



**Agenda of the City of Belton  
Public Safety Sales Tax Oversight Committee  
520 Main Street  
Thursday, November 2, 2023 – 5:30 p.m.**

**Objective:**

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

**Items for Review/Discussion:**

- Public Safety Sales Tax (PSST) Revenues/Expenditures for the 6 months ended 9/30/2023
- PSST Monthly Expenditures by Project for the 6 months ended 9/30/2023
- PSST Tax Base and Transfer Calculation for the 6 months ended 9/30/2023
- PSST Details

Upcoming Meetings (semi-annually or as needed)

- April 2024 and October 2024

**Resolution 2018-44 approved:**

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

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

# CITY OF BELTON, MISSOURI

## PUBLIC SAFETY SALES TAX FUND

Budgeted Revenues and Expenditures - Cash Basis

FY 2024 For the 2nd Quarter Ended Sept 30, 2023

	<b>FIRE</b>	<b>POLICE</b>	<b>TOTAL</b>
	<b>ANNUAL</b>	<b>ANNUAL</b>	<b>ANNUAL</b>
	<b>BUDGET</b>	<b>BUDGET</b>	<b>BUDGET</b>
<b>REVENUES:</b>			
Public Safety Sales Tax	1,631,973.00	1,631,973.00	3,263,946.00
Interest on Investments	-	-	-
<b>TOTAL REVENUES:</b>	<b>1,631,973.00</b>	<b>1,631,973.00</b>	<b>3,263,946.00</b>
<b>EXPENDITURES:</b>			
Transfers to the General Fund			
Wages & Benefits Above FY2019 Base	1,784,141.00	1,010,712.00	2,794,853.00
Training (Paramedic & Police Academy)	20,000.00	20,000.00	40,000.00
<b>Public Safety Capital</b>			
FD2404 Stryker Power Stretcher and Power Load System	143,000.00		143,000.00
FD2407 Brush Truck*	93,407.00		93,407.00
FD2409 Ambulance Remount(s)*	170,448.00		170,448.00
PD2405 Optics Rifle		15,707.00	15,707.00
PD2407 Force on force Rifles		4,500.00	4,500.00
PD2409 40mm launcher less than lethal		6,200.00	6,200.00
PD2410 Keep 4 pf the 9 Ballistic Shields for Patrol Cars		6,000.00	6,000.00
PD2411 Watch Guard In Car Video		30,000.00	30,000.00
PD2413 SRT Pistol Upgrades		25,800.00	25,800.00
PD2418 Ford Police SUV (Qty 2)		90,000.00	90,000.00
PD2421 Detective Vehicles		140,000.00	140,000.00
PD2422 Special Operations Personnel Van		50,000.00	50,000.00
PD2423 SWAT/Rescue Vehicle		273,400.00	273,400.00
PD2424 Patrol Cars		160,000.00	160,000.00
<b>Total Capital</b>	<b>406,855.00</b>	<b>801,607.00</b>	<b>1,208,462.00</b>
<b>TOTAL EXPENDITURES:</b>	<b>2,210,996.00</b>	<b>1,832,319.00</b>	<b>4,043,315.00</b>
<b>Budgeted Transfer</b>	<b>2,210,996.00</b>	<b>1,832,319.00</b>	<b>4,043,315.00</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>(579,023.00)</b>	<b>(200,346.00)</b>	<b>(779,369.00)</b>

FY23 EOY Fund Balance

2,926,978.00

**CITY OF BELTON, MISSOURI**  
**FY 2024 For the 2nd Quarter Ended Sept 30, 2023**  
**Monthly Expenditures by Project**

	April	May	June	July	August	September	Fiscal Year-to-Date
<b>REVENUES:</b>							
Public Safety Sales Tax	\$283,833.49	251,983.50	273,498.40	313,951.47	266,639.56	329,930.99	<b>1,719,837.41</b>
Interest on Investments	9,479.03	4,738.87	15,658.80	6,727.91	6,594.75	7,924.76	<b>51,124.12</b>
Cash Carryover	-	-	-	-	-	-	-
<b>TOTAL REVENUES:</b>	<b>\$293,312.52</b>	<b>\$256,722.37</b>	<b>\$289,157.20</b>	<b>\$320,679.38</b>	<b>\$273,234.31</b>	<b>\$337,855.75</b>	<b>1,770,961.53</b>
<b>EXPENDITURES:</b>							
<b>Transfers to the General Fund</b>							
Wages & Benefits Above FY2019 Base**	-	-	-	-	-	-	-
	Fire						
	PD						
Training Paramedic				10,000.00	-	10,000.00	<b>20,000.00</b>
Training Police Academy	3,584.00	2,284.00					<b>5,868.00</b>
<b>Fire</b>							
FD2404 Stryker Power Stretcher and Power Load System	-						-
FD2407 Brush Truck	6,622.11	2,872.00	6,074.04	200.00	2,173.52	-	<b>17,941.67</b>
FD2409 Ambulance Remount(s)							-
<b>Police</b>							
PD2405 Optics Rifle							-
PD2407 Force on force Rifles							-
PD2409 40mm launcher less than lethal					400.00		<b>400.00</b>
PD2410 Keep 4 pf the 9 Ballistic Shields for Patrol Cars							-
PD2411 Watch Guard In Car Video							-
PD2413 SRT Pistol Upgrades							-
PD2418 Ford Police SUV (Qty 2)							-
PD2421 Detective Vehicles			169,900.00	1,336.65	2,400.00		<b>173,636.65</b>
PD2422 Special Operations Personnel Van	53,215.00						<b>53,215.00</b>
PD2423 SWAT/Rescue Vehicle						272,654.00	<b>272,654.00</b>
PD2424 Patrol Cars			84,950.00				<b>84,950.00</b>
<b>TOTAL TRANSFERS:</b>	<b>63,421.11</b>	<b>5,156.00</b>	<b>260,924.04</b>	<b>11,536.65</b>	<b>4,973.52</b>	<b>282,654.00</b>	<b>628,665.32</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>229,891.41</b>	<b>251,566.37</b>	<b>28,233.16</b>	<b>309,142.73</b>	<b>268,260.79</b>	<b>55,201.75</b>	<b>1,142,296.21</b>

# CITY OF BELTON, MISSOURI

FY2024

Revenues and Expenditures - Cash Basis

FY 2024 For the 2nd Quarter Ended Sept 30, 2023

		FIRE		POLICE		TOTAL	
		ANNUAL BUDGET	Quarter ENDED 09/30/2023	ANNUAL BUDGET	Quarter ENDED 09/30/2023	ANNUAL BUDGET	Quarter ENDED 09/30/2023
<b>REVENUES:</b>							
	Public Safety Sales Tax	1,631,973.00	\$885,480.77	1,631,973.00	\$885,480.77	3,263,946	1,770,961.54
	<b>TOTAL REVENUES:</b>	<u>1,631,973.00</u>	<u>885,480.77</u>	<u>1,631,973</u>	<u>885,480.77</u>	<u>3,263,946</u>	<u>1,770,961.54</u>
<b>EXPENDITURES:</b>							
<b>Transfers to the General Fund</b>							
	Wages & Benefits Above FY2019 Base	1,784,141.00		1,010,712.00		2,794,853	-
	Training (Paramedic & Police Academy)	20,000.00	20,000.00	20,000	5,868.00	40,000	25,868.00
<b>Public Safety Capital</b>							
Fire							
FD2404	Stryker Power Stretcher and Power Load System	143,000.00	-			143,000	-
FD2407	Brush Truck	93,407.00	17,941.67			93,407	17,941.67
FD2409	Ambulance Remount(s)	170,448.00	-			170,448	-
Police							
PD2405	Optics Rifle			15,707.00	-	15,707	-
PD2407	Force on force Rifles			4,500.00	-	4,500	-
PD2409	40mm launcher less than lethal			6,200.00	400.00	6,200	400.00
PD2410	Keep 4 pf the 9 Ballistic Shields for Patrol Cars			6,000.00	-	6,000	-
PD2411	Watch Guard In Car Video			30,000.00	-	30,000	-
PD2413	SRT Pistol Upgrades			25,800.00	-	25,800	-
PD2418	Ford Police SUV (Qty 2)			90,000.00	-	90,000	-
PD2421	Detective Vehicles			140,000.00	173,636.65		173,636.65
PD2422	Special Operations Personnel Van			50,000.00	53,215.00	50,000	53,215.00
PD2423	SWAT/Rescue Vehicle			273,400.00	272,654.00	273,400	272,654.00
PD2424	Patrol Cars			160,000.00	84,950.00	160,000	84,950.00
	<b>TOTAL BUDGETED TRANSFERS:</b>	<u>2,210,996.00</u>	<u>37,941.67</u>	<u>1,832,319</u>	<u>590,723.65</u>	<u>4,043,315</u>	<u>628,665.32</u>
	<b>REVENUES OVER EXPENDITURES</b>	<u>-579,023.00</u>	<u>847,539.10</u>	<u>(200,346)</u>	<u>294,757.12</u>	<u>(779,369)</u>	<u>1,142,296.22</u>

# Public Safety Sales Tax Base & Transfer Calculation

FY2024 - Through Period Ended 03/31/2023

## For Fire - Base Calculation

FY2019 Union Budgeted Positions	\$ 3,555,064.21
less FY2019 Frozen Positions	\$ (400,000.00)
<b>FIRE BASE FOR PSST</b>	<b>\$ 3,155,064.21</b>

### Check History Report in Naviline:

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

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

FIRE	Gross Wages	Benefits
April	269,613.53	122,179.47
May	237,105.14	116,085.32
June	237,900.43	116,917.16
July	238,012.93	115,721.57
August	345,055.72	145,070.78
September		
October		
November		
December		
January		
February		
March		
<b>TOTALS</b>	<b>1,327,687.75</b>	<b>615,974.30</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 1,943,662.05</b>	

**Fire Payroll Base Remaining** \$ 1,211,402.16

*Transfer due ONLY when Negative*

### FIRE Non-Payroll Transfers to GF

Apr-23	\$ 6,622.11
May-23	\$ 2,872.00
Jun-23	\$ 6,074.04
Jul-23	\$ 10,200.00
Aug-23	\$ 2,173.52
Sep-23	\$ 10,000.00
Oct-23	\$ -
Nov-23	\$ -
Dec-23	\$ -
Jan-24	\$ -
Feb-24	\$ -
Mar-24	\$ -
	<b>\$ 37,941.67</b>

## Police - Base Calculation

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

### Check History Report in Naviline:

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

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

POLICE	Gross Wages	Benefits
April	223,474.52	105,528.73
May	227,105.03	107,048.16
June	223,084.51	106,023.93
July	236,241.34	109,476.51
August	340,659.87	141,091.50
September		
October		
November		
December		
January		
February		
March		
<b>TOTALS</b>	<b>1,250,565.27</b>	<b>569,168.83</b>
<b>TOTAL PAYROLL COSTS</b>	<b>\$ 1,819,734.10</b>	

**Police Payroll Base Remaining** \$ 1,397,105.78

*Transfer due ONLY when Negative*

\$ 2,608,507.94

### POLICE Non-Payroll Transfers to GF

Apr-23	\$ 56,799.00
May-23	\$ 2,284.00
Jun-23	\$ 254,850.00
Jul-23	\$ 1,336.65
Aug-23	\$ 2,800.00
Sep-23	\$ 272,654.00
Oct-23	\$ -
Nov-23	\$ -
Dec-23	\$ -
Jan-24	\$ -
Feb-24	\$ -
Mar-24	\$ -
	<b>\$ 590,723.65</b>
	<b>\$ 628,665.32</b>



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

www.911custom.com 913-390-8540 Sales@911custom.com

# Invoice

Date	Invoice #
5/23/2023	53307

<b>Bill To</b>
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

<b>Ship To</b>
Belton Street Dept. - MO 700 SEABEE RD DEAN MCKINNEY Belton, MO 64012 USA

P.O. Number	Terms	Rep	Ship
	Net 30	KB	5/23/2023

Part Number	Description	Quantity	Price	Amount
W-MCRNTR	STUD MOUNT MICRON RED	1	89.68	89.68T
W-MCRNTB	STUD MOUNT MICRON BLUE	1	89.68	89.68T
W-VTX609B	VERTEX SUPER-LED LIGHT BLUE - Note: REAR TAILLIGHTS	1	80.24	80.24T
W-VTX609R	VERTEX SUPER-LED LIGHT RED - Note: REAR TAILLIGHTS	1	80.24	80.24T
H-C-VS-1210-INUT	2020-2021 Ford Interceptor Utility Police Vehicle-Specific 22" Console	1	353.28	353.28T
W-HHS4207	SIREN AMP W/ 21 BUTTON & SLIDE	1	549.00	549.00T
H-CUP2-1001	Internal cup holders	1	46.23	46.23T
H-C-EB25-MMT-1P	1-Piece Equipment Mounting Bracket, 2.5" Mounting Space Motorola Max Trac 3000	1	22.77	22.77T
<p><i>Police # 254          010-400-495-7500          Project # PD 2421          "PSST"</i></p>				
<p><i>Liz Crow          pd other part of this invoice          6/29/23          \$ 741.03          sep. invoice was          sent for that          part</i></p>				

<b>Subtotal</b>	<b>Sales Tax...</b>	<b>Total</b>	<b>Payments/Credits</b>	<b>Balance Due</b>
\$1,311.12	\$0.00	\$1,311.12	\$0.00	<b>\$1,311.12</b>



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

www.911custom.com 913-390-8540 Sales@911custom.com

# Invoice

Date	Invoice #
5/26/2023	53388

<b>Bill To</b>
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

<b>Ship To</b>
Belton Street Dept. - MO 1201 Street Barn Lane Belton, MO 64012 USA

P.O. Number	Terms	Rep	Ship
DANE PICK UP	Net 30	KB	5/26/2023

Part Number	Description	Quantity	Price	Amount
H-C-EB40-CCS-1P	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	1	25.53	25.53T

*Police # 294  
 010-400-495-7500  
 Project # PD 2471 "PSST"*

<b>Subtotal</b>	<b>Sales Tax...</b>	<b>Total</b>	<b>Payments/Credits</b>	<b>Balance Due</b>
\$25.53	\$0.00	\$25.53	\$0.00	<b>\$25.53</b>

DBM DID-4400-495-7500  
FD2407 BRUSH TRUCK ✓

XTREME TRUCK AUTO  
13100 S. US HWY 71  
GRAND VIEW, MO 64030



# INVOICE

06/21/2023 13:43:37

CREDIT CARD  
VISA SALE

Card #: XXXXXXXXXXXX0210  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 2  
Batch #: 2247  
INVOICE: 2  
Approval Code: 042765  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

AY  
30  
andauto.com

Date	INVOICE #
4/21/2023	22555

SALE AMOUNT \$600.00

TENENCE		Vehicle Information / VIN #		
		2022 GMC 3500 RC/LB SRW		
Rep	Terms	Stock #	PO #	
NB				

CUSTOMER COPY

Description	Quantity	Price Each	Amount
ICLE WRAPS- INSTALL STRIPES AND .PHICS	1	200.00	200.00T

Thank you for your business.

<b>Subtotal:</b>	\$200.00
<b>Sales Tax: (0.0%)</b>	\$0.00
<b>Total:</b>	\$200.00
<b>Balance Due:</b>	<b>\$200.00</b>





**KIESLER POLICE SUPPLY**

2802 SABLE MILL RD

JEFFERSONVILLE, IN 47130

Phone: (812)288-5740

Fax: 812-288-7560

**Invoice**



**Bill-to Customer**

BELTON POLICE DEPARTMENT  
SGT. ZACH LANE  
7001 EAST 163RD STREET  
BELTON, MO 64012

**Ship-to Address**

BELTON POLICE DEPARTMENT  
ATTN: SGT. ZACH LANE  
7001 EAST 163RD STREET  
BELTON, MO 64012

*PI22409*

*010-4480498-7400*

External Document No. DEPT ORDER/CTS/US PEACEMAKERS  
Bill-to Customer No. L75793  
Invoice No. IN220285  
Order No. SO210174  
Document Date July 28, 2023  
Due Date August 27, 2023  
Tax Identification Type Legal Entity  
Shipping Agent Code  
Package Tracking No.  
816-348-4435  
ZLANE@BELTONPD.ORG  
DEPT SAID THEY WILL UNLOAD THE PALLET

Salesperson JENNIFER

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	---REQUIRED DOCUMENTS: AGENCY PO & CTS FET---	07/28/23	1	EACH	0.00	0.00
CTSL140-3	CTS PENN ARMS L140-3 SINGLE 40MM LAUNCHER WITH COLLAPSING STOCK, COMBO RAIL (GL-1-40) CETARO		0	EACH	1,344.25	0.00
CTS4557	CTS 40MM SPONGE, SMOKELESS, SPIN STABILIZED, 3.9" CMRK		0	EACH	23.00	0.00
CTS4431	CTS 40MM POW BARRICADE CS LKCK		0	EACH	29.00	0.00
CTS4401	CTS 40MM INERT PWDR BARRICADE PENETRATOR LKKK		0	EACH	30.00	0.00
USPEP30028	US PEACEKEEPER RIFLE CASE, 28", BLACK AAAK	07/27/23	3	EACH	40.00	120.00
SHIPPING	Shipping SHIPPING COMPLETE VIA FEDEX FREIGHT SEMI TRANSIT ONLY, TOTAL 5 PKGS SHRINK WRAPPED ON A PALLET	07/28/23	1	EACH	280.00	280.00

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 400.00

**Subtotal**

**400.00**

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

**RETURNED GOODS POLICY**

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

**DEFECTIVE MERCHANDISE POLICY**

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

**DAMAGED GOODS POLICY**

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



205 N. Madison St Suite 100  
 Raymore, MO 64083  
 email: info@kegrfx.com  
 f t i KEGRFX.com

**Invoice**  
**23216**  
**7-25-2023**

*Project # 2421*

Bill To: Belton Police

Ship To:

JOB NO.	ORDER DATE	SALESPERSON	DELIV. DATE	TERMS	SHIPPING	P.O. NO.
		Kent Ellis		20 Days		

QUANTITY	DESCRIPTION	PRICE
2	Install Wrap and Lettering on SUV 's 4 & 13	\$1200 each
<b>Send payment to: 16916 Cross Creek Dr. Belton, Mo 64012</b>		

If you have any questions concerning  
 this invoice, please call:  
 Kent Ellis, 816-809-4513

SUBTOTAL	\$2400.00
Credit Card Processing Fee	+5%=\$120.00
SHIPPING & HANDLING	\$ 00.00
<b>TOTAL DUE</b>	<b>\$2400.00</b>

- \*Vehicle Lettering & Wraps
- \*Signs
- \*Banner
- \*Business Cards
- \*Store Fronts
- \*Canvas Prints
- \*Graphics

**THANK YOU FOR YOUR BUSINESS!**

3250 Harvester Road  
 Kansas City, KS 66115  
 913-342-1450  
 800-487-1450  
 Fax 913-342-1377  
 www.americanequipment.us



SPECIALIZING IN CUSTOM TRUCK EQUIPMENT FOR THE  
 CONTRACTING - MUNICIPAL - REFUSE INDUSTRIES

DATE	INVOICE #
7/17/2023	70634

<b>BILL TO</b>	<b>SHIP TO</b>
City of Belton 506 Main Belton, MO 64012	City of Belton 700 Seabee Rd. Belton, MO 64012

P.O. NO.	TERMS	REP	SHIP VIA	Unit #	VIN	S/N	ORDER DATE
129252	Due on Receipt	REK	CPU				6-13-23

QTY	DESCRIPTION	RATE	AMOUNT
2	RC Industries Model PM721818.S - Top Mount P-Series Tool Box Textured Black Steel 72"x18"x18"	1,030.44	2,060.88
	Shipping & Handling to be added at final invoicing	112.64	112.64

A 1-1/2% (18% APR) service charge will be charged on invoices over 30 days plus collection fees.	<b>Total</b>	<b>\$2,173.52</b>
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Thank you. We appreciate your business.

A 25% restocking charge may be assessed on returned special order parts.  
 No returns on electrical parts.



Protecting Our Nation's Defenders™  
 10 Betnr Industrial Drive – Pittsfield, MA 01201  
 PH (413) 443-7359 – FAX (413) 445-7865

**Invoice: 21488BC**

Customer Code: BELMO  
 Invoice Date: 8/14/2023  
 Lenco Tax ID#: 04-2719777  
 DUNS: 051950293

**Bill To**

Belton Police Department (BEMA)  
 7001 E. 163rd St.  
 Belton, MO 64012

**Ship To**

Belton Police Department  
 7001 E. 163rd St.  
 Belton, MO 64012

Payment Terms	Shipping Terms	Ship Date	Ship Via	Lenco Contact
Net 30 Days	FOB: Destination	TBD	Common Carrier	Jim Massery
Purchase Order Number/Contract (if applicable)	Stock Number(s)	Vehicle ID Number		
271336	6647	1FDUF5HT1NDA23844		

Item:	Product #	Qty	Unit Price	Extension
Lenco BearCat	BC55003	1	\$ 200,704.00	\$ 200,704.00
Paint Color: Charcoal Gray	101991			
LED Lights: Red & Blue				
<b>Options:</b>				
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$ 8,859.00	\$ 8,859.00
22.5" Tire and Wheel Upgrade	BCTWU	1	\$ 8,800.00	\$ 8,800.00
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$ 12,479.00	\$ 12,479.00
Gas Injector Unit	BCGIU	1	\$ 14,552.00	\$ 14,552.00
2 Rear Area Electric Fans	BC2RELFAN	1	\$ 300.00	\$ 300.00
AC-DC Power Inverter w/Auto Eject	BCINV2000	1	\$ 6,387.00	\$ 6,387.00
Intercom System, Inside to Outside	BCINT	1	\$ 2,871.00	\$ 2,871.00
1-Plasma Rope	BCPLAS1	1	\$ 503.00	\$ 503.00
Electric Power Mirrors	BCMIR	1	\$ 1,508.00	\$ 1,508.00
(1) 7" Vertical GunPort Upgrade	BCGP7	6	\$ 152.00	\$ 912.00
Back up Camera System with Monitor	BCBU	1	\$ 2,297.00	\$ 2,297.00
Rear A/C - Heating System: High Capacity	BCHAC	1	\$ 2,972.00	\$ 2,972.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	\$ 1,404.00	\$ 2,808.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	\$ 502.00	\$ 502.00
<b>BearCat (Configuration Subtotal)</b>		<b>1</b>	<b>\$ 264,290.00</b>	<b>\$ 266,454.00</b>

<b>Notes:</b>	<b>Subtotal</b>	\$ 266,454.00
	Customer Pick-Up	\$ 6,200.00
	Tax	\$ -
	<b>Total Order</b>	<b>\$ 272,654.00</b>

*Thank You*