Notice of Meeting

Central Emergency Dispatch Policy Board Regular Session

> March 21, 2023 10:00 am Bloomington Police Department Training Room 220 E 3rd Street

<u>AGENDA</u>

- Approval of Minutes January 17, 2023
- II Personnel Update
- III Committee Reports No active committees
- IV Statistics January February, 2023
- V Old Business
- VI New Business
 - Welcome new Board Member, Monroe County Deputy Chief Parker
 - Election of 2023 Officers and Chair
 - Approval of Claims
- VII Police/Sheriff/Fire/EMS Business
- VIII Public Comment
- IX Next meeting May 16, 2023 10:00 am 220 E. 3rd, Bloomington Police Department Training Room

Posted March 10, 2023 https://bloomington.in.gov/boards/dispatch-policy

Central Emergency Dispatch Policy Board

January 17, 2023 Bloomington Police Department Training Room 220 E. 3rd Street

Members present: Ryan Pedigo, Russell Brummett, Shannon Bunger, Dustin Dillard, Jayme Washel

Attendees:

Amy Hensley George Robinson Sarah Taylor

Karin Davis Mike Diekhoff Eli Eccles Chris Clouse

Meeting called to order at 10:02 a.m. by Ryan Pedigo.

AGENDA

- I. <u>Approval of Minutes:</u> Motion from Brummett for approval of the minutes from November 15, 2022. Seconded by Washel. Motion passed unanimously.
- II. <u>Personnel Update:</u> (Hensley) Dispatch currently has 13 vacancies and is approved to add 3 more dispatchers this year as well as a Social Worker. New dispatchers will be released within the next 2-3 weeks. There are 5 candidates referred to HR as new hires. Hopefully there will be one move hiring class before the EPD Protocols.
- III. Committee Reports: None no active committees.
- IV. <u>Statistics:</u> (Hensley) Please see attached year end report for 2022. Call volumes are up and calls are taking longer due to the protocols. Looks like we're getting back to pre-covid numbers. Fire calls have risen due to Lift Assists through the protocols.
- V. <u>Old Business -</u> The Mayor has issued appointment letters for 2023. The County Council will meet tomorrow and have their letters done at that time.
- VI. <u>New Business:</u>

Claims – motion made by Brummett and seconded by Bunger to accept the claims as presented by City and County. Passed unanimously.

Year End Reports (Hensley) -

Page 6 addresses phone activity – staff doing an outstanding job and our center is above the NENA standards

Page 7 – Training – we are working on the state standards and hope to have three new hire classes this year in addition to all the regular training

Goals/Accomplishments:

Consoles have been upgraded with the help of IPSC Callers will be able to send other data – video and pictures with Prepared Live We are working with Justin to move server based on plans for BPD move

VII. Police/Sheriff/Fire/EMS -

Chief Diekhoff – Accreditation for dispatch will begin soon. Committee has met once that will begin studying 911 calls

VIII. Public Comment: None

The next meeting is scheduled for Tuesday, March 21, 2023 and will be held in the Bloomington Police Department Training Room at 10am.

Meeting adjourned at 10:17 am.

		2023 CF	S COMPARISON ST	ATISTICS		
	Broa	kdown by month -	2022	Jan - Feb	Voar Cor	nnaricon
	Diea	kuown by month -		Jan - Feb	Tear CUI	nparison
	January 2023	February 2023	Monthly Difference	2023	2022	Difference
Calls for Service						
Bean Blossom Fire	8	14	6	22	42	-20
Bloomington Fire	540	475	-65	1,015	857	158
Benton Township			0	0	0	(
Ellettsville Fire	101	81	-20	182	146	36
Monroe Fire Protection Dist.	339	324	-15	663	719	-56
TOTAL FIRE	988	894	-94	1,882	1,764	118
IU Health EMS	1,404	1,252	-152	2,656	2,632	24
			5.5 m			
Bloomington Police	5,179	5,221	42	10,400	6,764	3,636
Ellettsville Police	622	609	-13	1,231	754	477
Monroe Co Sheriff	3,259	2,718	-541	5,977	4,792	1,185
Stinesbille Police	9	6	-3	15	170	-155
TOTAL LAW	9,069	8,554	-515	17,623	12,480	5,143
TOTAL CFS	11,461	10,700	-761	22,161	16,876	5,285
Phone Calls						
911 Inbound	4,817	4,371	-446	9,188	8,902	286
911 Abandonded	530	607	77	1,137	944	193
TOTAL 911 CALLS	5,347	4,978	-369	10,325	9,846	479
Average Call Duration	108.3	105.1				
Inbound Admin	6,204	5,907	-297	12,111	11,790	321
Abandonded Admin	991	910	-81	1,901	1,964	-63
Outbound Admin	2,490	1,739	-751	4,229	5,749	-1,520
Total Admin	9,685	8,556	-1,129	18,241	19,503	-1,262
TOTAL PHONE CALLS	15,032	13,534	-1,498	28,566	29,349	-783
			Monroe	e County Central E	mergency D	ispatch Cente

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Monroe County

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** Information obtained from the Investment System.

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** Information obtained from the Investment System.

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Combined Ledger (All Detail) within Date Span 01/01/2023 thru 03/31/2023

Monroe County

** Information obtained from the Investment System.

Financial System

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03/07/2023 07:53 AM by JNEWMAN

Financial System	Fund Totals Current Total	Total *** Outstanding Investments Current Total	Normal Current	Combined Ledger (All Detail) within Date Span 01/01/2023 thru 03/31/2023 The Last Posted Date is 01/01/2023. Fund 1222 Monroe County 911 Fund
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*** Information obtained from the Investment System.

Monroe County

Financial System	•• Outstanding Investments Current Total Grand Totals Current Total	Combined Ledger (All Detail) within Date Span 01/01/2023 thru 03/31/2023 The Last Posted Date is 01/01/2023. Estimated Revenue Normal Current 0.00 Total 0.00 Total
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Monroe County

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Distribution Amount 65.00	Amount 65.00	Payment Number 50547	Paymei 50547	Payment Type EFT	Invoice Date 01/10/2023	Description 14-Dispatch-monthly pest control- 12/19/22	Description 14-Dispatch	& Pest	Vendor Economy Termite & Pest	Invoice Number 52520
	Balance To Date:	65.00			Accounts Pavable	Services A/P Invoice Entry	terminator S AP)-53140 Ext JE	151-14-145000-53140 Exterminator Services 2023-00000629 JE AP A/P Inv	G/L Account Number 01/20/2023
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210.00		210.00			Payroll Post	Payroll Post Bi-Weekly Bi- Weekly 20230113	HR	JE		01/13/2023
\$148,434.00 \$0.00	\$0.00 Balance To Date:	\$148,434.00	Totals	Health and Life Insurance Totals	Account Health and	Acc	her Persona)-51320 Ot		G/L Account Number
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Actual Balance	Credit Amount	Debit Amount		Reference	Source	Description/Project	Sub	Journal Type	-	G/L Date
Ledger Report Range 01/01/23 - 02/28/23 Include Sub Ledger Detail de Accounts with No Activity	0	Ge	Detail					6		

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Invoice Number	01/12/2023	G/L Account Number	Invoice Number Vendi 812R9591430223 AT&T	02/23/2023	23 23 23	Trivoire Number	G/L Account Number	G/L Date	GIT OF GLOOMINGTON MERANA	
Vendor	2023-00000685	G/L Account Number 151-14-145000-53410 Liability / Casualty Premiums	Vendor AT&T	2023-00002671	AT&T	Vendor	151-14-145000-53210 Telephone	Journal		
	Ш	3410 Liab		ЛЕ		ł	3210 Tele	Journal Type		
Description	AP	oility / Cas	<i>Description</i> 14-Dispatch-phone (-#812 R95-9143 02	AP	01/10/23-	Description	sphone	Sub Ledger		
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Invoice Date	Accounts	Ac	<i>Invoice Date</i> 02/23/2023	Accounts	01/25/2023	Payable Invoice Date	Accounte	Source		

Str. Dam Yuma Supp.	\$4,629.52	\$4,629.52	Total							0
tumber tume	Distribution Amount 4,629.52	Amount 4,629.52	Payment Number 76653	Payment Type Check	nayable Invoice Date 01/12/2023	on :ch-electric bill 12/3/22-01/4/23	Descripti. 14-Dispat	י <i>זר</i> Energy		<i>Invoice</i> 910120
Jumal Sub- Type Journal Sub- Type Journal Sub- Type Description Reference Description Reference Description Balance To Dete: 215.36 Description	\$0.00 4,629.52	Balance To Date:	4,629.52		Accounts	vices A/P Invoice Entry	lectrical Set AP	-14-145000-53510 El 20000685 JE	t Number	G/L Accou 01/12/202
Jume Sub- label Sub- label Sub- label Sub- label Reference Reference Deski Amount Ealence To Dele: 215.14-145000-53210 Telephone Balance To Dele: 215.36 Composition Total Second Composition Second Com	\$9,594.62	\$0.00		ualty Premiums To:						
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JournalSub LedgerSourceReferenceDebit AmountCredit AmountBalance To Date:Balance To Date:Balance To Date:SurvauDate:Date:Credit AmountCredit AmountCredit AmountCredit AmountCredit AmountCredit AmountCredit AmountCredit AmountCredit AmountBalance To Date:SurvauCredit AmountCredit Amount	9,594.62		2,425.84		Accounts Payable	A/P Invoice Entry	AP			01/25/202
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	Actual Balanc	Credit Amount	Debit Amount	Reference	Source				Journa	G/L Date

Invoice Number 91012057612502	G/L Account Number 02/15/2023	G/L Date	
Vendor Duke Energy	G/L Account Number 151-14-145000-53510 02/15/2023 2023-00002319 JE	Journal Typ	

\$2,023.30	\$0.00	tals \$2,023.30	Machinery and Equipment Repairs Totals	chinery and Eq	Account Ma		
\$2,023.30	\$2,023.30	Total					
331.30	331.30	50537	EFT	01/10/2023	Inspection- 14-Planned Maintenance/Dispatch Generator 11/17/22	DO NOT USE-SEE 8143	N8-38408
Distribution Amount 1,692.00	Amount 1,692.00	Payment Number 50609	Payment Type EFT	Invoice Date 01/10/2023	Description 14-14 5-cell batteries & fire extinguisher	<i>Vendor</i> Koorsen Fire & Security, INC	Invoice Number IN00275181
\$0.00 2,023.30	balance to Date:	2,023.30		Accounts Pavable	2023-00000629 JE AP A/P Invoice Entry		G/L Account Number 01/20/2023
\$411.00	\$0.00	tals \$411.00	Building Repairs Totals	Account			
\$411.00	\$411.00	Total		5			
Distribution Amount 411.00	Amount 411.00	Payment Number 51025	Payment Type EFT	<i>Invoice Date</i> 02/07/2023	Description 14-Dispatch-work performed on AC	<i>Vendor</i> Harrell Fish, INC (HFI)	Invoice Number W87442
411.00		411.00		Accounts Pavable	AP A/P Invoice Entry		02/17/2023
\$109.62 \$0.00	\$0.00 Balance To Date:	tals \$109.62	Water and Sewer Totals	Account 1	ilding Repairs	151-14-145000-53610 Building Repairs	G/L Account Number
\$62.51	\$62.51	Total					
Distribution Amount 62.51	Amount 62.51	Payment Number 76754	Payment Type Check	<i>Invoice Date</i> 02/15/2023	Description 14-Dispatch Ctr-water/sewer bill January 2023	<i>Vendor</i> City Of Bloomington Utilities	<i>Invoice Number</i> 200251-001 0123
109.62		62.51		Accounts Payable	AP A/P Invoice Entry	2023-00002319 JE	02/15/2023
\$47.11	\$47.11	Total					
Distribution Amount 47.11	Amount 47.11	Payment Number 76662	Payment Type Check	<i>Invoice Date</i> 01/25/2023	Description 14-Dispatch Ctr-water/sewer bill Dec 2022	<i>Vendor</i> City Of Bloomington Utilities	<i>Invoice Number</i> 200251-001 1222
47.11		47.11		Accounts Pavable	AP A/P Invoice Entry		01/25/2023
\$8,868.06 \$0.00	\$0.00 Balance To Date:	tals \$8,868.06	Electrical Services Totals	Account E	ater and Sewer	- 151-14-145000-53530 Water and Sewer	G/I Account Number
\$4,238.54	\$4,238.54	Total] [
Distribution Amount 4,238.54	Amount 4,238.54	Payment Number 76756	Payment Type Check	Trayable Invoice Date 02/15/2023	Description 14-Dispatch-electric bill 01/05/23- 02/02/23	<i>Vendor</i> Duke Energy	<i>Invoice Number</i> 91012057612502 73
\$0.00 8,868.06	Balance To Date:	4,238.54		Accounts	ectrical Services AP A/P Invoice Entry	2023-00002319 JE AP A/F	G/L Account Number 02/15/2023
Actual Balance	Credit Amount	Debit Amount	Reference	Source	Sub Ledger Description/Project	1.1	G/L Date
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				1755	Invoice Number	02/17/2023	G/L Account Numbe	G/L Date		
			Accreditation Support Network	Public Safety Comm	Vendor	2023-00002027	G/L Account Number 151-14-145000-53990 Other Services and Charges	Journal		
			rt Network			H	53990 Oth	Туре	Journal	
				14-2023 m	Description	AP	er Services	Ledger	Sub	
			-	14-2023 membership/Hensley	7	AP A/P Invoice Entry	and Charges	Ledger Description/Project		
Pr De Fund Public S aft	Account Other Services and Charges Totals			02/07/2023	Payable Invoice Date	Accounts		Source		
Program Dispatch Totals Department Police Totals Fund Public Safety LIT(S9505) Totals Grand Totals	ces and Charges Tot			9	Payment Type			Reference		
als \$449,422.42 als \$449,422.42 als \$449,422.42 als \$449,422.42 als \$449,422.42		Total		51098	Payment Number	50.00		Debit Amount		
\$0.00 \$0.00 \$0.00	\$0.00	\$50.00		50.00	Amount		Balance To Date:	Credit Amount		
x	\$50.00	\$50.00		50.00	Amount Distribution Amount	50.00	\$0.00	Actual Balance		