

AGENDA OF THE REGULAR SESSION
Cass County Emergency Services Board
July 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 May 20, 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 2025 Audit presented by Dickey & Humbard, LLC.
 - B. CCESB Resolution No. 26-007, approving an agreement with 911Nurd, LLC.
- IX. Next Meeting Date – August 19, 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 10th day of July 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 May 20, 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	Present
Mark Lopez	Present
Eric Smith	Present
Kris Turnbow	Present
Jimmy Odom	Present
Jeff Weber	Present

Quorum was present.

Others in attendance:

Mary Osterberg, Carla Wills, John Sapp, Scott Lyons, Jeff Allen, Darla Harris, Courtney Harrison, David Billings, Connie Valentich, Chad Wright, and Jeremy Smith.

3. Public Participation – Brian Nelson

4. Old Business

Approval of the Consent Agenda includes April 15, 2026, meeting minutes, April 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 7 affirmative votes.

5. Reports

i. Chair – Another Tornado Investigation with Everbridge involving Raymore.

ii. Treasurer –

iii. Board Members –

iv. Executive Director –

A. CentralSquare

ii. Brian Nelson – Contract Renewal. PSAP Committee made the recommendation to extend the 911Nurd contract for another year. The ESB is asking for Brian's scope of work again so it does not exceed what ESB provides for 911 agencies.

iii. 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.

- iv. Updated quote for APCO EMD API of \$14,264.70 Not included in the 1 for many API solutions.
 - v. Brian Nelson with 911Nurd discussed the CAD API and Cloud with Cass County CS ProSuite agencies on April 9, 2026. Further discussion occurred on May 19, 2026, at the PSAP/Users/Technical committee with Brian Nelson on site.
 - vi. 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. Follow up meeting on April 27, 2026, and MFA exception form submitted.
 - vii. Allegiant Maintenance was schedule for server updates on May 12, 2026, overnight. No reported issues or concerns.
 - viii. Cass County Sheriff's Office, Belton Police, Raymore Police, and Harrisonville Police are live with CDP and Crimemapping. Pleasant Hill has not completed CDP or Crimemapping.
- B. 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. Cass County Sheriff's Office and Harrisonville Police have submitted their End User Service Agreements.
 - c. Pleasant Hill is currently in the quote and has an End User Service Agreement. Should we reduce contract and remove EMD for Pleasant Hill since they do not dispatch Fire/EMS? Discussion with Pleasant Hill required.
- 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 2nd Thursday.
 - b. June 4, 2026, TUSA will review Cass County Motorola proposals regarding the ASTRO NEXT Upgrades. By the end of June, we should have a meeting with TUSA to discuss their findings on their site assessments as well as the Motorola proposals.
- D. Motorola
- a. Spare Antenna received, storage location required. Temporarily housed with the City of Harrisonville. Two boxes, 227x15x20in and 30x30x23in, total weight 309 lbs.
 - b. DC Power supply shipped 6 weeks to delivery, request to ship to CCSO and Power Guys will pick up from CCSO same day.
- E. 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 completed.

- 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. Scheduled programming event for Cass County, July 20 through August 8.
- F. FIFA World Cup
 - a. World Cup June 11, 2026, through July 19, 2026.
 - b. Emergency Management with CCSO and Belton participated in the Kansas City FIFA Readiness Workshop with FEMA IPAWS on April 16, 2026.
 - c. FIFA Tabletop Exercise was held on May 19, 2026. Cass Agencies were invited to the remote tabletop exercise. ESB hosted at Harrisonville Police.
 - d. If any Cass agencies or individuals, as Public Safety, are assisting with World Cup events, MOSWIN information and events channels must be programmed into radios.
- G. PSAP/Users/Technical Meeting
 - a. The PSAP/Users/Technical Committee Meeting was held on May 19, 2026, at Harrisonville Police Department, following the FIFA World Cup Tabletop Exercise. Agenda attached for your review.
 - b. WIFI initiative brought forward by the CCSO was discussed. Recommendation by the Technical Committee was made to move forward with WIFI since there is no cost.
 - c. API Recommendation
 - d. Cloud Recommendation
 - e. Noble RF – SHG Trial of PTT wireless base stations. JPL is not available until July 2026.
- H. MARRS Technical & Users Committee Meeting
 - a. The MARRS Technical & Users Committee Meeting was held on May 13, 2026. Agenda attached for your review.
 - b. World Cup – MOSWIN has added KC Events to their channels for the events. If you are participating as Public Safety, contact Executive Director Beauchamp ASAP to have your radio's programmed. FCC will be on site at Arrowhead the week of May 18, 2026, for compliance.
 - c. Request to MARRS management council to update MARRS minimum radio specifications.
 - d. Request to MARRS management council on how to hold programming vendors accountable to stick to MOUs and not program without MOU documentation.
- I. MARC Public Safety Communications Users Committee Meeting
 - a. The MARC Public Safety Communications Users Committee was held on April 15, 2026. Agenda attached for your review.
 - b. April 23, 2026, KCMO did a test shutting down their system to see the load on other system owners. Test was successful and should have a report generated on loading of other systems.
 - c. RapidSOS Implementation update – MARC is installing based on volume and working through the list of PSAPs.
- J. MARC Public Safety Communications Board Meeting
 - a. The MARC Public Safety Communications Board Meeting was held on April 29, 2026. Agenda attached or your review.

- b. World Cup – Comms Plan should be released following FIFA approval. Tabletop exercise scheduled May 19, 2026. RegCall and RegCom 3, and RegCom 27/28 will not be utilized for World Cup events.
 - c. MARC Office Move out scheduled June 30, 2026. They do not have a move in date at this time, so future MARC/MARRS meeting will be virtual until they have meeting rooms established.
- K. Tornado Summary of Events for April 17, 2026
- a. 5:13 PM CDT: Tornado Warning Issued
 - b. 5:18 PM CDT: Update: Tornado Warning Cancelled for Miami and Johnson Kansas - Tornado Warning Continues for Cass and Jackson
 - c. 5:23 PM CDT: Update: Tornado Warning Continues for Cass and Jackson
 - d. 5:26 PM CDT: Update: Tornado Warning Continues for Cass and Jackson
 - e. 5:31 PM CDT: Update: Tornado Warning Continues for Cass and Jackson
 - f. 5:35 PM CDT: Tornado Warning Expired
 - g. ESB published press release into the investigation of the events on April 21, 2026. Attached for your review.
 - h. ESB published updated press release into the findings of the events on April 29, 2026. Attached for your review.
 - i. ESB, NWS, and Everbridge worked together over the course of April 17, 2026, through April 29, 2026, to determine the cause of the Tornado cancellations.
 - j. Outcome, Tornado cancellations for Miami and Johnson County, pushed a cancel notification to all Cass County areas were in the same polygon which caused the issue that has now been addressed. Subsequent notifications were to provide continuations, however the programming for continuation vs cancellation continued to push the cancellation due to the polygon including Miami and Johnson County KS. We have remedied with NWS and Everbridge to ensure that cancellation will not be sent when multiple areas are involved, only the expiration of the event.
- L. Director Conference
- a. National Emergency Number Association, NENA, Columbus Ohio, June 27, 2026, through July 2, 2026.
 - b. Emergency Medical Dispatch was held May 20, 21, and 22nd. Carrie Poulignot was the instructor.

6. New Business

- a. CCESB Resolution NO. 26-003, approving and accepting a quote with Equature to include 911 Recording SmartPSAP Suite and locked in maintenance and hardware replacement costs for a total cost of \$475,186.87 over 5 years. Credit of \$22,285.01 for annual maintenance for 2026. Year 1 \$91,569.87 for hardware replacement and maintenance costs years 2-5 at \$20,904.20.

CCESB Resolution No. 26-003, request by ESB to move to May for New Business and get 5-year term only.

Motion made by Eric Smith, to approve CCESB Resolution No. 26-001 and not to exceed \$180,000 over 5 years. Mark Lopez seconded the motion. Motion carried with 7 votes.

7. Next Meeting The next regular session is June 17, 2026, at 8:00 a.m.

8. Adjournment

With no further business or discussion Eric Smith. motioned to adjourn. Jimmy Odom, Sr seconded the motion. Motion was carried out at 9:37 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	\$1,418,453.54

Business Int Checking - XXXXXXXXX1776
Account Summary

Date	Description	Amount
05/01/2026	Beginning Balance	\$2,090,485.81
	5 Credit(s) This Period	\$266,665.67
	34 Debit(s) This Period	\$938,697.94
05/31/2026	Ending Balance	\$1,418,453.54
	Service Charges	\$1.52

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$92.74
Interest Paid Year-to-Date	\$395.30
Average Ledger Balance	\$2,183,829.85
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2026	Beginning Balance			\$2,090,485.81
05/01/2026	DB RCR Payment	\$33.60		\$2,090,452.21
	Google Workspace 650-2530000 CA #6578			
05/01/2026	DB RCR Payment	\$159.90		\$2,090,292.31
	ZOOM.COM 888-799 ZOOM.US CA #6578			
05/01/2026	Check 4588	\$394.00		\$2,089,898.31
05/04/2026	DB RCR Payment	\$20.99		\$2,089,877.32
	Auctane, Inc. St EL SEGUNDO CA #6578			
05/05/2026	ACH Deposit		\$2,055.58	\$2,091,932.90
	MISSOURI 911 SER 1 4/26 Quart			
05/05/2026	ACH Payment	\$1,945.56		\$2,089,987.34
	LAGERS 000000000009046 PAYMENT			
05/05/2026	ACH Payment	\$2,352.00		\$2,087,635.34
	MO EB CONT 2532 M388 May 26 EB			
05/07/2026	ACH Deposit		\$66,792.17	\$2,154,427.51
	CASS CO TREAS 5302 PURCHASE			
05/07/2026	ACH Deposit		\$196,225.18	\$2,350,652.69

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

Post Date	Description	Debits	Credits	Balance
	MO DEPT REVENUE 260504008176139 MO SU TAX			
05/08/2026	ACH Payment	\$592.00		\$2,350,060.69
	OSAGE VALLEY ELE 0002267100 ELECTRIC			
05/12/2026	ACH Payment	\$170.00		\$2,349,890.69
	SPECTRUM 5503435 SPECTRUM			
05/14/2026	ACH Payment	\$1,911.04		\$2,347,979.65
	EVERGY MO WEST 585224338348 AUTOPAY			
05/15/2026	ACH Payment	\$4,770.00		\$2,343,209.65
	911NURD, LLC SALE			
05/18/2026	ACH Payment	\$1.75		\$2,343,207.90
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
05/18/2026	ACH Payment	\$37.64		\$2,343,170.26
	VERIZON WIRELESS 044210750100001 PAYMENTS			
05/18/2026	ACH Payment	\$1,100.00		\$2,342,070.26
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
05/18/2026	ACH Payment	\$3,703.74		\$2,338,366.52
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
05/18/2026	Check 4572	\$43,802.70		\$2,294,563.82
05/19/2026	ACH Payment	\$6,896.87		\$2,287,666.95
	ALLEGIANTECHNOL WEBPAYMENT			
05/20/2026	Deposit		\$1,500.00	\$2,289,166.95
05/20/2026	POS Payment	\$505.28		\$2,288,661.67
	NFPA NATL FIRE P 800-344-3555 MA #6578			
05/20/2026	Check 4601	\$2,600.00		\$2,286,061.67
05/21/2026	Check 4589	\$250.00		\$2,285,811.67
05/21/2026	Check 4612	\$1,967.64		\$2,283,844.03
05/22/2026	Check 4599	\$4,144.88		\$2,279,699.15
05/26/2026	Check 4606	\$1,069.50		\$2,278,629.65
05/26/2026	Check 4607	\$1,281.25		\$2,277,348.40
05/26/2026	Check 4608	\$3,587.16		\$2,273,761.24
05/27/2026	Check 4611	\$287.00		\$2,273,474.24
05/27/2026	Check 4610	\$300.00		\$2,273,174.24
05/27/2026	Check 4605	\$2,638.90		\$2,270,535.34
05/28/2026	ACH Payment	\$3,703.74		\$2,266,831.60
	INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS			
05/28/2026	Check 4595	\$1,551.32		\$2,265,280.28
05/29/2026	Check 4604	\$256.96		\$2,265,023.32
05/29/2026	Check 4597	\$394.00		\$2,264,629.32
05/29/2026	Check 4603	\$12,243.00		\$2,252,386.32
05/29/2026	Check 4602	\$834,024.00		\$1,418,362.32
05/31/2026	Interest Credit		\$92.74	\$1,418,455.06
	Added to Account			
05/31/2026	Service Charge	\$1.52		\$1,418,453.54
05/31/2026	Ending Balance			\$1,418,453.54

Business Int Checking - XXXXXXXX1776 (continued)
Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4572	05/18/2026	\$43,802.70	4601*	05/20/2026	\$2,600.00	4607	05/26/2026	\$1,281.25
4588*	05/01/2026	\$394.00	4602	05/29/2026	\$834,024.00	4608	05/26/2026	\$3,587.16
4589	05/21/2026	\$250.00	4603	05/29/2026	\$12,243.00	4610*	05/27/2026	\$300.00
4595*	05/28/2026	\$1,551.32	4604	05/29/2026	\$256.96	4611	05/27/2026	\$287.00
4597*	05/29/2026	\$394.00	4605	05/27/2026	\$2,638.90	4612	05/21/2026	\$1,967.64
4599*	05/22/2026	\$4,144.88	4606	05/26/2026	\$1,069.50			

* 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	\$1.52
Total Service Charge	\$1.52



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

Cass County Emergency Services Board

ACCOUNT STATEMENT

For the Month Ending
May 31, 2026

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

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Individual Accounts

Accounts included in Statement

8500189 Reserve Fund

Important Messages

MOSIP will be closed on 06/19/2026 for Juneteenth.

MOSIP will be closed on 07/03/2026 for Independence Day (observed).

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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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.

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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 May 31, 2026

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

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE

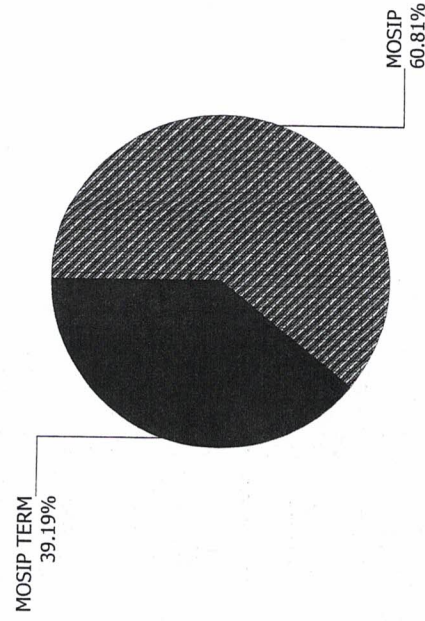


Account Statement - Transaction Summary

For the Month Ending May 31, 2026

Cass County Emergency Services Board - Reserve Fund - 8500189

MOSIP			
Opening Market Value	5,976,183.07		
Purchases	18,339.96		
Redemptions	0.00		
Unsettled Trades	0.00		
Change in Value	0.00		
Closing Market Value	\$5,994,523.03		
Cash Dividends and Income	18,339.96		
MOSIP TERM			
Opening Market Value	3,862,532.17		
Purchases	0.00		
Redemptions	0.00		
Unsettled Trades	0.00		
Change in Value	0.00		
Closing Market Value	\$3,862,532.17		
Cash Dividends and Income	0.00		





For the Month Ending May 31, 2026

Investment Holdings

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							
11/24/25	11/25/25	TERM - MOSIP TERM Dec 26	11/16/26	3.5000	3,862,532.17	69,631.40	3,994,387.38
Total					\$3,862,532.17	\$69,631.40	\$3,994,387.38

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					
05/29/26	06/01/26	Accrual Income Div Reinvestment - Distributions	1.00	18,339.96	5,976,183.07
Closing Balance					
					5,994,523.03

Opening Balance	5,976,183.07	5,905,581.00	Closing Balance	5,994,523.03
Purchases	18,339.96	88,942.03	Average Monthly Balance	5,977,957.90
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	3.61%
Check Disbursements	0.00	0.00		
Closing Balance	5,994,523.03	5,994,523.03		
Cash Dividends and Income	18,339.96	88,942.03		



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

Date: June 04, 2026

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0008-001



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

POLITICAL SUBDIVISION ID: 00000037

Notice Number: 2066489971

Distribution Month: May 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 May 2026 collections as follows

Deposit Date	06/05/2026
Tax Type Code	330
TaxType Name	COUNTY EMERGENCY SERVICES
Bank Name	COMMUNITY BANK OF RAYMORE
Account Number (Last Four Digits)	1776
Tax Distribution	\$218,310.36
Interest Distribution	\$0.00
Amount Deposited	\$218,310.36

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
May 2026	\$220,452.78	\$209,692.67	\$218,310.36	\$(10,760.11)	\$8,617.69
Year-to-Date	\$970,892.15	\$1,009,038.80	\$1,034,527.98	\$38,146.65	\$25,489.18

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

6/2/2026 7:44 AM

Register: Community Bank - Interest Check

From 05/01/2026 through 05/31/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/15/2026	4601	Jim Kuntz	TOWER PROPERTY ...		2,600.00			-4,659,696....
05/18/2026		QuickBooks Payroll ...	OFFICE RENT	Created by Dir...	1.75			-4,659,697....
05/18/2026		Marie Beauchamp	-split-	Direct Deposit		X		-4,659,697....
05/18/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.74			-4,663,401....
05/19/2026	4602	Motorola Solutions, I...	RADIO SYSTEM PR...		834,024.00			-5,497,425....
05/19/2026	4603	Motorola Solutions, I...	RADIO SYSTEM PR...		12,243.00			-5,509,668....
05/19/2026	4604	Midwest Public Risk ...	Payroll Expenses		256.96			-5,509,925....
05/19/2026	4605	EVERGY	TOWER LEASES		2,638.90			-5,512,564....
05/19/2026	4606	Cunningham, Vogel ...	PROFESSIONAL SER...		1,069.50			-5,513,634....
05/19/2026	4607	Surveying & Mappin...	PROFESSIONAL SER...		1,281.25			-5,514,915....
05/19/2026	4608	CITY OF RAYMORE	-split-		3,587.16			-5,518,502....
05/19/2026	4609	MID-AMERICA RE...	MARC COORDINATI...		43,802.70			-5,562,305....
05/19/2026	4610	JAMES CUSSER DR	PROFESSIONAL SER...		300.00			-5,562,605....
05/19/2026	4611	Networked Domains	ADVERTISING & W...		287.00			-5,562,892....
05/19/2026	4612	Marie Beauchamp	DIRECTOR MILEAGE		1,967.64			-5,564,859....
05/19/2026	To Print	CAROL STAFFORD	OFFICE RENT	Direct Deposit	1,100.00			-5,565,959....
05/26/2026	4613	Midwest Public Risk ...	Liability Expense		19,845.00			-5,585,804....
05/26/2026	4614	KC Web	-split-		4,144.88			-5,589,949....
05/28/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.74			-5,593,653....
05/29/2026		Marie Beauchamp	-split-	Direct Deposit		X		-5,593,653....

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

Privacy Notice

Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at

<https://www.cbronline.net/privacy-policy.html>

or we will mail you a free copy upon request if you call us at **816-322-2100**.

Thank you for making Community Bank of Raymore your financial partner.

Summary of Accounts

Account Type	Account Number	Ending Balance
Business Int Checking	XXXXXXXX1776	\$1,419,157.77

Business Int Checking - XXXXXXXXX1776**Account Summary**

Date	Description	Amount
06/01/2026	Beginning Balance	\$1,418,453.54
	3 Credit(s) This Period	\$266,330.48
	39 Debit(s) This Period	\$265,626.25
06/30/2026	Ending Balance	\$1,419,157.77
	Service Charges	\$1.28

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$60.76
Interest Paid Year-to-Date	\$456.06
Average Ledger Balance	\$1,478,540.17
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2026	Beginning Balance			\$1,418,453.54
06/01/2026	DB RCR Payment GOOGLE * Workspac CC@GOOGLE.COM CA #6578	\$33.60		\$1,418,419.94
06/01/2026	ACH Payment ATT XXXXXXXXXEPAYC PAYMENT	\$82.50		\$1,418,337.44
06/01/2026	ACH Payment Brightspeed21223 XXXXXXXXXX Payment	\$593.81		\$1,417,743.63

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
06/01/2026	Check 4609	\$43,802.70		\$1,373,940.93
06/02/2026	ACH Payment DELUXE BUS SYS. 17082002585433 EDI/ACH	\$511.05		\$1,373,429.88
06/02/2026	ACH Payment 911NURD, LLC SALE	\$2,520.00		\$1,370,909.88
06/03/2026	DB RCR Payment Auctane, Inc. St EL SEGUNDO CA #6578	\$20.99		\$1,370,888.89
06/03/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1.75		\$1,370,887.14
06/03/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$1,100.00		\$1,369,787.14
06/03/2026	ACH Payment LAGERS 000000000009046 PAYMENT	\$1,945.56		\$1,367,841.58
06/04/2026	ACH Payment ALLEGIANTECHNOL WEBPAYMENT	\$6,896.87		\$1,360,944.71
06/05/2026	ACH Deposit MO DEPT REVENUE 260602008228055 MO SU TAX		\$218,310.36	\$1,579,255.07
06/05/2026	ACH Payment MO EB CONT 2532 M388 Jun 26 EB	\$2,352.00		\$1,576,903.07
06/05/2026	Check 4614	\$4,144.88		\$1,572,758.19
06/08/2026	ACH Payment OSAGE VALLEY ELE 0002267100 ELECTRIC	\$619.00		\$1,572,139.19
06/08/2026	Check 4615	\$714.00		\$1,571,425.19
06/08/2026	Check 4618	\$2,586.00		\$1,568,839.19
06/08/2026	Check 4616	\$2,600.00		\$1,566,239.19
06/08/2026	Check 4617	\$4,382.57		\$1,561,856.62
06/08/2026	Check 4613	\$19,845.00		\$1,542,011.62
06/09/2026	Check 4598	\$394.00		\$1,541,617.62
06/10/2026	Check 4596	\$1,551.31		\$1,540,066.31
06/11/2026	ACH Deposit CASS CO TREAS 5302 PURCHASE		\$47,959.36	\$1,588,025.67
06/11/2026	POS Payment USPS PO 28351607 HARRISONVILLE MO #6578	\$85.90		\$1,587,939.77
06/12/2026	ACH Payment SPECTRUM 6421619 SPECTRUM	\$170.00		\$1,587,769.77
06/12/2026	ACH Payment EVERGY MO WEST 585414517208 AUTOPAY	\$1,968.91		\$1,585,800.86
06/12/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,703.74		\$1,582,097.12
06/15/2026	POS Payment WOMANLEADERS.ORG 404-2208700 GA #6578	\$1,044.75		\$1,581,052.37
06/15/2026	Check 4620	\$156.25		\$1,580,896.12
06/15/2026	Check 4622	\$310.50		\$1,580,585.62
06/16/2026	Check 4621	\$2,638.90		\$1,577,946.72

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

Post Date	Description	Debits	Credits	Balance
06/16/2026	Check 4619	\$3,799.06		\$1,574,147.66
06/16/2026	Check 4623	\$91,569.87		\$1,482,577.79
06/17/2026	ACH Payment VERIZON WIRELESS 044210750100001 PAYMENTS	\$37.65		\$1,482,540.14
06/17/2026	Check 4624	\$14,958.79		\$1,467,581.35
06/22/2026	Check 4625	\$43,802.70		\$1,423,778.65
06/29/2026	POS Payment SONESTA COLUMBUS COLUMBUS OH #6578	\$327.20		\$1,423,451.45
06/29/2026	ACH Payment INTUIT PAYROLL S XXXXXXXXXX QUICKBOOKS	\$3,703.74		\$1,419,747.71
06/30/2026	ACH Payment ATT XXXXXXXXXEPAYH PAYMENT	\$82.50		\$1,419,665.21
06/30/2026	ACH Payment Brightspeed22350 XXXXXXXXXX Payment	\$566.92		\$1,419,098.29
06/30/2026	Interest Credit Added to Account		\$60.76	\$1,419,159.05
06/30/2026	Service Charge	\$1.28		\$1,419,157.77
06/30/2026	Ending Balance			\$1,419,157.77

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
4596	06/10/2026	\$1,551.31	4616	06/08/2026	\$2,600.00	4622	06/15/2026	\$310.50
4598*	06/09/2026	\$394.00	4617	06/08/2026	\$4,382.57	4623	06/16/2026	\$91,569.87
4609*	06/01/2026	\$43,802.70	4618	06/08/2026	\$2,586.00	4624	06/17/2026	\$14,958.79
4613*	06/08/2026	\$19,845.00	4619	06/16/2026	\$3,799.06	4625	06/22/2026	\$43,802.70
4614	06/05/2026	\$4,144.88	4620	06/15/2026	\$156.25			
4615	06/08/2026	\$714.00	4621	06/16/2026	\$2,638.90			

* 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	\$1.28
Total Service Charge	\$1.28

Account Information

Balance

Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00
Current Balance	\$1,908,937.33
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Available Balance	\$1,908,937.33

Activity

Last Deposit (Jun 08, 2026)	\$1,500.00
Last Withdrawal (Mar 21, 2018)	\$3,000,000.00

Interest

Current Accrued Interest	\$34.00
Last Interest Payment (Jun 30, 2026)	\$237.80
Next Interest Payment	\$0.00
Interest Paid 2026	\$472.91
Interest Paid 2025	\$953.21

Customer Service
PO Box 11760
Harrisburg, PA 17108-11760



ACCOUNT STATEMENT
For the Month Ending
June 30, 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 07/03/2026 for Independence Day (observed).

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

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management ("PFMAM") is a division of U.S. Bancorp Asset Management, Inc. ("USBAM"), a SEC-registered investment adviser. USBAM is direct subsidiary of U.S. Bank National Association ("U.S. Bank") and an indirect subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

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. PFMAM recognizes that the official record of security and cash holdings and transactions. The custodian statement is the 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 ratably 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 June 30, 2026

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

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE



Account Statement - Transaction Summary

For the Month Ending June 30, 2026

Cass County Emergency Services Board - Reserve Fund - 8500189

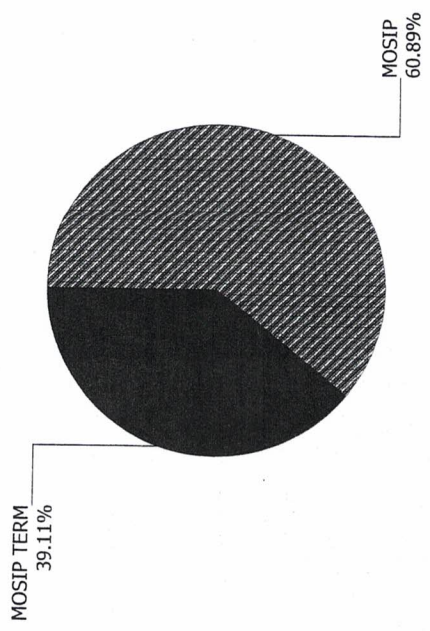
MOSIP	
Opening Market Value	5,994,523.03
Purchases	17,910.70
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$6,012,433.73
Cash Dividends and Income	17,910.70

MOSIP TERM	
Opening Market Value	3,862,532.17
Purchases	0.00
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$3,862,532.17
Cash Dividends and Income	0.00

Asset Summary			
	June 30, 2026	May 31, 2026	
MOSIP	6,012,433.73	5,994,523.03	
MOSIP TERM	3,862,532.17	3,862,532.17	
Total	\$9,874,965.90	\$9,857,055.20	
Asset Allocation			





For the Month Ending June 30, 2026

Investment Holdings

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							
11/24/25	11/25/25	TERM - MOSIP TERM Dec 26	11/16/26	3.5000	3,862,532.17	80,742.80	3,994,387.38
Total					\$3,862,532.17	\$80,742.80	\$3,994,387.38



Account Statement

For the Month Ending June 30, 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
MOSIP					
Opening Balance					
06/30/26	07/01/26	Accrual Income Div Reinvestment - Distributions	1.00	17,910.70	5,994,523.03
Closing Balance					
					6,012,433.73
					6,012,433.73

	Month of June	Fiscal YTD January-June	
Opening Balance	5,994,523.03	5,905,581.00	Closing Balance
Purchases	17,910.70	106,852.73	Average Monthly Balance
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield
Check Disbursements	0.00	0.00	3.64%
Closing Balance	6,012,433.73	6,012,433.73	
Cash Dividends and Income	17,910.70	106,852.73	





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

Date: July 06, 2026

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0004-000



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

POLITICAL SUBDIVISION ID: 00000037

Notice Number: 2066933145

Distribution Month: June 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 June 2026 collections as follows

Deposit Date	07/07/2026
Tax Type Code	330
TaxType Name	COUNTY EMERGENCY SERVICES
Bank Name	COMMUNITY BANK OF RAYMORE
Account Number (Last Four Digits)	1776
Tax Distribution	\$211,824.44
Interest Distribution	\$0.00
Amount Deposited	\$211,824.44

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
June 2026	\$193,677.17	\$223,884.24	\$211,824.44	\$30,207.07	\$(12,059.80)
Year-to-Date	\$1,164,569.32	\$1,232,923.04	\$1,246,352.42	\$68,353.72	\$13,429.38

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/rtp/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

7/14/2026 6:45 AM

Register: Community Bank - Interest Check

From 06/01/2026 through 06/30/2026

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/02/2026	4615	CARRIE POLIGNOT	PSAP TRAINING		714.00			-5,594,367....
06/02/2026	4616	Jim Kuntz	TOWER PROPERTY ...		2,600.00			-5,596,967....
06/02/2026	4617	Motorola Solutions, I...	RADIO SYSTEM PR...		4,382.57			-5,601,349....
06/02/2026	4618	Motorola Solutions, I...	RADIO SYSTEM PR...		2,586.00			-5,603,935....
06/03/2026		QuickBooks Payroll ...	OFFICE RENT	Created by Dir...	1.75			-5,603,937....
06/04/2026	To Print	Carol Stafford	OFFICE RENT	Direct Deposit	1,100.00			-5,605,037....
06/08/2026	4619	CITY OF RAYMORE	-split-		3,799.06			-5,608,836....
06/08/2026	4620	Surveying & Mappin...	PROFESSIONAL SER...		156.25			-5,608,993....
06/08/2026	4621	EVERGY	TOWER LEASES		2,638.90			-5,611,631....
06/08/2026	4622	Cunningham, Vogel ...	PROFESSIONAL SER...		310.50			-5,611,942....
06/08/2026	4623	Equature	LOGGING RECORDE...		91,569.87			-5,703,512....
06/08/2026	4624	CITY OF BELTON	-split-		14,958.79			-5,718,471....
06/12/2026	4625	MID-AMERICA RE...	MARC COORDINATI...		43,802.70			-5,762,273....
06/12/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.74			-5,765,977....
06/15/2026		Marie Beauchamp	-split-	Direct Deposit		X		-5,765,977....
06/29/2026		QuickBooks Payroll ...	-split-	Created by Pay...	3,703.74			-5,769,681....
06/30/2026		Marie Beauchamp	-split-	Direct Deposit		X		-5,769,681....

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

1. CentralSquare
 - a. Brian Nelson – Contract Renewal
 - b. Brian Nelson with 911Nurd and Garrett Rinehart with CentralSquare and ESB Director met on July 10, 2026, to discuss Cass County API (1 for many) and transitioning to the Cloud in the future.
 - c. Brian Nelson with 911Nurd will be on site for August 19, 2026, ESB meeting to discuss API and Cloud.
 - d. Cass County Sheriff's Office, Belton Police, Raymore Police, and Harrisonville Police are live with CDP and Crimemapping. Pleasant Hill has not completed CDP or Crimemapping.
 - e. June 11, 2026, Pleasant Hill paid their 2025 CS cost share to ESB in the amount of \$7501.59.
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. Cass County Sheriff's Office and Harrisonville Police have submitted their End User Service Agreements.
 - c. July 2, 2026, the Raymore City Attorney submitted an email advising that Raymore believes the ESB should be the signatory of the end user agreement rather than PSAP, legal notes provided by Raymore The ED is working with our legal reviewing the end user agreement.
 - d. Belton and Pleasant Hill have not responded to date.
3. Belton Police Department MARC cost-share request
 - a. Chief Scott Lyons submitted a letter of request to Marc Public Safety Director Eric Winebrenner for an additional 911 console on June 22, 2026. The request is for a fourth console. Letter is attached for your review.
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 2nd Thursday.
 - b. June 4, 2026, TUSA will review Cass County Motorola proposals regarding the ASTRO NEXT Upgrades.
 - c. June 18, 2026, TUSA reviewed with the MARRS the TUSA MARRS analysis and report.
 - d. By the end of July, we should have a meeting with TUSA to discuss their findings on their site assessments as well as the Motorola proposals.
5. FIFA World Cup
 - a. World Cup June 11, 2026, through July 19, 2026.
 - b. World Cup – RegCall and RegCom 3, and RegCom 27/28 will not be utilized for World Cup events.
 - c. RegCom 10 has been secured for Cass County Fair, July 14 – July 19, 2026.
6. Everbridge June 26 Service Interruption Executive Summary
 - a. The service interruption was caused by an internal configuration change. There is no indication that the disruption was caused by an outside actor.
 - b. Customer data integrity was maintained throughout the event.
 - c. Queued notifications were successfully processed as services were restored.
 - d. Our engineering teams are completing a comprehensive root cause analysis and implementing additional safeguards to reduce the likelihood and impact of similar events.
 - e. Email attached for your review.

- f. Reports of social media claims that service interruption was caused by DDoS attack is under investigation and provided to the FBI due to a social media outlet claiming responsibility. Based on Everbridge investigation the determination was that this was an internal configuration issue and no evidence of the outage or compromise was caused by a DDoS attack,

7. ESB Work Session and Bylaws

- a. The June 10, 2026, Work Session provided good insight into updating the ESB bylaws. The meeting minutes and bylaws will be provided at the August 19, 2026, meeting. Attorney Greg Dohrman is working on an updated draft of the bylaws currently.

8. Radio Programming

- a. Jeff Allen led a meeting with Commenco and Cass County agencies on July 9, 2026.
- b. Fire Encryption being added
- c. Fire Dispatch and Operations Channels being separated
- d. Radio alignment report sent to agencies to review and contact Commenco.
- e. Radio Alias' sent to agencies for review.
- f. Revisit Codeplugs and make changes, review agreements, and MOUs.
- g. Added new system Key to KVLs completed.
- h. WiFi enabling
- i. Schedule
 - i. 7/27 - Belton PD / Loch Lloyd Security
 - ii. 7/28 - Belton FD / Belton Emergency Mgmt
 - iii. 7/29 - Harrisonville PD / Harrisonville FD
 - iv. 7/30 - P-Hill PD, P-Hill FD, P-Hill Emergency Mgmt
 - v. 7/31 - P-Hill PD, P-Hill FD, P-Hill Emergency Mgmt / Lake Winnebago PD

 - vi. 8/3 - Raymore PD / South Metro FD
 - vii. 8/4 - Raymore PD / South Metro FD
 - viii. 8/5 - Cass County Sheriff / Cass County Emergency Mgmt
 - ix. 8/6 - Cass County Sheriff / Cass County Emergency Mgmt
 - x. 8/7 - Cass County Sheriff / Cass County Emergency Mgmt

 - xi. 8/10 - Central Cass FD / East Lynne FD / East Lynne PD
 - xii. 8/11 - Cleveland PD / Western Cass Fire / Drexel PD / Drexel FD
 - xiii. 8/11 (Evening) - Dolan W Dolan FD
 - xiv. 8/12 - Creighton FD - PD / Garden City FD / Garden City PD / Archie
 - xv. 8/13 - Peculiar PD / West Peculiar FD / Peculair Emergency Mgmt
 - xvi. 8/14 - CCESB / Freeman PD / Strasburg PD / Any missed

9. Director Conference

- a. National Emergency Number Association, NENA, Columbus Ohio, June 27, 2026, through July 2, 2026. Schedule attached for your review.

Respectfully submitted, Marie Beauchamp



Belton Police Department

Scott A. Lyons, Chief of Police



June 22, 2026

Mr. Eric Winebrenner
ewinebrenner@marc.org
Mid-America Regional Council
600 Broadway, Suite 200
Kansas City, Missouri 64105

Dear Mr. Winebrenner,

I am submitting a cost-share request to the Public Safety Communications Board for its approval of 911 equipment needed to support an additional fourth dispatch console. The Belton 911 PSAP Dispatch Center serves a community of 26,193 citizens. According to Missouri Department of Transportation, the average annual daily traffic on I-49 Highway (Northbound/Southbound) of 12,449 motorists in 2025. Currently, there are three (3) dispatch workstations, a configuration that has remained unchanged for approximately fifteen (15) years. One console is owned by the City of Belton, while the remaining two are on loan from the Cass County Sheriff's Office. All three have exceeded their intended service life and are showing significant wear.

Currently, the Belton 911 PSAP for a staff of twelve (12) dispatchers and one (1) supervisor. This ensures three (3) dispatchers per shift. Call volume (Fire/EMS/Police) for the Belton 911 PSAP Dispatch Center is as follows:

- 2023: 36,956 Calls for Service
- 2024: 33,807 Calls for Service
- 2025: 31,146 Calls for Service
- 2026: 15,002 Calls for Service (January 1 – May 31)

There are many reasons for the decline in the number of calls for service, such as procedures for logging calls for service, proactive strategies impacting crime, Flock Automatic License Reader System, Mental Health Co-Responder Program, 988 Program, etc.

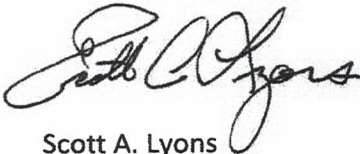
The City Council approved funding in the FY2027 Budget for the purchase of four (4) Xybix dispatch consoles for the 911 PSAP Center. This upgrade will replace the aging equipment and add a fourth console position, thus expanding our operational capacity and improving overall system reliability.

Additionally, the City of Belton and the Western Cass Fire Protection District are in the final stages of approving an agreement for Belton to provide dispatching services to their community. This will add approximately 256 more calls for service, which is a natural extension of our long-standing Fire and EMS mutual aid assistance.

This enhancement will also allow other PSAPs to use our center as a backup when needed and will support future staffing growth, including planned expansion to sixteen (16) dispatchers over the next three years. To complete the electrical and IT improvements required for this upgrade the Belton 911 PSAP will temporarily relocate to the Cass County Sheriff's Office 911 Center for approximately three weeks while the new workstations are assembled and installed.

I appreciate your assistance in this matter. If you have any questions, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott A. Lyons". The signature is fluid and cursive, with the first name "Scott" being more prominent.

Scott A. Lyons
Chief of Police

CC: Mrs. Marie Beauchamp, Executive Director
Cass County Emergency Services Board

June 26 Service Interruption - Cass County, MO/Everbridge

1 message

Barbara Stoke

Mon, Jun 29, 2026 at 12:51 PM

Marie,

Just a follow-up from the weekend email I shared with you:

June 26 Service Interruption*Executive Summary*

- The service interruption was caused by an internal configuration change. There is no indication that the disruption was caused by an outside actor.
- Customer data integrity was maintained throughout the event.
- Queued notifications were successfully processed as services were restored.
- Our engineering teams are completing a comprehensive root cause analysis and implementing additional safeguards to reduce the likelihood and impact of similar events.

On Friday, June 26, at approximately 5:17 PM ET, an internal configuration change caused DNS resolution to fail within the Everbridge CEM infrastructure. This disrupted connectivity between key application services and core databases and affected remote management services. There is no indication that any outside actor caused the disruption.

Our engineering team identified the issue immediately and began restoration efforts. Because the remote management infrastructure was impacted, recovery required the team to first manually restore the configuration management environment and then recover affected server instances individually.

As services were restored, queued events were processed in a controlled manner to prevent overloading the event processing systems. This deliberate approach was necessary to restore services safely and reliably, although it extended the overall restoration timeline.

Mass Notification services were operational at approximately 10:50pm ET for US customers, and the incident was fully resolved at 6:43am ET on Saturday, June 27. Our services are operating normally, and our engineering teams continue to closely monitor the environment. Throughout the event, customer data integrity was maintained, and we have seen no evidence of alert loss. Queued notifications were successfully processed as services were restored.

We recognize that this service interruption fell short of the standard our customers expect from Everbridge. We are reviewing our operational processes and will be implementing safeguards to help prevent similar incidents in the future. While our platform has historically delivered a high level of availability, we know that does not lessen the impact this event had on your operations. We are committed to learning from this event and continuing to earn your trust.

Our engineering teams are conducting a comprehensive root cause analysis to fully understand the sequence of events that led to this incident and to identify opportunities to strengthen the resilience of our platform. We will share additional information, including the results of our root cause analysis and the corrective actions being taken, as appropriate.

We sincerely apologize for the disruption and appreciate our customers' patience and continued trust while we worked to restore services. We remain committed to providing a reliable and secure platform for the organizations and communities that depend on Everbridge.

The Everbridge Support Team

In addition, please submit a support ticket to support@everbridge.com (if you have not already done so) to request a copy of the RCA when it is available regarding the incident. Please do not hesitate to reach out if you have any additional questions/concerns.

Sincerely,
Barbara



Barbara Stoker | Senior Account Manager – State and Local Government

everbridge.com



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CONFERENCE & EXPO

NENA 2026

Columbus, Ohio

Schedule at a glance as of **03.06.26**

Tuesday, June 23 - Saturday, June 27

8:30AM - 5:00PM | Center Manager Certification Program*

8:30AM - 5:00PM | Instructor Development Program*

Thursday, June 25 - Saturday June 27

8:30AM - 5:00PM | Center Supervisor Program*

Friday, June 26

8:30AM - 5:00PM | One-Day Pre-Conference Courses*

Saturday, June 27

8:00AM - 4:00PM | Registration

8:30AM - 5:00PM | Pre-Conference Course: Demystifying
the NG9-1-1 Call Flow (Day 1)*

8:30AM - 5:00PM | One-Day Pre-Conference Courses*

1:00PM - 4:00PM | Chapter Leader Workshop*

Sunday, June 28

7:30AM - 8:15AM | Gold Line Scholarship Breakfast*

8:00AM - 6:30PM | Registration

8:30AM - 12:30PM | CMCP Alumni Seminar*

8:30AM - 4:45PM | Pre-Conference Course: Demystifying
the NG9-1-1 Call Flow (Day 2)*

8:30AM - 4:45PM | One-Day Pre-Conference Courses*

11:00AM - 11:45AM | Awards Ceremony

1:30PM - 3:30PM | PSAP Tours

3:30PM - 4:30PM | International Meet & Greet*

5:00PM - 5:45PM | Membership Meeting

7:00PM - 9:00PM | NENA 2026 Kick-Off Celebration*

Monday, June 29

7:00AM - 5:00PM | Registration

8:00AM - 10:00AM | Opening Keynote Session & Breakfast

10:00AM - 1:30PM | Expo Hall Open

10:15AM - 1:00PM | Innovation Theatre Sessions

1:30PM - 3:30PM | PSAP Tours

1:30PM - 5:00PM | Breakout Sessions

Monday, June 29 (cont'd)

2:45PM - 5:00PM | Expo Hall Open

4:00PM - 5:00PM | Expo Hall Snacky Hour

4:15PM - 4:45PM | K-9 Demonstration

5:30PM - 6:30PM | Excellence in 9-1-1 Reception**

6:30PM - 8:00PM | Young Professionals Party*

8:00PM - 9:00PM | Culture & Community Mixer*

9:00PM - 10:30PM | LGBTQ+ Meet Up*

Tuesday, June 30

7:30AM - 5:00PM | Registration

8:00AM - 9:15AM | General Session

9:15AM - 4:00PM | Expo Hall Open

10:00AM - 12:00PM | Frontline Forum

10:30AM - 12:30PM | Guest Activity*

11:00AM - 1:00PM | Innovation Theatre Sessions

12:15PM - 2:30PM | Breakout Sessions

2:30PM - 3:00PM | Innovation Theatre Sessions

3:00PM - 4:00PM | Expo Hall Snacky Hour

4:00PM - 5:00PM | Breakout Sessions

5:00PM - 6:00PM | Women in 9-1-1 Alliance Reception

Wednesday, July 1

7:00AM - 7:45AM | Sunrise Session: Yoga for 9-1-1
Professionals

8:15AM - 2:00PM | Registration

8:45AM - 12:15PM | Breakout Sessions

10:00AM - 12:00PM | PSAP Tours

12:30PM - 2:00PM | Board Installation Lunch

2:15PM - 3:15PM | NENA Board of Directors Open Meeting

2:15PM - 4:15PM | PSAP Empowerment Exchange

2:15PM - 4:30PM | Breakout Sessions

6:00PM - 8:00PM | NENA 2026 Closing Celebration*

Thursday, July 2

8:00AM - 12:00PM | ENP Exam-Prep Boot Camp*

**Indicates additional registration, invitation, or advance notice of participation required. All events take place or commence at the Greater Columbus Convention Center unless noted with a *.*

RESOLUTION NO. 26-007

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, for the period of July 2026 through June 2027, 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 _____, 2026, BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

Chairman

ATTEST:

Secretary



Cass County, MO

Emergency Services Board (ESB)

Strategic Public Safety Technology Advisor
Subscription

Quote: ZM-2606

Introduction

This proposal renews and continues 911nurd's engagement with Cass County ESB as its Strategic Public Safety Technology Advisor. It succeeds the current CentralSquare-focused subscription (ZM-2606), which closes out per its own terms, with no gap in coverage. With CS Pro in production, the engagement covers Cass County ESB's full public safety technology environment.

The intent is simple. 911nurd is the call Cass County ESB makes for any strategic public safety technology decision, question, or project that comes up over the next twelve months. CAD, RMS, 911 (CPE and ESInet), GIS, mobile, interfaces, networks, identity, cybersecurity, and the operational, vendor, and budget decisions that touch them. Brian Nelson serves as the named Principal Consultant and primary point of contact, with Senior Consultant and SME support pulled in as the work requires.

The current active workstreams listed below are what is in motion at the time of this proposal. They are not the boundary of the engagement. Anything new that surfaces during the term is in scope as advisory and oversight, subject to the monthly hours.

Active workstreams at the time of this proposal:

- **CentralSquare ticket queue advisory.** Continued advisory across Cass County and all member agencies (Police, Fire, EMS). Review, prioritization input, response drafting, workarounds, and vendor escalation. Advisory, not active monitoring or queue ownership.
- **MFA deployment.** Oversight of CentralSquare Pro MFA enforcement across Cass County and member agencies, including exception handling, ZTNA-tied configurations, agency-specific rollout plans, and coordination with CentralSquare on policy and timing.
- **Public safety network extension or transition to Zero Trust Network.** Architecture and decision support on whether to extend the existing public safety network to additional sites and agencies or transition to a Zero Trust model. Includes vendor evaluation, identity and access design input, segmentation and policy review, and member-agency alignment.
- **CentralSquare Cloud deployment.** Project management oversight of the on-prem to CentralSquare hosted migration. Includes readiness review, cutover planning input, vendor coordination, dependency mapping (CAD, RMS, JMS, Mobile, interfaces), and risk surfacing.
- **API and interface work.** Oversight of CentralSquare CAD APIs and related interface development across member agencies (Police, Fire, EMS). Includes vendor coordination, scope and cost discipline, and passive access to 911nurd's API interface integration tool, in development at nurdhub.com.

Team: 911nurd LLC brings 25+ years of PSAP and public safety technology experience, including direct CentralSquare Pro implementation history across Illinois, Iowa, and Missouri. The engagement is led by Brian Nelson, Principal Consultant, with Senior Consultant support as needed. Subcontracted SMEs (CAD, RMS, GIS) are available on a scoped basis for targeted deep dives outside the retainer.

Scope of Services - Strategic Public Safety Technology Advisor

911nurd LLC will provide remote consulting services to Cass County ESB as its Strategic Public Safety Technology Advisor. This is a general-purpose advisory and oversight engagement across Cass County ESB's full public safety technology environment, including CAD, RMS, 911 (CPE and ESInet), GIS, mobile, interfaces, networks, identity, and cybersecurity. The current active workstreams are listed first below; the engagement is not limited to them. Brian Nelson serves as the named Principal Consultant and primary point of contact, with Senior Consultant support as the engagement requires. Responsibilities include:

CentralSquare Ticket Queue Advisory

Continued advisory on the CentralSquare ticket queue across Cass County and all member agencies (Police, Fire, EMS). Review open tickets at a strategic level, advise on prioritization, help draft or refine ticket responses, suggest workarounds, and escalate where vendor responsiveness lags. This is advisory across all agencies, not active monitoring or queue ownership. Day-to-day ticket administration remains with Cass County, member-agency staff, and CentralSquare support.

MFA Deployment Oversight

Oversight of CentralSquare Pro MFA enforcement at Cass County and across member agencies. Coordinate timing and rollout sequencing with CentralSquare. Advise on the MFA exception process for agencies that cannot meet the standard enforcement model, including drafting and reviewing exception requests where requested. Align MFA enforcement with any ZTNA configuration in flight so the two efforts do not collide. Work with member-agency IT contacts to surface device, network, and identity issues before they become support escalations.

Public Safety Network Extension or Zero Trust Transition

Decision support and architecture-level advisory on whether to extend the existing public safety network to additional sites and member agencies, or transition to a Zero Trust Network model. Review proposed designs from network and identity vendors, evaluate segmentation and policy approaches, and surface implications for CJIS posture, MFA enforcement, and CentralSquare connectivity. Provide vendor-neutral input on the cost, risk, and operational tradeoffs of each path. The decision and implementation remain with Cass County ESB and its IT and network partners; 911nurd advises and oversees.

CentralSquare Cloud Deployment Oversight

Project management oversight of Cass County's on-prem to CentralSquare hosted migration. Review the migration plan, cutover sequencing, and dependency map across CAD, RMS, JMS, Mobile, and any active interfaces. Track CentralSquare's commitments, flag scope and timeline drift early, and coordinate communication across Cass County, member agencies, and CentralSquare. Surface risks tied to data migration, third-party interface compatibility, and post-cutover support windows. This is oversight and coordination, not hands-on cutover execution.

API and Interface Work

Advisory oversight of CentralSquare CAD APIs and related interface development across Cass County and member agencies, including law enforcement, fire, and EMS integrations. Review API specifications and vendor responses, coordinate communication between Cass County, CentralSquare, and third-party vendors, and keep interface work moving when vendor responsiveness lags. Flag scope, cost, or timeline drift early.

As part of this engagement, Cass County has passive access to 911nurd's API interface integration tool, in development at nurdhub.com, for use in support of the API and interface work covered under this subscription. Custom use or deployment of any other 911nurd-developed tools, and any active development or build work (custom interface builds, automation, data exchange engineering, tool customization), are not included in this subscription and would be scoped separately.

Cross-Workstream Coordination

These workstreams interact. MFA enforcement timing affects Cloud cutover readiness. ZTN decisions affect MFA configuration and API gateway design. Cloud migration affects every active interface. A core function of this engagement is keeping the threads visible to leadership, surfacing collisions before they become problems, and giving Cass County ESB a single vendor-neutral voice across the portfolio. Delivered through monthly check-ins, ad-hoc calls, and written input as requested.

General Strategic Advisory

Beyond the active workstreams, this engagement covers any new strategic public safety technology question, decision, or project that comes up during the term. Examples: vendor selection for new buys (CAD modules, RMS, JMS, mobile, 911 CPE, ESInet, GIS, body-worn camera, e-ticket, fire pre-plan, EMS integrations), capital and operating budget input for the ESB and member agencies, regional and county partner alignment, AI in public safety, cybersecurity posture at the PSAP and across member agencies, GIS and data quality, governance and policy gaps, and any vendor escalation that needs an experienced second voice in the room. Anything new in this category is in scope as advisory and oversight under the monthly hours. Active build, deployment, or implementation work surfaced through this advisory is scoped separately as a project SOW or amendment.

***Note:** This subscription is advisory and oversight. It does not include hands-on configuration, direct ownership of the CentralSquare ticket queue, custom report authorship, recurring report delivery, software scripting, end-user training, change management, or hands-on implementation of any of the workstreams above. Active development or implementation work needed beyond the advisory scope would be scoped and quoted separately as a project SOW or amendment.*

Fee Proposal

911nurd proposes to provide the services described above as a monthly subscription plus reimbursable expenses as outlined below. Invoices will be issued monthly. Payment is due within NET45 days of the

invoice date. Additional expenses (travel, tools, equipment) will be billed separately, as needed, with Cass County ESB's approval.

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

The fee structure matches the prior subscription (ZM-2606) at \$2,520 per month for 12 hours of advisory and oversight time. The blended rate of \$210.00 per hour reflects mixed Principal Consultant and Senior Consultant coverage. Hours not used in a given month do not roll over. Sustained activity above 12 hours per month is handled per the Overage Charges in the Payment section below.

Duration

This subscription commences upon complete execution of this Proposal and continues through **June 30, 2027 (approximately 12 months)**.

Following the initial term, this subscription continues month-to-month under the same fees, scope, and terms. Either party may terminate the month-to-month subscription with thirty (30) days' written notice. The Early Termination Fee in the Consulting Service Agreement (Section M) applies only during the initial term and does not apply during the month-to-month renewal phase.

This subscription succeeds Quote ZM-2606, which closes out per its own terms with no gap in coverage.

Payment

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 hours over the threshold. Sustained overage may be re-baselined into a higher subscription tier or addressed through a project SOW.

Hours Accounting: Each monthly invoice will include a summary of hours applied to the engagement, broken out by workstream. Cass County ESB may request additional detail in writing at any time, and 911nurd will respond within ten (10) business days. Hours reporting is provided for transparency and does not alter the monthly subscription fee, which is not an hourly billing arrangement.

Travel expenses: Are not included in the base subscription. 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.

Our billing address is as follows:

911nurd LLC

2095 Ashford Road

Bettendorf, IA 52722

Phone: 563-508-1332

Project Exclusions

- Hands-on configuration of CentralSquare Pro, network or ZTNA platforms, MFA tooling, or any other public safety system.
- Direct ownership of the CentralSquare ticket queue. 911nurd advises and escalates but does not manage the queue.
- Active build, deployment, or implementation work performed by 911nurd for Cass County, including custom interface builds, automation, scripting, and data exchange engineering. The 911nurd API interface integration tool remains available as passive access under this subscription (see Scope). Active build work using it, or custom configuration or deployment of any other 911nurd-developed tooling, is scoped separately as a project SOW or amendment.
- Hands-on execution of the CentralSquare Cloud cutover, network extension, or ZTN deployment. These remain with the implementation vendor and Cass County IT.
- Procurement, purchase, or installation of any hardware or software components.
- Legacy data migration. This is the responsibility of CentralSquare or an appointed third-party.
- Custom report authorship and recurring report delivery.
- End-user training and curriculum development.
- Organizational change management.
- Installation or maintenance of physical infrastructure (network cabling, power, racks).
- Day-to-day operations of the 911 center, including routine administrative tasks, dispatching, or direct management of staff.
- Ensuring compliance with data security protocols, privacy regulations, and internal policies related to data protection. This responsibility remains with MO-Cass-911.
- Regulatory approvals, permits, or licenses related to the Project.

- Performance or actions of third-party vendors, contractors, or service providers engaged by Cass County ESB.

Terms and Conditions

This Proposal is subject to the terms and conditions in the Consulting Service Agreement (Attachment 1) attached to and incorporated into this Proposal. The Consulting Service Agreement attached here is the version reviewed by Cass County ESB and its counsel and reflects changes to the agreement previously in force.

The month-to-month renewal mechanic and the Early Termination Fee carve-out described in the Duration section modify Section M of the Consulting Service Agreement. No other changes to the standing terms and conditions are proposed.

911nurd appreciates the continued opportunity to support Cass County ESB. If the terms of this Proposal are acceptable, please sign and complete Cass County ESB's contact information below and return an executed copy of this Proposal to our office.

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.

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 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 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.

c. CLIENT shall furnish 911nurd with a current certificate of liability insurance prior to execution of this Agreement, shall maintain such coverage throughout the term, and shall furnish a renewal certificate upon 911nurd's written request.

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 EXTENT OF ITS APPLICABLE INSURANCE COVERAGE, 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 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 (vii) 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 arbitrator(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 Section 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:

Lane & Waterman LLP

Attn: Doug Lindstrom

220 North Main Street

Davenport, Iowa 52801

Any notice sent to CLIENT shall be complete when sent to CLIENT in the manner required by this Agreement AND with a copy sent to CLIENT's counsel at the following address:

Cunningham, Vogel & Rost, P.C.

Attn: Greg Dohrman

3660 S. Geyer Road, Suite 340

St. Louis, Missouri 63127

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 forty-five (45) 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, or such other amount of compensation as may be agreed upon by the parties in a separate writing for a specific procurement, 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 is governed by Section J.

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 of his or her right to have the Agreement

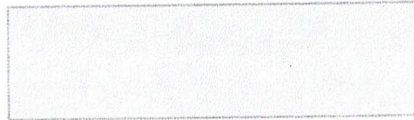
reviewed by an attorney and, after being advised of such right, has knowingly and as his or her own will and accord decided whether to have the Agreement reviewed by an attorney.

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: