

**AGENDA OF THE REGULAR SESSION  
Cass County Emergency Services Board  
April 15, 2026, at 8:00 A.M.**

801 S. Commercial St Harrisonville Missouri

Public may attend in person as there is limited space for attendees.

- I. Call to Order
- II. Roll Call (Quorum)
- III. Pledge of Allegiance
- IV. Public Participation
- V. Old Business
- VI. Consent Agenda
  - A. Approval of March 11, 2026, Meeting Minutes
  - B. Approval of current Account Statements
  - C. Approval of Payables
- VII. Reports
  - A. Chair
  - B. Treasurer
  - C. Board Members
  - D. Executive Director
- VIII. New Business
  - A. CCEsb Resolution 26-002, accepting a quote with Motorola Solutions for Quarry Tower Site DC Power Plant.
  - B. CCEsb Resolution 26-003, accepting a quote with Equature for master service agreement and 911 Recording Smart PSAP Suite.
  - C. CCEsb Resolution 26-004, accepting a quote with Motorola Solutions for KC Web RF Site (Harrisonville) New Generator.
  - D. CCEsb Resolution 26-005, approving a resolution recognizing the Cass County Commission for its support of 911 services by providing Pass-Through funding of use tax revenues.
  - E. CCEsb Resolution 26-006, adopting a policy relating to personal financial disclosure reports.
- IX. Next Meeting Date – May 20, 2026, 8:00 a.m.  
Adjourn from Regular Session
- X. Closed session – The Cass County Emergency Services Board may enter into a closed session pursuant to Sections 610.021.1 and 610.021.3 (personnel RSMo).

Posted on this 9<sup>th</sup> day of April by 8:00 a.m.

The Cass County Emergency Services Board meeting is an open meeting but is not a meeting of the public. There is a place on the agenda for comments of citizens under PUBLIC PARTICIPATION. Our rule is that comments by any individual or group shall not exceed five (5) minutes.

**Cass County Emergency Services Board Meeting**  
Wednesday March 11, 2026  
Meeting Minutes

1. Call to Order – The meeting was called to order at 8:00 a.m. by Kris Turnbow.

2. Roll Call:

Tom Engert	Present
Chris Kurzweil	Absent
Mark Lopez	Absent
Eric Smith	Present
Kris Turnbow	Present
Jimmy Odom	Present
Jeff Weber	Absent

Quorum was present.

Others in attendance:

Jimmy Wilson, Mary Osterberg, Carla Wills, Chris Langsdale, John Sapp, Scott Lyons, Jeff Allen, Aly Abdelgawad and Jeremy Smith.

3. Public Participation

4. Old Business

Approval of the Consent Agenda includes February 11, 2026, meeting minutes, February 2026 and current Account Statements, and approval of Payables. Jimmy Odom, Sr. motioned to approve the consent agenda. Eric Smith seconded the motion. A roll-call vote was conducted, and the motion was carried with 4 affirmative votes.

5. Reports

i. Chair –

ii. Treasurer – Disbursement from county use tax was made \$82,809.01.

iii. Board Members – No reports.

iv. Executive Director –

A. PSAP/Users/Technical Meeting

ii. Meeting was scheduled for February 25, 2026, agenda attached for your review.

iii. Cass County Agencies were invited to online demos from EMD providers on November 17, 2025. Review documentation attached for your review.

i. APCO Intellicomm

ii. Total Response, previously PowerPhone

iii. Priority Dispatch

- iv. Recommendation by the PSAP Committee was made on February 25, 2026, to move forward with APCO Intellicomm. Item will be on future new business. In review with the Medical Director and ESB Legal.
  - v. Radio System WIFI Proposal, CCSO Jeff Allen provided a proposal, document attached for your review. WIFI will assist responder's subscriber radios in building coverage. Recommendation by the PSAP Committee was made on February 25, 2026, to move forward with WIFI. Item will be on future new business. In review with Motorola.
  - vi. Radio programming is needed for Cass County radios. A meeting is scheduled for March 13, 2026, with Motorola.
  - vii. Radio Alignment report discussion. Belton report complete, waiting on report from Quarry. Both are required for a comprehensive report on out of alignment radios. These will be distributed as soon as the Quarry report is complete.
- B. CentralSquare
- a. New Project Manager – Lyssa Rasmusson
  - b. Brian Nelson with 911Nurd and Garrett Rinehart with CentralSquare were on site for February 18, 2026, Regional CS Meeting hosted at the CCSO.
  - c. AVL Playback was turned on in CS ProSuite.
  - d. Discussion on moving to the cloud in the future and API future purchase.
  - e. CDP/Crimemapping have outstanding items we are working through with CS and agencies both with CDP and Crimemapping.
  - f. Cass County Sheriff's Office is live with CDP and Crimemapping. Belton, Raymore, and Harrisonville must complete Crimemapping by March 31, 2026. Pleasant Hill to complete CDP and Crimemapping by March 31, 2026.
- C. TUSA P25 Consultant
- a. MARRS owners met with TUSA to review what we can expect from TUSA and the timeframe of their contract exists. Beginning January 8, 2026, meetings are scheduled every 2<sup>nd</sup> Thursday.
  - b. TUSA will review all Motorola proposals regarding the ASTRO NEXT Upgrades.
  - c. Scheduled sites Scheduling - KCI Airport Dispatch, Wyandotte County Sites & PSAP, Excelsior Springs Site & PSAP.
  - d. Planned -
    - i. Pleasant Valley PSAP
    - ii. NKC PSAP
    - iii. Independence sites and PSAPS (Independence, Blue Springs)
    - iv. Platte County sites and PSAPS (Platte County Sheriff, EOC)
    - v. Jackson County sites and PSAPS (Jackson County Sheriff, Raytown, Grandview)
    - vi. Lee's Summit sites and PSAP (Joint Operations Center)
    - vii. Johnson County, MO sites and PSAP (JCCD)
- D. MARRS Technical And Users Meeting and Management Council Meeting
- a. MARRS Technical and Users Meeting was scheduled for February 11, 2026. Agenda attached for your review.
  - b. MARRS Management Council Meeting will be held on February 25, 2026. Agenda attached for your review.

- c. PS DISP talkgroup was encrypted on February 25, 2026.
  - d. PSAP Radio consoles Regional Commons 15-28 now show an \* at the end to indicate encrypted.
  - e. World Cup – June 11, 2026, through July 19, 2026. Operations Plan and Comms Plans are being worked on. CISA is assisting. FIFA is coming in March, and plans will start to solidify. Four basecamps TBD and 18 days of Fan Fest TBD.
  - f. MOSWIN adding 2 sites to assist with World Cup, one in Tremble and the second at Quarry in Harrisonville.
  - g. System Key Change Discussion, post World Cup, will require all subscriber radios and PSAP consoles to be touched in the MARRS system for radio programming.
- E. Director Conferences
- a. Missouri Public Safety Communications Conference scheduled March 15 - March 18, 2026, at Margaritaville.
    - i. Marie Beauchamp was invited to participate in a round table discussion on Monday, March 16, 2026, regarding the MARRS system.
  - b. Motorola Summit Conference scheduled April 19 – April 22, 2026, in Orlando Florida.

6. New Business

- i. CCESB Resolution NO. 26-001, approving and accepting a service quote from Motorola for Spare Antenna for the Quarry site in the amount of \$12,243.00.

Motion made by Jeff Weber, to approve CCESB Resolution No. 26-001. Chris Kurzweil seconded the motion. Motion carried with 7 votes.

7. Next Meeting The next regular session is March 11, 2026, at 8:00 a.m.





8. Adjournment

With no further business or discussion Jimmy Odom, Sr. motioned to adjourn. Tom Engert seconded the motion. Motion was carried out at 8:36 a.m.

Respectfully submitted,  
Marie Beauchamp  
Executive Director  
Cass County Emergency Services Board

CASS COUNTY EMERGENCY SERVICES BOARD  
801 S COMMERCIAL ST  
HARRISONVILLE MO 64701-1603

**Managing Your Accounts**

-  Support Number (816) 322-2100
-  Telephone Banking (866) 322-7030
-  Online Access www.cbronline.net
-  Mailing P O Box 200  
Raymore, MO 64083

**Summary of Accounts**

Account Type	Account Number	Ending Balance
Business Int Checking	XXXXXXXX1776	\$1,981,026.16

**Business Int Checking - XXXXXXXX1776**

**Account Summary**

Date	Description	Amount
03/01/2026	<b>Beginning Balance</b>	<b>\$1,755,116.16</b>
	6 Credit(s) This Period	\$268,787.11
	31 Debit(s) This Period	\$42,877.11
03/31/2026	<b>Ending Balance</b>	<b>\$1,981,026.16</b>
	Service Charges	\$0.88

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$82.40
Interest Paid Year-to-Date	\$215.64
Average Ledger Balance	\$1,940,321.84
Average Available Balance	\$0.00

**Account Activity**

Post Date	Description	Debits	Credits	Balance
03/01/2026	<b>Beginning Balance</b>			<b>\$1,755,116.16</b>
03/02/2026	POS Payment GOOGLE* WORKSPACE SUPPORT.GOOGL CA #6578	\$33.60		\$1,755,082.56
03/02/2026	Check 4565	\$714.00		\$1,754,368.56
03/03/2026	DB RCR Payment Auctane, Inc. St EL SEGUNDO CA #6578	\$20.99		\$1,754,347.57
03/03/2026	DB RCR Payment INTUIT * QuickBoo CL.INTUIT.COM CA #6578	\$1,149.00		\$1,753,198.57
03/03/2026	ACH Payment ATT XXXXXXXXXEPAYS PAYMENT	\$82.50		\$1,753,116.07
03/03/2026	ACH Payment Brightspeed18013 XXXXXXXXXX Payment	\$580.55		\$1,752,535.52
03/03/2026	ACH Payment ALLEGIANTECHNOL WEBPAYMENT	\$6,897.85		\$1,745,637.67
03/05/2026	POS Payment AMAZON.COM* BP855 SEATTLE WA #6578	\$49.70		\$1,745,587.97
03/05/2026	ACH Payment	\$2,352.00		\$1,743,235.97





**Business Int Checking - XXXXXXXX1776 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
	MO EB CONT 2532 M388 Mar 26 EB			
03/05/2026	ACH Payment 911NURD, LLC SALE	\$2,520.00		\$1,740,715.97
03/06/2026	ACH Deposit MO DEPT REVENUE 260303006912198 MO SU TAX		\$193,977.06	\$1,934,693.03
03/09/2026	ACH Payment OSAGE VALLEY ELE 0002267100 ELECTRIC	\$623.00		\$1,934,070.03
03/10/2026	Deposit		\$7,655.70	\$1,941,725.73
03/11/2026	POS Payment DIRECTORY* DOMAI WWW.DOMAINDIR NY #6578	\$288.00		\$1,941,437.73
03/11/2026	POS Payment NENA ONLINE 800-3323911 VA #6578	\$575.00		\$1,940,862.73
03/11/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1.75		\$1,940,860.98
03/11/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1,100.00		\$1,939,760.98
03/11/2026	ACH Payment LAGERS 000000000009046 PAYMENT	\$1,945.56		\$1,937,815.42
03/12/2026	ACH Deposit CASS CO TREAS 5302 PURCHASE		\$65,406.20	\$2,003,221.62
03/12/2026	ACH Payment SPECTRUM 4476339 SPECTRUM	\$170.00		\$2,003,051.62
03/12/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,703.74		\$1,999,347.88
03/12/2026	Check 4573	\$702.61		\$1,998,645.27
03/16/2026	Check 4575	\$2,638.90		\$1,996,006.37
03/16/2026	Check 4576	\$3,320.45		\$1,992,685.92
03/17/2026	ACH Payment VERIZON WIRELESS 044210750100001 PAYMENTS	\$37.66		\$1,992,648.26
03/17/2026	ACH Payment EVERGY MO WEST 585730705922 AUTOPAY	\$1,890.68		\$1,990,757.58
03/18/2026	POS Payment MARGARITAVILLE R OSAGE BEACH MO #6578	\$459.00		\$1,990,298.58
03/19/2026	Check 4574	\$394.00		\$1,989,904.58
03/19/2026	Check 4577	\$394.00		\$1,989,510.58
03/19/2026	Check 4579	\$437.50		\$1,989,073.08
03/23/2026	Check 4578	\$4,144.88		\$1,984,928.20
03/25/2026	POS Payment Reversal MOTOROLA MANUAL 800-422-4210 IL #6578		\$1,200.00	\$1,986,128.20
03/26/2026	POS Payment Reversal WALT DISNEY W DO LAKE BUENA VI FL #6578		\$465.75	\$1,986,593.95
03/30/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,703.75		\$1,982,890.20
03/31/2026	ACH Payment	\$1,945.56		\$1,980,944.64

**RAYMORE PECULIAR HARRISONVILLE**

801 W Foxwood Dr 300 S State Route C 1503 S State Route 291 Hwy  
Raymore, MO 64083 Peculiar, MO 64078 Harrisonville, MO 64701

(816) 322-2100 • www.cbronline.net

**Business Int Checking - XXXXXXXX1776 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
	LAGERS 000000000009046 PAYMENT			
03/31/2026	Interest Credit Added to Account		\$82.40	\$1,981,027.04
03/31/2026	Service Charge	\$0.88		\$1,981,026.16
03/31/2026	<b>Ending Balance</b>			<b>\$1,981,026.16</b>

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4565	03/02/2026	\$714.00	4575	03/16/2026	\$2,638.90	4578	03/23/2026	\$4,144.88
4573*	03/12/2026	\$702.61	4576	03/16/2026	\$3,320.45	4579	03/19/2026	\$437.50
4574	03/19/2026	\$394.00	4577	03/19/2026	\$394.00			

\* Indicates skipped check number

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

**Service Charge Summary**

Description	Amount
Total Items	\$0.88
Total Service Charge	\$0.88

# SAVINGS – XXXX6040 ▾


## Search transactions

Activity: All transactions Type: All

## Transactions

Pending  Posted

Date ▾	Description ◇	Debit ◇	Credit ◇	Balance
● Mar 31, 2026	Interest Credit Added to Account		235.11	1,907,199.53
● Dec 31, 2025	Interest Credit Added to Account		240.31	1,906,964.42

Member FDIC. Equal Housing Lender 

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Customer Service  
PO Box 11760  
Harrisburg, PA 17108-11760

## ACCOUNT STATEMENT

For the Month Ending  
**March 31, 2026**

### Cass County Emergency Services Board

#### Client Management Team

**Nick Kenny**  
Institutional Sales and Relationship Manager  
213 Market Street  
Harrisburg, PA 17101  
573-234-0814  
kennyn@pfmam.com

#### MOSIP Client Services Group

213 Market Street  
Harrisburg PA 17101  
1-877-696-6747  
csgmww@pfmam.com

#### Contents

Cover/Disclosures  
Summary Statement  
Individual Accounts

#### Accounts included in Statement

8500189      Reserve Fund

#### Important Messages

MOSIP will be closed on 04/03/2026 for Good Friday.

CASS COUNTY EMERGENCY SERVICES BOARD  
MARK LOPEZ  
801 S. COMMERCIAL ST  
HARRISONVILLE, MO 64701

Online Access      [www.mosip.org](http://www.mosip.org)

Customer Service      1-877-MY-MOSIP



## Important Disclosures

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**Proxy Voting** PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

**Questions About an Account** PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

**Account Control** PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

**Market Value** Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

**Amortized Cost** The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

## Important Disclosures

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Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-298-9989 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

**Key Terms and Definitions**  
**Dividends** on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratable amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

**Current Yield** is the net change exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed.

**Average maturity** represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

**Monthly distribution yield** represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

**YTM at Cost** The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

**YTM at Market** The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis. **Managed Account A** portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian. **Unsettled Trade A** trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management  
Attn: Service Operations  
213 Market Street  
Harrisburg, PA 17101

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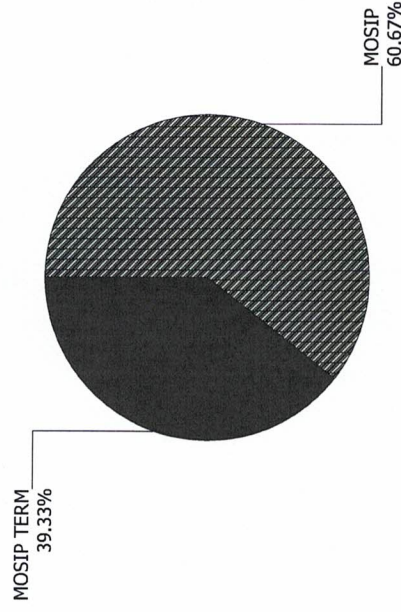
## Account Statement - Transaction Summary

For the Month Ending **March 31, 2026**

**Cass County Emergency Services Board - Reserve Fund - 8500189**

<b>MOSIP</b>	
Opening Market Value	5,940,136.60
Purchases	18,237.58
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
<b>Closing Market Value</b>	<b>\$5,958,374.18</b>
Cash Dividends and Income	18,237.58
<b>MOSIP TERM</b>	
Opening Market Value	3,862,532.17
Purchases	0.00
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
<b>Closing Market Value</b>	<b>\$3,862,532.17</b>
Cash Dividends and Income	0.00

<b>Asset Summary</b>		<b>March 31, 2026</b>	<b>February 28, 2026</b>
<b>MOSIP</b>		5,958,374.18	5,940,136.60
<b>MOSIP TERM</b>		3,862,532.17	3,862,532.17
<b>Total</b>		<b>\$9,820,906.35</b>	<b>\$9,802,668.77</b>
<b>Asset Allocation</b>			





## Investment Holdings

For the Month Ending **March 31, 2026**

Cass County Emergency Services Board - Reserve Fund - 8500189

Trade Date	Settlement Date	Security Description	Maturity Date	Rate	Investment Amount	Estimated Earnings	Est. Value at Maturity
11/24/25	11/25/25	TERM - MOSIP TERM Dec 26	11/16/26	3.5000	3,862,532.17	47,038.24	3,994,387.38
<b>Total</b>					<b>\$3,862,532.17</b>	<b>\$47,038.24</b>	<b>\$3,994,387.38</b>



**Account Statement**

For the Month Ending **March 31, 2026**

**Cass County Emergency Services Board - Reserve Fund - 8500189**

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
<b>MOSIP</b>					
<b>Opening Balance</b>					
03/31/26	04/01/26	Accrual Income Div Reinvestment - Distributions	1.00	18,237.58	5,958,374.18
<b>Closing Balance</b>					
<b>5,940,136.60</b>					

	Month of March	Fiscal YTD January-March	
Opening Balance	5,940,136.60	5,905,581.00	Closing Balance
Purchases	18,237.58	52,793.18	Average Monthly Balance
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield
Check Disbursements	0.00	0.00	3.61%
<b>Closing Balance</b>	<b>5,958,374.18</b>	<b>5,958,374.18</b>	
Cash Dividends and Income	18,237.58	52,793.18	



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

Date: April 06, 2026

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0009-000



CASS COUNTY  
 9-1-1 BOARD DIRECTOR  
 801 S COMMERCIAL ST  
 HARRISONVILLE MO 64701-1603

POLITICAL SUBDIVISION ID: 00000037

Notice Number: 2064625774

Distribution Month: March 2026

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 March 2026 collections as follows

Deposit Date	04/07/2026
Tax Type Code	330
TaxType Name	COUNTY EMERGENCY SERVICES
Bank Name	COMMUNITY BANK OF RAYMORE
Account Number (Last Four Digits)	1776
Tax Distribution	\$200,354.51
Interest Distribution	\$0.00
Amount Deposited	\$200,354.51

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	2024	2025	2026	2025 Compared to 2024	2026 Compared to 2025
March 2026	\$182,850.87	\$199,321.14	\$200,354.51	\$16,470.27	\$1,033.37
Year-to-Date	\$560,853.82	\$617,063.83	\$619,992.44	\$56,210.01	\$2,928.61

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.

A county must notify the Department if their boundaries change. Failure to notify the department can result in lost revenue.

The Department is authorized by Section 32.057 RSMo, to release local sales/use tax information to counties that have imposed a sales or use tax. The Department has made this information available in three reports: the Open Business Locations Report, the Financial Sales Tax Distribution Report, and the Financial Use Tax Distribution Report. A portal account must be created on the Department's portal at <https://mytax.mo.gov/rptp/portal/home/> and a Request for Information/Audit of Local Sales and Use Tax Records (Form 4379) may be completed to request access to these reports. This form is available on our web site at <http://dor.mo.gov/forms/>.



Cass County Emergency Services Board

4/13/2026 1:48 PM

Register: Community Bank - Interest Check

From 03/01/2026 through 03/31/2026

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
03/10/2026	4575	EVERGY	TOWER LEASES		2,638.90			-4,500,697....
03/10/2026	4576	CITY OF RAYMORE	-split-		3,320.45			-4,504,017....
03/10/2026	4577	Missouri Department...	Payroll Taxes		394.00			-4,504,411....
03/11/2026		QuickBooks Payroll ...	OFFICE RENT	Created by Dir...	1.75			-4,504,413....
03/11/2026	4578	KC Web	-split-		4,144.88			-4,508,558....
03/12/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.74			-4,512,262....
03/12/2026	To Print	CAROL STAFFORD	OFFICE RENT	Direct Deposit	1,100.00			-4,513,362....
03/13/2026		Marie Beauchamp	-split-	Direct Deposit		X		-4,513,362....
03/14/2026	4579	Surveying & Mappin...	PROFESSIONAL SER...		437.50			-4,513,799....
03/26/2026	4580	MID-AMERICA RE...	MARC COORDINATI...		43,802.70			-4,557,602....
03/26/2026	4581	CITY OF BELTON	-split-		14,465.01			-4,572,067....
03/30/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.75			-4,575,771....
03/31/2026		Marie Beauchamp	-split-	Direct Deposit		X		-4,575,771....

**Executive Director Report**  
**Cass County Emergency Services Board Meeting**  
**April 15, 2026**

**1. CentralSquare**

- a. New Project Manager – Lyssa Rasmusson
- b. Brian Nelson with 911Nurd and Garrett Rinehart with CentralSquare and ESB Director met on March 26, 2026, to discuss Cass County API (1 for many) and transitioning to the Cloud in the future.
- c. Updated quote for APCO EMD API of \$14,264.70 Not included in the 1 for many API solutions.
- d. Brian Nelson with 911Nurd discussed the CAD API and Cloud with Cass County CS ProSuite agencies on April 9, 2026. Further discussion will occur on May 6, 2026, at the PSAP/Users/Technical committee. Brian Nelson plans to be on site.
- e. CentralSquare hosted an online event on April 9, 2026, for Multi-Factor Authentication (MFA) for the Cloud. Cass County with Brian Nelson reviewed the MFA information for how to make it work with our ProSuite on April 13, 2026.
- f. Discussion on moving to the cloud in the future and API future purchase.
- g. CDP/Crimemapping have outstanding items we are working through with CS and agencies both with CDP and Crimemapping.
- h. Cass County Sheriff's Office and Belton Police are live with CDP and Crimemapping. Raymore, and Harrisonville must complete Crimemapping updated deadline by end of April. Pleasant Hill to complete CDP and Crimemapping by end of April.

**2. APCO Intellicomm EMD**

- a. APCO Intellicomm EMD quote for 5 PSAPs is \$140,462.11 as of March 6, 2026
- b. APCO Intellicomm EMD End User Service Agreement was sent to each PSAP for review and signature. This step is required by APCO prior to official price quote and contract will be made available.

**3. RapidSOS**

- a. Lunch & Learn Series was set up throughout MARRS, KCMO South Patrol, CCSO, and Johnson County KS.
- b. Cass County Sheriff's Office hosted one event on March 25, 2026.
- c. Agenda included account setup, implementation roadmap, and Q&A.

**4. TUSA P25 Consultant**

- a. MARRS owners met with TUSA to review what we can expect from TUSA and the timeframe of their contract exists. Beginning January 8, 2026, meetings are scheduled every 2<sup>nd</sup> Thursday.
- b. TUSA will review all Motorola proposals regarding the ASTRO NEXT Upgrades.
- c. Completed
  - i. Kansas City sites
  - ii. Kansas City PSAPS (KCPD, KCFD, South Patrol Backup)
  - iii. VA Hospital
  - iv. Other PSAPS - (Clay County/Gladstone/Liberty, Riverside)
  - v. Cass County PSAPS (Cass County Sheriff, Belton, Raymore, Harrisonville, Pleasant Hill)
  - vi. Johnson County, KS sites
  - vii. Johnson County, KS PSAPS (JCKS Sheriff, Overland Park, Leawood, Prairie Village, Shawnee,
  - viii. Lenexa, Johnson County Courthouse)
  - ix. Wyandotte County, KS sites
  - x. Wyandotte County, KS PSAPS (Combined Law & Fire 911 Center, EOC)
  - xi. Excelsior Springs PSAP & Site

- d. Planned
  - i. KCI Airport Dispatch - being scheduled.
- e. Future Schedule TBD
  - i. Pleasant Valley PSAP
  - ii. NKC PSAP
  - iii. Independence sites and PSAPS (Independence, Blue Springs) - being scheduled.
  - iv. Platte County sites and PSAPS (Platte County Sheriff, EOC)
  - v. Jackson County sites and PSAPS (Jackson County Sheriff, Raytown, Grandview)
  - vi. Lee's Summit sites and PSAP (Joint Operations Center)
  - vii. Johnson County, MO sites and PSAP (JCCD)
  - viii. RAMBIS

**5. Radio Programming**

- a. ESB, Jeff Allen with CCSO, Commenco, and Motorola met on March 13 at 11:30am to discuss Cass County radio programming event.
  - i. Radio alignment report sent to agencies to review and contact Commenco.
  - ii. Radio Alias' sent to agencies for review.
  - iii. Revisit Codeplugs and make changes, review agreements, and MOUs.
  - iv. Add new system Key to KVLs.
  - v. Cass County Fire Chiefs met on April 10, 2026, and will be moving Fire Channels to Encryption in the next radio programming event.
  - vi. Schedule programming event for Cass County.
- b. Site Owners March 26 at 11:00am and made the determination to move to a new system Key following World Cup.

**6. FEMA/IPAWS FIFA World Cup**

- a. ESB Director participated in a FEMA IPAWS FIFA WC Readiness Planning event on March 26, 2026.
- b. ESB Director participated in a FEMA Facilitator led Instruction for the FIFA WC Workshop on April 7, 2026.
- c. ESB Director will be participating in the Kansas City FIFA Readiness Workshop with FEMA IPAWS on April 16, 2026. Emergency Management invites were sent.

**7. Director Conference**

- a. Missouri Public Safety Communications Conference was held March 15 - March 18, 2026, at Margaritaville.
- b. 911 Advocacy Day at the Jefferson City Capitol on April 14, 2026. Prepaid fees increase from 3-4% in Senate Bill (SB) 1481 and House Bill (HB) 2767
- c. 911 Calls During the World Cup, NENA released an issue briefing to help educate members on international wireless 911 calls.
- d. Missouri 988/911 Toolkit resources are available through the Missouri 911 Service Board. 988 funding bills in the Senate and House, SB 1562, HB 2763, and HB 3098.

Respectfully submitted, Marie Beauchamp

CASS COUNTY EMERGENCY SERVICES BOARD

**A RESOLUTION APPROVING A DC POWER SOLUTION PROPOSAL WITH MOTOROLA SOLUTIONS, INC. FOR THE QUARRY SITE; AND PROVIDING FURTHER AUTHORITY.**

WHEREAS, the Board of Directors for the Cass County Emergency Services Board (“CCESB”) was formed by the Cass County Commission pursuant to Section 190.335 RSMo. and is a body corporate and political subdivision of the State of Missouri pursuant to Section 190.339 RSMo., having the duty to provide for central dispatching of emergency services; and

WHEREAS, Motorola Solutions, Inc. (“Motorola”) is a safety and security technologies business headquartered in Chicago, Illinois; and

WHEREAS, Motorola has submitted a proposal to CCESB to provide an Eltek Flatpack 2 DC Power Solution to refresh a no longer supported RF site uninterruptable power supply, with 50% of the cost due upon contract execution and the remaining 50% of the cost due upon installation of equipment; and

WHEREAS, Section 70.220 RSMo. provides that any political subdivision of the State of Missouri may contract with other entities, including private corporations, for the planning, development, construction, acquisition or operation of any public improvement or facility, or for a common service, and in this case, the purposes of such contract include development and continued operation of a refreshed RF site with the new equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, AS FOLLOWS:

Section 1. The CCESB approves the proposal set forth by Motorola substantially in the form of **Exhibit A** hereto and incorporated herein and further authorizes the Chairman to execute the Agreement on behalf of the Board.

Section 2. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**PASSED THIS 15<sup>TH</sup> DAY OF APRIL, 2026 BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.**

\_\_\_\_\_  
Kristofer Turnbow  
Chairman  
Cass County Emergency Services Board

ATTEST:

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Secretary

**EXHIBIT A**

**MOTOROLA SOLUTIONS PROPOSAL  
DATED MARCH 3, 2026**

**(see attached)**

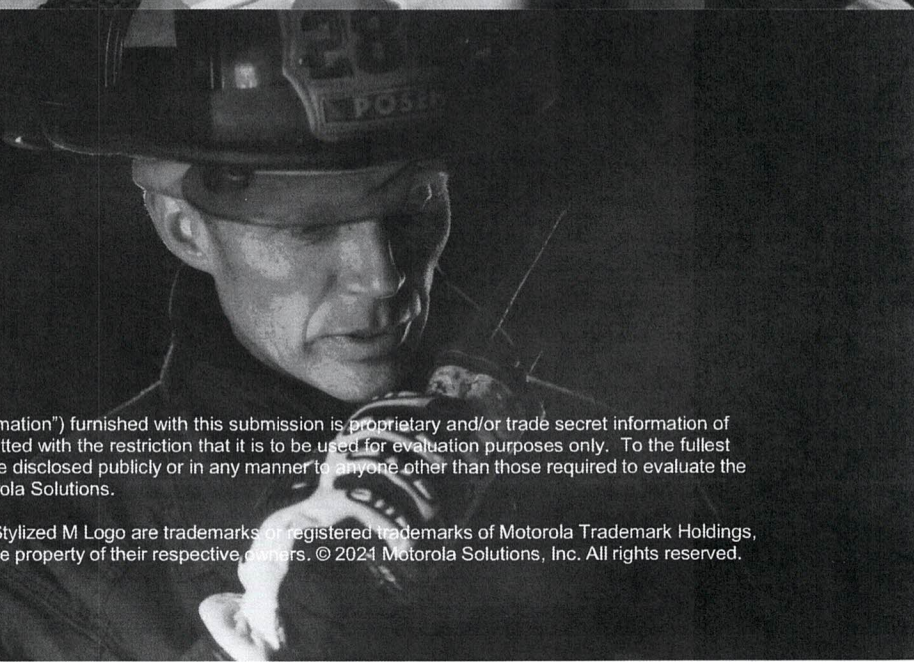
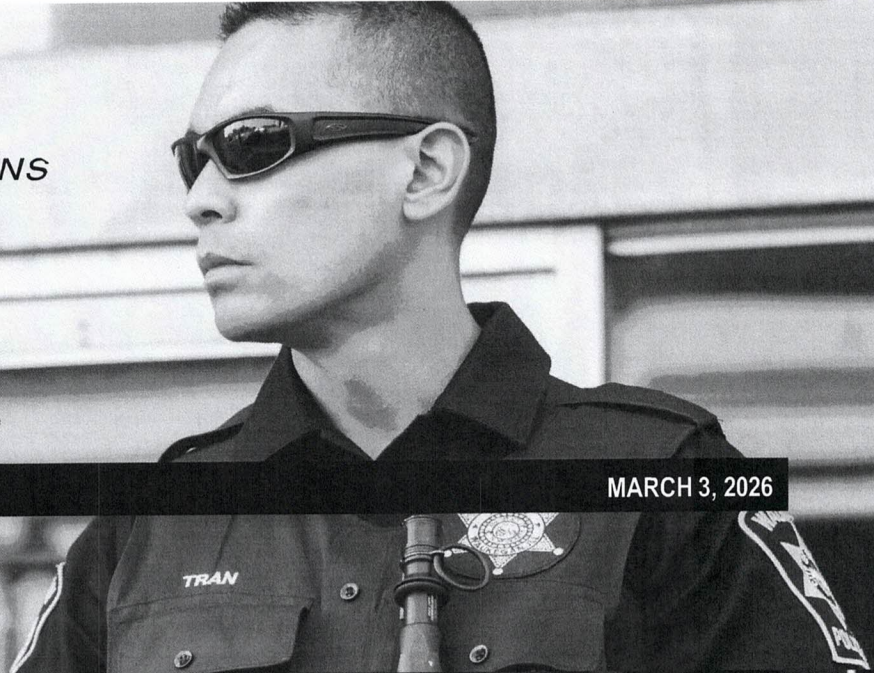


CASS GO MO QUARRY SITE

# DC POWER

QUARRY SITE

MARCH 3, 2026



The design, technical, pricing, and other information ("Information") furnished with this submission is proprietary and/or trade secret information of Motorola Solutions, Inc. ("Motorola Solutions") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola Solutions.

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Motorola Solutions, Inc.  
500 W. Monroe St.  
Chicago, IL 60661

March 3, 2026

Marie Beauchamp  
Executive Director  
Cass County ESB  
816-887-3208  
801 S Central Street  
Harrisonville, MO 64701

Re: Eltek Flatpack 2 DC Power Plant

Motorola Solutions, Inc. ("Motorola Solutions") is pleased to provide the following firm proposal for Cass County Emergency Service Board, MO to refresh a no longer supported RF Site UPS with an Eltek Flatpack 2 DC Power Solution. The new DC Power Solution will provide power for all the equipment needing DC Power

As the leading provider of mission critical public safety communications in the State of Missouri and throughout the United States, Motorola Solutions understands the daily operations and challenges that first responders face.

This proposal is subject to the terms and conditions included in the Missouri State Contract #MT250038001. The pricing will remain valid until April 30, 2026. The City of Independence may accept this proposal by returning a copy of the proposal signed by an authorized signatory.

We thank you for the opportunity to present our proposed solution, and we hope to strengthen our relationship and partnership with Cass County by implementing this project. Questions or inquiries may be addressed to your Customer Support Manager, Keith Antoff, at 816-518-0129 or [keith.antoff@motorolasolutions.com](mailto:keith.antoff@motorolasolutions.com).

Sincerely,

Keith Antoff  
Customer Support Manager T5S  
Motorola Solutions Inc.

# TABLE OF CONTENTS

## Section 5

DC Power .....	5-1
5.1 System Description .....	5-1
5.1.1 Proposed System Overview .....	5-1
5.1.2 DC Power System Components Descriptions .....	5-1
5.1.3 Eltek DC System Site Components .....	5-2
5.2 Statement of Work.....	5-3
5.2.1 Overview.....	5-3
5.2.2 Motorola Responsibilities .....	5-3
5.2.3 CASS COUNTY Responsibilities .....	5-3
5.2.4 Tasks .....	5-3
5.2.5 Completion Criteria.....	5-8
5.3 Warranty and Maintenance Plan .....	5-8
5.4 Pricing & Contract Terms Conditions.....	5-8
5.5 Signoff Certificate.....	5-10

SECTION 5

# DC POWER

## 1.1 SYSTEM DESCRIPTION

### 5.1.1 Proposed System Overview

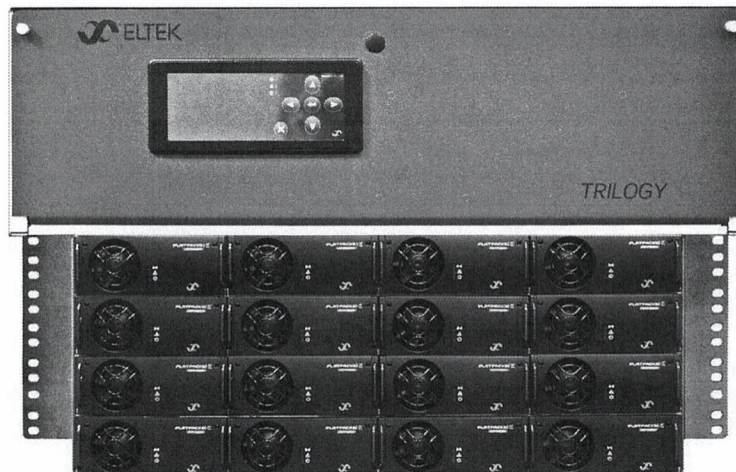
Motorola Solutions, Inc. (Motorola Solutions) is proposing a DC power solution that will refresh the UPS with new Eltek Flatpack2 components for the Quarry Site to support the upgrade of the Cass Co Mo infrastructure and the new 6 Channel MOSWIN ASR

### 5.1.2 DC Power System Components Descriptions

Motorola Solutions is proposing 48 VDC rectifier and battery plants to provide uninterruptable power to the radio network and microwave equipment utilizing the Eltek Smartpack2 Trilogy system. Each system is designed with a 24 position shared 2 bar distribution panel.

Eltek's Trilogy DC power system, powered by the Flatpack2 line of power modules, brings 250A-600A to applications where space is limited. Use of the highly efficient and reliable Flatpack2 rectifier, remarkably flexible distribution, and the advanced Smartpack2 controller make for optimal system design and cost-effective deployment. The Ampere rating for each location is described in the Site Components section below.

Figure 5-1: Eltek Trilogy with Smartpack2 Controller, 48V/600A System



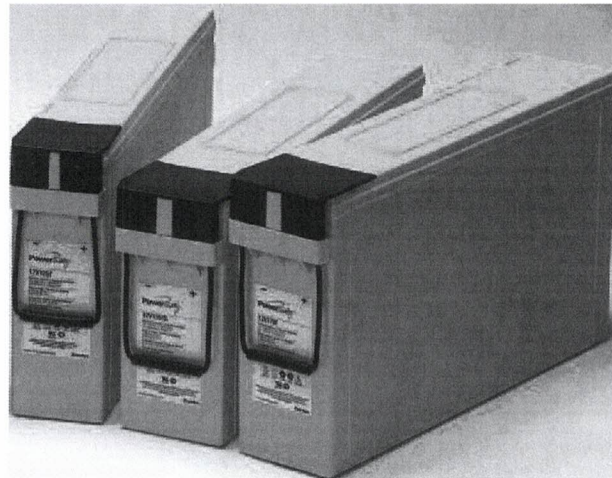
Each Eltek Trilogy power system will contain the Eltek Flatpack 2 HE rectifier modules. The Flatpack2 HE family is now available in a variety of voltages and power ratings, all with superior efficiency up to 96.5%. The rectifiers used for the CASS COUNTY design are 2000W Flatpack 2 HE modules. The quantity of rectifiers per location is described in the Site Components section below.

Use or disclosure of this proposal is subject to the restrictions on the cover page.



**Figure 5-2: Eltek Flatpack2 Rectifier**

EnerSys PowerSafe V batteries are used at all sites. The battery stacks have been sized to account for aging and are rated for 10 years of service when operated within specifications and properly maintained. The PowerSafe® V Front Terminal range of Valve Regulated Lead Acid (VRLA) batteries has been designed specifically for use in applications that demand the highest levels of security and reliability. The new PowerSafe V Front Terminal platform now features proprietary Thin Plate Pure Lead (TPPL) technology, which provides extended shelf life, lower corrosion and gas evolution. Designed to meet the most rigorous international standards, PowerSafe V Front Terminal batteries are recognized worldwide as a premium solution for Telecom applications. PowerSafe V Front Terminal batteries deliver superior performance while occupying less space than conventional standby power batteries. A range of compact designs, suitable for 19" and 23" racking, provides users with the benefit of increased energy density. With all electrical connections at the front, installation and inspection are both quicker and easier.



**Figure 5-3: EnerSys PowerSafe V Batteries**

### 5.1.3 Eltek DC System Site Components

#### Quarry Site

- One (1) 300Amp Eltek Trilogy Power System
- One (1) 24 position shared 2 bar distribution panel

Use or disclosure of this proposal is subject to the restrictions on the cover page.

- Eight (8) Flatpack2 HE 2000W Rectifiers
- Four (4) 48V 190AH Battery Strings
- Four (4) Battery String Monitoring Kits
- Twenty-Four (24) CBB00xxx Circuit Breakers
- One (1) Bullet Breaker Removal Tool
- One (1) Sierra Inverter 1PH Bulk Output 48V
- One (1) Sierra Inverter Module 1000VA
- One (1) Sierra Inverter Dummy Module
- One (1) Blind Panel FP2 HE Black G1
- One (1) Alarm Cable
- One (1) 23" Rack

## 5.2 STATEMENT OF WORK

### 5.2.1 Overview

Motorola Solutions, Inc. (Motorola Solutions) is proposing a DC power solution to CASS COUNTY that will refresh the existing Eltek power systems with new Eltek Flatpack2 components

Motorola Solutions will install the new equipment at the following CASS COUNTY Quarry Site

### 5.2.2 Motorola Responsibilities

Motorola's general responsibilities include the following:

- Manufacture or order 3<sup>rd</sup> Party components included in equipment list
- Install equipment included in the equipment list
- Configure and integrate equipment into existing system
- Schedule the implementation in agreement with CASS COUNTY
- Provide a dedicated delivery point, such as a warehouse, for receipt, inventory and storage of equipment prior to installation.

### 5.2.3 CASS COUNTY Responsibilities

CASS COUNTY's general responsibilities include the following:

- Ensure sites meet space, grounding, power, and connectivity requirements for the installation of all equipment.
- Provide adequate electrical power and grounding at the sites for new equipment.
- Provide an 80 amp or larger 240V circuit from the Panel to the DC Rack.

### 5.2.4 Tasks

Motorola Solutions will install and configure the proposed equipment. The following table describes the tasks involved with installation and configuration.

Tasks	Motorola Solutions	CASS COUNTY
<b>PROJECT INITIATION</b>		
<b>Contract Finalization and Team Creation</b>		
Execute the contract and distribute the contract documents.	X	X
Assign a Project Manager as a single point of contact.	X	X
Assign resources.	X	X
Schedule a project kickoff meeting.	X	X
Deliverable: Signed contract, defined project team, and scheduled project kickoff meeting.		
<b>Project Administration</b>		
Ensure that project team members attend all meetings relevant to their role on the project.	X	X
Set up the project in the Motorola Solutions information system.	X	
Record and distribute project status meeting minutes.	X	
Maintain responsibility for third-party services contracted by Motorola Solutions.	X	
Complete assigned project tasks according to the project schedule.	X	X
Submit project milestone completion documents.	X	
Upon completion of tasks, approve project milestone completion documents.		X
Deliverable: Completed and approved project milestones throughout the project.		
<b>Project Kickoff</b>		
Introduce team, review roles, and decision authority.	X	X
Present project scope and objectives.	X	
Review SOW responsibilities and project schedule.	X	X
Schedule Project Review.	X	X
Deliverable: Completed project kickoff and scheduled Project Review.		
<b>Project Review</b>		
Present the installation plan of Eltek/Delta DC Power equipment.	X	
Validate that CASS COUNTY sites can accommodate proposed equipment.	X	X
Review safety, security, and site access procedures.	X	

Use or disclosure of this proposal is subject to the restrictions on the cover page.

Review and update design documents, including System Description, Statement of Work based on Project Review agreements.	X	
Execute Change Order as needed in accordance with all material changes to the Contract resulting from the Project Review.	X	
Deliverable: Finalized design documentation based upon "frozen" design, along with any relevant Change Order documentation.		
<b>SITE PREPARATION AND DEVELOPMENT</b>		
<b>Site Planning</b>		
Provide adequate electrical power in proper phase and voltage at sites.		X
Ensure that required space is available for installation of the new equipment.		X
Deliverable: Information and permitting requirements completed at each site.		
<b>General Facility Improvements</b>		
Provide adequate HVAC, grounding, lighting, cable routing, and surge protection based upon Motorola Solutions' Standards and Guidelines for Communication Sites (R56)		X
Provide obstruction-free area for the cable run between the demarcation point and system equipment.		X
Supply interior building cable trays, raceways, conduits, and wire supports.		X
Deliverable: Sites meet physical requirements for equipment installation.		
<b>SYSTEM INSTALLATION</b>		
<b>Equipment Order and Manufacturing</b>		
Create equipment order and reconcile to contract.	X	
Manufacture Motorola Solutions-provided equipment necessary for system based on equipment order.	X	
Procure non-Motorola Solutions equipment necessary for the system.	X	
Deliverable: Equipment procured and ready for shipment.		
<b>Equipment Shipment and Storage</b>		
Provide secure location for solution equipment.	X	
Pack and ship solution equipment to the identified, or site locations.	X	
Receive the solution equipment.	X	
Inventory the solution equipment.	X	
Deliverable: Solution equipment received and ready for installation		
<b>General Installation</b>		

Use or disclosure of this proposal is subject to the restrictions on the cover page.

Deliver solution equipment to installation location.	X	
Coordinate receipt of and inventory solution equipment with designated contact.	X	
Install all proposed fixed equipment as outlined in the System Description based upon the agreed-upon floor plans, connecting new equipment to the power distribution panels. Installation performed in accordance with R56 standards and state/local codes.	X	
Connect installed equipment to the provided ground system.	X	
Label new equipment, racks, and cables as needed.	X	
<b>Deliverable: Equipment installed.</b>		
<b>DC Power Plant Installation per site</b>		
Install Temporary power and distribution during removal of FP1 system and replacement with new power system	X	
Remove existing FP1 DC power system and replace with New Eltek FP216 Trilogy Power System. Existing system & frame grounds will be re-used.	X	
Existing distribution cabling will be re-terminated to new power system.	X	
Install new batteries in existing battery trays.	X	
Terminate batteries to existing battery cable and disconnects.	X	
Move existing AC input circuits from FP1 to new FP216	X	
Remove existing DC plant equipment and batteries	X	
Provide a facility for the de-commissioned equipment to be delivered to.		X
If desired, preserve any of the de-commissioned equipment. Motorola is responsible for disposal of legacy DC plants and batteries only.		X
<b>Deliverable: DC Power Plants installed.</b>		
<b>SYSTEM OPTIMIZATION AND TESTING</b>		
<b>Solution Optimization</b>		
Turn up DC Power System	X	
Adjust/verify proper settings and operation of the DC Power Plant.	X	
<b>Deliverable: Completion of DC Power System Optimization.</b>		
<b>Functional Acceptance Testing</b>		
Verify the operational functionality and features of the DC Power system supplied by Motorola Solutions meets the manufacturers' specifications.	X	
Witness the functional testing.		X

Use or disclosure of this proposal is subject to the restrictions on the cover page.

Document all issues that arise during the acceptance tests.	X	
If any major task for the system as contractually described fails during the CASS COUNTY acceptance testing or beneficial use, repeat that particular task after Motorola Solutions determines that corrective action has been taken.	X	
Resolve any minor task failures before Final System Acceptance.	X	
Document the results of the acceptance tests and present for review.	X	
Review and approve final acceptance test results.		X
<b>Deliverable: Completion of functional testing and approval by CASS COUNTY .</b>		
<b>PROJECT TRANSITION</b>		
<b>Cutover</b>		
Cut over the site to the new DC Power Plant and ensure proper operation.	X	
Resolve punchlist items in order to meet all the criteria for final project acceptance.	X	
Assist Motorola Solutions with resolution of identified punchlist items by providing support, such as access to the sites, equipment and system, and approval of the resolved punchlist items.		X
<b>Deliverable: Installation completed, and punchlist items resolved.</b>		
<b>Transition to Warranty</b>		
Review the items necessary for transitioning the project to warranty support and service.	X	
Motorola Solutions to provide services during year 1 warranty which aligns with the proposed services.	X	
Provide CASS COUNTY a Support Plan detailing the warranty support associated with the contract equipment.	X	
<b>Deliverable: Service information delivered and approved by CASS COUNTY</b>		
<b>Finalize Documentation and System Acceptance</b>		
Provide manufacturer's installation material, part list and other related material to CASS COUNTY upon project completion.	X	
Receive and approve documentation.		X
Execute Final Project Acceptance.	X	X
<b>Deliverable: All required documents are provided and approved. Final Project Acceptance.</b>		

Use or disclosure of this proposal is subject to the restrictions on the cover page.

### 5.2.5 Completion Criteria

This task is considered complete when CASS COUNTY and Motorola Solutions have signed the Sub-Section - Beneficial Use Signoff Certificate, representing the completion of all deliverables, as contractually required.

Billing will take place upon completion of project.

## 5.3 WARRANTY AND MAINTENANCE PLAN

The equipment included in this proposal ships with Motorola Solutions' standard **ONE-YEAR PARTS AND LABOR WARRANTY** begins at Beneficial Use. The Standard

Warranty provides coverage Monday through to Friday, 8:00AM to 5:00PM. In order to align with the Maintenance Agreement between CASS COUNTY and Motorola Solutions, the Warranty coverage is extended to 24 hours, 7 days a week. During this period, Motorola Solutions will repair, without charge to CASS COUNTY, any unit or component of the included equipment that becomes defective through normal use or that fails because of defective materials or workmanship.

After the ONE-YEAR WARRANTY period:

- The Motorola Solutions Customer Service Manager (CSM) will continually update and adjust the maintenance records and network monitoring to reflect equipment changes.
- The Motorola Solutions Customer Service Manager (CSM) will work with CASS COUNTY to update the service contract where applicable and provide price adjustments accordingly. The batteries will not be included in the ongoing service agreement.

## 5.4 PRICING

Description	Price
<b>Eltel Trilogy DC Power System &amp; 1 Yr Warranty</b>	<b>\$64,140</b>
<b>MSI &amp; Power Guys UPS Removal and Integration To all equipment with DC Power</b>	<b>\$66,210</b>
<b>DC Power System and Labor Total</b>	<b>\$130,350</b>

Contract Terms and Conditions - Per State of Missouri Contract MT250038001

The customer may sign this Agreement or issue a PO referencing this Proposal. PO should include Bill and Ship to Address along with Net 30 days Payment Terms.

## 5.5 Payment Terms

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

Use or disclosure of this proposal is subject to the restrictions on the cover page.

**System Purchase (excluding Subscribers, if applicable)**

1. **50% of the Contract Price due upon contract execution (due upon effective date);**
2. **50% of the Contract Price due upon installation of equipment.**

**If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).**

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

Due to significant market and tariff volatility, as well as fluctuations in the cost of energy and raw materials including, but not limited to, steel, copper, finished wood, and concrete, Motorola Solutions reserves the right to equitably adjust the contract price, completion schedule, and/or contract requirements. Additionally, Motorola Solutions reserves the right to apply a fuel surcharge to quoted freight rates based on the prevailing diesel cost at the time of shipment.

**For Lifecycle Support Plan and Subscription Based Services:**

Motorola will invoice Customer annually in advance of each year of the plan.

The Parties hereby enter into this Amendment as of the last date signed below.

**Motorola Solutions, Inc.**

**Customer**

By: Keith Antoff

By: \_\_\_\_\_

Name: Keith Antoff

Name: \_\_\_\_\_

Title: Senior Customer Support Manager T5S

Title: \_\_\_\_\_

Date: 3/3/2026

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

Use or disclosure of this proposal is subject to the restrictions on the cover page.

# 5.6 BENEFICIAL USE SIGNOFF CERTIFICATE

By their signatures below, the following certify the System is completed and fully accepted.

### Signatures

Motorola Solutions Inc:

Please Print Name: \_\_\_\_\_

Please Print Title: \_\_\_\_\_

Customer:

Please Print Name: \_\_\_\_\_

Please Print Title: \_\_\_\_\_

CASS COUNTY EMERGENCY SERVICES BOARD

**A RESOLUTION APPROVING A PROPOSAL WITH EQUATURE FOR ADVANCED EMERGENCY COMMUNICATIONS SYSTEMS FUNCTIONS THROUGH A MASTER SERVICES AGREEMENT FOR UP TO TEN YEARS; AND PROVIDING FURTHER AUTHORITY.**

WHEREAS, the Board of Directors for the Cass County Emergency Services Board (“CCESB”) was formed by the Cass County Commission pursuant to Section 190.335 RSMo. and is a body corporate and political subdivision of the State of Missouri pursuant to Section 190.339 RSMo., having the duty to provide for central dispatching of emergency services; and

WHEREAS, Equature (“Equature”) is an emergency communications technology company headquartered in Southfield, Michigan; and

WHEREAS, Equature has submitted a proposal to CCESB to provide advanced emergency communications systems functions with a master services agreement having a term of up to ten (10) years, subject to appropriations; and

WHEREAS, Section 70.220 RSMo. provides that any political subdivision of the State of Missouri may contract with other entities, including private corporations, for the planning, development, construction, acquisition or operation of any public improvement or facility, or for a common service, and in this case, the purposes of such contract include enhancing operations of 9-1-1 services through improved recording, retrieval, and analysis of 9-1-1 calls and other features.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, AS FOLLOWS:

Section 1. The CCESB approves the proposal set forth by Equature substantially in the form of **Exhibit A** hereto and incorporated herein, with such approval being specifically conditioned on annual appropriation of funding by the CCESB as recognized in such proposal; and the Board further authorizes the Chairman to execute the Agreement on behalf of the Board.

Section 2. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**PASSED THIS 15<sup>TH</sup> DAY OF APRIL, 2026 BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.**

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Kristofer Turnbow  
Chairman  
Cass County Emergency Services Board

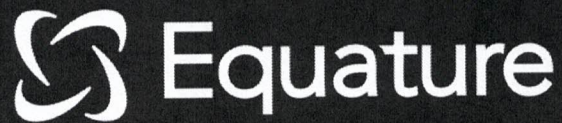
ATTEST:

\_\_\_\_\_  
Secretary

**EXHIBIT A**

**EQUATURE PROPOSAL  
DATED MARCH 5, 2026  
(#20260305-123743087)**

**(see attached)**



# **CASS COUNTY EMERGENCY SERVICES BOARD - 911 RECORDING SMARTPSAP SUITE**

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Prepared for

**Cass County Emergency Services Board (Main Account)**

801 S. Commercial Street  
Harrisonville, MO 64701  
United States

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**Equature**

18311 W 10 Mile Road  
Southfield, MI 48075

Zach Vogel  
zvogel@equature.com

# 1 EXECUTIVE SUMMARY

Equature empowers organizations to enhance safety, performance, and operational intelligence through innovative communication and training technologies. Our solutions are designed to unify critical communication, streamline data management, and strengthen decision-making — all within a secure, scalable platform.

The Equature ecosystem includes advanced recording and incident replay, AI-driven analytics such as automated transcription, call summarization, tagging, and SmartScore AutoQA, and tools for interactive learning and workforce development like SmartSim and Apprentice. Equature also offers SmartAgent, an AI-powered voice assistant that helps organizations manage routine, non-emergency call volume by intelligently engaging callers, capturing relevant information, and delivering consistent, accurate responses — allowing staff to remain focused on higher-priority interactions.

Together, these capabilities provide a seamless environment for capturing, analyzing, automating, and improving every aspect of your team's communication and performance.

Each deployment is supported by Equature's 24x7x365 U.S.-based service team, ensuring reliability and success at every stage of the partnership. Whether implementing a new recording platform, expanding with communications intelligence, introducing AI-driven call handling with SmartAgent, or enhancing training and QA programs, Equature delivers proven technology and expert support focused on one mission — helping you perform at your best when it matters most.

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# SOLUTION & PARTNERSHIP OVERVIEW

## Solution & Partnership Overview

Equature provides a comprehensive communications intelligence ecosystem designed to improve operational efficiency, enhance decision-making, and strengthen organizational performance. Our integrated suite of solutions includes recording, analytics, training, and field connectivity—each built to help teams capture, understand, and act on information in real time.

## Unified Technology Platform

- **Recording & Replay:** Reliable capture of 911, radio, and administrative audio with secure, tamper-evident storage and intuitive retrieval tools.
- **AI-Driven Intelligence:** Automated transcription, call summarization, tagging, and SmartScore AutoQA deliver actionable insight without manual review. Equature also offers SmartAgent, an AI-powered voice assistant that helps manage routine, non-emergency call volume by intelligently engaging callers, capturing relevant information, and providing consistent, accurate responses—allowing call-takers and dispatchers to stay focused on higher-priority incidents.
- **Training & Simulation:** SmartSim and Apprentice platforms provide scenario-based learning and QA-driven improvement opportunities for dispatchers and supervisors.
- **Field Collaboration:** Equature Connect enables secure sharing of live audio, video, and GPS data between the field and command center.

## Commitment to Partnership

Every deployment is backed by Equature's White Glove Service, ensuring a seamless experience from installation through ongoing system optimization. Our 24x7x365 U.S.-based support team provides continuous monitoring, proactive assistance, and regular software updates to maintain reliability and performance throughout the system's lifecycle.

## Program Benefits

Choosing Equature delivers lasting operational and organizational value:

- **Efficiency:** Reduce time spent on manual reviews, improve quality assurance workflows, and alleviate routine call handling through AI-assisted automation.

- **Transparency:** Centralized, searchable data enhances accountability and reporting.
- **Future Readiness:** Scalable platform designed to support next-generation AI capabilities, including intelligent call handling, analytics, and integrations.
- **Cost Stability:** Multi-year partnership options lock in pricing and eliminate unplanned expenses.

Equature's goal is simple—to serve as a trusted technology partner, ensuring your agency or organization operates more efficiently, communicates more effectively, and performs at its highest level when it matters most.

# 3 PRICING

#20260305-123743087

**Issued**  
March 5, 2026  
**Expires**  
May 4, 2026

The term of this Master Service Agreement shall be for ten (10) years from the effective date. The CUSTOMER has the option to terminate the agreement without penalty for non-appropriation of funding or after the initial five (5) years by providing the written notice to the PROVIDER no later than ninety (90) days prior to the end of the fifth (5th) year. If no such notice is given, the Master Service Agreement will continue automatically for the remainder of the ten (10) year term under the same terms and conditions

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQADVSRVR	Equature Advanced Server - Cass County Sheriff's Office		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD2409-EH	24 Port Analog Card		60	1	\$8,047.72 for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQA001	Analog Voice License		60	24	\$6,774.24 after 50% discount for 5 years
EQV001	VoIP License		60	4	\$3,534.96 for 5 years
EQSCR001	Screen Capture License		60	4	\$1,693.56 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Belton Police Department Communications Center		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD1609-EH	16 Port Analog Card		60	1	\$6,266.80 for 5 years
EQA001	Analog Voice License		60	16	\$4,516.16 after 50% discount for 5 years
EQV001	VoIP License		60	3	\$2,651.22 for 5 years
EQSCR001	Screen Capture License		60	3	\$1,270.17 for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Harrisonville Police Department Communications Center		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core Licens		60	1	\$8,400.54 for 5 years
EQLD809-EH	8 Port Analog Card		60	1	\$3,729.84 for 5 years
EQA001	Analog Voice License		60	8	\$2,258.08 after 50% discount for 5 years
EQV001	VoIP License		60	2	\$1,767.48 for 5 years
EQSCR001	Screen Capture License		60	2	\$846.78 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Pleasant Hills Police Department		60	1	\$7,056.45 for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
	Communications Center				
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD809-EH	8 Port Analog Card		60	1	\$3,729.84 for 5 years
EQA001	Analog Voice License		60	8	\$2,258.08 after 50% discount for 5 years
EQV001	VoIP License		60	2	\$1,767.48 for 5 years
EQSCR001	Screen Capture License		60	2	\$846.78 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$5,292.34 for 5 years
EQADVSRVR	Equature Advanced Server - Raymore Police Department Communications Center		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD1609-EH	16 Port Analog Card		60	1	\$6,266.80 for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQA001	Analog Voice License		60	16	\$4,516.16 after 50% discount for 5 years
EQV001	VoIP License		60	3	\$2,651.22 for 5 years
EQSCR001	Screen Capture License		60	3	\$1,270.17 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQSIM	SmartSim 1200 Calls Per Year		120	1	\$45,000.00 for 10 years
EQADVSRVR	Equature Advanced Server - Cass County Sheriff's Office Server Upgrade (Year 6)		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD2409-EH	24 Port Analog Card		60	1	\$8,047.72 for 5 years
EQA001	Analog Voice License		60	24	\$6,774.24 after 50% discount for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQV001	VoIP License		60	4	\$3,534.96 for 5 years
EQSCR001	Screen Capture License		60	4	\$1,693.56 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Belton Police Department Server Upgrade		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD1609-EH	16 Port Analog Card		60	1	\$6,266.80 for 5 years
EQA001	Analog Voice License		60	16	\$4,516.16 after 50% discount for 5 years
EQV001	VoIP License		60	3	\$2,651.22 for 5 years
EQSCR001	Screen Capture License		60	3	\$1,270.17 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQADVSRVR	Equature Advanced Server - Harrisonville Police Department Communications Center Server Upgrade		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD809-EH	8 Port Analog Card		60	1	\$3,729.84 for 5 years
EQA001	Analog Voice License		60	8	\$2,258.08 after 50% discount for 5 years
EQV001	VoIP License		60	2	\$1,767.48 for 5 years
EQSCR001	Screen Capture License		60	2	\$846.78 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Pleasant Hill Police Department Communications Center Server Upgrade		60	1	\$7,056.45 for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD809-EH	8 Port Analog Card		60	1	\$3,729.84 for 5 years
EQA001	Analog Voice License		60	8	\$2,258.08 after 50% discount for 5 years
EQV001	VoIP License		60	2	\$1,767.48 for 5 years
EQSCR001	Screen Capture License		60	2	\$846.78 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
EQADVSRVR	Equature Advanced Server - Raymore Police Department Communications Center		60	1	\$7,056.45 for 5 years
EQCORE	Equature Core License		60	1	\$8,400.54 for 5 years
EQLD1609-EH	16 Port Analog Card		60	1	\$6,266.80 for 5 years
EQA001	Analog Voice License		60	16	\$4,516.16 after 50% discount for 5 years

Item ID	Products & Services	Billing Frequency	Term in Months	Quantity	Total
EQV001	VoIP License		60	3	\$2,651.22 for 5 years
EQSCR001	Screen Capture License		60	3	\$1,270.17 for 5 years
EQANI	ANI/ALI Capture License		60	1	\$2,646.17 after 50% discount for 5 years
Unused PPP Credit					(\$19,201.65)
Platinum Partner Discount					(\$5,491.34)
Five Site Installation					\$12,500.00

## Premier Partner Program Plan

Name	Due date	Amount
Payment 1	Upon receipt	\$91,289.13
Payment 2	April 15, 2027	\$20,904.20
Payment 3	April 15, 2028	\$20,904.20
Payment 4	April 15, 2029	\$20,904.20
Payment 5	April 15, 2030	\$20,904.20
Payment 6	April 15, 2031	\$91,289.13

<b>Name</b>	<b>Due date</b>	<b>Amount</b>
Payment 7	April 15, 2032	\$20,904.20
Payment 8	April 15, 2033	\$20,904.20
Payment 9	April 15, 2034	\$20,904.20
Payment 10	April 15, 2035	\$20,904.20

# 4 TERMS OF AGREEMENT

The term of this Master Service Agreement shall be for ten (10) years from the effective date. The CUSTOMER has the option to terminate the agreement without penalty for non-appropriation of funding or after the initial five (5) years by providing the written notice to the PROVIDER no later than ninety (90) days prior to the end of the fifth (5th) year. If no such notice is given, the Master Service Agreement will continue automatically for the remainder of the ten (10) year term under the same terms and conditions

## MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into by and between Equature (hereinafter the "PROVIDER") and the above-designated entity (hereinafter the "CUSTOMER"). Upon acceptance of this Agreement by an authorized officer of the PROVIDER, this Agreement governs all products and services purchased by the CUSTOMER from the PROVIDER.

The pricing, term, and scope of products and services are set forth in QUOTE Reference No. 20260305-123743087 (hereinafter the "QUOTE"). The QUOTE, including all referenced exhibits, is incorporated herein by reference and, together with this Agreement, forms the entire agreement between the parties.

### 1. DEFINITIONS

For purposes of this Agreement:

- **Hardware:** Servers, components, appliances, recording interfaces, workstations, or other physical equipment furnished by the PROVIDER.
- **Installed Software:** Software installed on CUSTOMER-owned or PROVIDER-provided hardware, including Equature ViewPoint, media management tools, and other on-premises modules.
- **Cloud Services:** Hosted or cloud-delivered services operated and maintained by the PROVIDER, including web portals, cloud-hosted software instances, and the Nexus Cloud platform where AI Services are performed and results are delivered to the CUSTOMER's environment.
- **AI Services:** Automated or machine-learning-based services that analyze or produce outputs such as transcription, summarization, classifications, call classifications, summaries, AutoQA evaluations, intent detection, automated call handling, and SmartSim.
- **Maintenance Services:** Services provided to ensure proper functioning of Hardware and Installed Software, including support, updates, and diagnosis, as defined in the QUOTE.
- **Professional Services:** Implementation, installation, training, configuration, integration, or consulting work performed by the PROVIDER.
- **Data:** Any CUSTOMER recordings, logs, transcripts, metadata, or other information generated or collected through the use of PROVIDER products or services.
- **Anonymized Data:** Data processed so that PII, PHI, and other sensitive information is removed or obscured in compliance with applicable laws such that no individual, entity, or CUSTOMER can reasonably be identified.
- **Permitted Purposes:** PROVIDER's internal business purposes, including product improvement, research, development, machine-learning training, statistical analysis, and aggregated reporting.

## 2. SCOPE AND TERM

The PROVIDER agrees to furnish to the CUSTOMER maintenance, service, and other products and services in accordance with the details outlined in the applicable QUOTE.

The PROVIDER agrees to provide turn-key services as outlined in the QUOTE, including all required hardware, software, maintenance, support, warranty, and monitoring, as applicable.

The term of this Agreement, including any renewal or extension provisions, shall be as stated in the applicable QUOTE and governed by the terms therein. In the event of conflict between the QUOTE and this Agreement, the QUOTE shall govern.

### 2.1 Trial Period

Where explicitly designated in the QUOTE, the PROVIDER may offer a trial period for Cloud Services or AI Services to allow the CUSTOMER to evaluate functionality prior to full commitment.

#### **Trial Terms:**

- The trial period duration, scope of services, data limits, and user access shall be specified in the QUOTE.

- Trial services are provided "as is" without warranty of any kind, express or implied.
- The PROVIDER may suspend or terminate trial access at any time without notice or liability.
- The CUSTOMER agrees not to use trial services for production, live emergency call handling, or mission-critical operations.

#### **Data and Conversion:**

- Data created during the trial may be retained for up to thirty (30) days following trial conclusion.
- If the CUSTOMER converts to a paid agreement within thirty (30) days of trial completion, trial data will be migrated to the production environment at no additional cost.
- If the CUSTOMER does not convert within thirty (30) days, all trial data will be permanently deleted unless otherwise agreed in writing.

#### **No Payment Obligation:**

- Unless otherwise stated in the QUOTE, trial services are provided at no charge.
- The CUSTOMER is not obligated to purchase services following trial completion.
- Standard payment terms apply upon conversion to a paid agreement as specified in the QUOTE.

#### **Confidentiality:**

- Trial services are considered Confidential Information of the PROVIDER.
- The CUSTOMER agrees not to disclose trial results, performance metrics, or service capabilities to third parties without the PROVIDER's prior written consent.

### **3. CUSTOMER RESPONSIBILITIES**

The CUSTOMER agrees to:

- Provide required information, access credentials, network configuration details, and other dependencies identified by the PROVIDER.
- Coordinate required third-party vendors (telephony carriers, PBX vendors, CAD vendors, radio vendors, IT providers) to support installation and ongoing services.
- Maintain suitable network, power, and environmental conditions for proper operation of Hardware, Installed Software, Cloud Services, and AI Services.
- Not route live emergency or life-safety calls to AI Services for primary call handling unless explicitly stated in the QUOTE and approved in writing by the PROVIDER.
- Notify the PROVIDER of material changes to infrastructure, telephony routing, or workflows that may affect the services.

Failure to meet these responsibilities may result in delays or incomplete installation. The PROVIDER may charge additional fees for subsequent visits or rescheduling, communicated in advance and payable under the Payment Terms.

### **4. PAYMENT TERMS**

## **4.1 Invoicing**

The CUSTOMER shall make payments in accordance with the schedule and amounts specified in the QUOTE. Unless a written payment schedule is expressly attached to and incorporated into the QUOTE, all invoices are due within fifteen (15) days of receipt of the invoice (Net 15). Any attached payment schedule shall govern solely with respect to the invoices covered by that schedule.

## **4.2 Cure Period and Suspension**

If payment is not received by its due date, the PROVIDER will issue a written notice specifying the overdue amount. The CUSTOMER shall have a thirty (30) day cure period from the original due date to remit payment. If payment remains overdue beyond the cure period, the PROVIDER may suspend services until the balance is paid in full. Suspension does not relieve the CUSTOMER of obligations or limit the PROVIDER's other rights or remedies.

## **4.3 Expired Maintenance / Time-and-Materials**

Failure to renew maintenance or this Agreement will result in the CUSTOMER forfeiting priority support status. All service and support will transition to a time-and-materials billing structure at the PROVIDER's prevailing hourly rates. Before initiating any analysis, troubleshooting, training, or other activities in this mode, the PROVIDER will provide an estimate and require a purchase order or written authorization from the CUSTOMER. Time-and-materials work will be handled on a first-come, first-served basis, with priority given to customers with active maintenance agreements. Renewal options may include multi-year or one-year agreements as stated in the QUOTE.

# **5. CLOUD SERVICES AND AI SERVICES**

## **5.1 Cloud Services**

The PROVIDER will use commercially reasonable efforts to maintain availability of Cloud Services. No specific uptime guarantee applies unless explicitly stated in the QUOTE. The CUSTOMER is responsible for internet access, carrier routing, network infrastructure, firewall rules, and any third-party systems required for Cloud Services. Temporary interruptions for maintenance, hosting provider outages, or network issues do not constitute a breach.

## **5.2 AI Services**

AI Services use probabilistic models and may occasionally generate incorrect or incomplete outputs. The PROVIDER does not warrant the accuracy, completeness, or appropriateness of AI-generated results. AI Services are designed to support emergency services operations through post-call analysis, transcription, quality assurance, and operational insights. AI Services are not intended to handle live emergency or life-safety calls directly unless explicitly stated in the QUOTE and approved in writing by the PROVIDER. The CUSTOMER shall not route live emergency calls to AI Services for primary call handling without such written authorization. Subject to the Limitation of Liability section, the PROVIDER is not liable for decisions or actions taken in reliance on AI outputs except in cases of gross negligence or willful misconduct.

## 6. MAINTENANCE, SUPPORT, AND PROFESSIONAL SERVICES

### 6.1 Maintenance Agreement Charge / Coverage

Where maintenance is purchased, the annual payment includes labor, parts, and support services required for proper functioning of the hardware and software, and upgrades to the Equature software version. It does not include:

- Hardware upgrades
- Operating system upgrades or updates
- Consumable supplies or external factors outside the PROVIDER's control

The PROVIDER will furnish maintenance, technical support, and service for the recording system under this Agreement. Support includes hardware, software, interfaces, and custom integrations explicitly agreed to as part of the QUOTE. It does not extend to custom integrations developed separately from the original agreement.

### 6.2 Exclusions and Additional Charges

Maintenance Services do not include:

- Repairs necessitated by unauthorized modifications or misuse
- Onsite support for CUSTOMER-requested changes outside the QUOTE
- Third-party telephony, carrier, PBX, CAD, or radio issues
- Microsoft Windows hot fixes, updates, and service packs
- Anti-virus, anti-malware, and anti-spyware software (assistance may be offered at cost and at the PROVIDER's discretion)
- Hardware upgrades unless purchased separately

The PROVIDER is not responsible for any data loss, service interruption, or system malfunction caused by factors outside its control, including but not limited to:

- Acts of God (natural disasters, terrorist attacks, war)
- Malicious attacks (hacking, ransomware, data breaches)
- Customer infrastructure failures (network outages, switches, firewalls, servers not provided by the PROVIDER, telephony carrier or PBX issues, radio console failures, CAD/RMS system issues)
- Environmental conditions (power outages, electrical surges, insufficient HVAC, water damage, improper physical handling of equipment)
- Customer or third-party actions (unauthorized configuration changes, network modifications, software updates, equipment relocation, user error)
- Third-party software or operating system updates (Windows patches, antivirus quarantines, firmware updates, database utilities)
- Hardware failures not caused by PROVIDER negligence (normal component wear, drive failures, RAID failures)

The PROVIDER will provide support and assistance with troubleshooting these issues, but the PROVIDER is not liable for resulting data loss, delays, or damages. Related work may be billable

if outside the QUOTE or maintenance coverage.

Additional charges apply only where explicitly excluded, and only after the PROVIDER issues a written estimate and receives prior written approval from the CUSTOMER. No billable work will commence without such approval.

### **6.3 Technical Support, Monitoring, and Process**

The PROVIDER provides 24/7/365 technical support by phone at 888-305-3428 and email at support@equature.com. Upon notification of a malfunction, the PROVIDER assigns a service technician. The CUSTOMER shall provide necessary access, including passwords used in normal operation. Remote troubleshooting is attempted first; if unsuccessful, onsite support may be dispatched and may be billable if due to CUSTOMER or third-party causes.

The PROVIDER monitors systems in real time and responds to alerts based on severity: critical failures are addressed immediately, high-priority failures by the next business day, and standard failures within two business days. Issues are reported by the CUSTOMER via phone or email, assigned a severity level, and escalated to engineering or vendors as needed. Status updates are provided, and onsite visits are scheduled if required. If support personnel cannot resolve an issue within a reasonable time, the PROVIDER will escalate to its Engineering Department or appropriate vendor.

### **6.4 Professional Services**

Professional Services (implementation, installation, configuration, training, migration, consulting) are performed in accordance with the QUOTE. If a visit cannot be completed due to CUSTOMER readiness issues (including unavailable access, credentials, or vendors), the PROVIDER may charge additional fees for subsequent visits or rescheduling, communicated in advance and payable under the Payment Terms.

## **7. DATA RETENTION POLICY**

The PROVIDER shall maintain CUSTOMER data stored on the Equature system for up to five (5) years, including recordings, logs, metadata, and related files retained on PROVIDER's servers or associated storage.

Upon implementation of new hardware or replacement systems, the PROVIDER will migrate up to five (5) years of existing data from the previous system to the new system at no additional cost.

If the CUSTOMER requires data retention beyond five (5) years, a separate Data Archive Plan must be established. This plan may include additional costs for long-term storage, retrieval, or restoration, as defined by the PROVIDER's options at the time of request.

The PROVIDER is not responsible for maintaining or restoring data beyond the defined five-year retention period unless covered under an active Data Archive Plan. The CUSTOMER is responsible for identifying data requiring extended retention or archival.

## **8. USE OF ANONYMIZED DATA**

The CUSTOMER grants the PROVIDER a non-exclusive, royalty-free, worldwide, perpetual license to collect, process, anonymize, store, and use Anonymized Data for the Permitted Purposes, subject to the CUSTOMER's opt-out right.

The PROVIDER will handle Data and Anonymized Data in accordance with applicable laws, including HIPAA, GDPR, and relevant state privacy laws, and will use industry-standard techniques (redaction, aggregation, pseudonymization, de-identification) so Anonymized Data cannot reasonably be used to identify the CUSTOMER, its personnel, or individuals involved in recorded communications. The PROVIDER will not attempt to re-identify Anonymized Data or combine it with other data for that purpose.

The CUSTOMER may opt out at any time by written notice to [info@equature.com](mailto:info@equature.com) or through any administrative interface provided. Upon receipt, the PROVIDER will cease further use of CUSTOMER Data for anonymization and Permitted Purposes on a going-forward basis. Anonymized Data created before opt-out may continue to be used only in aggregated and non-attributable form. Opting out does not affect the validity of this Agreement or the CUSTOMER's payment obligations, and does not entitle the CUSTOMER to any refund or fee reduction.

The CUSTOMER retains all ownership rights in original Data. The PROVIDER will treat Data, prior to anonymization, as Confidential Information and will not disclose it to third parties without the CUSTOMER's prior written consent, except as required by law. Ownership of Anonymized Data belongs to the PROVIDER, subject to the restrictions in this Agreement.

The PROVIDER will maintain records of anonymization processes and use of Anonymized Data for three (3) years following termination. Upon reasonable request and at the CUSTOMER's expense, the PROVIDER will permit the CUSTOMER or its designated auditor to review such records once per calendar year to verify compliance, in a manner that does not unduly interfere with the PROVIDER's operations. This section survives termination or expiration.

## **9. WARRANTY**

The PROVIDER warrants that all hardware and installed software provided will be free from defects in materials and workmanship during the warranty period defined in the applicable QUOTE, provided that (a) the CUSTOMER maintains an active Maintenance Services plan, and (b) the hardware is within five (5) years of the system's original installation or initial acceptance date, whichever occurs first. During such warranty period, the PROVIDER will repair or replace defective components at no additional cost to the CUSTOMER.

Cloud Services and AI Services are provided using commercially reasonable efforts and otherwise on an "as is" basis, except as expressly stated in this Agreement or the QUOTE. The PROVIDER does not warrant that Cloud Services or AI Services will be error-free or uninterrupted, or that outputs will be accurate, complete, or suitable for any particular purpose.

Except as expressly set forth in this Agreement, the PROVIDER disclaims all other warranties, express, implied, statutory, or otherwise, including implied warranties of merchantability,

fitness for a particular purpose, and non-infringement.

## **10. MATERIAL BREACH, TERMINATION, AND FORCE MAJEURE**

In the event of a material breach, the non-breaching party shall provide written notice specifying the breach and a ninety (90) day cure period. If the breach is not remedied within that period, the non-breaching party may terminate this Agreement with immediate effect. Upon such termination, the non-breaching party is relieved of further obligations except for accrued rights and remedies.

Early termination by the CUSTOMER (where permitted) results in: (a) payment of all amounts accrued through the termination date; (b) a prorated penalty based on the remaining contract term and services rendered as specified in the QUOTE; and (c) an additional termination penalty equal to fifty percent (50%) of the total remaining contract value, except where termination is due to the PROVIDER's material breach.

Neither party is liable or deemed in default for delay or failure in performance or interruption of service resulting from events beyond its reasonable control, including acts of God, acts of government, war, national emergency, accidents, fires, riots, strikes, labor disputes, pandemics, damage to or delay of equipment in transit, or failures of carriers, hosting providers, or other third-party infrastructure.

## **11. CONFIDENTIALITY AND INTELLECTUAL PROPERTY**

Each party will protect the other's Confidential Information with at least the same degree of care it uses for its own similar information, and not less than reasonable care. Confidential Information may be used only to perform this Agreement and disclosed only to personnel or contractors with a need to know and equivalent confidentiality obligations. These obligations do not apply to information that is public through no fault of the receiving party, received lawfully from a third party, independently developed, or required to be disclosed by law (with prompt notice where permitted).

As between the parties, the PROVIDER retains all right, title, and interest in and to Hardware designs, Installed Software, Cloud Services, AI Services, documentation, and related intellectual property, including enhancements developed while performing this Agreement. The CUSTOMER retains all right, title, and interest in and to its Data. No IP is assigned under this Agreement. The PROVIDER grants the CUSTOMER a non-exclusive, non-transferable (except as permitted under Assignment) license to use the products and services identified in the QUOTE for the CUSTOMER's internal business purposes during the applicable term, subject to this Agreement.

## **12. LIMITATION OF LIABILITY**

To the maximum extent permitted by law:

- Neither party is liable for incidental, indirect, punitive, special, or consequential damages, including lost profits, lost data, or business interruption, even if advised of their possibility.

- The PROVIDER's total aggregate liability arising out of or related to this Agreement shall not exceed the fees paid by the CUSTOMER under the applicable QUOTE during the twelve (12) months preceding the event giving rise to the claim.
- The PROVIDER is not liable for telephony carrier issues, network outages, improper routing, third-party system failures, or CUSTOMER misconfigurations.

These limitations apply to all theories of liability except for amounts that are required to be paid (e.g., unpaid fees) or where liability cannot be limited by law.

### **13. ASSIGNMENT, GOVERNING LAW, SURVIVAL, ENTIRE AGREEMENT**

This Agreement may not be assigned, transferred, sublet, or pledged by either party without the other's written consent, except to an affiliate under common control or a successor by merger or acquisition that assumes all obligations.

This Agreement is governed by and construed in accordance with the laws of the State of Michigan, exclusive of its conflict of law rules.

All obligations accrued but unfulfilled prior to expiration or termination, and provisions relating to payment, data rights, anonymized data, confidentiality, limitation of liability, and dispute-related rights, shall survive expiration or termination.

This Agreement, together with any incorporated QUOTES and exhibits, constitutes the entire agreement between the CUSTOMER and the PROVIDER and supersedes all prior proposals, agreements, commitments, or representations, whether oral or written, with respect to the PROVIDER's services.

**5**  
**ACCEPTANCE**

**Signature**

Signature

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Date

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Printed name

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Print

**RESOLUTION NO. 26-004**

**A RESOLUTION APPROVING THE PURCHASE AND INSTALLATION OF A NEW GENERATOR FOR THE KC WEB RF SITE (Harrisonville)**

WHEREAS, the Cass County Emergency Services Board has determined that the current generator at the KC Web RF Site (Harrisonville) is in need of replacement to ensure the reliability of emergency communication services; and

WHEREAS, a service quote dated March 24, 2026, has been received from Motorola Solutions for the procurement and installation of a new Generac SG050A 50KW LP Generator, alarm panel, and transfer panel, as well as the removal of the existing generator and related project management services included, at a total cost of \$93,222; and

WHEREAS, the Board finds it to be in the best interest of Cass County Emergency Services to proceed with the replacement of the generator to maintain uninterrupted emergency communications and public safety services.

BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, AS FOLLOWS:

SECTION 1. The Board hereby approves the purchase and installation of the new Generac SG050A 50KW LP Generator, alarm panel, and transfer panel, including the removal of the existing generator and project management services, as outlined in the Motorola Solutions service quote #06090285-32426 dated March 24, 2026 (a copy of which is attached hereto).

SECTION 2. The officers of the Board, including the Chairman and Secretary, and the Director are hereby authorized and directed to execute all documents, and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution.

PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary

**SERVICE QUOTE**

1309 E Algonquin Road  
Schaumburg, IL 60196  
816-518-0129

Quote prepared by – Keith Antoff

Date: 3/24/2026

Company Name: Cass County Emergency Services  
Ship & Billing Address 801 S Commercial St  
City, State, Zip: Harrisonville, MO 64701-1797  
Customer Contact: Marie Beaucamp  
Phone: (816) 731-0109



Quote #: 06090285-32426

Cass County KC Web RF SITE: Generator Replacement

Part #  
Professional Services

<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Ext. Price</u>
	New Generac SG050A 50kw LP Generator, Alarm and Transfer Panel		\$98,129
	State Discount of 5%		\$4,907
	Project Management, Removal of Existing Generator and Installation of New Generator		Included
		Total Price:	\$93,222

Valid Through 5/20/2026

Cass County Services Contract – USC000006052

**Customer can sign or issue PO referencing this quote. PO should include: Net 30 Days Payment Terms, Ship and Billing Address.**

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS.

AUTHORIZED CUSTOMER SIGNATURE

Date

CUSTOMER (PRINT NAME)

**RESOLUTION NO. 26-005**

**CASS COUNTY EMERGENCY SERVICES BOARD**

**A RESOLUTION RECOGNIZING THE CASS COUNTY COMMISSION FOR ITS SUPPORT OF 9-1-1 SERVICES BY PROVIDING PASS-THROUGH FUNDING OF USE TAX REVENUES.**

WHEREAS, the Board of Directors for the Cass County Emergency Services Board (“CCESB” or “Board”) was formed by the Cass County Commission pursuant to Section 190.335 RSMo. and is a body corporate and political subdivision of the State of Missouri pursuant to Section 190.339 RSMo., having the duty to provide for central dispatching of emergency services; and

WHEREAS, the protection of life, property, and public safety is among the most fundamental responsibilities of local government, and the citizens of Cass County, Missouri rely upon a quality 9-1-1 system for the response of highly trained law-enforcement, firefighters and emergency medical professionals to provide rapid and lifesaving care during emergencies, disasters, and other critical incidents; and

WHEREAS, the continued growth and development of Cass County, Missouri places increasing demand upon emergency services providers and requires stable and reliable funding sources to maintain 9-1-1 and modern, interoperable communication service that is critical and the delivery of those services; and

WHEREAS, the growth of online commerce has had a general effect of reducing state and local sales tax revenues, since goods that used to be purchased locally are often purchased from out-of-state suppliers; and

WHEREAS, use taxes applicable to out-of-state purchases have become increasingly important in offsetting such reductions, and equitable distribution of use tax revenues ensures that purchases made through remote and online commerce contribute fairly to the public safety infrastructure that protects county residents; and

WHEREAS, the Missouri Legislature adopted Senate Bill No. 271 (2025) which was intended in part to address such issues, and while litigation ensued in some communities over the implementation of this legislation, a collaborative solution was already underway and has been implemented in Cass County; and

WHEREAS, the Cass County Commission, under the leadership of Presiding Commissioner Bob Huston and with the support of Commissioners Jeff Fletcher and Mike Moreland, demonstrated foresight and a strong commitment to public safety by authorizing the pass-through of the proportionate share of use tax revenues to the CCESB to help ensure emergency services are supported and appropriately funded for the future.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, that the Board hereby commends and expresses its sincere appreciation to the Cass County Commission, Presiding Commissioner

Bob Huston, and Commissioners Jeff Fletcher and Mike Moreland for their leadership, partnership, and commitment to ensuring that use tax revenues will be applied to strengthening 9-1-1 services for the benefit of all residents of Cass County, Missouri.

BE IT FURTHER RESOLVED, that the Board recognizes this action as a meaningful investment in the safety, health, and well-being of the citizens of the county and as an example of responsible and collaborative local governance.

**PASSED THIS 15<sup>TH</sup> DAY OF APRIL, 2026, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.**

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Kristofer Turnbow  
Chairman  
Cass County Emergency Services Board

ATTEST:

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Secretary

## RESOLUTION NO. 26-006

### A RESOLUTION ADOPTING A POLICY RELATING TO PERSONAL FINANCIAL DISCLOSURE REPORTS.

WHEREAS, Section 105.485.4, RSMo, authorizes each political subdivision of the state to biannually adopt an ordinance or resolution to establish its own method of disclosing potential conflicts of interest and substantial interests, which ordinance, if so adopted, excludes the political subdivision and its officers and employees from the requirements of Section 105.485.2, RSMo; and

WHEREAS, the Board of Directors desires to adopt a resolution in accordance with Section 105.485.4 RSMo.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS FOR THE CASS COUNTY EMERGENCY SERVICES BOARD, AS FOLLOWS:

#### Section 1.

Each elected official and the Executive Director shall disclose the following information by May first (1<sup>st</sup>) if any such transactions were engaged in during the previous calendar year.

1. For such person, and all persons within the first (1<sup>st</sup>) degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the CCESB, other than compensation received as an employee or payment of any tax, fee or penalty due to the CCESB, and other than transfers for no consideration to the CCESB; and
2. The date and identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest, had with the CCESB other than payment of any tax, fee or penalty due to the CCESB or transactions involving payment for providing utility service to the CCESB, and other than transfers for no consideration to the CCESB.
3. The Chairman and Executive Director also shall disclose by May first (1<sup>st</sup>) for the previous calendar year the following information:
  - a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statement.
  - b. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or

limited partnership in which the person owned ten percent (10%) or more of any class of outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interests.

- c. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 2. Duplicate disclosure reports made pursuant to this Resolution shall be filed with the Missouri Ethics Commission and the Board of Directors. The Executive Director shall maintain such disclosure reports available for public inspection and copying during normal business hours.

Section 3. That the Executive Director shall file a certified copy of this Resolution with the Missouri Ethics Commission within ten (10) days after its adoption.

Section 4. That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary