

AGENDA OF THE REGULAR SESSION  
Cass County Emergency Services Board  
801 S. Commercial Street, Harrisonville Missouri 64701  
July 22, 2015  
8:00 A.M.

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call (Quorum)
- IV. Public Participation
- V. Old Business
  - A. Approval of June 24, 2015 Meeting Minutes
  - B. Consent Agenda
    - 1. Approval of Account Statements
    - 2. Approval of Payables
  - C. Reports
    - 1. Chair
    - 2. Treasurer
    - 3. Board Members
    - 4. Committees
      - i. Advisory Committee
        - 1. Emergency Notification System RFP
        - 2. Logging Recorder RFP
    - 5. Executive Director
      - i. Raymore PSAP Outages
      - ii. Annual 4% KCWeb Lease Increase
      - iii. Inform PSAP Connectivity
      - iv. Pleasant Hill Redundancy
      - v. APCO Board Travel, August 12-20, 2015, Washington, D.C.
- VI. New Business
  - A. Resolution 15-012 Motorola Change Order 14 Subscriber Programming Service
  - B. Pest Control at Belton, Freeman, Garden City, and Pleasant Hill Tower Sites
- VII. Adjourn to Executive Session - The Cass County Emergency Services Board may enter into a closed session pursuant to Sections 610.021.1 (legal), 610.021.2 (real estate), 610.021.3 (personnel), 610.021.12 (bid proposals and contract negotiation), and 610.021.14 (records which are protected from disclosure by law), RSMo.
- VIII. Next Meeting – August 26, 2015 8:00 a.m. 801 S. Commercial Street, Harrisonville
- IX. Adjourn from Regular Session

Posted on this 20th day of July by 5:00 p.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 (5) minutes.

# Cass County Emergency Services Board Meeting

801 South Commercial Street, Harrisonville, Missouri

Wednesday June 24, 2015

## Meeting Minutes

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

Chris Benjamin	Present
Danny Carmichael	Present
Roger Mayberry	Present
Max Schmoll	Present
Karen Steele	Present
Kris Turnbow	Present
Jeff Weber	Excused

Quorum was present.

Members of the Audience:

Robin Tieman	JD Shrewsbury	Gary Gray	Kris Evans
Jan Zimmerman	Robert Driscoll	John Hofer	

3. Public Participation  
There was no public participation.
4. Old Business
  - a. Approval of the May 27, 2015 meeting minutes  
Max Schmoll motioned to approve the May 27, 2015 meeting minutes. Danny Carmichael seconded the motion. Motion carried with two abstentions.
  - b. Approval of Consent Agenda  
Max Schmoll made a motion to approve the account payables and account statements. Chris Benjamin seconded the motion. Motion carried.
  - c. Resolution 15-002 Pleasant Hill PTP Links with Commenco  
Roger Mayberry motioned to approve the Pleasant Hill PSAP PTP Links agreement with Commenco in the amount of \$45,757.58 and yearly maintenance though year five for \$9,953.76. Chris Benjamin seconded the motion. Motion carried.
  - d. Resolution 15-009 Amendment to RAMBIS Tower Agreement with MARC  
Chris Benjamin motioned to approve the first amendment to the agreement with Mid-America Regional Council allowing additional equipment on the Quarry tower for Pleasant Hill PSAP redundancy. Danny Carmichael seconded the motion. Motion carried.
  - e. Resolution 15-010 Amendment to KCWeb Tower Agreement for Pleasant Hill Tower  
Danny Carmichael motioned to approve the amendment to the KCWeb Pleasant Hill tower agreement for additional equipment for Pleasant Hill PSAP redundancy and an increase of the monthly lease to \$2,030. Roger Mayberry seconded the motion. Motion carried.
  - f. Resolution 15-011 Correct Resolution 15-005 Annual amount to \$4,296  
Roger Mayberry motioned to approve the corrected annual payment to Foley Equipment

from \$2,148 to \$4,296 annually. Karen Steele seconded the motion. Motion carried.

g. Reports

- i. Chair  
No report
- ii. Treasurer  
No report
- iii. Board Members  
No report
- iv. Executive Director Report  
No report

5. New Business

a. Election of Officers

Chris Benjamin nominated the current slate of officers, Vice Chair – Danny Carmichael, Secretary – Jeff Weber, and Treasurer – Roger Mayberry remain in place, and further nominations cease. Chris Benjamin motioned to approve the slate of officers. Karen Steele seconded the motion. Motion carried.

6. Executive Session

There was no executive session.

7. Next Meeting

The next scheduled meeting will be July 22, 2015 at 08:00 hours at 801 S. Commercial Street, Harrisonville, Missouri.

8. Adjournment

With no further business or discussion, Roger Mayberry made a motion to adjourn. Max Schmoll seconded the motion. Motion carried at 8:17 a.m.

Respectfully Submitted by:  
Robin Tieman, Executive Director  
Cass County Emergency Services Board

RETURN SERVICE REQUESTED

CASS COUNTY EMERGENCY SERVICES BOARD  
KIMBERLY ROBIN TIEMAN  
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](http://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 [www.cbronline.net/privacy](http://www.cbronline.net/privacy) 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. CKING	XXXXXXXXX	\$5,170,702.56
<b>Total Current Value</b>		<b>\$5,170,702.56</b>

**BUSINESS INT. CKING-XXXXXXXX**

**Account Summary**

Date	Description	
05/30/2015	<b>Beginning Balance</b>	<b>\$4,692,731.91</b>
	Service charges	\$1.92
	Interest paid this period	\$447.38
	Total debits this period	\$75,812.77
	Total credits this period	\$553,783.42
06/30/2015	<b>Ending Balance</b>	<b>\$5,170,702.56</b>

**Interest Summary**

Description	
Interest Earned From 05/30/2015 Through 06/30/2015	
Annual Percentage Yield Earned	0.1000%
Interest Days	32
Interest Earned	\$447.38
Interest Paid This Period	\$447.38
Interest Paid Year-to-Date	\$2,477.21
Interest Withheld Year-to-Date	\$0.00
Average Available Balance	\$0.00
Average Ledger Balance	\$5,102,924.59



**BUSINESS INT. CKING-XXXXXXX** (continued)

**Account Activity**

Transaction Date	Description	Debits	Credits	Balance
05/30/2015	Beginning Balance			\$4,692,731.91
06/01/2015	LAGERS PAYMENT 0000000000C	-\$898.01		\$4,691,833.90
06/01/2015	CHECK # 1680	-\$7,915.01		\$4,683,918.89
06/01/2015	CHECK # 1679	-\$245.95		\$4,683,672.94
06/02/2015	CHECK # 1672	-\$377.02		\$4,683,295.92
06/02/2015	CHECK # 1683	-\$1,575.48		\$4,681,720.44
06/02/2015	CHECK # 1681	-\$3,375.00		\$4,678,345.44
06/05/2015	CO CAP IMP MO DOR		\$551,590.11	\$5,229,935.55
06/05/2015	CHECK # 1682	-\$498.68		\$5,229,436.87
06/09/2015	IRS USATAXPYMT	-\$1,270.70		\$5,228,166.17
06/11/2015	CHECK # 1687	-\$44.38		\$5,228,121.79
06/11/2015	CHECK # 1686	-\$1,103.98		\$5,227,017.81
06/12/2015	INTUIT PAYROLL S QUICKBOOKS	-\$1,935.40		\$5,225,082.41
06/12/2015	CHECK # 1684	-\$600.00		\$5,224,482.41
06/12/2015	CHECK # 1690	-\$5,093.33		\$5,219,389.08
06/15/2015	CHECK # 1688	-\$249.00		\$5,219,140.08
06/15/2015	CHECK # 1693	-\$2,040.00		\$5,217,100.08
06/16/2015	CHECK # 1691	-\$752.00		\$5,216,348.08
06/16/2015	CHECK # 1689	-\$11,561.97		\$5,204,786.11
06/17/2015	CHECK # 1694	-\$82.50		\$5,204,703.61
06/18/2015	CHECK # 1685	-\$1,736.68		\$5,202,966.93
06/19/2015	CHECK # 1692	-\$23,819.40		\$5,179,147.53
06/25/2015	CHECK # 1696	-\$7,796.69		\$5,171,350.84
06/26/2015	CHECK # 1699	-\$118.41		\$5,171,232.43
06/29/2015	DEPOSIT		\$1,745.93	\$5,172,978.36
06/29/2015	INTUIT PAYROLL S QUICKBOOKS	-\$1,935.38		\$5,171,042.98
06/29/2015	CHECK # 1698	-\$640.88		\$5,170,402.10
06/30/2015	CHECK	-\$145.00		\$5,170,257.10
06/30/2015	INTEREST		\$447.38	\$5,170,704.48
06/30/2015	SERVICE CHARGE	-\$1.92		\$5,170,702.56
06/30/2015	Ending Balance			\$5,170,702.56

**Checks Cleared**

Check Date	Check Number	Check Amount	Check Date	Check Number	Check Amount
06/30/2015	0	\$145.00	06/02/2015	1672*	\$377.02

**BUSINESS INT. CKING-XXXXXXX**

(continued)

**Checks Cleared (continued)**

Check Date	Check Number	Check Amount	Check Date	Check Number	Check Amount
06/01/2015	1679*	\$245.95	06/16/2015	1689	\$11,561.97
06/01/2015	1680	\$7,915.01	06/12/2015	1690	\$5,093.33
06/02/2015	1681	\$3,375.00	06/16/2015	1691	\$752.00
06/05/2015	1682	\$498.68	06/19/2015	1692	\$23,819.40
06/02/2015	1683	\$1,575.48	06/15/2015	1693	\$2,040.00
06/12/2015	1684	\$600.00	06/17/2015	1694	\$82.50
06/18/2015	1685	\$1,736.68	06/25/2015	1696*	\$7,796.69
06/11/2015	1686	\$1,103.98	06/29/2015	1698*	\$640.88
06/11/2015	1687	\$44.38	06/26/2015	1699	\$118.41
06/15/2015	1688	\$249.00			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
06/01/2015	\$4,683,672.94	06/12/2015	\$5,219,389.08	06/19/2015	\$5,179,147.53
06/02/2015	\$4,678,345.44	06/15/2015	\$5,217,100.08	06/25/2015	\$5,171,350.84
06/05/2015	\$5,229,436.87	06/16/2015	\$5,204,786.11	06/26/2015	\$5,171,232.43
06/09/2015	\$5,228,166.17	06/17/2015	\$5,204,703.61	06/29/2015	\$5,170,402.10
06/11/2015	\$5,227,017.81	06/18/2015	\$5,202,966.93	06/30/2015	\$5,170,702.56

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees and Item Paid Fees	\$0.00	\$0.00
Total Items Return Fees	\$0.00	\$0.00

**Service Charge Summary**

Description	Amount
TOTAL CHARGE FOR CHECKS:	\$1.68
TOTAL CHARGE FOR DEPOSITS:	\$0.08
TOTAL CHARGE FOR TRANSIT:	\$0.16
Total Service Charge	\$1.92

002490

1-003



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

## Missouri Department of Revenue

07/02/15

We have instructed the Central Bank, Jefferson City, to distribute your local sales tax monies in the amount of \$552,920.03 by electronic funds transfer (ACH) to  
 COMMUNITY BANK OF RAYMORE  
 CASS COUNTY EMERGENCY SERVICES/AC-  
 for your credit and use on 07/07/15. If you do not receive your distribution or if you have questions concerning the amount of your distribution, please contact the Missouri Department of Revenue at (573) 751-4876.

- CO CAP IMP

### Local Sales Tax Account History

#### CASS COUNTY EMERGENCY SERVICES/AC

	2013	DSP	2014	DSP	Variance 13 to 14	2015	DSP	Variance 14 to 15
June	428,695.00	A	542,675.16	A	113,980.16	552,920.03	A	10,244.87
Year to Date	2,222,531.30		2,656,960.35		434,429.05	2,753,550.72		96,590.37

**DEPARTMENT OF REVENUE  
LOCAL TAXES FINANCIAL STATEMENTS**

**Balance Sheet  
May 31, 2015**

Description	Sales and Use Tax	Fuel Tax and Bonds	County/Other Miscellaneous	Cigarette Tax	Financial Institution Tax	Riverboat Gaming Tax and Fee	Total
<b>Assets</b>							
Cash	\$ 8,095,095	(2,447,059)	(4,931,895)	(324,573)	(1,644,933)	(1,526,535)	(2,779,900)
Investments:							
Investaccount	517,234	14,952,953	1,012,636	137,631	1,022,501	941,528	18,584,483
Overnight Repurchase Agreements	251,719,311	5,044,622	5,509,726	385,492	28,154,173	4,087,539	294,900,863
Term Securities	108,031,681	4,990,861	7,704,986	521,568	15,878,642	3,589,038	140,716,776
<b>Total Assets</b>	<u>\$ 368,363,322</u>	<u>22,541,377</u>	<u>9,295,453</u>	<u>720,118</u>	<u>43,410,383</u>	<u>7,091,570</u>	<u>451,422,224</u>
<b>Liabilities</b>							
Funds Held in Trust	\$ 368,363,322	22,541,377	9,295,453	720,118	43,410,383	7,091,570	451,422,224
<b>Total Liabilities</b>	<u>\$ 368,363,322</u>	<u>22,541,377</u>	<u>9,295,453</u>	<u>720,118</u>	<u>43,410,383</u>	<u>7,091,570</u>	<u>451,422,224</u>

**Statement of Collections and Disbursements  
Month of May, 2015**

<b>Collections</b>							
Net Collections	\$ 267,712,540	19,661,964	181,371	2,865,146	892,475	35,456,921	326,770,417
Interest	36,838	605	9,092	94	11,216	456	58,301
<b>Total Collections</b>	<u>\$ 267,749,378</u>	<u>19,662,569</u>	<u>190,463</u>	<u>2,865,240</u>	<u>903,691</u>	<u>35,457,377</u>	<u>326,828,718</u>
<b>Disbursements</b>							
Political Subdivisions	\$ 197,902,315	23,799,637	0	452,608	0	6,582,193	228,736,753
General Revenue	1,923,645	0	0	4,572	0	0	1,928,217
Transfers to State Funds	0	0	0	2,689,991	0	29,161,357	31,851,348
Refunds to Taxpayers	118,500	0	0	25,499	0	0	143,999
<b>Total Disbursements</b>	<u>\$ 199,944,460</u>	<u>23,799,637</u>	<u>0</u>	<u>3,172,670</u>	<u>0</u>	<u>35,743,550</u>	<u>262,660,317</u>
Collection Over (Under) Disbursements	\$ 67,804,918	(4,137,068)	190,463	(307,430)	903,691	(286,173)	64,168,401
Beginning Total Assets	300,558,404	26,678,445	9,104,990	1,027,548	42,506,692	7,377,743	387,253,823
<b>Ending Total Assets</b>	<u>\$ 368,363,322</u>	<u>22,541,377</u>	<u>9,295,453</u>	<u>720,118</u>	<u>43,410,383</u>	<u>7,091,570</u>	<u>451,422,224</u>

**Fiscal Year to Date  
July 1, 2014 - June 30, 2015**

<b>Collections</b>							
Net Collections	\$ 2,868,834,553	242,883,870	5,853,311	34,523,138	37,077,993	401,690,488	3,590,863,354
Interest	67,551	895	86,770	97	92,869	521	248,703
<b>Total Collections</b>	<u>\$ 2,868,902,104</u>	<u>242,884,765</u>	<u>5,940,081</u>	<u>34,523,235</u>	<u>37,170,862</u>	<u>401,691,009</u>	<u>3,591,112,056</u>
<b>Disbursements</b>							
Political Subdivisions	\$ 2,835,480,235	243,459,674	7,374,104	4,711,542	18,644,203	72,739,150	3,182,408,908
General Revenue	27,609,779	0	0	47,592	2,193,496	0	29,850,867
Transfers to State Funds	954,149	0	0	29,890,209	10,294,164	332,433,483	373,572,005
Refunds to Taxpayers	2,458,080	0	0	52,345	12,229,430	0	14,739,855
<b>Total Disbursements</b>	<u>\$ 2,866,502,243</u>	<u>243,459,674</u>	<u>7,374,104</u>	<u>34,701,688</u>	<u>43,361,293</u>	<u>405,172,633</u>	<u>3,600,571,635</u>
Collection Over (Under) Disbursements	\$ 2,399,861	(574,909)	(1,434,023)	(178,453)	(6,190,431)	(3,481,624)	(9,459,578)
Beginning Total Assets	365,963,461	23,116,286	10,729,476	898,571	49,600,814	10,573,194	460,881,802
<b>Ending Total Assets</b>	<u>\$ 368,363,322</u>	<u>22,541,377</u>	<u>9,295,453</u>	<u>720,118</u>	<u>43,410,383</u>	<u>7,091,570</u>	<u>451,422,224</u>

Note 1: Cash: -0.6158% of total assets.

Investaccount: 4.1169% of total assets.

Overnight Repurchase Agreements: 65.3271% of total assets.

Term Securities: 31.1719% of total assets.

Note 2: All funds are 100% secured by collateral and FDIC.

Note 3: Effective interest rate on Overnight Repurchase Agreements is 0.064%.

Note 4: Effective interest rate on Term Securities is 1.333%.

Note 5: The negative cash balance in Fuel Tax and Bond, County/Other Misc. Tax, Cigarette



**BNY MELLON**

The Bank of New York Mellon Trust Company, N.A.

**CASS COUNTY EMERGENCY SVCS BOARD**  
**ATTN: EXECUTIVE DIRECTOR**  
**801 S COMMERCIAL STREET**  
**HARRISONVILLE, MO 64701**

### Account Statement

Statement Period 06/01/2015 Through 06/30/2015

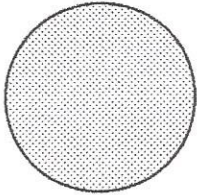
Account  
MOTOROLA SOLUTIONS INC (LESSOR) CASS  
COUNTY EBS (LESSEE) ACQUISITION FUND  
ESCROW TRUST AGREEMENT 09142012  
SCHEDULE A 23318

Go Paperless. Securely access your account online to view your statements. Ask your BNY Mellon contact how we can help you access your accounts, enter your own transactions or submit an audit confirmation online. Also be sure to ask how Connect(SM), our new web-based, single sign-on platform can help you go paperless.

**CLIENT SERVICE MANAGER: JAMES AGNEW**  
911 WASHINGTON AVENUE  
ST. LOUIS, MO 63101  
314-613-8203  
JAMES.AGNEW@BNYMELLON.COM

Visit us at [www.bnymellon.com](http://www.bnymellon.com)

### Account Overview



Percent of all Investments	Asset Classification	Market Value
100%	CASH AND SHORT TERM	16,184.17
100%	<b>TOTAL OF ALL INVESTMENTS</b>	<b>16,184.17</b>

### Summary of Assets Held

Asset Classification	Market Value	Cost	Accrued Income	Est Annual Income	Market Yield
CASH AND SHORT TERM	16,184.17	16,184.17	0.00	0.00	0.00%
<b>ACCOUNT TOTALS</b>	<b>16,184.17</b>	<b>16,184.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

### Summary of Cash Transactions

Transaction Category	Current Period			Year-to-Date	
	Income	Principal	Realized Gains/Losses	Income	Principal
OPENING BALANCE	0.00	0.00		0.00	0.00
DIVIDENDS	1.38	0.00	0.00	31.57	0.00
SALES AND REDEMPTIONS	15,876.76	306.03	0.00	31,753.52	453,304.31
OTHER CASH ADDITIONS	0.00	0.00	0.00	10.54	0.00
OTHER CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	452,692.25 -
PURCHASES	0.00	0.00	0.00	15,917.49 -	306.03 -
<b>CLOSING BALANCE</b>	<b>15,878.14</b>	<b>306.03</b>	<b>0.00</b>	<b>15,878.14</b>	<b>306.03</b>

The above cash transactions summary is provided for information purposes only and may not reflect actual taxable income or deductible expenses as reportable under the Internal Revenue Code.

017202 XBNEF605 019414 E

C  
9 0000  
M  
1 PD3  
S 33,252



BNY MELLON

The Bank of New York Mellon Trust Company, N.A.

Statement Period 06/01/2015 Through 06/30/2015  
Account  
MOTOROLA CASS CNTY MO EBS ESC 12

### Statement of Assets Held

Shares / Par Value	Asset Description	Market Price Average Cost	Market Value Cost	Accrued Income Est Annual Income	Market Yield
<b>CASH AND SHORT TERM</b>					
	CASH BALANCE	0.00000	16,184.17	0.00	0.00%
		0.00000	16,184.17	0.00	
<b>Total CASH AND SHORT TERM</b>			<b>16,184.17</b>	<b>0.00</b>	<b>0.00%</b>
			<b>16,184.17</b>	<b>0.00</b>	
<b>ACCOUNT TOTALS</b>					
			<b>16,184.17</b>	<b>0.00</b>	<b>0.00%</b>
			<b>16,184.17</b>	<b>0.00</b>	

Total Market Value Plus Total Accrued Income 16,184.17

### Statement of Transactions

Transaction Date	Transaction Description	Income	Principal	Cost	Realized Gains/Losses
06/01/15	OPENING BALANCE	0.00	0.00	16,182.79	
06/02/15	Sale GOLDMAN SACHS FINCL SQ INSTL 474 GOLDMAN SACHS FINCL SQ INSTL 474 TRADE DATE 06/02/15 SET/DATE 06/02/15 CUSIP X9USDGLD4 306.03 SHARES	0.00	306.03	306.03 -	0.00
06/02/15	Sale GOLDMAN SACHS FINCL SQ INSTL 474 GOLDMAN SACHS FINCL SQ INSTL 474 TRADE DATE 06/02/15 SET/DATE 06/02/15 CUSIP X9USDGLD4 15,876.76 SHARES	15,876.76	0.00	15,876.76 -	0.00
06/02/15	Dividend GOLDMAN SACHS FINCL SQ INSTL 474 GOLDMAN SACHS FINCL SQ INSTL 474 TRADE DATE 06/02/15 SET/DATE 06/02/15 CUSIP X9USDGLD4 1.38 SHARES	1.38	0.00	0.00	0.00
06/02/15	DAILY ENDING BALANCE	15,878.14	306.03	0.00	0.00
06/30/15	CLOSING BALANCE	15,878.14	306.03	0.00	0.00

Cumulative realized capital gain and loss position from 12/31/2014 for securities held in principal of account:

Short Term: 0.00 \* Long Term: 0.00 \*

\* The above gain and loss position does not include transactions where tax cost information is incomplete or unavailable.

Cash and securities set forth on this Account Statement are held by The Bank of New York Mellon, an affiliate of The Bank of New York Mellon Trust Company, N.A. In addition, The Bank of New York Mellon Trust Company, N.A. may utilize subsidiaries and affiliates to provide services and certain products to the Account. Subsidiaries and affiliates may be compensated for their services and products.

The value of securities set forth on this Account Statement are obtained by The Bank of New York Mellon Trust Company, N.A., from its affiliate, The Bank of New York Mellon which determines such values for Corporate Trust on the basis of market prices and information obtained by The Bank of New York Mellon from unaffiliated third parties (including independent pricing vendors) ("third party pricing services"). The Bank of New York Mellon has not verified such market values or information and makes no assurances as to the accuracy or correctness of such market values or information or that the market values set forth on this Account Statement reflect the value of the securities that can be realized upon the sale of such securities. In addition, the market values for the securities set forth in this Account Statement may differ from the market prices and information for the same securities used by other business units of The Bank of New York Mellon Trust Company, N.A., The Bank of New York Mellon or their respective subsidiaries or affiliates based upon market prices and information received from other third party pricing services utilized by such other business units. Corporate Trust does not compare its market values with those used by, or reconcile different market values used by, other business units of The Bank of New York Mellon Trust Company, N.A., The Bank of New York Mellon or their respective subsidiaries or affiliates. Neither The Bank of New York Mellon Trust Company, N.A. nor The Bank of New York Mellon shall be liable for any loss, damage or expense incurred as a result of or arising from or related to the market values or information provided by third party pricing services or the differences in market prices or information provided by other third party pricing services.

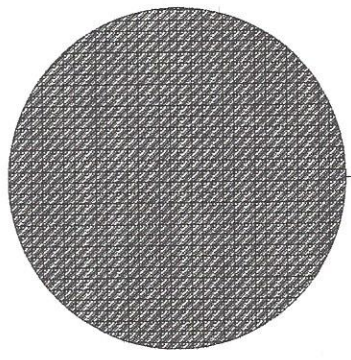
0 0000 m 1 PDS s 33,252

**Account Statement - Transaction Summary**

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

<b>MOSIP CD Program</b>	
Opening Market Value	1,200,000.00
Purchases	0.00
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
<b>Closing Market Value</b>	<b>\$1,200,000.00</b>
Cash Dividends and Income	0.00

<b>Asset Summary</b>		
	June 30, 2015	May 31, 2015
<b>MOSIP CD Program</b>	1,200,000.00	1,200,000.00
<b>Total</b>	<b>\$1,200,000.00</b>	<b>\$1,200,000.00</b>
<b>Asset Allocation</b>		



MOSIP CD Program  
 100.00%

**Investment Holdings**

Cass County Emergency Services Board - Reserve Fund -							
Trade Date	Settlement Date	Security Description	Maturity Date	Rate	Investment Amount	Accrued Interest	Est. Value at Maturity
<b>MOSIP CD Program</b>							
03/26/15	03/26/15	CD - Bank Of Virginia, VA	03/27/17	0.90	222,000.00	530.98	226,006.95
03/26/15	03/26/15	CD - First Commons Bank, Na, MA	03/27/17	1.00	245,000.00	651.10	249,913.42
03/26/15	03/26/15	CD - Israel Discount Bank Of New York, NY	03/27/17	1.00	245,000.00	651.10	249,913.42
03/26/15	03/26/15	CD - Sonabank, VA	03/27/17	1.10	244,000.00	713.28	249,382.71
03/26/15	03/26/15	CD - Bank Of The West, CA	03/27/17	1.05	244,000.00	680.86	249,138.04
<b>Total</b>					<b>\$1,200,000.00</b>	<b>\$3,227.32</b>	<b>\$1,224,354.54</b>

Cass County Emergency Services Board

7/20/2015 2:06 PM

Register: Community Bank - Interest Check

From 06/24/2015 through 07/20/2015

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/24/2015	1700	KC Web	-split-	Acct #	3,375.00	X		5,165,536.55
06/24/2015	1701	Commenco Inc	Headset/Headset Batter...	Job Ticket #	145.00	X		5,165,391.55
06/29/2015			Other Income	Deposit		X	1,745.93	5,167,137.48
06/29/2015	1702	KCP & L	Utilities		574.13	X		5,166,563.35
06/29/2015	1703	MPR	MPR Health Insurance	Inv #	1,596.46	X		5,164,966.89
06/29/2015	1704	CenturyLink	-split-		498.17	X		5,164,468.72
06/29/2015	1705	MGE	Utilities		45.66	X		5,164,423.06
06/29/2015	1706	VISA	-split-		74.63	X		5,164,348.43
06/29/2015		QuickBooks Payroll ...	-split-	Created by Pay...	1,935.38	X		5,162,413.05
06/30/2015			Interest	Deposit		X	447.38	5,162,860.43
06/30/2015			Bank Service Charges		1.92	X		5,162,858.51
06/30/2015	1708	ADB Wireless	-split-		382.50	X		5,162,476.01
06/30/2015	DD1007	Kimberly R Tieman	-split-	Direct Deposit		X		5,162,476.01
07/01/2015		MO LAGERS	LAGERS Retirement		898.01	X		5,161,578.00
07/06/2015	E-pay	United States Treasury	-split-		1,270.68	X		5,160,307.32
07/06/2015	1707	Missouri Director of ...	Payroll Liabilities		726.00	X		5,159,581.32
07/07/2015			Sales Tax	Deposit		X	552,920.03	5,712,501.35
07/14/2015	1709	KC Web	Tower Lease	Invoice	240.00			5,712,261.35
07/14/2015	1710	AT&T	Advertising and Website		82.50	X		5,712,178.85
07/14/2015	1711	CITY OF BELTON	-split-	2nd Quarter 20...	66,669.89	X		5,645,508.96
07/14/2015	1712	Jim Kuntz	Tower Land Maintenanc...	Invoice #	600.00			5,644,908.96
07/14/2015	1713	Stafford & Stafford I...	BONDS	Invoice #	292.00			5,644,616.96
07/14/2015	1714	OVEC	Utilities	Acct #	756.00	X		5,643,860.96
07/14/2015	1715	KCP & L	Utilities	Acct#	675.84	X		5,643,185.12
07/14/2015		QuickBooks Payroll ...	-split-	Created by Pay...	1,930.08	X		5,641,255.04
07/15/2015	DD1008	Kimberly R Tieman	-split-	Direct Deposit		X		5,641,255.04
07/20/2015			Other Income	Deposit		X	34,295.91	5,675,550.95
07/20/2015	1716	MID-AMERICA RE...	MARC Coordination		24,440.65			5,651,110.30
07/20/2015	1717	LOGAN KRATT	Professional Services	EMD Medical ...	300.00			5,650,810.30
07/20/2015	1718	CAROL STAFFORD	Office Rent	August 2015 L...	650.00			5,650,160.30
07/20/2015	1719	KCP & L	Utilities		368.93			5,649,791.37
07/20/2015	1720	MOTOROLA SOLU...	Repairs and Maintenance	Invoice	426,485.20			5,223,306.17
07/20/2015	1721	Kimberly R Tieman	-split-	July 2015 Reim...	200.70			5,223,105.47

RESOLUTION/ORDINANCE NO. 15-012

**A RESOLUTION APPROVING CHANGE ORDER NO. 14 WITH MOTOROLA SOLUTIONS, INC. TO ADD SUBSCRIBER PROGRAMMING SERVICES TO THE POST WARRANTY RADIO SYSTEM SERVICE AGREEMENT IN THE AMOUNT OF \$126,013.38 THROUGH 2023.**

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

SECTION 1. That the Board of Directors ("Board") for the Cass County Emergency Services Board hereby approves Change Order No. 14 with Motorola Solutions, Inc., a copy of which is attached hereto.

SECTION 2. That 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 and the execution or taking of such action shall be conclusive evidence of such determination.

PASSED THIS 22ND DAY OF JULY, 2015 BY THE BOARD OF DIRECTORS OF THE CASS COUNTY EMERGENCY SERVICES BOARD.

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Secretary

PROPOSAL TO  
CASS COUNTY ESB

# SECTION 1

# STATEMENT OF

# WORK

SP LOCAL RADIO SUPPORT - SUBSCRIBER PROGRAMMING SERVICE

JULY 16<sup>TH</sup>, 2015



The design, technical, and cost information furnished with this proposal is proprietary information of Motorola Solutions, Inc. (Motorola). Such information is submitted with the restriction that it is to be used only for the evaluation of the proposal, and is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the proposal, without the express written permission of Motorola Solutions, Inc.

MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. SYMBOL is a trademark owned by Symbol Technologies, Inc., which is a wholly owned subsidiary of Motorola Solutions, Inc. All other trademarks are the property of their respective owners. © 2012 Motorola Solutions, Inc. All rights reserved.

REF/Control No. XX-XXX

# TABLE OF CONTENTS

<b>1. Overview.....</b>	<b>1.1</b>
<b>2. Statement of Work.....</b>	<b>1.2</b>
<b>3. Change Order.....</b>	<b>1.3</b>



# STATEMENT OF WORK

## 1.1 OVERVIEW

This Statement of Work (SOW) describes the deliverables to be furnished to Cass County ESB. The tasks described herein will be performed by Motorola, its subcontractors, and Cass County ESB to SP Local Radio Support – Programming Service as described in this statement of work . Description of the actual work involved in providing on-site radio programming for all subscriber radios, identifies the programming schedule to be followed, and clarifies the responsibilities for both Motorola and Customer prior and during the programming service. Specifically, this SOW provides:

- An outline of locations where the programming will take place.
- Timeline (number of days) to program subscribers for each location identified
- A list of subscribers and consolettes that will be programmed.
- A description of the responsibilities for both Motorola and Customer.

## 1.2 STATEMENT OF WORK

Motorola will field program Cass County, Missouri ESB Motorola subscriber radios identified in the Cass County ESB Subscriber list, attachment B to this statement of work. Radios will be programmed with updated codeplug / template for each user group identified by Cass County ESB. Cass County ESB will supply the final template/codeplug for each user group. Motorola will update firmware version identified by Cass County ESB or the latest available firmware version, whichever is preferred. Motorola will supply all programming field resources, computers, CPS software and hardware necessary to perform the programming service. Field programming will be onsite at the customer's locations as identified in the attachment A titled Cass County ESB Programming Schedule matrix. The programming service is expected to take 11 concurrent business days with two days to complete subscribers missed during on-site programming days, including control stations which will be mutually determined after the initial programming is complete.

There will be one (1) programming event every two (2) years for a total of four (4) subscriber programming events over the next eight (8) years. The first event will be in 2015, second event will be in 2017, third event will be in 2019 and fourth and final event will be in 2021. Programming days will be mutually agreed to before each programming event every two (2) years. Motorola and Cass County ESB will have programming kick-off meeting to discuss specifics and scheduling before each future programming event.

The terms and conditions of this Statement of Work (SOW) are an integral part of the Motorola Service Agreement or other applicable agreement to which it is attached and made a part thereof by this reference. If there are any inconsistencies between the provisions of this SOW and the provisions of the Motorola Service Agreement or other applicable agreement, the provisions of this SOW shall prevail.



**2.0 Motorola has the following responsibilities:**

- 2.1 Motorola to schedule field programming on mutual agreeable dates with Cass County ESB.
- 2.2 Motorola to supply resources, hardware and software to complete programming service
- 2.3 Services performed during standard business days and times. Some locations may take more than 8 hour day to complete.
- 2.4 Motorola will work with customer to schedule dates and times for programming service at each site identified
- 2.5 Motorola will work with customer to for dates to complete missed subscribers and control stations after the onsite programming dates.
- 2.6 Motorola will archive and supply CD copy of subscriber codeplugs after completion of programming service.
- 2.7 Motorola will identify one point of contact for Cass County ESB to communicate with during programming event.

**3.0 Customer has the following responsibilities:**

- 3.1 Provide appropriate on-site locations / facilities necessary to complete the deliverables in time frames that support the service and scheduled dates.
- 3.2 Work with Motorola for mutual agreeable dates, times and locations to perform programming services.
- 3.3 Provide schedule with end users to ensure there is little or no gaps in subscriber availability at each onsite programming location for 10 consecutive business day programming service.
- 3.4 Provide Final Codeplug/Templates before programming dates, identified with each Cass County ESB user group.
- 3.5 Provide a point of contact for each onsite programming location that will help maintain subscriber programming availability and identify proper template when different users arrive.

## 1.3 CONTRACT – SERVICE AGREEMENT

### CHANGE ORDER – ADD LOCAL RADIO PROGRAMMING SERVICE

- Attachment “C” is the change order to add Local Radio Programming Service to Cass County ESB radio service agreement.



## SP Local Radio Support – Subscriber Programming Service

# EXECUTIVE OVERVIEW

---

Motorola understands the risks, interruptions to service, time, and expense of field programming subscriber radios. Motorola's experience in the communications industry, working closely with our customers and understanding of critical interoperable regional voice communications systems allows Motorola's field technical and management teams to understand the complexity involved in successfully programming subscriber radio fleets.

Motorola's Subscriber Programming Service provides a comprehensive and systematic process to identifying, managing and field programming complex interoperable regional fleet subscriber radios.

There are several reasons that subscriber radios will need programmed on a scheduled cycle that will provide benefits to system managers and users. The following is some of the benefits of programming subscriber radios and consolettes on a two year cycle:

- Allow each radio to be upgraded to latest firmware release. This will ensure the radios are working with infrastructure as efficiently as possible and will allow for use of system and subscriber enhancements and features as the infrastructure is upgraded within MARRS.
- Out of county and in county benefits including – installing MARRS regional interoperability changes, additions and recommendations efficiently and timely manner. Fire mutual aid needs/requirements, EMS (MARCER) changes, add, delete or modify structure of zones and talkgroups needed in Cass county ESB radio system and subscribers, modify functional attributes of subscribers
- Implementation and updates of Radio Call Lists
- Local and regional encryption updates
- Allow planning and updating regional interoperability with MARRS and MOSWIN talkgroups as deemed necessary by the local and regional committees.

## **Motorola identified actions that will be considered when programming subscriber fleet radios:**

### Template and Program Management:

- Number of Templates to modify
- New templates to create
- Call list construction / updates
- Template user/field quality check
- Firmware updates
- Regional interoperability needs

### Field resource and facility needs:

- In shop programming – bring user radios to central communication shop
- Field programming – field program user radios at user location/s
- How many field locations
- Adequate field facilities and space necessary to accommodate users and vehicles
- Adequate number of and working computers, software, cables, etc..

### Scheduling:

- Scheduling programming resources
- Scheduling with end users – day/s at location, dates
- Scheduling locations to be used
- Contact person for each programming site

### Optional additional services:

- Supply seed stock of radios to swap with end users
- Subscriber PM / FCC check on a diagnostic analyzer
- Asset Management - Asset Scan and tag each subscriber as programmed
- Provide CD of all subscribers – Save each programmed radio and combine onto disk for customer records



<b>Changes in Equipment:</b> <i>(additions, deletions or modifications)</i>
N/A

**Changes in Services:** *(additions, deletions or modifications)*  
 Add SP – Local Radio Support – Subscriber Programming Service to post warranty Service Agreement. The projected increase for this service is listed in below table and will be in addition to the current Service Agreement total of \$3,976,696.60.

<b>Service Agreement Renewal Schedule</b>	<b>Previous Annual Total</b>	<b>Radio Programming Service</b>	<b>New Annual Total</b>
Year 1 – May 1st 2015 – April 30 <sup>th</sup> 2016	\$426,485.20	\$14,580.00	\$441,065.20
Year 2 - May 1st 2016 - April 30 <sup>th</sup> 2017	\$429,390.20	\$14,580.00	\$443,970.20
Year 3 – May 1st 2017 - April 30 <sup>th</sup> 2018	\$433,367.20	\$15,902.50	\$449,269.70
Year 4 - May 1st 2018 - April 30 <sup>th</sup> 2019	\$529,523.20	\$15,902.50	\$545,425.70
Year 5 - May 1st 2019 - April 30 <sup>th</sup> 2020	\$533,460.20	\$16,141.04	\$549,601.24
Year 6 - May 1st 2020 -- April 30 <sup>th</sup> 2021	\$537,436.20	\$16,141.04	\$553,577.24
Year 7 - May 1st 2021 -- April 30 <sup>th</sup> 2022	\$541,454.20	\$16,383.15	\$557,837.35
Year 8 – May 1 <sup>st</sup> 2022 – April 30 <sup>th</sup> 2023	\$545,510.20	\$16,383.15	\$561,893.35
<b>TOTAL</b>	<b>\$3,976,626.60</b>	<b>\$126,013.38</b>	<b>\$ 4,102,639.98</b>

--

<b>Schedule Changes:</b> <i>(describe change or N/A)</i>
N/A

<b>Pricing Changes:</b> <i>(describe change or N/A)</i>
N/A

<b>Customer Responsibilities:</b> <i>(describe change or N/A)</i>
N/A

<b>Payment Schedule for this Change Order:</b> <i>(describe new payment terms applicable to this change order)</i>
N/A

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola  
Solutions, Inc.**

**Customer**

By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
 Motorola Solutions Customer Services Manager

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



Installation Location	Agencies to be Installed	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	M	T	W	Th	F		
Installation Location 1	South Metro Fire	21	55	-	-	-	-	-	-	-	-							
	PS&T Ramsey PD	12	24	24	3	1	38	1	17	14								
	Pacificor	-	-	3	6	2	-	10	13	15								
	Lake Winnebago	-	-	32	57	5	0	27	97	167								
	<b>Total per category:</b>	<b>33</b>	<b>79</b>	<b>32</b>	<b>57</b>	<b>5</b>	<b>0</b>	<b>27</b>	<b>97</b>	<b>167</b>								
Installation Location 2	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables							
	Benton	11	31	31	68	5	32	16	33	68	166							
	<b>Total per category:</b>	<b>11</b>	<b>31</b>	<b>31</b>	<b>68</b>	<b>5</b>	<b>32</b>	<b>16</b>	<b>33</b>	<b>68</b>	<b>166</b>							
Installation Location 3	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables							
	Road & Bridge	-	-	-	-	-	-	-	-	-	-							
	<b>Total per category:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>							
Installation Location 4	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables							
	Hammondville	13	15	22	37	-	-	-	-	-	-							
	East Lyons	7	24	1	2	-	-	-	-	-	-							
	Acuba	-	-	3	6	-	-	-	-	-	-							
	Central City PD	18	41	-	-	-	-	-	-	-	-							
	Western Cass PD	4	48	-	-	-	-	-	-	-	-							
	<b>Total per category:</b>	<b>41</b>	<b>108</b>	<b>26</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>43</b>						
Installation Location 5	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables							
	Granger City Public Works	6	17	5	8	-	-	-	-	-	-							
	Grignon	3	24	2	4	-	-	-	-	-	-							
	<b>Total per category:</b>	<b>11</b>	<b>41</b>	<b>7</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>8</b>						
	Installation Location 6	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
Freeman (BMS Fire)		15	36	2	2	-	-	-	-	-	-							
Brent		6	20	2	4	-	-	-	-	-	-							
Cleveland		6	20	2	5	-	-	-	-	-	-							
<b>Total per category:</b>		<b>27</b>	<b>66</b>	<b>6</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>						
Installation Location 7		Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Phasant Hill PD	14	34	33	29	-	-	-	-	-	-							
	Straubing	5	-	3	3	-	-	-	-	-	-							
	<b>Total per category:</b>	<b>14</b>	<b>34</b>	<b>13</b>	<b>32</b>	<b>0</b>	<b>19</b>	<b>5</b>	<b>18</b>	<b>31</b>	<b>103</b>							
<b>Total:</b>	<b>131</b>	<b>341</b>	<b>159</b>	<b>308</b>	<b>10</b>	<b>51</b>	<b>120</b>	<b>140</b>	<b>420</b>	<b>840</b>								

Installation Location	Agencies to be Installed	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	M	T	W	Th	F	
Installation Location 1	South Metro Fire	21	55	-	-	-	-	-	-	-	-						
	PS&T Ramsey PD	12	24	24	3	1	38	1	17	14							
	Pacificor	-	-	3	6	2	-	10	13	15							
	Lake Winnebago	-	-	32	57	5	0	27	97	167							
	<b>Total per category:</b>	<b>33</b>	<b>79</b>	<b>32</b>	<b>57</b>	<b>5</b>	<b>0</b>	<b>27</b>	<b>97</b>	<b>167</b>							
Installation Location 2	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Benton	11	31	31	68	5	32	16	33	68	166						
	<b>Total per category:</b>	<b>11</b>	<b>31</b>	<b>31</b>	<b>68</b>	<b>5</b>	<b>32</b>	<b>16</b>	<b>33</b>	<b>68</b>	<b>166</b>						
Installation Location 3	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Road & Bridge	-	-	-	-	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>						
Installation Location 4	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Hammondville	13	15	22	37	-	-	-	-	-	-						
	East Lyons	7	24	1	2	-	-	-	-	-	-						
	Acuba	-	-	3	6	-	-	-	-	-	-						
	Central City PD	18	41	-	-	-	-	-	-	-	-						
	Western Cass PD	4	48	-	-	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>41</b>	<b>108</b>	<b>26</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>43</b>					
Installation Location 5	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Granger City Public Works	6	17	5	8	-	-	-	-	-	-						
	Grignon	3	24	2	4	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>11</b>	<b>41</b>	<b>7</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>8</b>					
	Installation Location 6	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables					
Freeman (BMS Fire)		15	36	2	2	-	-	-	-	-	-						
Brent		6	20	2	4	-	-	-	-	-	-						
Cleveland		6	20	2	5	-	-	-	-	-	-						
<b>Total per category:</b>		<b>27</b>	<b>66</b>	<b>6</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>					
Installation Location 7		Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables					
	Phasant Hill PD	14	34	33	29	-	-	-	-	-	-						
	Straubing	5	-	3	3	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>14</b>	<b>34</b>	<b>13</b>	<b>32</b>	<b>0</b>	<b>19</b>	<b>5</b>	<b>18</b>	<b>31</b>	<b>103</b>						
<b>Total:</b>	<b>131</b>	<b>341</b>	<b>159</b>	<b>308</b>	<b>10</b>	<b>51</b>	<b>120</b>	<b>140</b>	<b>420</b>	<b>840</b>							

Installation Location	Agencies to be Installed	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables	M	T	W	Th	F	
Installation Location 1	South Metro Fire	21	55	-	-	-	-	-	-	-	-						
	PS&T Ramsey PD	12	24	24	3	1	38	1	17	14							
	Pacificor	-	-	3	6	2	-	10	13	15							
	Lake Winnebago	-	-	32	57	5	0	27	97	167							
	<b>Total per category:</b>	<b>33</b>	<b>79</b>	<b>32</b>	<b>57</b>	<b>5</b>	<b>0</b>	<b>27</b>	<b>97</b>	<b>167</b>							
Installation Location 2	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Benton	11	31	31	68	5	32	16	33	68	166						
	<b>Total per category:</b>	<b>11</b>	<b>31</b>	<b>31</b>	<b>68</b>	<b>5</b>	<b>32</b>	<b>16</b>	<b>33</b>	<b>68</b>	<b>166</b>						
Installation Location 3	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Road & Bridge	-	-	-	-	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>						
Installation Location 4	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Hammondville	13	15	22	37	-	-	-	-	-	-						
	East Lyons	7	24	1	2	-	-	-	-	-	-						
	Acuba	-	-	3	6	-	-	-	-	-	-						
	Central City PD	18	41	-	-	-	-	-	-	-	-						
	Western Cass PD	4	48	-	-	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>41</b>	<b>108</b>	<b>26</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>43</b>					
Installation Location 5	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables						
	Granger City Public Works	6	17	5	8	-	-	-	-	-	-						
	Grignon	3	24	2	4	-	-	-	-	-	-						
	<b>Total per category:</b>	<b>11</b>	<b>41</b>	<b>7</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>8</b>					
	Installation Location 6	Agencies to be Installed	FD	LE	EM	Portables	Mobiles	Portables	Mobiles	Portables	Mobiles	Portables					
Freeman (BMS Fire)		15	36	2	2	-	-	-	-	-	-						
Brent		6	20	2	4	-	-	-	-	-	-						
Cleveland		6	20	2	5	-	-	-	-	-	-						
<b>Total per category:</b>		<b>27</b>	<b>66</b>	<b>6</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>								