






To whom it may Concern:

I have attached an invoice and Paperwork for the cost to purchase personal protective Equipment.

Paperwork has invoices embedded into the PDF. They are entered in the invoice and then again in documentation paperwork:

Click on the paperclips will open a copy of invoices



| VENDOR             | DESCRIPTION   | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED   | INFO FROM |   |
|--------------------|---|-------|------------|-------------|----------------|---|-----------|---|
|                    |   |       |            |             |                |   | INVOICE   | STOCK   |
| Acme Tools-Bemidji | 5' x 9' V-Nose Cargo Trailer -- Haul & Store FFE Equipment                                      |       |            | \$4,174.89  | 11-20-2019     |   | x         |  |
| Acme Tools-Bemidji | Band Saw, Grinder, Rotary Hamm -- FFE tools-Honda 2200W Generator -- Generator to run FFE tools |       |            | \$5,621.14  | 12-27-2018     |   | x         |  |
| Acme Tools-Bemidji | Dewalt Chainsaw - Misc Tools  |       |            | \$526.57    | 02-27-2020     |  | x         |  |
|                    |   |       |            |             |                |   |           |   |
|                    |   |       |            |             |                |   |           |   |

Thanks,

Chief Deputy Jarrett Walton


# Beltrami County Sheriff's Office

# INVOICE

613 Minnesota Ave NW  
Bemidji, MN 56601  
Phone 218-333-4207

**DATE:** November 21, 2020  
**INVOICE #** 2020-Equip-1-11-21-2020  
**FOR:** Reimbursement for  
expense incurred in  
preparation of Line 3  
Construction

**Bill To:**  
Public Utility Commission- Line 3 Reimbursement Escrow Account  
127 7th Pl E #350  
St Paul, MN 55101

| Description   | Amount      | Date of Purchase   |
|---|-------------|--|
| Galls- Personal Protective Equipment- Masks, Batons, shields, etc | \$32,581.80 |  12/6/2016    |
| Galls- Batons   | \$440.00    |  12/20/2016   |
| Galls- Mask Filters- Prescription Assemblies                      | \$824.00    |  3/31/2017    |
| Galls- Megaphone  | \$78.00     |  4/10/2017    |
| Galls-11-PPE- Protective Suit & Shipping                          | \$4,335.84  |  11/21/2017 |
| Galls- Belts  | \$216.00    |  11/28/2017 |
| Galls- Tactical Holsters  | \$780.00    |  1/30/2018  |
| Galls- Voice Box for Masks  | \$3,928.95  |  8/3/2020   |
| Galls- PPE - Protective Suits                                     | \$8,250.00  |  9/25/2020  |
| Galls- PPE - Protective Suits                                     | \$1,875.00  |  9/23/2020  |
| Galls- PPE- Accessory Gear  | \$2,293.50  |  9/24/2020  |
| Galls-Assemblies for Gas Mask- Voice Box                          | \$1,488.00  |  10/12/2020 |
| Wages to Research and Compile/Complete Invoices                   | \$422.60    |  11/21/2020 |


Total this Invoice \$57,513.69

Make all checks payable to Beltrami County Sheriff's Office  
If you have any questions concerning this invoice, Contact Chief Deputy Jarrett Walton, Phone Number - 218-333-4207, jarrett.walton@co.beltrami.mn.us


|   |                                |  |
|---|--------------------------------|--|
| <b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MATERIALS<br/>SUMMARY RECORD</b> | PAGE <u>1</u> OF <u>      </u> | <i>Invoice Number</i><br>2020-Equip-1-11-21-2020 |
|---|--------------------------------|--|

|                                  |                              |             |                               |
|----------------------------------|------------------------------|-------------|-------------------------------|
| APPLICANT<br>Beltrami County     | PA ID NO.                    | PROJECT NO. | DISASTER                      |
| LOCATION/SITE<br>Beltrami County | CATEGORY<br>Safety Equipment |             | PERIOD COVERING<br>12/06/2020 |

DESCRIPTION OF WORK PERFORMED  
**Purchased Equipment to Protect Staff during civil disobedience events**

| VENDOR             | DESCRIPTION  | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED | INFO FROM<br>(CHECK ONE)<br>INVOICE   STOCK   |  |
|--------------------|--|-------|------------|-------------|----------------|-----------|---|--|
| Galls              | Avon- Voice Projection Unit-Mic- To Communicate wearing a Gas Mask | 30    | \$400.00   | \$12,000.00 | 12-06-2016     |           |  |  |
| Galls              | C50 First Responder Kit- Gas Masks                                 | 28    | \$530.00   | \$14,840.00 | 12-06-2016     |           | x   |  |
| Galls              | Batons   | 39    | \$20.00    | \$780.00    | 12-06-2016     |           | x   |  |
| Galls              | Shields  | 39    | \$105.00   | \$4,095.00  | 12-06-2016     |           | x   |  |
| Galls              | Tapered Baton Stop   | 39    | \$4.70     | \$183.30    | 12-06-2016     |           | x   |  |
| Galls              | Nylon Double Ring Flashight Case                                   | 39    | \$6.50     | \$253.50    | 12-06-2016     |           | x   |  |
| Galls              | Prescription Lense Bracket for Gas Masks                           | 5     | \$86.00    | \$430.00    | 12-06-2016     |           | x   |  |
|                    |  |       |            |             |                |           |   |  |
|                    |  |       |            |             |                |           |   |  |
|                    |  |       |            |             |                |           |   |  |
| <b>GRAND TOTAL</b> |  |       |            | \$32,581.80 |                |           |   |  |





I CERTIFY THAT THE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOCIES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

|  |                       |                    |
|--|-----------------------|--------------------|
| CERTIFIED<br> | TITLE<br>Chief Deputy | DATE<br>11/21/2020 |
|--|-----------------------|--------------------|

|   |                        |   |
|---|------------------------|---|
| <b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MATERIALS<br/>SUMMARY RECORD</b> | PAGE <u>2</u> OF _____ | Invoice Number<br>2020-Equip-1-11-21-2020 |
|---|------------------------|---|

|                                  |                              |             |   |
|----------------------------------|------------------------------|-------------|---|
| APPLICANT<br>Beltrami County     | PA ID NO.                    | PROJECT NO. | DISASTER                                  |
| LOCATION/SITE<br>Beltrami County | CATEGORY<br>Safety Equipment |             | PERIOD COVERING<br>12/20/2016--11/21/2017 |

DESCRIPTION OF WORK PERFORMED  
Purchase PPE equipment to protect staff during Civil Disobedience events

| VENDOR             | DESCRIPTION                              | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED | INFO FROM<br>(CHECK ONE)<br>INVOICE   STOCK   |  |
|--------------------|--|-------|------------|-------------|----------------|-----------|---|--|
| Galls              | Batons                                   | 22    | \$20.00    | \$440.00    | 12-20-2016     |           |  |  |
| Galls              | Prescription Lense Bracket for Gas Masks | 4     | \$86.00    | \$344.00    | 03-31-2017     |           |  |  |
| Galls              | Avon- Filters - 4 pck                    | 3     | \$160.00   | \$480.00    | 03-31-2017     |           | x   |  |
| Galls              | Megaphone                                | 1     | \$78.00    | \$78.00     | 04-10-2017     |           |  |  |
| Galls              | PPE- Protective Suit                     | 6     | \$390.00   | \$2,340.00  | 11-21-2017     |           |  |  |
| Galls              | PPE- Protective Suit                     | 4     | \$390.00   | \$1,560.00  | 11-21-2017     |           | x   |  |
| Galls              | PPE- Protective Suit                     | 1     | \$390.00   | \$390.00    | 11-21-2017     |           | x   |  |
| Galls              | Shipping-PPE- Protective Suit            | 1     | \$45.84    | \$45.84     | 11/21/2017     |           | x   |  |
| <b>GRAND TOTAL</b> |  |       |            | \$5,677.84  |                |           |   |  |




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|           |                       |                    |
|-----------|-----------------------|--------------------|
| CERTIFIED | TITLE<br>Chief Deputy | DATE<br>11/21/2020 |
|-----------|-----------------------|--------------------|

|   |                        |   |
|---|------------------------|---|
| <b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MATERIALS<br/>SUMMARY RECORD</b> | PAGE <u>3</u> OF _____ | Invoice Number<br>2020-Equip-1-11-21-2020 |
|---|------------------------|---|

|                                  |                              |             |   |
|----------------------------------|------------------------------|-------------|---|
| APPLICANT<br>Beltrami County     | PA ID NO.                    | PROJECT NO. | DISASTER                                  |
| LOCATION/SITE<br>Beltrami County | CATEGORY<br>Safety Equipment |             | PERIOD COVERING<br>12/20/2016--11/21/2017 |

DESCRIPTION OF WORK PERFORMED  
Purchase PPE equipment to protect staff during Civil Disobedience events

| VENDOR             | DESCRIPTION             | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED | INFO FROM<br>(CHECK ONE)<br>INVOICE   STOCK   |  |
|--------------------|-------------------------|-------|------------|-------------|----------------|-----------|---|--|
| Galls              | Mold Nylon Trouser Belt | 1     | \$10.00    | \$10.00     | 11-28-2017     |           |  |  |
| Galls              | Mold Nylon Trouser Belt | 6     | \$10.00    | \$60.00     | 11-28-2017     |           | x   |  |
| Galls              | Mold Nylon Trouser Belt | 1     | \$10.00    | \$10.00     | 11-28-2017     |           | x   |  |
| Galls              | Molded Duty Belt        | 1     | \$17.00    | \$17.00     | 11-28-2017     |           | x   |  |
| Galls              | Molded Duty Belt        | 6     | \$17.00    | \$102.00    | 11-28-2017     |           | x   |  |
| Galls              | Molded Duty Belt        | 1     | \$17.00    | \$17.00     | 11-28-2017     |           | x   |  |
| Galls              | Tactical Drop Holster   | 4     | \$195.00   | \$780.00    | 01-30-2018     |           |  |  |
| Galls              | Voice Box for Masks     | 8     | \$490.00   | \$3,920.00  | 08-03-2020     |           |  |  |
| Galls              | Shipping Voice Boxa     | 1     | \$8.95     | \$8.95      | 08-03-2020     |           | x   |  |
| <b>GRAND TOTAL</b> |                         |       |            | \$4,924.95  |                |           |   |  |



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|-----------|-----------------------|--------------------|
| CERTIFIED | TITLE<br>Chief Deputy | DATE<br>11/21/2020 |
|-----------|-----------------------|--------------------|

|   |                        |  |
|---|------------------------|--|
| <b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MATERIALS<br/>SUMMARY RECORD</b> | PAGE <u>4</u> OF _____ | <i>Invoice Number</i><br>2020-Equip-1-11-21-2020 |
|---|------------------------|--|

|                                  |                              |             |   |
|----------------------------------|------------------------------|-------------|---|
| APPLICANT<br>Beltrami County     | PA ID NO.                    | PROJECT NO. | DISASTER                                  |
| LOCATION/SITE<br>Beltrami County | CATEGORY<br>Safety Equipment |             | PERIOD COVERING<br>12/20/2016--11/21/2017 |

DESCRIPTION OF WORK PERFORMED  
Purchase PPE equipment to protect staff during Civil Disobedience events

| VENDOR             | DESCRIPTION             | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED | INFO FROM<br>(CHECK ONE)<br>INVOICE   STOCK   |  |
|--------------------|-------------------------|-------|------------|-------------|----------------|-----------|---|--|
| Galls              | PPE Protective Suit-Med | 7     | \$375.00   | \$2,625.00  | 09-25-2020     |           |  |  |
| Galls              | PPE Protective Suit-LG  | 10    | \$375.00   | \$3,750.00  | 09-25-2020     |           | x   |  |
| Galls              | PPE Protective Suit-XL  | 2     | \$375.00   | \$750.00    | 09-25-2020     |           | x   |  |
| Galls              | PPE Protective Suit-2x  | 3     | \$375.00   | \$1,125.00  | 09-25-2020     |           | x   |  |
| Galls              | PPE Protective Suit-LG  | 5     | \$375.00   | \$1,875.00  | 09-23-2020     |           |  |  |
|                    |                         |       |            |             |                |           |   |  |
|                    |                         |       |            |             |                |           |   |  |
|                    |                         |       |            |             |                |           |   |  |
|                    |                         |       |            |             |                |           |   |  |
|                    |                         |       |            |             |                |           |   |  |
|                    |                         |       |            |             |                |           |   |  |
| <b>GRAND TOTAL</b> |                         |       |            | \$10,125.00 |                |           |   |  |



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| CERTIFIED | TITLE<br>Chief Deputy | DATE<br>11/21/2020 |
|-----------|-----------------------|--------------------|

|   |  |                        |   |
|---|--|------------------------|---|
| <b>DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY MATERIALS<br/>SUMMARY RECORD</b> |  | PAGE <u>5</u> OF _____ | Invoice Number<br>2020-Equip-1-11-21-2020 |
|---|--|------------------------|---|

|                                  |           |                              |   |
|----------------------------------|-----------|------------------------------|---|
| APPLICANT<br>Beltrami County     | PA ID NO. | PROJECT NO.                  | DISASTER                                  |
| LOCATION/SITE<br>Beltrami County |           | CATEGORY<br>Safety Equipment | PERIOD COVERING<br>12/20/2016--11/21/2017 |

DESCRIPTION OF WORK PERFORMED  
Purchase PPE equipment to protect staff during Civil Disobedience events

| VENDOR             | DESCRIPTION                        | QUAN. | UNIT PRICE | TOTAL PRICE | DATE PURCHASED | DATE USED | INFO FROM<br>(CHECK ONE)<br>INVOICE   STOCK   |  |
|--------------------|------------------------------------|-------|------------|-------------|----------------|-----------|---|--|
| Galls              | Nylon trouser belt- MED            | 8     | \$10.00    | \$80.00     | 09-24-2020     |           |    |  |
| Galls              | Nylon trouser belt- LG             | 19    | \$10.00    | \$190.00    | 09-24-2020     |           | x   |  |
| Galls              | Nylon trouser belt- xl             | 6     | \$10.00    | \$60.00     | 09-24-2020     |           | x   |  |
| Galls              | Molded Duty Belt - Med             | 8     | \$17.00    | \$136.00    | 09-24-2020     |           | x   |  |
| Galls              | Molded Duty Belt - LG              | 19    | \$17.00    | \$323.00    | 09-24-2020     |           | x   |  |
| Galls              | Molded Duty Belt - XL              | 6     | \$17.00    | \$102.00    | 09-24-2020     |           | x   |  |
| Galls              | Molded Radio holder                | 33    | \$19.00    | \$627.00    | 09-24-2020     |           | x   |  |
| Galls              | Molded Double Staggered            | 33    | \$15.00    | \$495.00    | 09-24-2020     |           | x   |  |
| Galls              | Molded Belt Keeper                 | 33    | \$8.50     | \$280.50    | 09-24-2020     |           | x   |  |
| Galls              | Assemblies for Gas Mask- Voice Box | 8     | \$186.00   | \$1,488.00  | 10-12-2020     |           |  |  |
| <b>GRAND TOTAL</b> |                                    |       |            | \$3,781.50  |                |           |   |  |

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| CERTIFIED | TITLE<br>Chief Deputy | DATE<br>11/21/2020 |
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