



City of Carthage, Missouri
PUBLIC SAFETY COMMITTEE

March 19, 2026 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. Call to Order

2. Old Business

1. Approval of 2-23-26 Minutes

3. Citizen Participation

(Each person addressing the Committee shall state their name and address or the organization or firm represented and is limited to no more than five (5) minutes. The time may be extended by the chair if deemed necessary. Once a person has had their say on a particular issue, they are not permitted to once again speak on the issue unless called to answer any further questions by the Committee or Chair)

1. Consider and discuss Clean-up Day, April 18th - Vision Carthage, Sally Stuart
2. Consider and discuss Dumpster Day, May 3rd - Vision Carthage, Sally Stuart
3. Consider and discuss The Evening Soiree, June 27th - Vision Carthage, Sally Stuart

4. New Business

1. Consider and discuss Food Truck Friday dates, road closures and alcohol sales — Melissa Little
Dates: April 10th, May 8th, June 12th, July 10th, August 14th and September 11th.
Road closures: on 7th Street from Garrison to Main, and Lyon Street from 7th to Chestnut.
Times: 7:00AM to 10:00PM.
2. Consider and discuss Cruise for a Cause event to be held on the 4th Saturday of each month, located on the square. The event is being held by Chris Goodwin and Brian Judd. They are requesting to back into parking spots, no road closures are needed.
Dates: March 28th, April 25th, May 30th, June 27th, July 25th, Aug 29th, Sept 26th and Oct 31st
Location: South side of the square (Cassandra at the Gaderian has given permission if they need to park in front of the building)
Times: Set up 4:00PM - 10:00PM, the events themselves will be held from 5:00PM to 9:00PM
3. Consider and discuss acceptance of sealed bid quotes for roof repairs — Chief Martin
4. Consider and discuss obtaining permission to submit a grant application to the McCune Brooks Trust for funds to be spent on upgrading the Zoll Auto Pulse CPR machines — Chief Martin

5. Consider and discuss the use of donation money to purchase rifles. — Chief Dininger
6. Consider and discuss the use of donation money to purchase workout equipment. — Chief Dininger
7. Consider and discuss approval to purchase routers for police vehicles with the Violent Crime Prevention grant. — Chief Dininger
8. Staff Reports
 - Fire Department
 - Police Department

5. Adjournment

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING



City of Carthage, Missouri
PUBLIC SAFETY COMMITTEE

February 23, 2026 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

Members Present: Alan Snow, Ray West, Juan Topete
Others Present: Mayor David Flanigan, City Administrator Traci Cox
Staff Present: Police Chief Chad Dininger, Fire Chief Jason Martin, Admin Assist/Emergency Management Coordinator Morgan Housh
Citizens Present: Mitsy Welch, Barb Brightwell

2. Old Business

1. Approval of 1-26-26 Minutes
Chairman Snow made a motion to accept the 1/26/26 minutes as presented.
Councilman Topete made a motion to approve. Motion passed

3. Citizen Participation

(Each person addressing the Committee shall state their name and address or the organization or firm represented and is limited to no more than five (5) minutes. The time may be extended by the chair if deemed necessary. Once a person has had their say on a particular issue, they are not permitted to once again speak on the issue unless called to answer any further questions by the Committee or Chair)

Mitsy Welch was present at the meeting. She was not on the agenda. Chairman Snow allowed her to voice her complaint against the Carthage Police Department. No actions were taken and Mitsy will be speaking with the Police Department tomorrow to further discuss her concerns.

1. Consider and discuss traffic flow on Main and Maple between Centennial and Fairlawn - Tom Brekken
Tom Brekken was not present to discuss the traffic flow on Main and Maple between Centennial and Fairlawn. The committee had a brief discussion on the matter. Councilman Topete made a motion to forward to Public Works to review the concerns and the parking on Main and Maple between Centennial and Fairlawn. Motion passed.
2. Consider and discuss handicap signage in front of St. Ann Catholic Church - Barb Brightwell
Barb Brightwell spoke to the committee on the handicap signage in front of St. Ann Catholic Church. Mrs. Brightwell is requesting updating and additional handicap signage in front of St. Ann Catholic Church, located at the corner of Clinton Street and 10th Street. Currently, there are two designated spaces on Clinton Street directly in front of the church, one of the signs is missing, and the street markings are worn. She is requesting new signage and updated street markings for these two spots. In addition to these maintenance requests, she is also requesting a third handicap space be added at the north end of this row,

near the parking lot entrance off Clinton Street. Councilman Topete made a motion to forward to Public Works to update the current handicap spots and add an additional handicap spot. Motion passed.

4. New Business

1. Consider and discuss pool table donation acceptance. - Chief Martin
Chief Martin discussed the donation of a pool table to the Carthage Fire Department. Valerie Berry called the Fire Department about a used pool table that her mother would like to donate to the CFD. Councilman Topete made a motion to accept the donation of the pool table to the CFD. Motion passed.
2. Consider and discuss Fire Department Station 1 roof bid - Chief Martin
Chief Martin spoke with the committee on the current condition of the roof at Fire Station 1 (401 W Chestnut). Chief Martin has spoken with a couple of businesses on possible fixes or complete new roof options. Chief Martin will speak with Public Works to look at the condition of the roof and spec out needs. A sealed bid will be sent out with the specs. No motion taken.
3. Consider and discuss AED purchase with McCune Brooks Hospital Trust Grant proceeds. - Chief Martin
Chief Martin spoke to the committee on the purchase of AEDs with the McCune Brooks Hospital Trust Grant proceeds. Fifteen semi-automatic ZOLL AEDs (including one set CPR Uni-Padz and battery pack), eight additional battery packs, eight additional Uni-Padz, and eight carrying cases will be purchased from Joplin SafetyNET, LLC in the amount of \$34,990.00 from the McCune Brooks Hospital Trust Grant. Councilman Topete made a motion to approve the purchase of AED with the grant money in the amount of \$34,990.00 from Joplin SafetyNET LLC. Motion passed.
4. Consider and discuss acceptance of the LEST grant - Chief Dininger
Chief Dininger spoke with the committee on the Law Enforcement Sales Tax Grant (LEST Grant). This is a grant the Police Department gets every year and is a reimbursement grant. This year the Police Department was granted \$40,468.00 for unfitting equipment for patrol vehicle, forensic/reconstruction computer, ODET fees, FirstTwo Software, Adore FTO Software, body armor, and Bro-Outflow suppressors. Councilman Topete made a motion to accept the LEST Grant and forward it to full council for approval. Motion passed.
5. Consider and discuss Fire and Police Capital Budget review.
Chief Martin discussed and reviewed with the committee the Fire Department capital requests.
Chief Martin discussed and reviewed with the committee the Police Department capital requests.
No motions were needed.
6. Staff Reports

Fire Department

Chief Martin spoke briefly about the storm spotter class.

Police Department

No additional staff reports

5. Adjournment

Councilman Topete made a motion to adjourn at 7:15pm. Motion passed.



VISION CARTHAGE

CLEAN TEAM OPPORTUNITY!

Saturday, April 18

8:30 - 10 AM

Meet in Central Park

Join Us for Trash Cleanup & Spring Planting Activities!







DUMPSTER DAY!

A FREE COMMUNITY CLEANUP EVENT

SUNDAY, MAY 3
1 - 4 P.M.
Fair Acres Sports
Complex Parking Lot
800 George E Phelps Blvd



Secure Paper Shredding



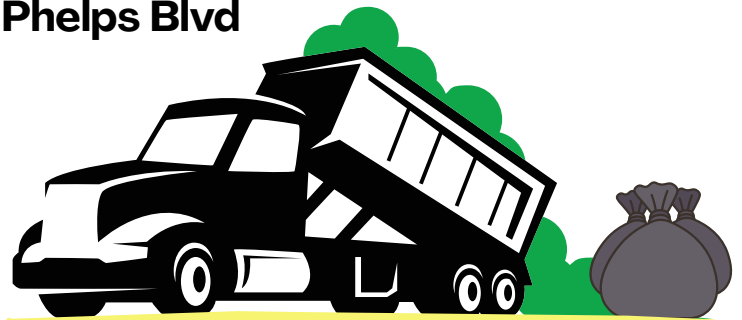
Tire recycling (Removed from rims)



Scrap Metal Accepted



Medical Equipment Donations Welcome



***CARTHAGE RESIDENTS ONLY**
Please Bring Address Verification

ITEMS NOT ALLOWED INCLUDE: LAWN CLIPPINGS, HOT WATER TANKS, PAINT & CHEMICALS

CLEANUP PARTNERS



Collecting Soft Plastic!



REPUBLIC SERVICES

MEDICAL LOAN CLOSET OF JOPLIN



Region M
Waste Management District



McCune-Brooks
HEALTHCARE FOUNDATION



VISION **CARTHAGE**

PRESENTS THE 2ND ANNUAL
EVENING SOIRÉE

& CARTHAGE
BLOOM  **AWARDS**

SATURDAY, JUNE 27 | 6:30-9:30 PM
CENTRAL PARK IN CARTHAGE



JOIN US FOR FLOWERS AFTER HOURS!

Celebrate an unforgettable evening of art in the park as we honor our Carthage in Bloom winners! Stroll along lighted paths surrounded by fresh flowers, enjoy live art demonstrations and classical music, and indulge in elevated bites and sips in the wine garden. Discover exciting raffle items and more as we toast creativity, community, and the beauty of the season!

**\$25 ADMISSION INCLUDES DRINK
TICKET & CHARCUTERIE CUP**

Scan QR code or contact Vision Carthage
office for tickets at 417-674-3328



We Play Anything



1490 KDMO



VISION **CARTHAGE** EVENING SOIRÉE

& **CARTHAGE** **BLOOM** IN **AWARDS**

ORCHID – PRESENTING SPONSOR – \$5,000

- Company logo prominently displayed as the presenting “Orchid” sponsor on all promotional materials including email, print, and web
- Company logo on all Bloom Award Yard Signs
- Recognition on social media as the “Orchid” sponsor
- Verbal recognition during event as the “Orchid” sponsor
- 12 tickets with included drink vouchers

ROSE – FOOD & BEVERAGE SPONSOR – \$2,500

- Company logo prominently displayed as the “Rose” food and beverage sponsor on all refreshment tables
- Recognition on social media as the “Rose” food and beverage sponsor
- Verbal recognition during event as the “Rose” food and beverage sponsor
- 10 tickets with included drink vouchers

POPPY – \$1,000

- Company logo displayed as the “Poppy” on event welcome signage
- Recognition on social media as the “Poppy” sponsor
- Verbal recognition during event as the “Poppy” sponsor
- 8 tickets with included drink vouchers

SUNFLOWER – \$500

- Company name displayed as the “Sunflower” sponsor
- Recognition on social media as the “Sunflower” sponsor
- 6 tickets with included drink vouchers

DAISY – \$250

- Company name displayed as the “Daisy” sponsor
- Recognition on social media as the “Daisy” sponsor
- 4 tickets with included drink vouchers

CARTHAGE

SPONSOR OPPORTUNITIES

DEADLINE: JUNE 20, 2026



VISION CARTHAGE

Food Truck Friday 2026 in Central Park

Review and Consideration of Road Closures for Food Truck Fridays

Scheduled Dates: April 10, May 8, June 12, July 10, August 14, and September 11

Road closures will be implemented on 7th Street from Garrison to Main, and Lyon Street from 7th to Chestnut, from 7:00 a.m. to 10:00 p.m.

Request for Authorization to Pursue Approval for Alcohol Sales During the 2026 Food Truck Friday Season

Scheduled Dates: April 10, May 8, June 12, July 10, August 14, and September 11

Melissa Little, Tourism Director for the City of Carthage, will collaborate with the Carthage Police Department regarding security arrangements for each event. As Food Truck Friday is now managed by the city, police officers assigned to the event will receive compensation as city employees at their standard hourly rates, plus applicable overtime. Alcohol vendors have not yet been fully identified. Once selected, each vendor will coordinate with the Tourism Director, Carthage City Hall, and the Carthage Police Department to ensure all necessary documentation is completed and that alcohol sales areas within Central Park are properly designated and compliant.



M&M

AUDIO Inc.

C-TOWN

CRUISE-IN

4th Saturday of Every Month
5:00 PM – 9:00 PM

 Carthage Square - Carthage, MO



ABC
AUTO BODY & PAINT
text 417-439-1214



All Vehicles
Welcome



Dash Plaques



Home By



ATTACHMENT 1

7. Please write a brief statement as to the purpose for which these funds are being requested.

The City of Carthage is requesting a grant in the amount of **\$62,000** to cover the acquisition of **two (2) ZOLL AutoPulse® Resuscitation Systems**. These medical devices will be deployed within our first-response fire department vehicles to provide automated, high-quality chest compressions for victims of sudden cardiac arrest (SCA). This technology is designed to be fully compatible with the advanced life support protocols used by **Mercy EMS**, ensuring a seamless "chain of survival" from the moment our officers arrive on scene until the patient is transitioned to the hospital.

While the City's current AEDs provide the necessary electrical shock to stop a lethal rhythm, they cannot replace the physiological requirement for continuous, high-quality blood flow to the brain and heart. Sudden cardiac arrest remains a leading cause of death in the United States, claiming over 350,000 lives annually. In Carthage, our first responders often face the challenge of performing CPR in difficult environments—such as tight residential spaces, stairwells, or during high-speed transport to the hospital.

The Need for Mechanical CPR in Carthage:

The consensus of medical science indicates that manual CPR quality degrades rapidly—often within just two minutes—due to rescuer fatigue. Furthermore, performing effective manual CPR in a moving ambulance is hazardous to personnel and clinically inconsistent. The ZOLL AutoPulse solves these critical issues by:

- **Ensuring 100% Consistency:** It delivers high-quality, load-distributing compressions that mimic the natural heart pump, increasing the likelihood of achieving Return of Spontaneous Circulation (ROSC).
- **Providing Uninterrupted Care:** The AutoPulse reduces pauses in compressions by over 85% during patient movement and transport, which is vital for neurological survival.
- **Enhancing Provider Safety:** It allows our firefighters and paramedics to remain belted and safe during transport while the device continues life-saving compressions.

The City of Carthage is committed to protecting its residents, employees, and the thousands of visitors who frequent our municipal facilities and attractions. By upgrading our capabilities from basic defibrillation to advanced mechanical resuscitation, we are providing our citizens with the best possible chance of surviving a cardiac crisis.

The Carthage Police and Fire Departments have a long-standing partnership with the **McCune Brooks Regional Hospital Trust**, having successfully utilized previous grants to implement life-saving AED programs. We seek to build upon that success by bringing this "gold standard" resuscitation technology to the Carthage community.

ATTACHMENT 2

8. Please write a brief statement as to how this requested grant to your organization will meet these purposes [the general welfare and healthcare benefit of the citizens of Carthage].

Cardiovascular Disease (CVD) and Sudden Cardiac Arrest (SCA) remain the most significant threats to public health in both the occupational and residential settings of Carthage. According to the **2025 American Heart Association (AHA) Statistical Update**, nearly half of all American adults (approximately 122 million) have some form of CVD. Notably, over **48 million** of these individuals are under the age of 60. As the City of Carthage serves as both a major regional employment hub and a destination for tourism, these statistics represent a direct risk to our workforce, citizens, and visitors alike.

Current data indicates that approximately **1 in every 5 deaths** in the United States results from coronary heart disease. Someone in the U.S. suffers a myocardial infarction (heart attack) approximately every **40 seconds**. While our existing AED program is a vital first step, the "consensus of science" for 2026 emphasizes that the quality of chest compressions is the primary determinant of whether a patient survives to hospital discharge.

Meeting the Healthcare Needs of Carthage via the ZOLL AutoPulse:

While over 15% of cardiac arrests occur in public locations, the vast majority occur in residential settings where manual CPR is difficult to maintain. The acquisition of two **ZOLL AutoPulse** units will meet the Trust's mission by providing a level of care previously unavailable in our metropolitan area:

- **Bridging the Survival Gap:** National averages show that waiting for EMS arrival results in only a 7–10% survival rate. The AutoPulse provides a "bridge" of perfect, high-quality circulation, which has been shown in clinical studies to increase the likelihood of achieving **Return of Spontaneous Circulation (ROSC) by up to 62%** compared to manual CPR alone.
- **Eliminating Rescuer Fatigue:** In a sudden cardiac emergency, the first 3–5 minutes are critical. Manual CPR quality drops significantly after just 120 seconds of exertion. The AutoPulse delivers 100% consistent, load-distributing compressions that maintain vital blood flow to the brain and heart for the duration of the rescue.
- **Overcoming Transport Challenges:** Our community's average EMS response and transport times mean patients require high-quality care for extended periods. Performing manual CPR in a moving ambulance is often ineffective and dangerous for providers. The AutoPulse ensures **uninterrupted life support** even while moving patients through tight hallways or during high-speed transport to the hospital.

Conclusion

The City's Police and Fire Departments have previously utilized Trust funds to establish a successful AED program with positive results. However, to further improve the **10.5% national survival rate** for our citizens, we must adopt mechanical resuscitation technology. By funding these two AutoPulse units, the McCune Brooks Regional Hospital Trust will directly enhance the survivability of every resident and visitor in Carthage experiencing a cardiac crisis, fulfilling the Trust's commitment to the general welfare and healthcare excellence of our community.

Application Date: March 9, 2026

MCCUNE BROOKS REGIONAL HOSPITAL TRUST
Data Sheet for Organizations
Requesting Grants

PLEASE NOTE: The McCune Brooks Regional Hospital Trust will review the data supplied herein making its determination as to whether or not it will recommend to the Carthage City Council that a grant be made to your organization. However, by reviewing your request and the information supplied herein, the Trust is in no way making any commitment to grant funds to your organization pursuant to this or any other request. Further, the Trust may, at its option, request additional information and such requests by the Trust should not be considered a commitment by the Trust to make any grant to your organization. The Carthage City Council must ultimately approve the Trust's recommendation for funding before any grant of funds can be made.

1. Legal name of your organization: City of Carthage, Missouri

2. Is your organization an organization qualified as a 501(c)(3) tax-exempt organization by the IRS or qualified in any other manner by the IRS as a tax-exempt entity? YES X NO _____
 - a. If your organization has qualified as a tax-exempt organization, please attach a copy of the IRS qualifying letter or such other documentation you are relying upon to establish your organization's tax-exempt status.

3. Please provide your organization's taxpayer identification number: 12487451

4. Please write a brief statement of the purpose of your organization. If you need additional space, you may write on the back of this form or attach a separate statement to this form.
The City of Carthage is a Charter City as approved by the Missouri Statutes. The purpose of the City is to
provide municipal government services including Police, Fire, Street Maintenance and Construction, Stormwater
Management, Engineering Services, Civil Defense and Emergency Services, Recreational Facilities and
Programming, Legislative and Administrative Services to the Citizens of Carthage in the most efficient way
possible.

5. How much money is your organization requesting from the McCune Brooks Regional Hospital Trust?
\$62,000

6. When does your organization anticipate the need for funds it is requesting? As soon as approved

7. Please write a brief statement as to the purpose for which these funds are being requested. If you need additional space, you may write on the back or attach a statement to this form.
See attachment 1

8. If the McCune Brooks Regional Hospital Trust consents to recommend a grant to your organization of the funds requested for the purpose you have set forth in your response to Item 7 above, it will be because the trustee has determined that the purpose forwarded by the grant is for the general welfare and healthcare benefit of the citizens of Carthage, Missouri, and healthcare related purposes of the greater Carthage, Missouri, metropolitan area. Please write a brief statement as to how this requested grant to your organization will meet these purposes. If you need additional space, you may write on the back or attach a statement to this form.

See attachment 2

9. What are the sources of funds your organization relies upon to achieve its goals? You need not list individual donors by name. Also, please provide a balance sheet and income statement for your organization.

Tax revenue and user fees

10. Please list the name, address, Email address & phone # of the presiding officer of your organization.

David Flanigan, Mayor. 326 Grant Street Carthage, Mo 64836

b.flanigan@carthagemo.gov

417-237-7000

11. Please list the names, addresses, and phone numbers of four (4) officers or members of your organization, other than your presiding officer, who will be available to the Trust, or Trust's appointee, for the purpose of interviews about the organization and for the purpose of being a source of information about your organization.

1. Alan Snow

Public Safety Committee Chairperson, Ward 4 Council Member

326 Grant St Carthage, Mo 64836

2. Traci Cox

City Administrator

326 Grant Street Carthage, Mo 64836

3. Jason Martin

Fire Chief

401 W. Chestnut Carthage, Mo 64836 (work)

1404 Grand Avenue Carthage, Mo 64836 (home)

4. Ray West

Public Safety Committee Member, Ward 2 Council Member

326 Grant St Carthage, Mo 64836

12. Please identify an individual for follow up contact to review effectiveness of the grant.

Jason Martin (info above)

Completed Affidavit **must** be included with application for consideration!

501(c) (3) VERIFICATION AFFIDAVIT

The undersigned, a duly appointed officer of The City of Carthage, Missouri ,
(hereinafter referred to as the "Organization") hereby certifies that, as of the date shown below, the Organization is operating as an exempt organization as described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, that said Organization has provided to the McCune Brooks Regional Hospital Trust a copy of its letter from the Internal Revenue Service informing the Organization of the determination of its exempt status, and that the Organization has not in the past year lost or relinquished its exemption status for any reason.

Dated this ____ day of _____, 20____.

The City of Carthage, Missouri
(Name of Organization)

BY: _____
Signature

David B. Flanigan, Mayor
Typed Name and Title

Submit this completed application to:

**McCune Brooks Regional Hospital Trust
c/o Schmidt Associates
1105 Industrial Drive
Carthage, MO. 64836**

Requests will be reviewed at the next scheduled meeting of the Trustees.



SALES QUOTE #20260309413

DATE: 03/09/2026

11633 IRIS RD
 NEOSHO, MO 64850
 PHONE: (888)-836-2620 ext. 108
 EMAIL: MSMITH@BLACKRAINORDNANCE.COM

TO:
AGENCY –
CARTHAGE POLICE DEPARTMENT – MISSOURI


SHIP TO:
AGENCY –

ATTN: LT. ERIC MILLER
 PHONE: 417-237-7200
 E-MAIL: E.MILLER@CARTHAGE.MO.GOV

COMMENTS OR SPECIAL INSTRUCTIONS:

THIS IS A PRELIMINARY QUOTATION FOR AGENCY PRICING FOR (2) BRO-SPEC15-SBR - CUSTOM RIFLES, (STANDARD SPECIFICATIONS LISTED BELOW) OTHER OPTIONS, FINISHES, UPGRADES, & ACCESSORIES ARE AVAILABLE.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	<u>BRO-SPEC15-SBR – CUSTOM</u> BARREL LENGTH: 10.5" BARREL MATERIAL: 4150 CHROMOLY CALIBER: 5.56 NATO GAS BLOCK: NON-ADJUSTABLE BUFFER ASSEMBLY: STANDARD MUZZLE DEVICE: CASTLE COMP RECEIVERS: FORGED DUSTCOVER: (LE FIREARM) STOCK/BRACE: MAGPUL SL HANDGUARDS: SLIM MLOK HANDGUARD LENGTH: 9.75" FINISH: CERAKOTE (GRAPHITE BLACK) BOLT CARRIER GROUP: SALT BATH NITRIDE CHARGING HANDLE: SPEC15 W/TAC LATCH TRIGGER: G.I. GRIP: MAGPUL MOE K2 SIGHTS: MAGPUL MBUS <u>(NOT INCLUDED WITH BASE RIFLE)</u> CASE: SOFT SIDED MAGAZINE: (30) ROUND MAGPUL PMAG MAGAZINE WARRANTY: LIFETIME & ACCURACY GUARANTEE	\$679.00 FET TAX- EXEMPT	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	CERAKOTE FINISH: <u>(GRAPHITE BLACK)</u>	INCLUDED	N/C
2	AGENCY ARTWORK: DEEP LASER ENGRAVE AGENCY BADGE INTO LOWER RECEIVER (RIGHT SIDE)	INCLUDED	N/C
			
POPULAR UPGRADES & ENHANCEMENTS			
2	BRO-SPEC15-SBR-CUSTOM	\$679.00	\$1,358.00
2	EP-QD – QD ENDPLATE INSTALLED	\$14.00	\$28.00
2	MAG347-BLK – MAGPUL SL STOCK	\$52.00	\$104.00
2	MAG522-BLK - MAGPUL MOE K2 GRIP	\$15.00	\$30.00
2	MAG247-BLK – MAGPUL MBUS GEN 2 FRONT IRON SIGHT - BLACK	\$32.00	\$64.00
2	MAG248-BLK – MAGPUL MBUS GEN2 REAR IRON SIGHT - BLACK	\$47.00	\$94.00
4	SL-QD – QD SLING SWIVEL	\$10.50	\$42.00
2	MAG557-BLK – MAGPUL 5.56 30 ROUND PMAG - BLACK	\$14.00	\$28.00
2	BRO-MTL – EXTENDED MILLED TAC LATCH INSTALLED (SPEC CHARGE HANDLE MILLED W/TAC LATCH)	\$13.00	\$26.00
2	BRO-SPS2-GEN2-BLK 2-1 SLING	\$28.00	\$56.00
2	VORTEX SPARC – AR SPC-AR2	\$150.00	\$300.00

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		SUBTOTAL	\$2,130.00
		SALES TAX	N/A
		SHIPPING & HANDLING	INCLUDED
		TOTAL DUE	\$00.00

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT: **MATT SMITH** (DIRECTOR - LAW ENFORCEMENT SALES DIVISION) AT **(888)-836-2620 EXT. 108** OR **MSMITH@BLACKRAINORDNANCE.COM** (PRICES VALID FOR 30 DAYS).

THANK YOU FOR YOUR BUSINESS!

PD Workout area

Flooring

4x6 horse stall mats – 9 mats @ \$43 a piece \$387

Purchase from Racebrothers or Tractor Supply

Dumb bells + Rack (sets of 5-100lbs) \$2899

https://barbellstandard.com/products/rubber-hex-dumbbell-sets?variant=47082385604826&_gsid=3pVy8E9FjAGC&utm_source=chatgpt.com

or

https://betterbodyequipped.com/products/better-body-rubber-hex-dumbbell-set-weight-rack-5-50lbs?variant=43352403607742&country=US¤cy=USD&utm_source=chatgpt.com

Set of Bluetooth wall mount speakers \$54

https://www.amazon.com/Dual-Electronics-LU43PB-Performance-Bookshelf/dp/B00081NX5U/ref=sr_1_8?crd=3FWQ5JL0DZ5GE&dib=eyJ2ljojMSJ9.jYX0oKBcfngmw7hLWwyY2T5tZzcHBTRqcyLnCGO1F_Tfru6hIWBDM9_m7IHVid-oe3BsAKHSjYkNYb0Zi90ohN_A1Bn88yDv6mlw-Y6BCUubai3A4JKZ93Z3bFxQgLRyElcvJzWM_CWdLqt8bF8fT_rP9atXh3nH3RUfQu3Kh3gbpOsZLGldBlO0P2xWwi6UU8Jw1MygO3yBA90rSzRihezRxuFfluELoGPuQYGtCmc.AYFYcJp4vlp33EtypliessxFQ7mAVpcAht2Itfm2lw&dib_tag=se&keywords=wall+mounted+bluetooth+speakers&qid=1772748696&prefix=wall+mounted+bluetooth+speakers+%2Caps%2C232&sr=8-8

Resistance bands \$28

https://www.amazon.com/Zacro-Resistance-Assistance-Exercise-Training/dp/B0CHMJSDWR/ref=sr_1_3?crd=2MSHZPX6H4IH0&dib=eyJ2ljojMSJ9.Oerr170TeY4HXWH0SBllOZmq6UvG6JPSUT3GKt-jfLTrOVU-

[PfXZoimX9KaqGWz14QxVUWNSn2zrLUXBmYQ6pK7xkz_5U3HxYVFsKXrw0iGwic1tpcpS0p
eQzu4J3KLKLAWeOG2LaB6kdBKc_xm6EIlhvoqtMUAT8olYMa-
nbH28carWEMvaxK3xcE_4tizoJfXb9Rq6Vtv5Fkb3y80Jy2aTKaFbknrXZ0URUADdJZ8.3_GQL
ulbsckbTaDJs245vnzd3Vw7_8SPf-
Q_Qmqcyhc&dib_tag=se&keywords=heavy+duty+resistance+bands&qid=1772748934&sp
refix=heavy+duty+resistance+bands+%2Caps%2C244&sr=8-3](https://www.wenoker.com/collections/rowing-machines/products/wenoker-h300-app-magnetic-rowing-machine)

Rowing machine \$350

<https://www.wenoker.com/collections/rowing-machines/products/wenoker-h300-app-magnetic-rowing-machine>

Plyo box \$100

[https://titan.fitness/products/3-in-1-heavy-foam-plyometric-
box?variant=47796589101333&gad_source=1&gad_campaignid=19641555557&gbraid=0A
AAAADISi81kYwjOiONBc8O7CJxQPLj9N&gclid=EAlaIQobChMInKTnu-
WJkwMVoFn_AR2WfQJREAQYASABEgLUBfD_BwE](https://titan.fitness/products/3-in-1-heavy-foam-plyometric-box?variant=47796589101333&gad_source=1&gad_campaignid=19641555557&gbraid=0AAAAADISi81kYwjOiONBc8O7CJxQPLj9N&gclid=EAlaIQobChMInKTnu-WJkwMVoFn_AR2WfQJREAQYASABEgLUBfD_BwE)

Total

\$3818

MIKE KEHOE
Governor

MARK S. JAMES
Director



Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: (573) 751-4905
Fax: (573) 751-5399

STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

January 15, 2026

David Flanigan, Mayor
Carthage, Police Department
310 W. 4th St.
Carthage, Missouri, 64836

Re: SFY 2026 Local Violent Crime Prevention (LVCP) Grant Award
Award Number: 2026-LVCP-003

Dear Mr. Flanigan:

Thank you for your application submission to the SFY 2026 Local Violent Crime Prevention (LVCP). Your application has been selected for funding in the amount of \$24,795.27.

Enclosed is the SFY 2026 LVCP Award Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Award Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than February, 17 2026.

The project period of performance for this award begins January 15, 2026 and ends May 31, 2026.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Sue Ann Surface at (573) 751-5951 or SueAnn.Surface@dps.mo.gov.

Sincerely,

A handwritten signature in black ink that reads "Joni McCarter". The signature is written in a cursive style.

Joni McCarter, Program Manager
Missouri Department of Public Safety
Office of Homeland Security



Missouri Department of Public Safety
Office of Homeland Security
DPS Grants
 P.O. Box 749, Jefferson City, MO 65101
 Telephone: 573-522-6125 Fax: 573-526-9012

AWARD AGREEMENT

DATE	01/15/2026
AWARD NUMBER	2026-LVCP-003

RECIPIENT NAME Carthage, Police Department		
ADDRESS 310 W. 4th St.		
CITY Carthage	STATE Missouri	ZIP CODE 64836
TOTAL AMOUNT OF STATE \$24,795.27		
PROJECT PERIOD FROM 01/15/2026		PROJECT PERIOD TO 05/31/2026
PROJECT TITLE SFY 2026 LVCP - Carthage, Police Department		FUNDED BY Missouri Department of Public Safety/Office of Homeland Security
METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement		

CONTACT INFORMATION

DPS GRANTS CONTACT		RECIPIENT PROJECT DIRECTOR	
NAME	Sue Ann Surface	NAME	Chad Dininger, Assistant Chief of Police
E-MAIL ADDRESS	SueAnn.Surface@dps.mo.gov	ADDRESS	310 W. 4th St.
TELEPHONE	(573) 751-5951	CITY, STATE AND ZIP CODE	Carthage, Missouri 64836
PROGRAM MANAGER	Joni McCarter	TELEPHONE	417-237-7200
		E-MAIL ADDRESS	c.dininger@carthagemo.gov

SUMMARY DESCRIPTION OF PROJECT

The purpose of the LVCP Grant is to provide funding to support the establishment and enhancement of local violent crime prevention programs within local law enforcement and improve the quality of crime data reporting in compliance with the National Incident-Based Reporting System. The funding will be utilized to advance violent crime reduction efforts by improving trust and cooperation between communities and law enforcement in the state of Missouri. Additionally, it will create accountability for law enforcement agencies in establishing and maintaining positive relationships within the community.

AWARDING AGENCY APPROVAL

RECIPIENT AUTHORIZED OFFICIAL APPROVAL

TYPED NAME AND TITLE OF DPS OFFICIAL Mark S. James, Director		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL David Flanigan, Mayor	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE

THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

1. **Allowable Costs:** The recipient understands that only allowable items in the approved budget will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The recipient also agrees to expend funds no later than the date identified in the “LVCP Notice of Funding Opportunity (NOFO)”. (Funds are expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the DPS/OHS. The recipient shall fully coordinate all activities in the performance of the project with those of the DPS/OHS. The recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.
2. **Award Adjustments:** The recipient understands that any deviation from the approved award must have prior approval from the DPS/OHS. No additional funding shall be awarded to a recipient (unless specifically notified by the DPS/OHS of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the “Subaward Adjustment” component of WebGrants.
3. **Award Document Changes:** In the event the DPS/OHS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.
4. **Body-Worn Camera Policy:** The recipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. The recipient will be required to forward a copy of such policy(s) to the DPS/OHS at the time of claim submission.
5. **Buy American:** The recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
6. **Buy Missouri:** The recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.
7. **Change in Personnel:** The recipient agrees to notify, within a timely manner, the DPS/OHS if there is a change in or temporary absence as it affects the “My Profile” module, “Contact Information” component, and/or “Budget” component within WebGrants. The notification shall be sent as a “Program Revision” through the “Subaward Adjustment” component of WebGrants.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

8. **Compliance Workshop:** As a recipient of state funds, the recipient is required to participate in any applicable Compliance Workshop hosted by the Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS). The Compliance Workshop provides post-award information to include, but not limited to, award acceptance, project implementation, reporting requirements, award changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.
9. **Contractual Services:** For Contractual Services the following general requirements will be followed when subcontracting for work or services contained in this grant award:
 - a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided.
 - b. A copy of any contractual agreement made as a result of this award must be forwarded to DPS/OHS for review or be readily available for review prior to execution of the contract.
10. **Criminal Activity:** The recipient assures to formally report to the DPS/OHS within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally charged with a misdemeanor or felony regardless of if the criminal offense is related to the individual's employment. The DPS/OHS reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
11. **Data Reporting Requirements:** The recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.
12. **Discrimination in Public Accommodations:** The recipient assures compliance with Section 213.065 RSMo, in regard to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
13. **Duplication of Networks:** The recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.
14. **Duplicative Funding:** The recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the recipient will promptly notify, in writing, the DPS/OHS. If so requested and allowed by the DPS/OHS, the recipient shall submit a "Subaward Adjustment" to eliminate any inappropriate duplication of funding.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

15. **Employment of Unauthorized Aliens:** Pursuant to [Section 285.530.1 RSMo](#), the recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with [Sections 285.525 to 285.550, RSMo](#), a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

16. **Enforceability:** If a recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

17. **Equipment:** Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$5,000. Expenditures for equipment shall be in accordance with the approved budget. The recipient shall use and manage equipment in accordance with its procedures if the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the DPS/OHS, you must request instructions from DPS/OHS to make proper disposition of the equipment following the DPS Administrative Guide.

18. **Fair Labor Standard Act:** All recipients of state funds will comply with the minimum wage and maximum hour's provisions of the [Section 290.502 RSMo](#).

19. **Federal Equitable Sharing Funds:** The recipient assures its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.

20. **Financial Reporting Requirements:** The recipient agrees to complete and submit any financial reports required for this program as outlined in the "SFY 2026 LVCP Notice of Funding Opportunity (NOFO)". Failure to submit reports by the deadline may result in delay for reimbursement requests and/or cancellation of the award.

21. **Fund Availability:** The recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated, are

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

otherwise unavailable, or are not continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. The recipient further understands and agrees that neither the DPS/OHS nor the State of Missouri shall be liable for any costs, injuries, or other damages, liquidated or otherwise, caused by or related to a lack of funds or withholdings.

22. **Governing Directives:** The recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the “LVCP Notice of Funding Opportunity”, the “Missouri Office of Homeland Security, Division of Grants, Administrative Guide for Homeland Security Grants, Information Bulletins released by the DPS/OHS, and other applicable state laws or regulations.
23. **Grant Reporting:** Status reports are required to be submitted quarterly through the WebGrants system.
24. **Interoperability Equipment:** To meet SAFECOM requirements all radios must comply with the Missouri Department of Public Safety, Office of the Director DPS Grants Radio Interoperability Guidelines located at <https://dps.mo.gov/dir/programs/ohs/documents/radio-interoperability-guidelines.pdf>. The Missouri Interoperability Center will review all communications equipment applications to ensure they comply with the Radio Interoperability Guidelines.
25. **Law Enforcement Agency Requirements:** Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.
 - a. **Section 43.505 RSMo - Uniform Crime Reporting:** Pursuant to [Section RSMo 43.505.3](#), each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous twelve months.
 - b. **Section 590.650 RSMo - Vehicle Stops Report:** Pursuant to [Section 590.650.3 RSMo](#), each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
 - c. **Section 590.1265 RSMo - Police Use of Force Transparency Act of 2021:** Pursuant to [Section 590.1265 RSMo](#), each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous twelve months.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

- d. Section 43.544 RSMo - Written Policy on Forwarding Intoxication-Related Traffic Offenses: Pursuant to [Section 43.544.1 RSMo](#), each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by [Section 43.503 RSMo](#).
- e. Section 590.030 RSMo - Rap Back Program Participation: Pursuant to [Section 590.030 RSMo](#), all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022, and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.
- f. Section 590.700 RSMo - Custodial Interrogations: Pursuant to [Section 590.700.4 RSMo](#), each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.

26. **License Plate Readers (LPRs)**: Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:

- a. LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.
- b. Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov.
- c. Share LPR data through the MoDEX process with statewide sharing platforms (i.e., MULES).
- d. Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.
- e. Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.
- f. Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

- g. If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).

27. **Lobbying:** The recipient understands and agrees that state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.

28. **Missouri Office of Homeland Security, Division of Grants Administrative Guide:** To follow the grant program guidelines as stated in the Missouri Office of Homeland Security, Division of Grants, Administrative Guide for Homeland Security Grants, as well as Information Bulletins released by the DPS/OHS to provide important updates, clarifications and policy statements related to DPS/OHS Grant programs.

29. **Monitoring:** The recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the DPS/OHS, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the DPS/OHS shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

30. **Non-Disclosure Agreements:** The recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the DPS/OHS or other agency authorized to receive such information.

In accepting this award, the recipient:

- a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. Certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the DPS/OHS, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the DPS/OHS.

31. **Non-Supplanting:** The recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT	
ARTICLES OF AGREEMENT	

32. **Procurement:** The recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the recipient assures that all procurement transactions will meet the minimum standards set forth in the “DPS Financial and Administrative Guidelines” and identified here:
- a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
 - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the DPS/OHS.
33. **Reimbursement:** Expenditures shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the award was approved.
34. **Relationship:** The recipient agrees that it will represent itself to be an independent recipient offering such services to the public and shall not represent itself or its employees to be employees of the DPS/OHS. (This provision is not applicable to the DPS/OHS or any of its divisions or programs.) Therefore, the recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers’ compensation, employee insurance, minimum wage requirements, overtime, etc.
35. **Release of Funds:** The recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the recipient Authorized Official and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
36. **Reporting Potential Fraud, Waste, and Abuse:** The recipient shall not make false statements or claims in connection with any funds awarded by the DPS/OHS. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The recipient must promptly refer to the DPS/OHS any

AUTHORIZED OFFICIAL INITIALS

GRANT PROGRAM SFY 2026 Local Violent Crime Prevention (LVCP)	RECIPIENT Carthage, Police Department
AWARD NUMBER 2026-LVCP-003	DATE 01/15/2026
AWARD AGREEMENT ARTICLES OF AGREEMENT	

credible evidence that a principal, employee, agent, recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must be reported to the DPS/OHS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of Homeland Security
Attn: DPS Grants
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsgrants@dps.mo.gov
Fax: (573) 526-9012

The DPS/OHS reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

- 37. **Supplies/Operations:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
- 38. **Suspension/Debarment:** The recipient acknowledges, pursuant to debarment and suspension regulations implemented at [1 CSR 40-1.060](#), and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.
- 39. **Suspension/Termination of Award:** The DPS/OHS reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the recipient under the award shall, at the option of the DPS/OHS, become property of the State of Missouri.
- 40. **Texting While Driving:** The DPS/OHS encourages the recipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 41. **Unlawful Employment Practices:** The recipient assures compliance with Section 213.055 RSMo, in regard to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

AUTHORIZED OFFICIAL INITIALS
