet
1211 US Hwy 96 N
Silsbee, TX 77656
409-659-1555

SHIP TO:

Aaron Bell
Iowa Colony Police Department
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-3444

P.O. NUMBER:

20-20-5650-22-1

*[The P.O. number must appear
on all related correspondence,
shipping papers, and invoices]*

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
1/28/2022	Allen King	Customer Pickup		Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	2022 Chevrolet Tahoe PPV	\$32,832.00	\$32,832.00
1	Each	Published Options	\$870.00	\$870.00
1	Each	Unpublished Options	\$1,020.00	\$1,020.00

SUBTOTAL	\$34,722
SALES TAX	Tax Exempt
SHIPPING AND HANDLING	N/A
OTHER	N/A
TOTAL	\$34,722

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:
Aaron I. Bell
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-2471
281-369-0005


Finance Department Approval _____ Date _____

City Manager Approval _____ Date _____

Authorized by Aaron I. Bell

1/28/2022

STATE OF TEXAS - COMPTROLLER OF PUBLIC ACCOUNTS - RFP 071-80

Date: 1/27/2022

A. Base Price:	\$ 32,832.00
----------------	--------------

[illegible]

Total of B. Published Options:	\$ 870.00
--------------------------------	-----------

[illegible]

Total of C. Unpublished Options:	\$ 1,020.00
----------------------------------	-------------

J.	TOTAL PURCHASE PRICE	\$ 34,722.00
----	----------------------	--------------

42-5325

Party City

NOBODY HAS MORE PARTY FOR LESS

2608 SMITH RANCH ROAD
PEARLAND, TX 77584
346-415-6798

TAX EXEMPT

Customer Name: ALLEN KING
Phone: (346) 395-4534

00 ORGANIZATION DISCOUNT

192937246276	HC CP FAMILY	\$4.00	*
	HC CP FAMILY FRIENDLY GHOST		
013051439095	10Z SPIDER W	\$0.99	*
	10Z SPIDER WEB		
013051439095	10Z SPIDER W	\$0.99	*
	10Z SPIDER WEB		
013051439095	10Z SPIDER W	\$0.99	*
	10Z SPIDER WEB		
048419948193	54X108IN ORN	\$1.50	*
	54X108IN ORNG TC PLSTC		
013051651725	11.5IN BOWL	\$3.99	*
	11.5IN BOWL BONEYARD PLSTC		
013051651725	11.5IN BOWL	\$3.99	*
	11.5IN BOWL BONEYARD PLSTC		

=====

SUBTOTAL	\$16.45
----------	---------

TOTAL	\$16.45
-------	---------

CR MASTERCARD	\$16.45
---------------	---------

ITEMS = 7

=====

CR MASTERCARD SALE	\$16.45
--------------------	---------

XXXXXXXXXXXX2213 CHIP

APPR: 074041

JOURNAL: 0807113483847375

AID: A0000000041010

Application Label: Mastercard

Cryptogram Type: TC

Cryptogram: 2021941258212211

Positive Promotions, Inc.

15 Gilpin Avenue; Hauppauge, NY 11788
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

CREDIT CARD RECEIPT

Customer Number: 02024039

Customer Name: IOWA COLONY POLICE DEPARTMENT

Credit Card Brand: MASTER CARD

Credit Card Number Ending In: 3403

Name On Credit Card: POLICE DEPARTMENT

Date of Debit: 10/07/21

Amount of Debit: \$424.41

Order Reference Number: PP 60259940

Authorization Code: 020448

This information is sent via E-Mail, according to your request, to: DFATTIZZI@POSITIVEPROMOTIONS.COM

Copy

Confidentiality Notice: The information contained in this facsimile may be confidential and legally privileged. It is intended only for the use of the individual named. If you are not the intended recipient, you are hereby notified that the disclosure, copying, distribution, or taking any action in regards to the content of this fax - except it's direct delivery to the intended recipient - is strictly prohibited. If you have received this fax in error, please notify the sender immediately and destroy this sheet along with its contents and delete from your system, if applicable.



Menu

Find ways to recognize, educate & inspire...



Due to pandemic-related shipping and supply challenges, orders may take longer to fulfill. We greatly appreciate your business and your patience, and will do our best to deliver as soon as possible!

Order Number: 60259940

Order Date: 10/07/2021

Order Status: In Progress

Billing Information:

AARON BELL

IOWA COLONY POLICE DEPARTMENT

12003 IOWA COLONY BLVD

IOWA COLONY, TX 77583-5719

Shipping Information:

Copy



Shipped

Description**NT-1912** Halloween 300-Piece Trunk-Or-Treat Celebration Pack**Qty Shipped**

1

Qty Ordered

1

Unit Price

\$179.95

Tracking #

285205823715



Shipped

Description
VP-7409 Say Boo To Bullying & Drugs 400-Piece Theme Kit

Qty Shipped	Qty Ordered
1	1

Unit Price
\$40.89

Tracking #
285163591136



Shipped

Description
PL1563X Have A Happy & Safe Halloween Blue Heat-Sensitive Pencil

Qty Shipped	Qty Ordered
4	4

Unit Price
\$39.95

Tracking #
285451002065

Item total:
\$380.64
ORDER TOTAL:
\$424.41

[Continue Shopping](#)

Sign up for Exclusive Offers

Sign Up

SAM'S CLUB
Self Checkout
 CLUB MANAGER XAVIER YULEE
 (713) 986 - 0060
 10/21/21 12:20 6960 04043 093 9093
 CITY

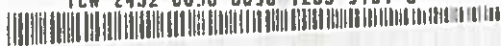
	980121116	ADVANCECOMB	38.48	E
E	990000383	HSYUHLFLUF	23.40	E
E	980326130	FACTORYFAV F	15.38	E
E	50150	SKT/STRBURSF	16.30	E
E	990000480	CHOC FAVES F	14.98	E
E	990000741	MARS CHC FAF	14.98	E
		SUBTOTAL	123.68	

TOTAL 123.68
 HCARD TEND 123.68
 Mastercard **** * 2213 1 1
 APPROVAL N 003140
 AID 80000000041010
 AAC 070A6D4477ACCC18
 TERMINAL N SC010394
 CHANGE DUE 0.00

New! Free shipping for Plus members.
 Learn more: samsclub.com/freeshipping
 Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 2432 0096 6096 1203 9131 0



42-5325 85.20
 20-5410 38.48
123.68

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Invoice Number: AR103193
Invoice Date: 11/22/2021
Account Number: IC08
Balance Due: \$982.00

Bill To: Iowa Colony Police Department
Aaron Bell
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
USA

Customer: Iowa Colony Police Department
12003 Iowa Colony Blvd
Iowa Colony, TX 77583

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
IC08	DUE UPON RECEIPT	11/22/2021	\$982.00	\$982.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT14121-02	Allen King 281-369-4534	\$982.00		1/26/2022	1/25/2023
Contract Remarks					

ONE (1) YEAR GOLD MAINTENANCE RENEWAL 8 - 5, M - F. *** DIR - TSO 3873 *** (1) Analog / Digital / Trunk Short Length PCI-E Interface Board, (3) Primary Inform Essential Audio Channel License including Inform Essential Applications, (3) Inform Essential Audio Redaction, (1) MS SQL 2016 64 bit Server Client Access License, (2) MS SQL 2016 64 bit User Client Access License, (1) MYSQL Server License (Standard Edition), (1) NICE Inform Recording Unified up to 120 Channels Tower no Redundancy. *****

Summary:

Contract base rate charge for the 1/26/2022 to 1/25/2023 billing period \$982.00 *
*Sum of equipment base charges \$982.00

Detail:

Equipment included under this contract

NICE/NPS-INF-ADT-SHORT

Number	Serial Number	Base Charge	Location
41743		\$0.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

NICE/NPS-INF-ESNT-1CH

Number	Serial Number	Base Charge	Location
41738		\$982.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

NICE/NPS-INF-ESNT-AUD- REDACT

Number	Serial Number	Base Charge	Location
41739		\$0.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

MICROSOFT/NPS-MYSQL-STD

Number	Serial Number	Base Charge	Location
41742		\$0.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

MICROSOFT/NPS-SQL2016-64-CAL-SVR

Number	Serial Number	Base Charge	Location
41740		\$0.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

MICROSOFT/NPS-SQL2016-64-CAL-USR

Number	Serial Number	Base Charge	Location
--------	---------------	-------------	----------

8555 East 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Invoice Number: AR103193
Invoice Date: 11/22/2021
Account Number: IC08
Balance Due: \$982.00

Bill To: Iowa Colony Police Department
Aaron Bell
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
USA

Customer: Iowa Colony Police Department
12003 Iowa Colony Blvd
Iowa Colony, TX 77583

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
IC08	DUE UPON RECEIPT	11/22/2021	\$982.00	\$982.00
Invoice Remarks				

41741 \$0.00 Iowa Colony Police Department 12003 Iowa Colony Blvd
Iowa Colony, TX 77583

Cybertron/VP-HW-NIR120E

Number	Serial Number	Base Charge	Location
41744	40001000437194	\$0.00	Iowa Colony Police Department 12003 Iowa Colony Blvd Iowa Colony, TX 77583

Copy

Invoice SubTotal	\$982.00
Tax:	\$0.00
Invoice Total	\$982.00
Balance Due:	\$982.00

42-5325

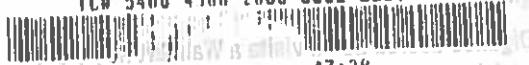
Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDSU11706HQ

Walmart

281-482-5016 Mr: EDUARD
1710 BROADWAY ST
PEARLAND TX 77581
ST# 03510 QPN 000589 TEN 13 TR# 00167
SPIDERHANKIT 019384902236 15.98 X
SUBTOTAL 15.98
TAX 1 8.250 8 1.32
TOTAL 17.30
MCARD TEND 17.30
**** * 2213 1 1

Mastercard
APPROVAL N 079573
REF N 130200107090
PAYMENT SERVICE - A
AID A0000000041010
IC 5253E5F7626219FC
TERMINAL N 285326741
*Pin Verified

10/29/21 12:47:38
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 5460 4106 2868 6862 2251



17:38