

Township Communications Breakdown

Agency	# Laptops	\$	Installation	\$	# Portable	\$	# Mobile Chargers	\$	# Desk Top	\$	# Mobile	\$	Total for Agency
Bean Blossom Fire Dept	5	\$ 25,000.00	5	\$ 8,000.00	20	\$ 90,000.00	20	\$ 8,000.00	20	\$ 125.00	1	\$ 5,000.00	\$ 128,000.00
Benton Twp Fire Dept	2	\$ 10,000.00	2	\$ 3,200.00	8	\$ 36,000.00	8	\$ 3,200.00		\$ -	1	\$ 5,000.00	\$ 54,200.00
Ellettsville Fire Dept	14	\$ 70,000.00	14	\$ 22,400.00	12	\$ 54,000.00	28	\$ 11,200.00		\$ -		\$ -	\$ 135,200.00
Indian Creek Fire Dept	6	\$ 30,000.00	6	\$ 9,600.00	12	\$ 54,000.00	12	\$ 4,800.00		\$ -	7	\$ 35,000.00	\$ 123,800.00
Northern Monroe Fire Territory	15	\$ 75,000.00	15	\$ 24,000.00	36	\$ 162,000.00	36	\$ 14,400.00	6	\$ 750.00	0	\$ -	\$ 252,150.00
Perry Clear Creek Fire Dept	15	\$ 75,000.00	15	\$ 24,000.00	30	\$ 135,000.00	30	\$ -		\$ -	1	\$ 5,000.00	\$ 215,000.00
Van Buren Fire Dept	9	\$ 45,000.00	9	\$ 14,400.00	14	\$ 63,000.00		\$ -	14	\$ 1,750.00		\$ -	\$ 109,750.00
Total	66	\$ 330,000.00	66	\$ 105,600.00	132	\$ 594,000.00	134	\$ 41,600.00	20	\$ 2,500.00	10	\$ 50,000.00	Project Total \$ 1,123,700.00
ITS Support	???					\$ 688,100.00							