

## **Notice of Meeting**

### Central Emergency Dispatch Policy Board Regular Session

May 18, 2021 10:00 am  
Zoom Meeting

### **AGENDA**

- I Approval of Minutes –
  - March 16, 2021
- II Personnel Update
- III Committee Reports - No active committees
- IV Statistics – March, April 2021
- V Old Business
  - Priority Dispatch Protocol Update
  - Pulse Point Update
- VI New Business
  - Approval of Claims
- VII Police/Sheriff/Fire/EMS Business
- VIII Public Comment
- IX Next meeting July 20, 2021, 10:00 am (Zoom meeting scheduled)

**KARIN DAVIS is inviting you to a scheduled Zoom meeting.**

**Topic: Central Dispatch Policy Board Meeting**

**Time: This is a recurring meeting Meet anytime**

**Join Zoom Meeting**

**<https://bloomington.zoom.us/j/96566926330?pwd=UVIImbE9DRktoRW9xNEExNMIpwQ3p3dz09>**

**Meeting ID: 965 6692 6330**

**Passcode: 857459**

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**Find your local number: <https://bloomington.zoom.us/u/adNs6LpWGe>**

Posted May 12, 2021

<https://bloomington.in.gov/boards/dispatch-policy>

# Central Emergency Dispatch Policy Board

March 16, 2021  
(Zoom Meeting)

Members present: Joe Qualters, Russell Brummett, Shannon Bunger, Dustin Dillard, Jayme Washel

Attendees:

Amy Hensley  
Angige Purdie  
Jennifer Lloyd  
Cheryl Munson  
Ryan Pedigo

Karin Davis  
Mike Cornman  
Kevin Patton  
Christine Bartlett  
Iglbaker

Meeting called to order at 10:00a.m. by Chairman Joe Qualters.

AGENDA

- I. Approval of Minutes: Motion from Brummett for approval of the January 19, 2021 minutes. Seconded by Dillard and passed unanimous.
  
- II. Personnel Update: Report on staffing provided by Amy Hensley. We have 6 trainees who will all be in the room with a trainer in February. We are looking to hire 6 more. The application process closed on Friday, we hope to have more hired in the next few weeks.  
  
COVID at this point is non-existent, we've had no more cases.
  
- III. Committee Reports: None - no active committees.
  
- IV. Statistics: Number of calls down from this time last year. Believed to be a result of COVID.
  
- V. Old Business:
  - *Novak Consulting Group update:* Qualters recommended that the review of recommendations not implemented be put on future agenda, July or September to leave the focus on getting Priority Dispatch up and running. No opposition to this. Review will be added to a future agenda.
  - *Priority Dispatch Protocol Update:* Hensley advised that data was just made available last week. The data was mostly EMS, there is not much data yet for Fire. Priority Dispatch trainers were here last week and spent time with dispatchers and that seemed to be very helpful. Other agencies

that use these protocols have said their “growing pains” lasted 9-12 months for implementing 2 disciplines.

Qualters inquired about the overall goal for the county. Hensley advised there are questions for every situation that best serve the citizens in keeping them safe as well as keeping responders safe.

Qualters inquired as to whether or not this has been beneficial to Fire. Dillard responded that yes, the additional information gotten has been helpful.

Qualters commented that we are seeing progress that will continue and that there has been significant money spent on this system and it’s not going away. There will be growing pains with anything implemented, we just need to have patience. We will keep this on the Agenda to keep track of progress.

- *Pulse Pont.* Are we seeing the value? Are there any unintended consequences? Do they outweigh the benefits?

Washel commented that he would like to see data and that his understanding was that it was for cardiac arrests and not structure fires.

Bunger commented that the gentleman they were having problems with that was following the Pulse Pont addresses is no longer a problem.

Dillard commented that they’ve had no problems and his understanding was that it was for cardiac arrests and life threatening emergencies.

Qualters would like Eli, Amy, and Karin to see what data is available to the Board to consider the overall value.

#### VI. New Business:

Approval of Claims The City claims are attached but nothing was submitted from the county. The county will need to submit all for 1<sup>st</sup> Quarter of 2021 at the next meeting.

Qualters made a motion to approve all city claims. Seconded by Dillard.

Motion passed unanimously.

#### VII. Police/Sheriff/Fire/EMS:

Dillard brought up the issue with the mapping glitch. Hensley advised that purchase has been made for the Next Gen product and Eli will implement.

VIII. Public Comment: None

The next meeting is scheduled for Tuesday, May 18, 2021 and will be a Zoom meeting.

Meeting adjourned at 10:36 am.

Calls for Service

Bean Blossom Fire Dept.  
 Bloomington Fire Dept.  
 Benton Township Fire Dept.  
 Ellettsville Fire Dept.  
 Monroe Fire Protection District  
 Northern Monroe Fire Territory  
 Van Buren Fire Dept.  
**Total Calls for Service**

IU HEALTH EMS

Bloomington Police Dept.  
 Ellettsville Police Dept.  
 Monroe County Sheriff  
 Stinesville Town Marshall  
**Total Calls for Service**

Phone Calls

911 Inbound  
 911 Abandoned  
 911 Abandoned %  
 Total  
 Avg Call Duration (sec.)

Inbound Admin  
 Abandoned Admin  
 Outbound Admin  
 Total Admin

	Mar-21	Apr-21	Monthly Difference	2021	2020	Difference
	18	15	-3	33	24	9
	504	494	-10	998	621	377
	0	0	0	0	32	-32
	78	98	20	176	131	45
	320	327	7	647	277	370
	0	0	0	0	145	-145
	0	0	0	0	190	-190
	<b>920</b>	<b>934</b>	<b>14</b>	<b>1,854</b>	<b>1,420</b>	<b>434</b>
	1,321	1,370	49	2,691	<b>2,249</b>	442
	3,931	3,885	-46	7,816	7,193	623
	413	332	-81	745	1,903	-1,158
	3,008	2,738	-270	5,746	5,558	188
	59	18	-41	77	18	59
	<b>7,411</b>	<b>6,973</b>	<b>-438</b>	<b>14,384</b>	<b>14,672</b>	<b>-288</b>
	4,528	5,058	530	9,586	8,176	1,410
	571	747	176	1,318	1,203	115
	11.20%	12.87%	706	12.09%	12.83%	1,525
	5,099	5,805	706	10,904	9,379	1,525
	115.5	106.4	-9.1	110.6	82.0	28.6
	7,585	7,163	-422	14,748	13,302	1,446
	1,124	823	-301	1,947	1,152	795
	3,486	3,502	16	6,988	6,150	838
	12,195	11,488	-707	23,683	20,604	3,079
<b>Total CFS and Admin calls processed by Dispatch</b>						



# Detail General Ledger Report

G/L Date Range 03/01/21 - 05/11/21  
 Include Sub Ledger Detail  
 Exclude Accounts with No Activity

G/L Date	Journal Number	Journal Type	Journal Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number	151-14-145000-51110		Salaries and Wages - Regular					Balance To Date:	\$202,765.98
03/12/2021	2021-00003524	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210312	Payroll Post		51,247.66		254,013.64
03/26/2021	2021-00004232	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210326	Payroll Post		49,124.86		303,138.50
04/09/2021	2021-00004803	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210409	Payroll Post		46,879.84		350,018.34
04/23/2021	2021-00005576	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210423	Payroll Post		44,850.79		394,869.13
05/07/2021	2021-00006617	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210507	Payroll Post		44,177.90		439,047.03
Account Salaries and Wages - Regular Totals									
G/L Account Number	151-14-145000-51130		Salaries and Wages- Overtime				\$236,281.05	\$0.00	\$439,047.03
03/12/2021	2021-00003524	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210312	Payroll Post		2,567.60	Balance To Date:	\$22,743.43
03/26/2021	2021-00004232	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210326	Payroll Post		5,190.02		25,311.03
04/09/2021	2021-00004803	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210409	Payroll Post		5,900.47		30,501.05
04/23/2021	2021-00005576	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210423	Payroll Post		2,101.29		36,401.52
05/07/2021	2021-00006617	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210507	Payroll Post		1,245.03		38,502.81
Account Salaries and Wages- Overtime Totals									
G/L Account Number	151-14-145000-51210		FICA				\$17,004.41	\$0.00	\$39,747.84
03/12/2021	2021-00003524	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210312	Payroll Post		3,831.11	Balance To Date:	\$16,546.60
03/26/2021	2021-00004232	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210326	Payroll Post		3,906.50		20,377.71
04/09/2021	2021-00004803	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210409	Payroll Post		3,789.62		24,284.21
04/23/2021	2021-00005576	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210423	Payroll Post		3,412.54		28,073.83
05/07/2021	2021-00006617	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210507	Payroll Post		3,244.63		31,486.37
Account FICA Totals									
G/L Account Number	151-14-145000-51220		PERF				\$18,184.40	\$0.00	\$34,731.00
03/12/2021	2021-00003524	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210312	Payroll Post		7,641.79	Balance To Date:	\$32,022.37
03/26/2021	2021-00004232	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210326	Payroll Post		7,712.76		39,664.16
04/09/2021	2021-00004803	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210409	Payroll Post		7,494.82		47,376.92
Account PERF Totals									



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G/L Date	Journal Number	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
04/23/2021	151-14-145000-51220	PERF	HR	Payroll Post Bi-Weekly Bi-Weekly 20210423	Payroll Post		6,667.23		\$32,022.37
05/07/2021	2021-00005576	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210507	Payroll Post		6,450.09		61,538.97
						Account	PERF Totals	\$0.00	67,989.06
G/L Account Number	151-14-145000-51230	Health and Life Insurance	GL	Allocate Health Insurance to HIT Fund			124,897.50		\$67,989.06
04/01/2021	2021-00001246	JE	GL						\$124,897.50
						Account	Health and Life Insurance Totals	\$0.00	\$249,795.00
G/L Account Number	151-14-145000-52110	Office Supplies	AP	A/P Invoice Entry	Accounts Payable		100.86		\$0.00
03/05/2021	2021-00002586	JE	AP		Accounts Payable				100.86
						Account	Office Supplies Totals	\$0.00	\$100.86
Invoice Number	153542293001	Vendor	Office Depot, INC	14-Dispatch-paper towels, trash bags, pens, legal pad, steno boo	Invoice Date	02/23/2021	39710	397.87	100.86
						Account	Office Supplies Totals	\$0.00	\$100.86
04/30/2021	2021-00005629	JE	AP	A/P Invoice Entry	Accounts Payable		231.86		332.72
						Account	Office Supplies Totals	\$0.00	\$332.72
Invoice Number	158197765001	Vendor	Office Depot, INC	14-Dispatch-paper, paper towels, 9X12 envelopes	Invoice Date	04/20/2021	40489	202.97	202.97
						Account	Office Supplies Totals	\$0.00	\$59.85
15819775001	Office Depot, INC			14-Dispatch-tape cartridge	Invoice Date	04/20/2021	40489	28.89	356.86
						Account	Office Supplies Totals	\$0.00	\$356.86
G/L Account Number	151-14-145000-52210	Institutional Supplies	AP	A/P Invoice Entry	Accounts Payable		297.01		\$332.72
03/05/2021	2021-00002586	JE	AP		Accounts Payable				\$59.85
						Account	Office Supplies Totals	\$0.00	\$356.86
Invoice Number	153542293001	Vendor	Office Depot, INC	14-Dispatch-paper towels, trash bags, pens, legal pad, steno boo	Invoice Date	02/23/2021	39710	397.87	297.01
						Account	Office Supplies Totals	\$0.00	\$297.01
G/L Account Number	151-14-145000-52420	Other Supplies	AP	A/P Invoice Entry	Accounts Payable		95.88		\$356.86
03/05/2021	2021-00002586	JE	AP		Accounts Payable				\$0.00
						Account	Institutional Supplies Totals	\$0.00	\$95.88
Invoice Number	656778645564	Vendor	Synchrony Bank	14-Dispatch-silicone keyboard covers (12)	Invoice Date	02/23/2021	39732	95.88	95.88
						Account	Other Supplies Totals	\$0.00	\$95.88





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G/L Date	Journal Number	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
04/01/2021	151-14-145000-53140	JE	AP	Exterminator Services	Accounts Payable		390.00		\$65.00
	2021-00004346			A/P Invoice Entry	Invoice Date 03/23/2021	Payment Type EFT			Balance To Date: 455.00
					Payment Number 40015	Amount 65.00			Distribution Amount 65.00
32658	Economy Termite & Pest Control, INC			14-Dispatch-pest control 5/8/20	03/23/2021	EFT			
34366	Economy Termite & Pest Control, INC			14-Dispatch-pest control 7/10/20	03/23/2021	EFT			
37193	Economy Termite & Pest Control, INC			14-Dispatch-pest control 11/13/20	03/23/2021	EFT			
38189	Economy Termite & Pest Control, INC			14-Dispatch-pest control 1/8/21	03/23/2021	EFT			
38638	Economy Termite & Pest Control, INC			14-Dispatch-pest control 2/12/21	03/23/2021	EFT			
39126	Economy Termite & Pest Control, INC			14-Dispatch-pest control 3/12/21	03/23/2021	EFT			
							Total	\$390.00	\$390.00
03/22/2021	151-14-145000-53210	JE	AP	Telephone	Accounts Payable		\$390.00		\$455.00
	2021-00004162			A/P Invoice Entry	Invoice Date 03/22/2021	Payment Type Check			Balance To Date: \$431.70
					Payment Number 73585	Amount 215.85			647.55
812R95914303-21	AT&T			14-Dispatch-phone charges 2/11-3/10/21 -#812 R95-9143 045 6	03/22/2021	Check			
							Total	\$215.85	\$215.85
04/19/2021	2021-00005587	JE	AP	A/P Invoice Entry	Accounts Payable		216.50		864.05
					Invoice Date 04/19/2021	Payment Type Check			
					Payment Number 73706	Amount 216.50			Distribution Amount 216.50
812R95914304-21	AT&T			14-Dispatch-phone charges 3/11-4/10/21 -#812 R95-9143 045 6	04/19/2021	Check			
							Total	\$216.50	\$216.50
							Account Telephone Totals	\$432.35	\$864.05
03/22/2021	151-14-145000-53410	JE	AP	Liability / Casualty Premiums	Accounts Payable		14,346.43		\$0.00
	2021-00004162			A/P Invoice Entry	Invoice Date 03/22/2021	Payment Type EFT			Balance To Date: \$0.00
					Payment Number 39946	Amount 71,152.41			Distribution Amount 140.42
280518	Hylant of Indianapolis, LLC			10-Renewal of Umbrella-1/1/21-1/1/22	03/22/2021	EFT			
280520	Hylant of Indianapolis, LLC			10-Renewal of Crime (City)-1/1/21-1/1/22	03/22/2021	EFT			
280523	Hylant of Indianapolis, LLC			10-Renewal of Workers Compensation-Excess-1/1/21-1/1/22	03/22/2021	EFT			
280478	Hylant of Indianapolis, LLC			10-Renewal of General Package-1/1/21-1/1/22	03/22/2021	EFT			
281755	Hylant of Indianapolis, LLC			10-Renewal Workers Comp Buffer-1/1/21-1/1/22-Surplus Line Tax	03/22/2021	EFT			
							Total	17,716.42	426.83



# Detail General Ledger Report

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 Include Sub Ledger Detail  
 Exclude Accounts with No Activity

G/L Date	Journal Number	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number 151-14-145000-53410 Liability / Casualty Premiums									
03/22/2021	2021-00004162	JE	AP	A/P Invoice Entry	Accounts Payable		14,346.43		\$0.00
Balance To Date: 14,346.43									
Vendor Hylant of Indianapolis, LLC Description 10-Renewal of Property Package-1/1/21-1/1/22 Invoice Date 03/22/2021 Invoice Number 280474 Payment Number 39952 Payment Type EFT Amount 135,801.00 Distribution Amount 10,788.00									
Vendor Hylant of Indianapolis, LLC Description 10-Renewal of Cyber Liability-1/1/21-1/1/22 Invoice Date 03/22/2021 Invoice Number 280522 Payment Number 39953 Payment Type EFT Amount 12,609.15 Distribution Amount 553.42									
Total							\$447,320.07		\$14,346.43
G/L Account Number 151-14-145000-53510 Electrical Services									
04/30/2021	2021-00005298	JE	AP	A/P Invoice Entry	Accounts Payable		223.09		14,569.52
Balance To Date: 14,569.52									
Vendor Hylant of Indianapolis, LLC Description 10-Audit for Workers Compensation - 2020-2021 Invoice Date 04/20/2021 Invoice Number 289845 Payment Number 40441 Payment Type EFT Amount 8,129.90 Distribution Amount 223.09									
Total							\$8,129.90		\$223.09
G/L Account Number 151-14-145000-53530 Water and Sewer									
03/17/2021	2021-00003881	JE	AP	A/P Invoice Entry	Accounts Payable		3,088.82		\$6,604.30
Balance To Date: 6,604.30									
Vendor Duke Energy Description 19-Dispatch-elec. charges 2/3-3/4/21 Invoice Date 03/17/2021 Invoice Number DISPATCH-030521 Payment Number 73580 Payment Type Check Amount 3,088.82 Distribution Amount 3,088.82									
Total							\$3,088.82		\$3,088.82
G/L Account Number 151-14-145000-53530 Water and Sewer									
04/14/2021	2021-00005112	JE	AP	A/P Invoice Entry	Accounts Payable		3,269.42		12,962.54
Balance To Date: 12,962.54									
Vendor Duke Energy Description 19-Dispatch-elec. charges 3/4-4/5/21 Invoice Date 04/14/2021 Invoice Number DISPATCH-040621 Payment Number 73694 Payment Type Check Amount 3,269.42 Distribution Amount 3,269.42									
Total							\$3,269.42		\$3,269.42
G/L Account Number 151-14-145000-53530 Water and Sewer									
03/17/2021	2021-00003881	JE	AP	A/P Invoice Entry	Accounts Payable		90.57		\$169.99
Balance To Date: 169.99									
Vendor City Of Bloomington Utilities Description 14-water/sewer DISPATCH 02/01/21-02/28/21 Invoice Date 03/17/2021 Invoice Number 200251-001 0321 Payment Number 73578 Payment Type Check Amount 90.57 Distribution Amount 90.57									
Total							\$90.57		\$90.57





# Detail General Ledger Report

G/L Date Range 03/01/21 - 05/11/21  
 Include Sub Ledger Detail  
 Exclude Accounts with No Activity

G/L Date	Journal Number	Journal Type	Journal Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
04/01/2021	151-14-145000-53990	JE	AP	Other Services and Charges A/P Invoice Entry	Accounts Payable		495.50		\$1,895.00
	2021-00004346				Invoice Date 03/23/2021	Payment Type EFT			2,390.50
	INV-5767			Description 14-clean Dispatch 2021			495.50	495.50	495.50
							Total	\$495.50	\$495.50
04/30/2021	2021-00005629	JE	AP	A/P Invoice Entry	Accounts Payable		495.50		2,886.00
	2021-00005629				Invoice Date 04/20/2021	Payment Type EFT			
	Inv-12375			Description 14-Dispatch-cleaning services-2x's week- Inv. 4/1/21			495.50	495.50	495.50
							Total	\$495.50	\$495.50

Account	Other Services and Charges Totals	Amount
Program	Dispatch	\$991.00
Department	Police	\$458,849.26
Fund	Public Safety L I T(S9505)	\$458,849.26
	Grand Totals	\$0.00

### Combined Ledger (All Detail) as of 05-30-2021

Note: Includes transactions after the last posted date of 02/28/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 05/30/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.00000.000.0000	01/01/2021	01/01/2021	Rec/CarryFwd/Rec	No Department 1,209,095.39	Carry Forward
				Receipts	
				0.00	
				1,209,095.39	
				Unreceived Revenue:	(1,209,095.39)
				Unexpended:	0.00
				Cash:	1,209,095.39
1222.02407.000.0000	911 Telephone Service				
01/14/2021	01/14/2021	Rec/AutoRcpt		58,264.00	Rec:019447 BK:001 Statewide 911
02/11/2021	02/11/2021	Rec/AutoRcpt		58,264.00	Rec:019693 BK:001 Statewide 911
03/12/2021	03/12/2021	Rec/AutoRcpt		58,264.00	Rec:019960 BK:001 Statewide 911
04/16/2021	04/16/2021	Rec/AutoRcpt		58,264.00	Rec:020237 BK:001 Statewide 911
				Receipts	
				0.00	
				233,056.00	
				Unreceived Revenue:	(233,056.00)
				Unexpended:	0.00
				Cash:	233,056.00
1222.30006.000.0000	Contractual				
01/01/2021	01/01/2021	Approp/BdgtProj		575,000.00	
01/06/2021	01/06/2021	Claim/RegDocket		731.64	BK:001 CK:275467 Inv:3123711813 Vend:025089 AT&T Commissioners
01/13/2021	01/13/2021	Claim/RegDocket		129.69	BK:001 CK:275607 Inv:4026922 Vend:006022 Indiana Office Of Technology Commissioners
01/20/2021	01/20/2021	Claim/RegDocket		126.85	BK:001 CK:275814 Inv:0610609 Vend:021236 Comcast Cable Commissioners
01/27/2021	01/27/2021	Claim/RegDocket		20,964.23	BK:001 CK:275956 Inv:3144829TM Vend:011909 AT&T Capital Services Inc. Commissioners
02/03/2021	02/03/2021	Claim/RegDocket		758.67	BK:001 CK:276102 Inv:3124537841 Vend:025089 AT&T Commissioners
02/10/2021	02/10/2021	Claim/RegDocket		126.85	BK:001 CK:276272 Inv:0610609 Vend:021236 Comcast Cable Commissioners
02/10/2021	02/10/2021	Claim/RegDocket		8,180.00	BK:001 CK:276275 Inv:0000419489 Vend:025648 ERS WIRELESS Commissioners
02/17/2021	02/17/2021	Claim/RegDocket		302.58	BK:001 CK:276436 Inv:812R06124102 Vend:025039 AT&T Commissioners
02/17/2021	02/17/2021	Claim/RegDocket		898.59	BK:001 CK:276460 Inv:1000902-1 Vend:001160 Smithville Telephone Co Inc Commissioners
02/17/2021	02/17/2021	Claim/RegDocket		21,145.58	BK:001 CK:276437 Inv:3148914TM Vend:011909 AT&T Capital Services Inc. Commissioners
02/17/2021	02/17/2021	Claim/RegDocket		129.69	BK:001 CK:276452 Inv:4075559 Vend:006022 Indiana Office Of Technology Commissioners
02/24/2021	02/24/2021	Claim/RegDocket		35,928.05	BK:001 CK:276606 Inv:0000421065 Vend:025648 ERS WIRELESS Commissioners
				Receipts	
				0.00	
				233,056.00	
				Unreceived Revenue:	(233,056.00)
				Unexpended:	0.00
				Cash:	233,056.00

**Combined Ledger (All Detail) as of 05-30-2021**

Note: Includes transactions after the last posted date of 02/28/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 05/30/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.30006.000.0000	Contractual			No Department	
03/03/2021	03/03/2021	Claim/RegDocket		126.85	BK:001 CK:276700 Inv:0610609 Vend:021236 Comcast Cable Commissioners
03/10/2021	03/10/2021	Claim/RegDocket		758.67	BK:001 CK:276860 Inv:3125371668 Vend:025089 AT&T Commissioners
03/17/2021	03/17/2021	Claim/RegDocket		898.59	BK:001 CK:277042 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
03/17/2021	03/17/2021	Claim/RegDocket		129.69	BK:001 CK:277033 Inv:4124203 Vend:006022 Indiana Office Of Technology Commissioners
03/17/2021	03/17/2021	Claim/RegDocket		20,898.17	BK:001 CK:277022 Inv:3153012TM Vend:011909 AT&T Capital Services Inc. Commissioners
03/24/2021	03/24/2021	Claim/RegDocket		7,800.00	BK:001 CK:277241 Inv:SIN277210 Vend:004795 PRIORITY DISPATCH CORP Commissioners
03/31/2021	03/31/2021	Claim/RegDocket		126.85	BK:001 CK:277365 Inv:0610609 Vend:021236 Comcast Cable Commissioners
04/07/2021	04/07/2021	Claim/RegDocket		758.67	BK:001 CK:277503 Inv:3126212807 Vend:025089 AT&T Commissioners
04/07/2021	04/07/2021	Claim/RegDocket		143.79	BK:001 CK:277503 Inv:812R06124103 Vend:025089 AT&T Commissioners
04/14/2021	04/14/2021	Claim/RegDocket		129.69	BK:001 CK:277655 Inv:4148524 Vend:006022 Indiana Office Of Technology Commissioners
04/14/2021	04/14/2021	Claim/RegDocket		20,898.17	BK:001 CK:277644 Inv:3157202TM Vend:011909 AT&T Capital Services Inc. Commissioners
04/14/2021	04/14/2021	Claim/RegDocket		21,912.00	BK:001 CK:277652 Inv:23866 Vend:022997 Equature Commissioners
04/14/2021	04/14/2021	Claim/RegDocket		898.59	BK:001 CK:277665 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
04/28/2021	04/28/2021	Claim/RegDocket		144.22	BK:001 CK:277963 Inv:812R06124104 Vend:025089 AT&T Commissioners
04/28/2021	04/28/2021	Claim/RegDocket		126.85	BK:001 CK:277968 Inv:0610609 Vend:021236 Comcast Cable Commissioners
04/28/2021	04/28/2021	Claim/RegDocket		11,309.00	BK:001 CK:277983 Inv:PP207021 Vend:021818 Perfect Power Inc Commissioners
05/12/2021	05/12/2021	Claim/RegDocket		129.69	BK:001 CK:278327 Inv:4172846 Vend:006022 Indiana Office Of Technology Commissioners
05/19/2021	05/19/2021	Claim/RegDocket(Pend)		20,898.17	BK:001 Inv:3161375TM Vend:011909 AT&T Capital Services Inc. Commissioners
05/19/2021	05/19/2021	Claim/RegDocket(Pend)		168.26	BK:001 Inv:812R06124105 Vend:025089 AT&T Commissioners
05/19/2021	05/19/2021	Claim/RegDocket(Pend)		2.96	BK:001 Inv:10227297 Vend:012564 Language Line Services Commissioners
05/19/2021	05/19/2021	Claim/RegDocket(Pend)		898.59	BK:001 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
Estimated					
Revenue					
Current				0.00	Unreceived Revenue: 0.00
Total				0.00	Unexpended: 376,420.11
Training/Travel					Cash: (198,579.89)
1222.30028.000.0000				No Department	
01/01/2021	01/01/2021	Approp/BdgtProj		20,000.00	
02/03/2021	02/03/2021	Claim/RegDocket		96.00	BK:001 CK:276101 Inv:327940 Vend:021468 Apco International Commissioners
02/03/2021	02/03/2021	Claim/RegDocket		142.00	BK:001 CK:276119 Inv:300057248 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
02/03/2021	02/03/2021	Claim/RegDocket		139.00	BK:001 CK:276119 Inv:200020141 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners

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### Combined Ledger (All Detail) as of 05-30-2021

Note: Includes transactions after the last posted date of 02/28/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 05/30/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.30028.000.0000		Training/Travel		No Department	
	02/03/2021	02/03/2021	Claim/RegDocket	139.00	BK:001 CK:276119 Inv:200020142 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
	02/17/2021	02/17/2021	Claim/RegDocket	928.00	BK:001 CK:276435 Inv:00053639 Vend:021468 Apcoo International Commissioners
	05/12/2021	05/12/2021	Claim/RegDocket	50.00	BK:001 CK:278335 Inv:200020629 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
			Estimated		
	Current		Revenue	0.00	Receipts 0.00
	Total		Revenue	0.00	Unexpended: 18,506.00
				20,000.00	Cash: (1,494.00)
1222.31065.000.0000		City Interlocal		No Department	
	01/01/2021	01/01/2021	Approp/BdgtProj	720,000.00	
			Estimated		
	Current		Revenue	0.00	Receipts 0.00
	Total		Revenue	0.00	Unexpended: 720,000.00
				720,000.00	Cash: 0.00
1222.40001.000.0000		Equipment		No Department	
	01/01/2021	01/01/2021	Approp/BdgtProj	50,000.00	
	02/24/2021	02/24/2021	Claim/RegDocket	1,065.00	BK:001 CK:276598 Inv:2044847 Vend:008541 CALL ONE, INC. Commissioners
	04/21/2021	04/21/2021	Claim/RegDocket	1,495.00	BK:001 CK:277829 Inv:121204 Vend:005417 LOCUTION SYSTEMS INC Commissioners
			Estimated		
	Current		Revenue	0.00	Receipts 0.00
	Total		Revenue	0.00	Unexpended: 47,440.00
				50,000.00	Cash: (2,560.00)

**Combined Ledger (All Detail) as of 05-30-2021**

Note: Includes transactions after the last posted date of 02/28/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 05/30/2021

Estimated		Receipts	Appropriation	Expenditure	Unreceived Revenue:
Normal Current	Revenue				Unexpended:
	0.00	0.00	0.00	22,147.67	(1,442,151.39)
Total	0.00	1,442,151.39	1,365,000.00	202,633.89	1,162,366.11
** Outstanding investments					Cash:
Current	0.00	0.00			1,239,517.50
Total	0.00	0.00			
Fund Totals Current	0.00	0.00	0.00	22,147.67	
Total	0.00	1,442,151.39	1,365,000.00	202,633.89	Cash:
					1,239,517.50



**Combined Ledger (All Detail) as of 05-30-2021**

Note: Includes transactions after the last posted date of 02/28/2021.

Monroe County

	Estimated	Receipts	Appropriation	Expenditure	Unreceived Revenue:
Normal Current	0.00	0.00	0.00	22,147.67	(1,442,151.39)
Total	0.00	1,442,151.39	1,365,000.00	202,633.89	1,162,366.11
** Outstanding Investments Current		0.00			Cash: 1,239,517.50
Total		0.00			
Grand Totals Current	0.00	0.00	0.00	22,147.67	
Total	0.00	1,442,151.39	1,365,000.00	202,633.89	Cash: 1,239,517.50