

AGENDA OF THE REGULAR SESSION

Cass County Emergency Services Board

May 28, 2025, 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. Participation
- V. Old Business
- VI. Consent Agenda
 - A. Approval of April 16, 2025, 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 No. 25-004, accepting and authorizing reimbursement to the City of Harrisonville for UPS battery purchases for a total cost of \$2,560.00.
 - B. CCESB Resolution NO. 25-005, accepting and approving an agreement with 911Nurd, LLC in the amount of \$2,520.00 monthly over 12 months.
- IX. Next Meeting Date – June 18, 2025, 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 610.021.3 (personnel RSMo).

Posted on this 16th of May 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 April 16, 2025

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	Present
Mark Lopez	Present
Eric Smith	Present
Kris Turnbow	Present
Jimmy Odom	Present
Jeff Weber	Present

Quorum was present.

Others in attendance:

Connie Valenitch, Carla Wills, Mary Osterberg, Adrienne Rinehart, Chad Wright, Jeff Allen, Jeremy Smith, Chris Langsdale, John Sapp, and Jimmy Wilson

3. Swearing in of Officers – Kathy Lambertz from the Cass County Clerk's Office swore in incumbents, Kris Turnbow – Chair, Jeff Weber - South District, and Tom Engert – North District, and new officer of the board, Jimmy Odom, Sr. – North District.

4. Public Participation

5. Old Business

i. Approval of the Consent Agenda includes March 16, 2025, meeting minutes, current Account Statements, and approval of Payables.

Chris Kurzweil motioned to approve the consent agenda. Tom Engert seconded the motion. A roll-call vote was conducted, and the motion was carried with 6 affirmative votes and 1 abstention.

6. Reports

i. Chair –

1. Welcome to Jimmy Odom, Sr. to the Cass County Emergency Services Board as the newest North District officer.

ii. Treasurer – No report.

iii. Board Members – No reports.

iv. Executive Director –

A. National Public Safety Telecommunications Week

1. NPSTW this week, April 13-19, 2025. CCESB Proclamation provided to each PSAP.

B. CCESB PSAP/Users/Technical Committee Meeting

1. The CCESB combined PSAP/Users/Technical Committee Meeting was held on March 19, 2025. Agenda attached for your review.
2. Recommendation from the committee(s) to bring in Brian Nelson with 911NURD in on a monthly contract with a minimum number of hours.
3. Community Data Platform (CDP) – Crimemapping next steps waiting on CentralSquare.
4. System Admin group met on March 17, 2025 and will meet every other month moving forward.
5. Software Board members are agency heads.

C. CentralSquare Project Update

1. The First KC Regional CentralSquare ProSuite Usergroup was held at the Cass County Sheriff's Office on February 19, 2025. Connie Valentich from CCSO and David Tucker from LSFd are the first annual administrators.
2. The next KC Regional CentralSquare ProSuite Usergroup quarterly meeting will be hosted by Clay County at the Clay County Sheriff's Office Training room on June 11, 2025, from 1300-1600.
3. Community Data Platform (CDP) – Shelby Schmidt has been assigned to the project and will set up one-hour meetings with each PSAP to review Crimemapping and next steps.
4. Station Alerting and ESO – continuing to work with CS and agencies.

D. Wayfair

1. 144.757 most recent draft provided for ESB board members. Senator roadblock has been removed.

7. Next Meeting The next regular session is May 21, 2025, at 8:00 a.m.

8. Adjournment

With no further business or discussion, Mark Lopez motioned to adjourn. Jeff Weber seconded the motion. Motion was carried out at 8:21 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	\$1,843,881.12

Business Int Checking - XXXXXXXXX1776
Account Summary

Date	Description	Amount
04/01/2025	Beginning Balance	\$1,729,995.43
	4 Credit(s) This Period	\$203,756.88
	32 Debit(s) This Period	\$89,871.19
04/30/2025	Ending Balance	\$1,843,881.12
	Service Charges	\$1.04

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$76.88
Interest Paid Year-to-Date	\$277.45
Average Ledger Balance	\$1,870,654.78
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2025	Beginning Balance			\$1,729,995.43
04/01/2025	DB RCR Payment	\$28.80		\$1,729,966.63
	Google GSUITE_ca 650-2530000 CA #6578			
04/01/2025	ACH Payment	\$82.50		\$1,729,884.13
	ATT XXXXXXXXXEPAYU Payment			
04/03/2025	DB RCR Payment	\$20.99		\$1,729,863.14
	STAMPS.COM 855-608-2677 TX #6578			
04/07/2025	ACH Deposit		\$199,321.14	\$1,929,184.28
	MO DEPT REVENUE 250402005164216 MO SU TAX			
04/07/2025	ACH Payment	\$2,286.00		\$1,926,898.28
	MO EB CONT 2532 M388 APR 25 EB			
04/07/2025	Check 4427	\$152.22		\$1,926,746.06
04/08/2025	ACH Payment	\$518.00		\$1,926,228.06
	OSAGE VALLEY ELE 0002267100 ELECTRIC			
04/14/2025	ACH Payment	\$170.00		\$1,926,058.06
	SPECTRUM 3131794 SPECTRUM			
04/15/2025	Deposit		\$1,500.00	\$1,927,558.06

CHECKS OUTSTANDING (CHECKS WRITTEN BUT NOT SHOWN)			
CHECK NO	AMOUNT	CHECK NO	AMOUNT
TOTAL		\$	

BANK BALANCE SHOWN ON THIS STATEMENT \$ _____

ADD +

DEPOSITS AND OTHER AMOUNTS \$ _____

NOT CREDITED ON THIS STATEMENT (IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

CHECKS OUTSTANDING \$ _____

BALANCE ★ \$ _____

★ SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) ON THIS STATEMENT

DEPOSIT ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Please call or write us at the phone number or address on the front side of this statement as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain, as clearly as you can, why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days (or 20 business days for point of sale on foreign initiated transactions) to do this, we will recredit your account or the amount you think is in error, so that you will have use of the money during the time it takes to complete our investigation.

LINE OF CREDIT INFORMATION

(Disregard if you do not have a Line of Credit)

HOW FINANCE CHARGES ARE COMPUTED

DAILY BALANCE METHOD (including current transactions).

To get daily balance we take the beginning balance of your account each day, add any new loans and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period (excluding the last statement date but including the current statement date) by the appropriate daily periodic rates. We then add up all of these daily finance charges to get your total finance charge. Daily periodic rate may vary.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, send your inquiry in writing, on a separate sheet, to the address shown on your statement as soon as possible. We must hear from you no later than 60 days after the bill was mailed to you. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

1. Your name and account number.
2. The dollar amount of the suspected error, and
3. A description of the error and why (to the extent you can explain) you believe it is an error. If you need more information, describe the item you are unsure about.

If you have authorized the Bank to automatically pay your bill from your checking or savings account, you can stop payment on any amount you think is wrong by mailing your notice so that the Bank receives it (3) business days before the payment is scheduled to occur.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Bank is resolving the dispute. During that same time, the Bank may not take action to collect disputed amounts or report disputed amounts as delinquent.



Community Bank
RAYMORE • PECULIAR
HARRISONVILLE

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.cbonline.net



Business Int Checking - XXXXXXXX1776 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/15/2025	ACH Payment EVERGY MO WEST 585264062774 AUTOPAY	\$1,916.98		\$1,925,641.08
04/16/2025	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1.75		\$1,925,639.33
04/16/2025	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1,100.00		\$1,924,539.33
04/16/2025	ACH Payment LAGERS 000000000009046 PAYMENT	\$1,774.30		\$1,922,765.03
04/16/2025	ACH Payment 911NURD, LLC SALE	\$2,025.00		\$1,920,740.03
04/16/2025	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,556.64		\$1,917,183.39
04/17/2025	ACH Payment VERIZON WIRELESS 044210750100001 PAYMENTS	\$51.50		\$1,917,131.89
04/17/2025	ACH Payment ALLEGIANTECHNOL WEBPAYMENT	\$6,824.86		\$1,910,307.03
04/21/2025	Check 4429	\$2,587.16		\$1,907,719.87
04/21/2025	Check 4432	\$3,152.70		\$1,904,567.17
04/22/2025	ACH Deposit MISSOURI 911 SER 1 04/25 Quar		\$2,858.86	\$1,907,426.03
04/22/2025	Check 4434	\$52.80		\$1,907,373.23
04/22/2025	Check 4431	\$432.50		\$1,906,940.73
04/23/2025	POS Payment IT DEVICES SAN JOSE CA #6578	\$1,431.05		\$1,905,509.68
04/23/2025	Check 4430	\$237.50		\$1,905,272.18
04/23/2025	Check 4437	\$2,897.36		\$1,902,374.82
04/23/2025	Check 4428	\$4,144.88		\$1,898,229.94
04/24/2025	POS Payment MFA OIL COMPANY 573-876-0318 MO #6578	\$901.14		\$1,897,328.80
04/28/2025	POS Payment USPS PO 28667200 RAYMORE MO #6578	\$78.25		\$1,897,250.55
04/28/2025	Check 4433	\$43,802.70		\$1,853,447.85
04/29/2025	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,556.64		\$1,849,891.21
04/30/2025	ACH Payment ATT XXXXXXXXXEPAYX Payment	\$82.50		\$1,849,808.71
04/30/2025	ACH Payment LAGERS 000000000009046 PAYMENT	\$1,774.30		\$1,848,034.41
04/30/2025	Check 4441	\$84.25		\$1,847,950.16
04/30/2025	Check 4438	\$4,144.88		\$1,843,805.28
04/30/2025	Interest Credit Added to Account		\$76.88	\$1,843,882.16
04/30/2025	Service Charge	\$1.04		\$1,843,881.12
04/30/2025	Ending Balance			\$1,843,881.12

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

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4427	04/07/2025	\$152.22	4431	04/22/2025	\$432.50	4437*	04/23/2025	\$2,897.36
4428	04/23/2025	\$4,144.88	4432	04/21/2025	\$3,152.70	4438	04/30/2025	\$4,144.88
4429	04/21/2025	\$2,587.16	4433	04/28/2025	\$43,802.70	4441*	04/30/2025	\$84.25
4430	04/23/2025	\$237.50	4434	04/22/2025	\$52.80			

* 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	\$1.04
Total Service Charge	\$1.04

Customer Service
PO Box 11760
Harrisburg, PA 17108-11760



MOSIP

Cass County Emergency Services Board

ACCOUNT STATEMENT

For the Month Ending
April 30, 2025

Client Management Team

Nick Kenny
Senior Managing Consultant
1525 Kiskadee Road
St. Charles, MO 63304
573-234-0814
kennyn@pfmam.com

MOSIP Client Services Group

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

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Individual Accounts

Accounts included in Statement

8500189 Reserve Fund

Important Messages

MOSIP will be closed on 05/26/2025 for Memorial Day.

CASS COUNTY EMERGENCY SERVICES BOARD
MRS. MARIE BEAUCHAMP
801 S. COMMERCIAL ST.
HARRISONVILLE, MO 64701

Online Access

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

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented. **Portfolio** The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

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 1-800-289-9999 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

Account Statement

For the Month Ending April 30, 2025

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 investing 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

NOT FDIC INSURED **NO BANK GUARANTEE** **MAY LOSE VALUE**



Account Statement - Transaction Summary

For the Month Ending April 30, 2025

Cass County Emergency Services Board - Reserve Fund - 8500189

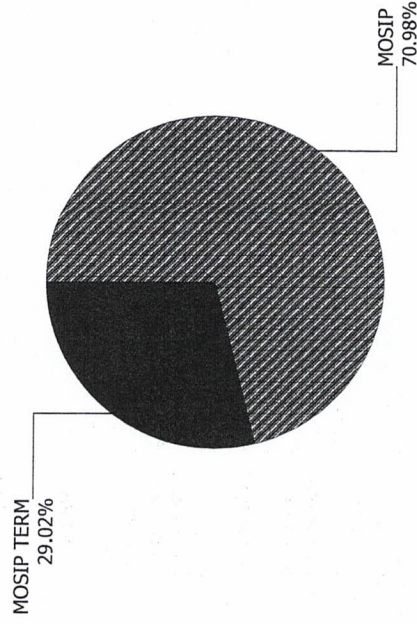
MOSIP	
Opening Market Value	6,698,403.98
Purchases	23,463.31
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$6,721,867.29
Cash Dividends and Income	23,463.31

MOSIP TERM	
Opening Market Value	2,747,843.94
Purchases	0.00
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$2,747,843.94
Cash Dividends and Income	0.00

Asset Summary			
	April 30, 2025	March 31, 2025	
MOSIP	6,721,867.29	6,698,403.98	
MOSIP TERM	2,747,843.94	2,747,843.94	
Total	\$9,469,711.23	\$9,446,247.92	
Asset Allocation			





Investment Holdings

For the Month Ending April 30, 2025

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
MOSIP TERM							
11/27/24	11/29/24	TERM - MOSIP TERM Dec 25	11/25/25	4.2200	2,747,843.94	48,607.48	2,862,532.17
Total					\$2,747,843.94	\$48,607.48	\$2,862,532.17



For the Month Ending April 30, 2025

Account Statement

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
MOSIP					
Opening Balance					
04/30/25	05/01/25	Accrual Income Div Reinvestment - Distributions	1.00	23,463.31	6,698,403.98
Closing Balance					
					6,721,867.29

	Month of April	Fiscal YTD January-April	
Opening Balance	6,698,403.98	6,628,706.11	Closing Balance
Purchases	23,463.31	93,161.18	Average Monthly Balance
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield
Check Disbursements	0.00	0.00	4.26%

Closing Balance	6,721,867.29	6,721,867.29
Cash Dividends and Income	23,463.31	93,161.18





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

Date: May 06, 2025

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0005-003



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

POLITICAL SUBDIVISION ID: 00000037

Notice Number: 2055478986

Distribution Month: April 2025

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 April 2025 collections as follows

Deposit Date	05/07/2025
Tax Type Code	330
TaxType Name	COUNTY EMERGENCY SERVICES
Bank Name	COMMUNITY BANK OF RAYMORE
Account Number (Last Four Digits)	1776
Tax Distribution	\$182,282.30
Interest Distribution	\$0.00
Amount Deposited	\$182,282.30

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	2023	2024	2025	2024 Compared to 2023	2025 Compared to 2024
April 2025	\$169,413.47	\$189,585.55	\$182,282.30	\$20,172.08	\$(7,303.25)
Year-to-Date	\$709,471.81	\$750,439.37	\$799,346.13	\$40,967.56	\$48,906.76

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/rptportal/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

5/27/2025 9:26 AM

Register: Community Bank - Interest Check

From 04/01/2025 through 04/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/15/2025	4430	Williams & Campo, ...	PROFESSIONAL SER...		237.50			-2,212,603....
04/15/2025	4431	Surveying & Mappin...	PROFESSIONAL SER...		432.50			-2,213,036....
04/15/2025	4432	CITY OF RAYMORE	-split-		3,152.70			-2,216,188....
04/15/2025	4433	MID-AMERICA RE...	MARC COORDINATI...		43,802.70			-2,259,991....
04/15/2025	4434	BOARD OF POLIC...	Radio Loops		52.80			-2,260,044....
04/15/2025	4435	Missouri Department...	Payroll Taxes		380.00			-2,260,424....
04/15/2025	4436	Missouri Department...	Payroll Taxes		380.00			-2,260,804....
04/15/2025	4437	United States Treasury	-split-	45-5361335	2,897.36			-2,263,701....
04/15/2025	4438	KC Web	-split-		4,144.88			-2,267,846....
04/15/2025	4439	EVERGY	TOWER LEASES		2,587.16			-2,270,433....
04/15/2025		Marie Beauchamp	-split-	Direct Deposit		X		-2,270,433....
04/16/2025		QuickBooks Payroll ...	OFFICE RENT	Created by Dir...	1.75			-2,270,435....
04/16/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,556.64			-2,273,991....
04/17/2025	To Print	CAROL STAFFORD	OFFICE RENT	Direct Deposit	1,100.00			-2,275,091....
04/25/2025	4440	Motorola Solutions, I...	RADIO SYSTEM PR...		806,077.00			-3,081,168....
04/25/2025	4441	Commenco Inc	RADIO SYSTEM REP...		84.25			-3,081,253....
04/25/2025	4442	Odom's Bugs-B-Gon...	TOWER PROPERTY ...		225.00			-3,081,478....
04/28/2025	4443	Kathy Lambertz, Cas...	ELECTION		64.50			-3,081,542....
04/29/2025		QuickBooks Payroll ...	-split-	Created by Pay...	3,556.64			-3,085,099....
04/30/2025		Marie Beauchamp	-split-	Direct Deposit		X		-3,085,099....

Executive Director Report
Cass County Emergency Services Board Meeting
May 28, 2025

1. CentralSquare Project Update

- a. Ashley Dean has left CentralSquare. Brooke Smith is our new Project Manager through the completion of Community Data Platform (CDP).
- b. Cass County CS ProSuite Administrator meeting was held on May 20, 2025. Next meeting is July 21, 2025 at 1400 hours.
- c. The next KC Regional CentralSquare ProSuite Usergroup quarterly meeting will be hosted by Clay County at the Clay County Sheriff's Office Training room on June 11, 2025, from 1300-1600.
- d. Community Data Platform (CDP) – Shelby Schmidt has been assigned to the project and will set up one-hour meetings with each PSAP to review Crimemapping and next steps.
- e. Station Alerting – continuing to work with CS and South Metro, planned cutover is June 2, 2025. Belton Fire is working to add Station Alerting as well.
- f. CentralSquare ENGAGE conference was held April 27-30. Connie Valentich, Jeff Allen, Elizabeth Hizey, and Tim Mikelson attended.

2. Motorola

- a. Pleasant Hill Console was replaced on April 24, 2025.
- b. Quarry Tower lights have been out since April 20, 2025. Replacement parts are ordered to repair the beacon. NOTAM has been filed with the FAA.
- c. Coverage issues were experienced on April 22 and 23, 2025 in the area west and northwest of Harrisonville. Cass County Sheriff's Office and Harrisonville Police were impacted. Two issues arose due to weather, Freeman and Quarry tower sites. Polyphaser and connector at Freeman were replaced and the tower top amplifier and power breaker were replaced at Quarry.
- d. Two Microwave links will be replaced under the Motorola contract, Commenco is ordering equipment, install will occur upon receipt of equipment, likely October 2025.
- e. Garden City Generator replacement ordered from Cummins, looking at September delivery and October 2025 install.
- f. CCESB Board to discuss future HVAC and Generator equipment replacement plan.
- g. Motorola is transitioning from Commenco to Motorola servicing and technical services to a dedicated Motorola Field Service Team of 3, managed by Brian Padley. Cass County is currently in transition in May 2025. Commenco will continue to help replace the Microwave Links we are replacing this year and in the future. They will also help support APX radio repairs, as they have in the past. The Motorola Field Service Team will be handling the Dispatch consoles and RF site equipment. The change will have no impact on service tickets, creating a support ticket is the best method to request support.
- h. Commenco completed Cass County preventative maintenance at all tower sites prior to the transition.
- i. Motorola Field Service Team started performing site walks the week of May 19, 2025, at all tower sites and dispatch sites, which included upgrading consoles software.

3. MARC Public Safety Communications Users Committee

- a. The MARC Public Safety Communications Users Committee was held on April 16, 2025. Agenda attached for your review.
- b. Missouri 911 Service Board Report
 - a. Grants focused on counties without 911 through end of 2025.

- b. EMD Workgroup to be regrouping and starting meetings again.
 - c. Senate Bill 71 – Retention of PSAP dispatchers and tuition reimbursement
 - d. Wayfair – Senate Bill 271 - passed the Senate and House and now sitting with the Governor.
- c. Training
 - a. 40 hour basic course – CTOs no longer have to check off online.
 - b. GeoLynx decommissioned and new GeoComm maps started on May 13, 2025. Training was held on March 12, 2025, with 733 dispatchers enrolled.
 - c. Miami County will host a World Cup – Tactical Training June 10 – June 12, 2025.
- d. Technical
 - a. Propio Translation Services – would co-exist with current Language Line. Dispatcher can choose which translation service to use. Recommendation to the MARC Public Safety Board for approval.
 - b. RapidSOS Unite – live translation and transcription service. This is a web-based service and would involve local IT. Looking at 2026 budget at \$1.6M over 5 years, or \$336,000 annually. Recommendation to the MARC Public Safety Board for approval.
 - c. World Cup – Kansas City will be hosting the 2026 World Cup.

4. MARC Public Safety Communications Board

- a. The MARC Public Safety Board meeting was held on April 30, 2025. Agenda attached for your review.
- b. Regional 911 System Quarterly Financial Review – Program Reserves of \$10.3M is just under 12 months of budgeted FY25 expenditures (\$10.4M budget)
- c. Propio Translation Services – would co-exist with current Language Line. Dispatcher can choose which translation service to use. MARC Public Safety Communications Board Approved.
- d. RapidSOS Unite – live translation and transcription service. This is a web-based service and would involve local IT. MARC Public Safety Board recommended to wait for 2026 budget at \$1.6M over 5 years, or \$336,000 annually.

5. MARRS Infrastructure Owner's Meeting

- a. The MARRS Infrastructure Site Owner's Meeting was held on May 6, 2025. Agenda attached for your review.
- b. Johnson County Missouri went live in March 2025. Motorola is continuing to work on outstanding items. The current plan is to connect through Cass County at the Pleasant Hill Tower in June.
- c. Motorola is transitioning all MARRS sites owner's from Commenco for servicing and technical services to a dedicated Motorola Field Service Team of 3, managed by Brian Padley with Motorola.

6. MARRS Technical and Users Committee

- a. The MARRS Technical and Users Committee meeting was held on May 14, 2025. Agenda attached for your review.
- b. 2026 World Cup and REGCOM talkgroups were discussed.
- c. CISA Advisory on "Fast Flux" was brought up by Chris Maiers. Advisory attached for your review.
- d. The MARRS Management Council will meet on May 28, 2025.

Respectfully submitted, Marie Beauchamp

**Public Safety
Communications Users Committee Meeting**

**Location: MARC Board Room
Microsoft Teams Meeting (Hybrid)**

Date: April 16, 2025, Time: 1:00

Co-Chairs:

**Major Scott Boden, Johnson County Sheriff's Office
Stephen Hoskins, Platte County Sheriff's Department**



Agenda

- 1) **Call to Order**
- 2) **Action Item:** Approval of January 22, 2025, meeting summary
- 3) **Presentation: Propio Language Services**
- 4) **World Cup Preparation Update**
- 5) **Update Items: 911 Legislative Updates**
 - Federal
 - State
 - Missouri 911 Service Board Report
 - Kansas 911 Coordinating Council
- 6) **Update Items: Public Safety Program Updates**
 - **Training**
 - **Technical Services**
 - **Database / Mapping**
 - U.S. Department of Transportation's Pipeline and Hazardous Materials Safety Administration (PHMSA) Requirement
 - **Operations**
- 7) **Closed Session:**

The Public Safety Communications Users committee may go into closed session for any reason pursuant to 610.02 RSMo
- 8) **Other Business**
- 9) **Adjournment**

2025 Meeting Dates:
July 23 November 12

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 215 868 064 972 Passcode: w2CuWM

Public Safety Communications Board Meeting

Date: Wednesday, April 30, 2025

Time: 1:00 p.m.

Location: MARC Offices, Board Room

Microsoft Teams Meeting (Hybrid)

Co-Chairs:

Deputy Chief Eric Houston, Overland Park Police Department

Mayor Kris Turnbow, City of Raymore, Missouri



AGENDA

- 1) Call to Order
- 2) Public Safety Communications Board Changes and New Members
- 3) Board Voting Member Roll Call
- 4) Action Item: Approval of January 29, 2025, meeting summary
- 5) Update Item: Regional 911 System Quarterly Financial Review
- 6) Update Item: 911 Legislation Update
 - Federal
 - State
 - (i) Missouri 911 Service Board Report
 - (ii) Kansas 911 Coordinating Council
- 7) Public Safety Program Updates
 - Training
 - Technical Services
 - Action Item: Propio Translation Services
 - Action Item: Rapid SOS
 - Database/Mapping
 - Operations
- 8) Other Business
- 9) Closed Session
 - The Public Safety Communications Board may go into closed session for any reason pursuant to 610.02 RSMo*
- 10) Adjournment

2025 Meeting Dates: July 30 November 19

Microsoft Teams

[Join the meeting now](#)

Meeting ID: 245 375 617 367

Passcode: ZGKBev

Dial in by phone

+1 816-702-6598,,164451488# United States, Kansas City

5/6/2025

MARRS Infrastructure Owners Meeting Agenda

MSI Service Updates

- Last Owners Meeting 2021
- Goal is to hold Quarterly Meetings if beneficial
- KC MSI FSO Team Created in Q4 2024
- Johnson CO KS, Wyandotte CO KS, and Independence MO are now being serviced by our FSO Team
- Cass County MO will transition in May
- Jackson County MO will transition in June
- Upgrade from 2021. 2022.1 was completed in 2024 – Any open items?
- Open discussion on Critical Connect/Interzone Link use
- Open discussion on Independence request for Microwave Backhaul Diagrams to help them troubleshoot issues they are seeing in UEM.

MSI Upcoming Projects

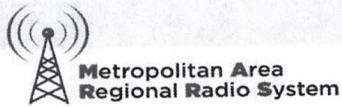
- MARRS ASTRO NEXT Site Walks
- Johnson County MO went live Mid March and MSI is working on Punch list items
- LEES Summit Microwave and MDR Project – Kick off call occurred 4/24/2025

- Cass County – 2 Microwave Links will be replaced under our MSI Service Contract – Commenco has PO's and is ordering equipment – Install to occur upon receipt of equipment – Oct Timeframe
- Cass County Garden City Generator replacement – Generator ordered from Cummins - Sep delivery, October install and completion.
- Independence Generators and HVACs have been ordered Sep delivery and Oct install and completion.

MSI Recommendations

- Audit Sites and check Eltek RF Power Plants and UPS's - verify they are still supported
- If you haven't come up with a plan to replace Generators and HVAC Units you should consider doing this as well.
- Open discussion on FIFA and MSI Support

Infrastructure Agency Request – Open Discussion



🏠 Location: Mid America Regional Council
600 Broadway, Suite 200 KCMO 64105
Board Room/Teams
📅 Date: May 14, 2025 ⌚ Time: 1:00

Metropolitan Area Regional Radio System (MARRS)

Technical & Users Committee

Co-Chairs:

- Jeff Brame and Darrell Banner (Technical)
- Chief Chris Skinrood and Paul Haynes (Users)

Meeting Agenda

▪ Welcome & Call to order

- Approval of November 6, 2024, meeting summary

▪ Users Committee

- System Request

▪ Technical Committee

- MARRS System Reports/Upgrades
 - Cass County
 - Excelsior Springs
 - Independence
 - Johnson County, KS
 - Johnson County, MO
 - Kansas City, Mo
 - Lee's Summit
 - Platte County
 - Wyandotte County
- Encryption of REGCOM talkgroups
- Clarification on Access to MARRS Encrypted Talk Groups

▪ Open Discussion

Next Meeting Date

- **August 13, 2025**

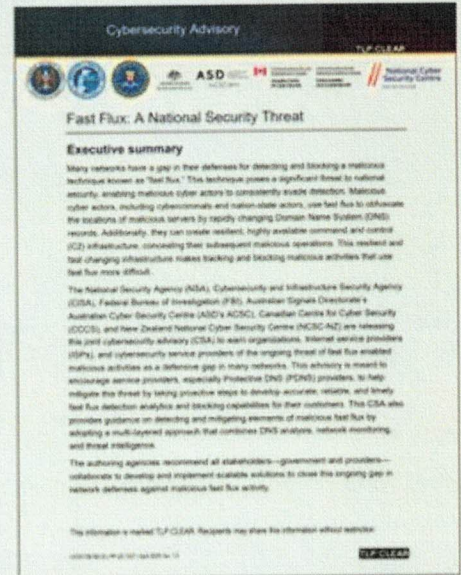
Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 263 451 582 853

Cybersecurity Advisory on “Fast Flux”

- CISA, NSA, FBI, Australian Signals Directorate's Australian Cyber Security Centre, Canadian Centre for Cyber Security, and New Zealand's National Cyber Security Centre.
- Technique used to hide the locations of malicious servers by rapidly changing Domain Name System (DNS) records.
 - Significant threat to national security.
 - Allows malicious actors to avoid detection.
 - Creates resilient, highly available command and control infrastructure & conceals their operations.
 - Makes IP blocking ineffective.
 - Increases anonymity for threat actor.
- Used for phishing, social engineering, etc.



Chris Maiers
May 14, 2025

RESOLUTION NO. 25-004

**A RESOLUTION AUTHORIZING REIMBURSEMENT TO THE CITY OF
HARRISONVILLE FOR UPS BATTERY PURCHASES**

WHEREAS, the City of Harrisonville obtained quotes from Vertiv Corporation for replacement of uninterruptible power supply (UPS) batteries at the Harrisonville Police Department, with quoted costs ranging from \$4,653.04 to \$8,282.94 depending on installation options; and

WHEREAS, to achieve cost savings, the City of Harrisonville procured equivalent batteries directly from Interstate Batteries for a total cost of \$2,560.00, as documented in invoices dated January 17, 2025 and February 10, 2025; and

WHEREAS, the Board desires to reimburse the City of Harrisonville for the documented cost of the UPS battery purchases.

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

Section 1. The Board hereby approves reimbursement to the City of Harrisonville in the amount of Two Thousand Five Hundred Sixty Dollars and 00/100 (\$2,560.00) for the purchase of UPS batteries related to emergency services infrastructure.

Section 2. This Resolution shall be in full force and effect from and after its adoption.

PASSED THIS ____ DAY OF _____, 2025, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

Kristofer Turnbow
Chairman

ATTEST:

Secretary



Invoice

Invoice No	:9003407643
Invoice Date	:02/10/2025
PO No	:EMAILJEREMY2/7/2025
Shipping Terms	:Delivered at Place
IB Order No	:2003278028

Bill To: CITY OF HARRISONVILLE
300 E Pearl St
Harrisonville, MO, 64701-1850

IB Customer No : 10009470
Former Acct No : 447232

Ship To: One Time Customer 6100
205 N Lexington
Harrisonville, MO, 64701

Customer Acct No :

Item No	Customer Material # (old material number)	IB Material No	Description	QTY Ordered	QTY Shipped	QTY Open	Unit Price	Extended Amount
10	HSL1079	100000018460	HSL1079 12V 9AH 36WPC SLA 250	112	112	0	20.00	\$2,240.00

Total Quantity Delivered	112	Invoice Subtotal	\$2,240.00
		Sales Tax	\$0.00
		Invoice Total	USD \$2,240.00

Tracking Number :
29638642

Payment Terms : Net Due in 30 Days

Remit To :Retail Acquisition and Development, Inc., 4301 121st Street, URBANDALE, IA, 50323

If you have any questions, please contact Interstate Batteries at 866-884-4635



Invoice

Invoice No	:9003298119
Invoice Date	:01/17/2025
PO No	:EMAILJEREMY1/17/2025
Shipping Terms	:Delivered at Place
IB Order No	:2003181949

Bill To: CITY OF HARRISONVILLE
300 E Pearl St
Harrisonville, MO, 64701-1850

IB Customer No : 10009470
Former Acct No : 447232

Ship To: CITY OF HARRISONVILLE
300 E Pearl St
Harrisonville, MO, 64701-1850

Customer Acct No : 447232

Item No	Customer Material # (old material number)	IB Material No	Description	QTY Ordered	QTY Shipped	QTY Open	Unit Price	Extended Amount
10	HSL1079	100000018460	HSL1079 IB 12 9 SLA 250	16	16	0	20.00	\$320.00

Total Quantity Delivered	16	Invoice Subtotal	\$320.00
		Sales Tax	\$0.00
		Invoice Total	USD \$320.00

Tracking Number :

1Z2X654E0390806329,1Z2X654E0391575934

Payment Terms : Net Due in 30 Days

Remit To :Retail Acquisition and Development, Inc., 4301 121st Street, URBANDALE, IA, 50323

If you have any questions, please contact Interstate Batteries at 866-884-4635

RESOLUTION NO. 25-005

A RESOLUTION APPROVING AN AGREEMENT WITH 911NURD, LLC

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

SECTION 1. The Board of Directors hereby approves the Agreement for Consulting Services with 911Nurd, LLC, a copy of which is attached hereto in substantial form and incorporated herein, in the amount of \$2,520.00 monthly over 12 months, and further authorizes the Chairman to sign on behalf of the CCESB.

SECTION 2. The officers of the Board, including the Chairman and Secretary, 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 _____, 2025, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

Chairman

ATTEST:

Secretary



Cass County, MO

Emergency Services Board (ESB)

Proposal for Professional Services

911 Technical Consulting Services Subscription

Quote: ZM-1014

Introduction

Welcome to the Cass County ESB -911 Technical Consulting Services Subscription Quote: ZM-1014 tailored for Cass Co. ESB. This proposal for professional services outlines the advisory services to be provided to support Cass County Emergency Services Board (ESB) in optimizing the deployment and ongoing use of public safety technology systems. The objective is to enhance system performance, operational efficiency, and the achievement of strategic goals through expert technical and project management guidance.

Team Qualifications: Our team at 911nurd LLC brings a wealth of experience and expertise in public safety technology consulting. We have successfully managed numerous projects involving public safety technology system deployments, ensuring seamless integration and optimal performance. Our team members have extensive backgrounds in project management, technical consulting, and vendor selection, making us well-equipped to handle the complexities of these projects.

Estimation of Costs and Timelines: In our best effort to estimate the costs and timelines for the project, we have considered various factors and industry standards. However, it is **important to note that certain elements, such as data migration, network limitations, and organizational dynamics can introduce fluctuations in both costs and timelines.** Data migration, in particular, can be unpredictable due to the complexity and volume of data involved, potential compatibility issues, and unforeseen technical challenges. We will continuously monitor these factors and provide updates as necessary to ensure transparency and accuracy in our project management.

We look forward to the opportunity to work with you and your team!

Scope of Services - Ongoing Consulting Services

Crafting this proposal has been a rewarding challenge because of its unique requirements and importance to your organization. My goal is to provide a flexible, vendor-agnostic framework tailored to the diverse needs of public safety technology—without limiting options or compromising adaptability.

While this proposal focuses on CentralSquare Pro, it also encompasses a broader vision to support your organization's additional public safety systems. Here are the key aspects:

1. **Collaborative Engagement:** I will attend and suggest virtual meetings, both local and regional, on any topic related to public safety technology. Together, we can champion a team-based approach to managing your systems.
2. **Advisory Support:** I will monitor CentralSquare tickets and provide advisory input to ensure issues are addressed effectively and efficiently.
3. **Open Communication:** I'll be readily available for chats, emails, and unstructured conversations with your leadership and senior staff to foster collaboration and build cohesive teams.
4. **Travel Flexibility:** Should the need arise, I've included the option for on-site visits to better support your initiatives.

Thank you for trusting 911nurd (that's me!) to guide your public safety systems forward. Together, we'll ensure your systems remain at the forefront of innovation, enhancing the safety of your citizens and first responders.

Fee Proposal

911nurd proposes to provide the specific services described above on a subscription basis plus reimbursable expenses as outlined below. Invoices will be issued monthly. Payment is due within [NET45] days of the invoice date. Additional expenses (tools/equipment) will be billed separately, as needed, with Cass County Emergency Services Board (ESB)'s approval.

All Optional	
Description	Amount
☒ Monthly Recurring	
Ongoing Public Safety Consulting Services - 12hrs	\$2,520.00
Ongoing Public Safety Consulting Services	
Monthly	\$2,520.00
Total	\$2,520.00

Duration

The Project shall commence upon complete execution of this Proposal and the attached Consulting Service Agreement (Attachment 1) ("Consulting Service Agreement") and shall continue from execution date to **June 2026**, unless terminated earlier in accordance with the Consulting Service Agreement. The term of the Project is approximately **12 months**.

Payment

Monthly Fee: Client will be billed **\$2,520 /monthly** over **12 months** for the services described herein.

Overage Charges: If the total time spent by Provider on services under this Agreement in any given month exceeds twelve (12) hours, Client shall pay Provider an hourly rate of \$225.00 for all hours exceeding twelve (12) hours in that month.

Travel expenses: Are not included in the base proposal. However, if requested and agreed upon by the customer, travel expenses will be invoiced and reimbursed in accordance with the current General Services Administration (GSA) mileage and travel rates.

Should you choose to proceed, our billing address is as follows:

- **911nurd LLC**
- 2095 Ashford Road
- Davenport, IA 52722
- Phone: 563-508-1332

Project Exclusions

- 911nurd LLC will not be responsible for the day-to-day operations of the 911 center, including routine administrative tasks, dispatching, or direct management of staff.
- 911nurd LLC will not be responsible for the actual implementation or execution of any recommended strategies, plans, or systems.
- 911nurd LLC will not be responsible for the procurement, purchase, or installation of any hardware or software components.
- 911nurd LLC will not provide ongoing maintenance or technical support for any systems, software, or hardware.
- 911nurd LLC will not be responsible for the migration of data from legacy systems to new systems.
- 911nurd LLC will not be responsible for managing organizational change, including communication, training, and support related to changes in processes, systems, or technologies.
- 911nurd LLC will not be responsible for the installation or maintenance of physical infrastructure.
- 911nurd LLC will not be responsible for ensuring compliance with legal, regulatory, or industry standards.
- 911nurd LLC will not be responsible for the performance or actions of third-party vendors, contractors, or service providers engaged by the Client.
- 911nurd LLC will not be responsible for managing the Client's budget, finances, or funding.
- Ensuring compliance with data security protocols, privacy regulations, and internal policies related to data protection is the responsibility of MO-Cass-911.

Terms and Conditions

This Proposal is subject to the terms & conditions included in the attached Consulting Service Agreement.

911nurd appreciates the opportunity to assist Cass County Emergency Services Board (ESB) with this Project. If the terms of this Proposal are acceptable, please sign and complete {{Cass County Emergency Services Board (ESB)'s contact information below and return an executed copy of this Proposal to our office along.

ATTACHMENT 1

CONSULTING SERVICE AGREEMENT

STANDARD TERMS & CONDITIONS

This Consulting Service Agreement ("Agreement") is entered into by and between **911nurd LLC**, an Iowa limited liability company ("911nurd") and Cass County Emergency Services Board (ESB) ("CLIENT") (each a "Party" and collectively, the "Parties"), and is effective as of the date of complete execution hereof and of the Proposal for Consulting Services to which this Agreement is attached.

A. CONSULTANT SERVICES:

1. 911nurd is being engaged by ("CLIENT") to render consulting services in connection with CLIENT's Project as described in the subject Proposal for Consulting Services ("Proposal") to which this Agreement is attached. 911nurd agrees to perform such services in conformance with the descriptions, definitions, and conditions as set forth in the Proposal.
2. Subject to the limitations contained herein, the services 911nurd shall perform under this Agreement shall be called the "Consulting Work"; such services are set forth in the Proposal.
3. 911nurd will perform the Consulting Work in a timely and reasonable manner in accordance with the standard of care and diligence normally practiced by consulting services firms in performing services of a similar nature, in the same locality of the project site, under similar circumstances. 911nurd makes no other warranties or guaranties of any form or nature whether express or implied.

B. CLIENT RESPONSIBILITY:

CLIENT shall provide 911nurd with all the following:

1. CLIENT's criteria and requirements for the Project, including all technical information;
2. All information available to or known by CLIENT which may be required by 911nurd in performing the Consulting Work;
3. Access to CLIENT's facilities and systems as needed to perform the Consulting Work;
4. Timely payment of all invoices submitted by 911nurd; and
5. Any and all other documents and information reasonably requested by 911nurd in the performance of the Consulting Work.

C. CHANGES IN SCOPE OF SERVICES:

If CLIENT requests changes to the scope of services shown in the Proposal, then the Parties shall endeavor to mutually agree upon an adjustment in the fees to be reflected in a "Project Amendment" executed by the Parties as appropriate to accommodate any such requested changes. In the event the Parties cannot agree upon a Project Amendment, CLIENT will be deemed to have terminated this Agreement.⁴

D. GENERAL CONDITIONS

1. OWNERSHIP & REUSE OF DOCUMENTS

a. All documents including the original drawings, estimates, specifications, field notes and data, will remain the exclusive property of 911nurd.

b. For purposes of this Agreement, "Intellectual Property" means 911nurd's ideas, concepts, designs, inventions, discoveries, and improvements that are the direct or indirect result of the services provided under this Agreement. The Parties agree 911nurd is the sole and exclusive owner of all right, title and interest throughout the world in and to all the results and proceeds of all Intellectual Property.

c. 911nurd grants a non-exclusive license to CLIENT to use the Intellectual Property for the Project ONLY. If CLIENT provides any part of the Intellectual Property to its agents, subcontractors, or other third parties for use on the Project, then CLIENT must ensure that such third parties agree to be in bound, in writing, to restrictions on the use of the Intellectual Property that are at least as restrictive as those contained in this Section D. The use of the Intellectual Property for any other purpose is expressly prohibited. CLIENT agrees to indemnify and hold 911nurd harmless for any claims, costs, damages, expenses, injuries, or other liabilities of any kind for any unauthorized use of the Intellectual Property.

2. INSURANCE

a. CLIENT has received a copy of 911nurd's certificate of liability insurance and acknowledges it meets CLIENT's insurance coverage requirements.

b. CLIENT shall be solely responsible for insuring its own property, equipment, services, and any potential legal liability related to or arising out of the Project, directly or indirectly, in such amounts and lines of coverage as CLIENT deems appropriate.

E. NO EMPLOYER-EMPLOYEE RELATIONSHIP

Nothing in this Agreement creates an employer-employee, joint-venture, or partnership relationship between 911nurd and CLIENT.

F. NON-EXCLUSIVITY

Nothing in this Agreement prohibits 911nurd from contracting in any way with any other entity of any kind.

G. 911nurd's EMPLOYEES AND SUBCONTRACTORS

CLIENT understands and agrees 911nurd may assign any or all of the performance of the Consulting Work to subcontractors or agents. Any persons employed or engaged by 911nurd to perform the Consulting Work are 911nurd's employees or subcontractors and 911nurd is solely responsible for their compensation.

H. LIMITATION OF LIABILITY CLAUSE

After careful consideration of the relative risks, rewards, and benefits of the Project to both CLIENT and 911nurd, CLIENT agrees that, to the fullest extent permitted by law, 911nurd's total aggregate liability to CLIENT for any and all claims arising out of or relating to this

Agreement shall be limited to the greater of:

- (a) the total amount of insurance proceeds actually available and paid under 911nurd's applicable insurance policies with respect to such claims; or
- (b) if no insurance proceeds are available or paid for any reason, an amount equal to the total compensation actually paid by CLIENT to 911nurd under this Agreement.

Notwithstanding the foregoing, the limitation of liability shall not apply to any liability arising from 911nurd's gross negligence or willful misconduct.

I. INDEMNITY

1. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CLIENT SHALL AND DOES AGREE TO INDEMNIFY AND HOLD HARMLESS 911nurd, ITS OFFICERS, MANAGERS, MEMBERS, AFFILIATES, EMPLOYEES, AGENTS, AND SUBCONTRACTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, LOSSES, LIABILITIES, LIENS, CAUSES OF ACTION, FINES, PENALTIES, SUITS, JUDGMENTS, SETTLEMENTS, COSTS AND EXPENSES, INCLUDING BUT NOT LIMITED TO COURT COSTS AND ATTORNEYS' FEES, OF ANY NATURE, KIND OR DESCRIPTION, ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE CONSULTING WORK OR ANY ACTS OR OMISSIONS RELATED THERETO. THE OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE CONSTRUED TO NEGATE, ABRIDGE, OR REDUCE OTHER RIGHTS OR OBLIGATIONS OF INDEMNITY WHICH WOULD OTHERWISE EXIST AS A PARTY OR PERSON DESCRIBED IN THIS PARAGRAPH, OR TO OTHER CONTRACTUAL RIGHTS SET FORTH IN THE AGREEMENT.

2. CLIENT SHALL PROMPTLY ADVISE THE INDEMNITEES, IN WRITING, OF ANY ACTION, ADMINISTRATIVE OR LEGAL PROCEEDING OR INVESTIGATION TO WHICH THIS INDEMNIFICATION MAY APPLY. TO THE EXTENT CLIENT MAY BE OBLIGATED TO INDEMNIFY AN INDEMNITEE, CLIENT, AT CLIENT'S EXPENSE, SHALL ASSUME ON BEHALF OF ANY INDEMNITEE, AND SHALL CONDUCT, WITH DUE DILIGENCE AND IN GOOD FAITH, THE DEFENSE THEREOF WITH COUNSEL REASONABLY SATISFACTORY TO THE INDEMNITEES; PROVIDED, HOWEVER, THAT THE INDEMNITEES SHALL HAVE THE RIGHT, AT THEIR OPTION, TO BE REPRESENTED BY COUNSEL OF THEIR OWN SELECTION AND AT THEIR OWN EXPENSE. NOTWITHSTANDING THE FOREGOING, THE FEES AND EXPENSES OF THE INDEMNITEE'S DEFENSE COUNSEL SHALL BE AT THE EXPENSE OF THE CLIENT IF THE EMPLOYMENT OF SUCH COUNSEL HAS BEEN SPECIFICALLY AUTHORIZED IN WRITING BY CLIENT. IN ALL INSTANCES, THE INDEMNITEES SHALL HAVE A RIGHT TO PARTICIPATE IN THE INVESTIGATION, DEFENSE, AND RESOLUTION OF ANY LIABILITIES.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN, CLIENT SHALL HAVE NO OBLIGATION TO INDEMNIFY, DEFEND, OR HOLD HARMLESS ANY INDEMNITEE TO THE

EXTENT ANY CLAIM, LIABILITY, DAMAGE, LOSS, OR EXPENSE ARISES FROM THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF SUCH INDEMNITEE.

IF CLIENT FAILS TO FULLY PERFORM IN ACCORDANCE WITH THIS DEFENSE AND INDEMNIFICATION PARAGRAPH, THEN THE INDEMNITEES, AT THEIR OPTION, AND WITHOUT RELIEVING CLIENT OF ITS OBLIGATIONS HEREUNDER, MAY SO PERFORM, BUT ALL REASONABLE COSTS AND EXPENSES SO INCURRED BY THE INDEMNITEES TO SATISFY CLIENT'S DEFENSE AND INDEMNITY OBLIGATION IN THAT EVENT SHALL BE REIMBURSED BY CLIENT TO THE INDEMNITEES, TOGETHER WITH INTEREST ON THE SAME FROM THE DATE ANY SUCH EXPENSE WAS PAID BY THE INDEMNITEES UNTIL REIMBURSED BY CLIENT, AT THE RATE OF INTEREST PROVIDED TO BE PAID ON JUDGMENTS UNDER THE LAWS OF THE STATE OF IOWA.

3. CLIENT SHALL NOT SETTLE OR COMPROMISE ANY THIRD-PARTY CLAIM AGAINST AN INDEMNITEE TO WHICH THE INDEMNITY AND DEFENSE OBLIGATIONS OF THIS SECTION I APPLY WITHOUT THE PRIOR WRITTEN CONSENT OF THE INDEMNITEE, WHICH CONSENT SHALL NOT BE UNREASONABLY WITHHELD, CONDITIONED, OR DELAYED.

4. It is agreed with respect to any legal limitations now or hereafter in effect and affecting the validity or enforceability of the indemnification obligation under this Section I, such legal limitations are made a part of the said indemnification obligation and shall operate to amend the said indemnification obligation to the minimum extent necessary to bring the provision into conformity with the requirements of such limitations, and as so modified, the said indemnification obligation shall continue in full force and effect.

5. CLIENT's obligations under this Section I and all other indemnities by CLIENT in this Agreement shall survive the completion of the Project and the termination of the Agreement.

J. ARBITRATION

Except as provided below, any dispute, controversy, or claim between CLIENT and 911nurd, whether such claim sounds in contract, tort, or otherwise, arising out of or relating to (i) this Agreement, (ii) any breach of this Agreement, (iii) the subject matter of this Agreement, (iv), the commercial or economic relationship of the Parties to this Agreement, (v) any representations or warranties, express or implied, relating to this Agreement or the services supplied pursuant to this Agreement, (vi) any violation of any law relating to this Agreement, and/or (viii) any related agreements between the Parties to this Agreement (the "Disputes") shall be settled by arbitration in accordance with the Commercial Arbitration rules of the American Arbitration Association ("AAA") and the Iowa Arbitration Act, and judgment upon the award rendered by the arbitrators(s) may be confirmed, entered, and enforced in either the state of Iowa or the state of Missouri.

1. The Arbitrator is bound to follow Iowa law. The arbitrator does not have authority (i) to render a decision which contains a reversible error of state or federal law, or (ii) to apply a cause of action or remedy not provided for under existing state or federal law. Any such decision to the contrary shall be subject to judicial review. The venue of any arbitration under this Section J shall be in either the state of Iowa or the state of Missouri. The obligations of this shall survive the termination of this Agreement.

2. The prevailing party at any arbitration under this Section J shall be entitled to recover from the non-prevailing party its arbitration costs, attorney's fees, court costs, deposition fees, and expert witness fees in addition to any actual damages or other damages it may be awarded.

3. It is specifically agreed that any claim by 911nurd for the non-payment of any amount under this Agreement shall not be included in the scope of this Section J and 911nurd may file such claim, with or without prior written notice, in either the state of Iowa or the state of Missouri.

K. ASSIGNMENT

CLIENT may not delegate, assign, sublet or transfer its duties or interest in this Agreement without the prior written consent of 911nurd. 911nurd may delegate, assign, sublet or transfer its duties hereunder without the prior written consent of CLIENT, but 911nurd shall remain responsible for the completion of its duties hereunder.

L. FORCE MAJEURE

A party shall not be considered to be in default or breach of this Agreement, and shall be excused from performance or liability for damages to any other party, if and to the extent it shall be delayed in or prevented from performing or carrying out any of the provisions of this Agreement, arising out of or from any act, omission, or circumstance by or in consequence of any act of God, labor disturbance, sabotage, failure of suppliers of materials, act of the public enemy, war, invasion, insurrection, riot, fire, storm, flood, ice, earthquake, explosion, epidemic, breakage or accident to machinery or equipment or any other cause or causes beyond such party's reasonable control, including any curtailment, order, regulation, or restriction imposed by governmental, military or lawfully established civilian authorities, or by making of repairs necessitated by an emergency circumstance not limited to those listed above upon the property or equipment of the party or property or equipment of others which is under the control of the party ("Force Majeure"). A Force Majeure event does not include an act of negligence or intentional wrongdoing by a party. A party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder.

M. TERM AND TERMINATION

The duration of this Agreement is set forth within the Proposal provided, however, this Agreement may be terminated by either Party after fourteen (14) days' written notice to the other Party or by mutual agreement.

If CLIENT terminates this Agreement, then:

1. Payment for any and all amounts already billed by 911nurd as of the date of termination shall be immediately due and payable;

2. Payment of any services performed that have not been billed as of the date of the termination shall be set forth by 911nurd in a final invoice and shall be due upon receipt; and

3. An Early Termination Fee equal to the monthly Retainer (per the Proposal) multiplied by three (3) shall be included in the final invoice and shall be due upon receipt.

If 911nurd terminates this Agreement, then:

1. Payment for any and all amounts already billed by 911nurd as of the date of termination shall be immediately due and payable; and
2. Payment of any services performed that have not been billed as of the date of the termination shall be set forth by 911nurd in a final invoice and shall be due upon receipt.

N. NOTICES

Any notices required by this Agreement shall be complete when deposited in the US Mail, postage prepaid, and sent by certified mail return receipt requested or when deposited with a commercial overnight carrier and addressed to the other Party at the address provided in this Section. Any notice sent to 911nurd shall be complete when sent to 911nurd in the manner required by this Agreement AND with a copy sent to 911nurd's counsel at the following address:

Betty, Neuman & McMahon, P.L.C.

Attn: Jordan Kaplan

1900 E. 54th Street

Davenport, Iowa 52807

To 911nurd:

911nurd LLC

Attn: Brian Nelson

2095 Ashford Road

Bettendorf, IA 52722

To CLIENT:

Cass County Emergency Services Board (ESB)

801 South Commercial Street

Harrisonville , MO 64701

The Parties shall notify each other in writing of any change in address or any change in their respective contact information.

O. PAYMENT

1. CLIENT will pay 911nurd in accordance with the Proposal and this Agreement unless otherwise agreed to by Amendment executed in writing by the Parties.
2. Invoices will be submitted in 911nurd's standard format on a monthly basis or upon completion of the Consulting Work.
3. Payments for services rendered are due and payable within [NET45] [client dependent] days of the invoice date. Late payments shall be subject to interest at the maximum rate allowed by law. If for any reason 911nurd turns CLIENT's account over to an attorney or collection agency for collection, or if collected through legal proceedings, then CLIENT shall pay any and all costs of collection, including but not limited to agency fees, attorney fees, and court costs.
4. If any invoice is not paid within fourteen (14) days after the due date of the invoice, 911nurd may terminate performance of its services without liability whatsoever to CLIENT.
5. If CLIENT requests 911nurd's assistance with procurement of any software (licenses or applications), tools, hardware, devices, equipment, materials, or supplies needed by CLIENT, then a 15% surcharge for 911nurd's procurement services will be added to the cost of such items and invoiced accordingly.

P. APPLICABLE LAW

This Agreement shall be governed by the laws of the State of Iowa. The venue of any arbitration or other proceeding to enforce the terms of this Agreement shall be in the district court of Scott, County, Iowa.

Q. Miscellaneous

1. This Agreement constitutes a single, integrated written contract expressing the entirety of the duties and responsibilities of the Parties relative to the subject matter of this Agreement. Any and all prior

discussions and negotiations have been and are merged, integrated, and combined in, or are otherwise superseded by, this Agreement.

2. It is hereby agreed and understood that this Agreement shall be construed as a whole, and no provision hereof shall be construed against either Party or its individual members by virtue of the activities of either Party. If any provision of this Agreement is found to be invalid or unenforceable for any reason, it shall be severed from the Agreement and the remaining provisions enforced in accordance with the purpose and tenor of the Agreement.

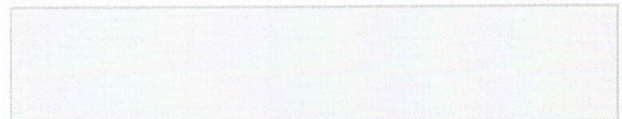
3. By signing below, the signatories to this Agreement each affirm that they have the authority to enter into this Agreement on behalf of the respective Parties to this Agreement and bind them to its terms. Each signatory further affirms that he or she is of sound mind and body; understands the terms of this Agreement (or had them explained to him or her to his or her satisfaction); and has had this Agreement reviewed by an attorney of his or her choice or has been advised by his or her right to have the Agreement reviewed by an attorney and, after being advised of such right, has knowingly and as his or her own will and accord decided not to have the Agreement reviewed by an attorney.

4. No provision of this Agreement may be amended or modified except by a written instrument executed by the Parties.

5. This Agreement may be signed in any number of counterparts, each of which will be deemed an original. Any person may rely on a copy of this Agreement that any Party to this Agreement certifies to be a true copy to the same effect as if it were an original.

911nurd LLC:

Brian Nelson



(Brian Nelson)

Managing Manager

CLIENT:Cass County Emergency Services Board (ESB)

Name:



(Marie Beauchamp)

Title: