

Notice of Meeting

Central Emergency Dispatch Policy Board Regular Session

September 21 10:00 am
Zoom Meeting

AGENDA

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

KARIN DAVIS is inviting you to a scheduled Zoom meeting.

Topic: Central Dispatch Policy Board Meeting

Time: Sep 21, 2021 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://bloomington.zoom.us/j/92186757851?pwd=anRCNStCOWRER1lxTFJBeU04TjFUQT09>

Meeting ID: 921 8675 7851

Passcode: 350338

One tap mobile

+13126266799,,92186757851# US (Chicago)

+19292056099,,92186757851# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 921 8675 7851

Find your local number: <https://bloomington.zoom.us/u/kejHcN7rfd>

Posted September 15, 2021

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

Central Emergency Dispatch Policy Board

July 20, 2021
(Zoom Meeting)

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

Attendees:

Amy Hensley	Karin Davis
Mike Rouker	Lee Baker
Mike Diekhoff	Eli Eccles
Jennifer Lloyd	Curtis Clark
Angie Purdie	Garrett Hedeem
Diana (guest)	

Meeting called to order at 10:02a.m. by Chairman Joe Qualters.

AGENDA

- I. Approval of Minutes: Motion from Brummett for approval of the May 18, 2021 minutes. Seconded by Washel and passed unanimous.
- II. Personnel Update: Report on staffing provided by Amy Hensley. We currently have 19 dispatchers out of 29,4 supervisors and 5 new hires. The next new hire process will be January 2022.
- III. Committee Reports: None - no active committees.
- IV. Statistics: Hensley reports that numbers are up from last year. COVID has had an impact on dispatch. All vacation and PTO requests have been approved. Dispatch has not seen any improvement in ProQa due to the busy call volume.
- V. Old Business:
 - *Priority Dispatch Protocol Update:* Hensley reports that a new Protocol has been introduced and has an August 2nd roll out date. This should cut down on the frustration from the callers calling from a medical facility. Dispatch is continuing to do focused reviews with Dispatchers to get the compliance level to where it needs to be.

Qualters questioned the reaction from the public to ProQa. Hensley reports they are frustrated with all the questions presented to them.

- *Pulse Pont:* Dustin Dillard was to bring info to this meeting and he's unable to be here today.

The concern for people showing up on calls is no longer present. Bunger reports no additional problems since it was dealt with last time.

The consensus of the board is to let this issue go and remove from future agendas.

VI. New Business:

Approval of Claims - Both city and county reports were reviewed and nothing of concern brought forward.

Brummett made a motion to approve all city and county claims. Seconded by Bunger.

Motion passed unanimously

Renewal of RAVE Contract:

Benefits of RAVE:

- get locations of 911 callers
- links to other databases (Rapid SOS)
- gives dispatchers more data/info on callers & situations

Renewal request

- 3-year contract length instead of just 1 year
- adding video capability

Mike Rouker advised there were no concerns with this proposal.

Qualters: How aware is the public of this service?

Hensley: Not sure how widely promoted it has been. Before the next meeting Amy will get with Brittany about promoting Smart 911 and will get data on how many users are in the system.

Brummett made the motion to approve the RAVE contract and proposal. Washel seconded the motion. Passed by unanimous vote.

VII. Police/Sheriff/Fire/EMS: Nothing

VIII. Public Comment: Nothing

The next meeting is scheduled for Tuesday, September 21, 2021 and will be a Zoom meeting.

Meeting adjourned at 10:29 am.

2021 CFS Monthly Comparison Statistics

Breakdown by month_2021

Jul-Aug Year Comparison

Year to date

Calls for Service	Breakdown by month_2021			Jul-Aug Year Comparison			Year to date
	Jul-21	Aug-21	% change	2021	2020	% change	2021 totals Jan-Aug
Bean Blossom Fire Dept.	11	17	6	28	20	29	8
Bloomington Fire Dept.	457	546	89	1,003	713	29	290
Benton Township Fire Dept.	0	0	0	0	35	-35	31
Ellettsville Fire Dept.	76	72	-4	148	151	-2	-3
Monroe Fire Protection District	359	402	43	761	349	412	659
Northern Monroe Fire Territory	0	0	0	0	142	-142	2,760
Van Buren Fire Dept.	0	0	0	0	244	-244	
Total Calls for Service	903	1,037	15	1,940	1,654	15	286
IU HEALTH EMS	1,425	1,490	5	2,915	2,487	15	428
Bloomington Police Dept.	4,228	4,319	91	8,547	7,730	817	30,750
Ellettsville Police Dept.	345	443	98	788	1,171	-383	3,224
Monroe County Sheriff	3,156	3,037	-119	6,193	5,918	275	24,274
Stinesville Town Marshall	79	117	38	196	85	111	468
Total Calls for Service	7,808	7,916	1	15,724	14,904	5	820
Phone Calls							
911 Inbound	5,449	5,542	2	10,991	10,130	861	40,208
911 Abandoned	765	858	12	1,623	1,419	204	5,501
911 Abandoned %	12.31%	13.41%	3	12.09%	12.29%	8	45,709
Total	6,214	6,400	3.4	12,614	11,549	1,065	
Avg Call Duration (sec.)	102.7	106.1	3.4	110.6	77.4	33.2	
Inbound Admin	6,809	7,168	5	13,977	15,822	-1,845	56,491
Abandoned Admin	1,062	967	-9	2,029	1,886	143	7,806
Outbound Admin	3,603	3,686	2.3	7,289	7,273	16	29,103
Total Admin	11,474	11,821	3	23,295	24,981	-7	93,400

Total CFS and Admin calls processed by Dispatch

2021 CFS Monthly Comparison Statistics

Breakdown by month_2021

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	year to date total
Calls for Service									
Bean Blossom Fire Dept.	8	11	18	15	7	17	11	17	104
Bloomington Fire Dept.	320	335	504	494	532	600	457	546	3,788
Benton Township Fire Dept.	12	19	0	0	0	0	0	0	31
Ellettsville Fire Dept.	74	64	78	98	86	111	76	72	659
Monroe Fire Protection District	278	310	320	327	366	398	359	402	2,760
Total Calls for Service	692	739	920	934	991	1126	903	1037	7,342
IU HEALTH EMS	1,312	1,202	1,321	1,370	1,490	1,460	1,425	1,490	11,070
Bloomington Police Dept.	3,115	3,059	3,931	3,885	3,832	4,381	4,228	4,319	30,750
Ellettsville Police Dept.	440	408	413	332	446	397	345	443	3,224
Monroe County Sheriff	3,197	2,795	3,008	2,738	3,183	3,160	3,156	3,037	24,274
Stinesville Town Marshall	14	34	59	18	62	85	79	117	468
Total Calls for Service	6,766	6,296	7,411	6,973	7,523	8,023	7,808	7,916	58,716
Phone Calls									
911 Inbound	4,169	4,118	4,528	5,058	5,523	5,821	5,449	5,542	40,208
911 Abandoned	613	571	571	747	671	705	765	858	5,501
911 Abandoned %	12.82	12.18	11.20	12.87	10.83	10.80	12.31	13.41	
Total	4,782	4,689	5,099	5,805	6,194	6,526	6,214	6,400	45,709
Avg. Call Duration (sec.)									
Inbound Admin	6,466	6,734	7,585	7,163	7,055	7,511	6,809	7,168	56,491
Abandoned Admin	957	875	1,124	823	976	1,022	1,062	967	7,806
Outbound Admin	3,672	3,577	3,486	3,502	3,528	4,049	3,603	3,686	29,103
Total Admin	11,095	11,186	12,195	11,488	11,559	12,582	11,474	11,821	93,400

RAVE Smart 911

Usage & Outreach (07/01/2021 00:00 - 08/31/2021 23:59)

Inbound 911 Calls	9431
User Initiated Tickets	6
Safety Profile Pops	20
Guardian Profile Pops	1
Tickets With Chat	56
Tickets With Chat Response	27
Tickets With Video Sharing	0
Notes Added	2
Tickets with Notes Available	1
Tickets with RapidSOS Location	6346
Tickets with RapidSOS Data	5686
Facility Profile Pops	1
Panic Button Activity	2
Safety Profiles Created	48
Facility Profiles Created And Approved	0
Pending Approvals	0
Total Safety Profiles Created	2023
Total Facility Profiles Created And Approve	32

PSAP	Monroe County CEDC
From	7/1/2021 0:00
To	8/31/2021 23:59
Date Run	9/13/2021 14:19
Run By	Amy Hensley



Detail General Ledger Report

G/L Date Range 07/12/21 - 09/12/21
 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
Account 151-14-145000-51110 Salaries and Wages - Regular									
07/16/2021	2021-00010940	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210716	Payroll Post		41,345.03	Balance To Date:	\$604,274.19
07/30/2021	2021-00011681	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210730	Payroll Post		42,094.30		645,619.22
08/13/2021	2021-00012499	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210813	Payroll Post		50,256.39		687,713.52
08/27/2021	2021-00013238	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210827	Payroll Post		48,145.59		737,969.91
09/10/2021	2021-00013970	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210910	Payroll Post		48,112.44		786,115.50
Account 151-14-145000-51130 Salaries and Wages- Overtime									
07/16/2021	2021-00010940	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210716	Payroll Post		6,533.67	Balance To Date:	\$834,227.94
07/30/2021	2021-00011681	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210730	Payroll Post		1,943.96		\$59,788.97
08/13/2021	2021-00012499	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210813	Payroll Post		3,936.63		66,322.64
08/27/2021	2021-00013238	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210827	Payroll Post		4,015.23		68,266.60
09/10/2021	2021-00013970	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210910	Payroll Post		2,901.62		72,203.23
Account 151-14-145000-51210 FICA									
07/16/2021	2021-00010940	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210716	Payroll Post		3,427.18	Balance To Date:	\$79,120.08
07/30/2021	2021-00011681	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210730	Payroll Post		3,154.19		\$48,040.03
08/13/2021	2021-00012499	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210813	Payroll Post		3,900.00		51,467.21
08/27/2021	2021-00013238	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210827	Payroll Post		3,782.74		54,621.40
09/10/2021	2021-00013970	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210910	Payroll Post		3,664.03		58,521.40
Account 151-14-145000-51220 PERF									
07/16/2021	2021-00010940	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210716	Payroll Post		6,798.78	Balance To Date:	\$65,968.17
07/30/2021	2021-00011681	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210730	Payroll Post		6,253.46		\$94,297.26
08/13/2021	2021-00012499	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210813	Payroll Post		7,695.43		101,096.04
Account FICA Totals									
							\$17,928.14	\$0.00	\$65,968.17
								Balance To Date:	\$94,297.26
									101,096.04
									107,349.50
									115,044.93



Detail General Ledger Report

G/L Date Range 07/12/21 - 09/12/21
 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	151-14-145000-51220	PERF						Balance To Date:	\$94,297.26
08/27/2021	2021-00013238	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210827	Payroll Post		7,406.86		122,451.79
09/10/2021	2021-00013970	JE	HR	Payroll Post Bi-Weekly Bi-Weekly 20210910	Payroll Post		7,244.02		129,695.81
G/L Account Number	151-14-145000-52110	Office Supplies						Balance To Date:	\$129,695.81
07/23/2021	2021-00011120	JE	AP	A/P Invoice Entry	Accounts Payable		24.60		\$381.98
Invoice Number	179365515001	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
	Office Depot, INC			14-office supplies for Dispatch	07/13/2021	EFT	41841	24.60	24.60
							Total	\$24.60	\$24.60
09/03/2021	2021-00013379	JE	AP	A/P Invoice Entry	Accounts Payable		110.35		516.93
Invoice Number	188433042001	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
	Office Depot, INC			14-toilet paper, wipes, paper towels, batteries, paper, labeler	08/24/2021	EFT	42551	426.31	110.35
							Total	\$426.31	\$110.35
G/L Account Number	151-14-145000-52210	Institutional Supplies						Balance To Date:	\$516.93
09/03/2021	2021-00013379	JE	AP	A/P Invoice Entry	Accounts Payable		\$134.95		\$615.08
Invoice Number	188433042001	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
	Office Depot, INC			14-toilet paper, wipes, paper towels, batteries, paper, labeler	08/24/2021	EFT	42551	426.31	315.96
							Total	\$516.28	\$405.93
G/L Account Number	151-14-145000-52310	Building Materials and Supplies						Balance To Date:	\$1,021.01
08/20/2021	2021-00013007	JE	GL	14-transfer Goody invoice to correct fund	Accounts Payable		170.00		\$170.00
Invoice Number	188433048001	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
	Office Depot, INC			14-trash bags	08/24/2021	EFT	42551	89.97	89.97
							Total	\$516.28	\$405.93
G/L Account Number	151-14-145000-52420	Other Supplies						Balance To Date:	\$1,173.37
08/06/2021	2021-00011849	JE	AP	A/P Invoice Entry	Accounts Payable		29.16		1,202.53
Invoice Number	565368458573	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
	Synchrony Bank			14-Dispatch-6 CPR rescue masks	07/27/2021	EFT	42115	29.16	29.16
							Total	\$29.16	\$29.16
							Other Supplies Totals	\$0.00	\$1,202.53



Detail General Ledger Report

G/L Date Range 07/12/21 - 09/12/21
 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	151-14-145000-53140		Exterminator Services					Balance To Date:	\$650.00
07/23/2021	2021-00011112	JE	AP	A/P Invoice Entry	Accounts Payable		65.00		715.00
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
42063	Economy Termite & Pest Control, INC			14-Dispatch-monthly pest control-7/9/21	07/13/2021	EFT	41760	65.00	65.00
							Total	\$65.00	\$65.00
09/03/2021	2021-00013387	JE	AP	A/P Invoice Entry	Accounts Payable		65.00		780.00
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
42763	Economy Termite & Pest Control, INC			14-Dispatch-monthly pest control-8/13/21	08/24/2021	EFT	42474	65.00	65.00
							Total	\$65.00	\$65.00
Account Exterminator Services Totals									
G/L Account Number	151-14-145000-53210		Telephone				\$130.00	Balance To Date:	\$780.00
07/21/2021	2021-00011391	JE	AP	A/P Invoice Entry	Accounts Payable		216.50		\$1,297.05
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
812R95914307-21	AT&T			14-Dispatch-phone charges 6/11-7/10/21 -#812 R95-9143 045 6	07/21/2021	Check	74140	216.50	216.50
							Total	\$216.50	\$216.50
08/18/2021	2021-00012943	JE	AP	A/P Invoice Entry	Accounts Payable		216.50		1,730.05
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
812R95914308-21	AT&T			14-Dispatch-phone charges 7/11-8/10/21 -#812 R95-9143 045 6	08/18/2021	Check	74285	216.50	216.50
							Total	\$216.50	\$216.50
Account Telephone Totals									
G/L Account Number	151-14-145000-53510		Electrical Services				\$433.00	Balance To Date:	\$1,730.05
07/12/2021	2021-00010847	JE	AP	A/P Invoice Entry	Accounts Payable		3,021.99		\$19,308.48
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
DISPATCH-070621	Duke Energy			14-Dispatch Center-elec bill 6/3-7/2/21	07/12/2021	Check	74085	3,021.99	3,021.99
							Total	\$3,021.99	\$3,021.99
08/18/2021	2021-00012943	JE	AP	A/P Invoice Entry	Accounts Payable		3,283.73		25,614.20
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
DISPATCH-080421	Duke Energy			14-Dispatch-electric bill 7/2-8/3/21	08/18/2021	Check	74287	3,283.73	3,283.73
							Total	\$3,283.73	\$3,283.73
Account Electrical Services Totals									
							\$6,305.72	\$0.00	\$25,614.20



Detail General Ledger Report

G/L Date Range 07/12/21 - 09/12/21
 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	151-14-145000-53530		Water and Sewer					Balance To Date:	\$509.97
07/12/2021	2021-00010847	JE	AP	A/P Invoice Entry	Accounts Payable		90.57		600.54
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
DISPATCH-JUNE 21	City Of Bloomington Utilities			14-Dispatch-water/sewer bill - June 2021	07/12/2021	Check	74081	90.57	90.57
08/18/2021	2021-00012943	JE	AP	A/P Invoice Entry	Accounts Payable		79.42	\$90.57	\$90.57
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
DISPATCH-JULY 21	City Of Bloomington Utilities			14-Dispatch-water/sewer bill - July 2021	08/18/2021	Check	74286	79.42	79.42
G/L Account Number	151-14-145000-53610		Building Repairs					Balance To Date:	\$679.96
08/06/2021	2021-00011786	JE	AP	A/P Invoice Entry	Accounts Payable		2,174.16	\$0.00	\$3,170.84
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
W67793	Harrell Fish, INC (HFI)			14-Dispatch-Women's restroom-WH buzzing sound-7/1/21	07/27/2021	EFT	42009	2,174.16	2,174.16
08/06/2021	2021-00011849	JE	AP	A/P Invoice Entry	Accounts Payable		206.58	\$2,174.16	\$5,551.58
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
W67522	Harrell Fish, INC (HFI)			14-Dispatch-2nd FLR men's restroom-flush valve	07/27/2021	EFT	42009	206.58	206.58
08/20/2021	2021-00012475	JE	AP	A/P Invoice Entry	Accounts Payable		5,987.76	\$206.58	\$11,539.34
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
W67999	Harrell Fish, INC (HFI)			14-AC repairs to DISPATCH building	08/10/2021	EFT	42259	5,987.76	5,987.76
G/L Account Number	151-14-145000-53630		Machinery and Equipment Repairs					Balance To Date:	\$11,539.34
08/20/2021	2021-00012475	JE	AP	A/P Invoice Entry	Accounts Payable		251.93	\$0.00	\$3,804.83
<i>Invoice Number</i>	<i>Vendor</i>			<i>Description</i>	<i>Invoice Date</i>	<i>Payment Type</i>	<i>Payment Number</i>	<i>Amount</i>	<i>Distribution Amount</i>
9003351686	Sharp Electronics Corporation			14-copier rental, maintenance and usage fees DISPATCH	08/10/2021	EFT	42352	128.28	128.28
9003394600	Sharp Electronics Corporation			14-copier rental, maintenance and usage fees DISPATCH	08/10/2021	EFT	42352	65.23	65.23
9003351699	Sharp Electronics Corporation			14-copier rental, maintenance and usage fees DISPATCH	08/10/2021	EFT	42352	27.82	27.82



Detail General Ledger Report

G/L Date Range 07/12/21 - 09/12/21
 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
08/20/2021	151-14-145000-53630	JE	AP	Machinery and Equipment Repairs	Accounts Payable		251.93	Balance To Date:	\$3,804.83
	2021-00012475		AP	A/P Invoice Entry	Invoice Date	Payment Type			4,056.76
					08/10/2021	EFT	42352	Amount	
								30.60	Distribution Amount
									30.60
							Total	\$251.93	\$251.93
09/03/2021	2021-00013379	JE	AP	A/P Invoice Entry	Accounts Payable		95.83		4,152.59
			AP	A/P Invoice Entry	Invoice Date	Payment Type			
					08/24/2021	EFT	42581	Amount	65.23
									Distribution Amount
									65.23
							Total	30.60	30.60
							Total	\$95.83	\$95.83
Account Machinery and Equipment Repairs Totals									
							\$347.76	\$0.00	\$4,152.59
07/23/2021	151-14-145000-53990	JE	AP	Other Services and Charges	Accounts Payable		495.50	Balance To Date:	\$4,073.97
	2021-00011120		AP	A/P Invoice Entry	Invoice Date	Payment Type			4,569.47
					07/13/2021	EFT	41880	Amount	
									Distribution Amount
									495.50
							Total	\$495.50	\$495.50
							Total	\$879.80	5,449.27
Account Police 2021 Flood									
07/23/2021	2021-00011120	JE	AP	A/P Invoice Entry	Accounts Payable		879.80		5,449.27
			AP	A/P Invoice Entry	Invoice Date	Payment Type			
					07/13/2021	EFT	41805	Amount	879.80
									Distribution Amount
									879.80
							Total	\$879.80	\$879.80
							Total	\$879.80	5,944.77
Account 14-transfer J&S invoice expense to POLICE LIT from Dispatch LIT									
08/20/2021	2021-00012475	JE	AP	A/P Invoice Entry	Accounts Payable		495.50		5,944.77
			AP	A/P Invoice Entry	Invoice Date	Payment Type			
					08/10/2021	EFT	42362	Amount	495.50
									Distribution Amount
									495.50
							Total	\$495.50	\$495.50
							Total	879.80	5,064.97
Account Other Services and Charges Totals									
							\$1,870.80	\$879.80	\$5,064.97

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.00000.000.0000	01/01/2021	01/01/2021	Rec/CarryFwdRec	No Department 1,209,095.39	Carry Forward
			Estimated		
			Revenue		
	Current		0.00	Receipts	Appropriation
	Total		0.00	1,209,095.39	0.00
				Expenditure	
				0.00	(1,209,095.39)
					Unexpended: 0.00
					Cash: 1,209,095.39
1222.00992.000.0000	Transfer Funds into Fund				
05/27/2021	05/27/2021	Rec/AutoRcpt		No Department 2,160.00	Rec:020649 BK:001 MC TREASURER
			Estimated		
			Revenue		
	Current		0.00	Receipts	Appropriation
	Total		0.00	2,160.00	0.00
				Expenditure	
				0.00	(2,160.00)
					Unexpended: 0.00
					Cash: 2,160.00
1222.02407.000.0000	911 Telephone Service				
01/14/2021	01/14/2021	Rec/AutoRcpt		No Department 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
05/17/2021	05/17/2021	Rec/AutoRcpt		58,264.00	Rec:020510 BK:001 Statewide 911
06/11/2021	06/11/2021	Rec/AutoRcpt		58,264.00	Rec:020782 BK:001 Statewide 911
07/14/2021	07/14/2021	Rec/AutoRcpt		58,264.00	Rec:021029 BK:001 Statewide 911
08/12/2021	08/12/2021	Rec/AutoRcpt		58,264.00	Rec:021285 BK:001 Statewide 911
09/14/2021	09/14/2021	Rec/AutoRcpt		58,264.00	Rec:021528 BK:001 Statewide 911
			Estimated		
			Revenue		
	Current		0.00	Receipts	Appropriation
	Total		0.00	58,264.00	0.00
				Expenditure	
				524,376.00	(524,376.00)
					Unexpended: 0.00
					Cash: 524,376.00
1222.30006.000.0000	Contractual				
01/01/2021	01/01/2021	Approp/BdgtProj		No Department 575,000.00	

** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.30006.000.0000	Contractual			No Department	
	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	20,984.23	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:025089 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
	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	20,898.17	BK:001 CK:278497 Inv:3161375TM Vend:011909 AT&T Capital Services Inc. Commissioners
	05/19/2021	05/19/2021	Claim/RegDocket	168.26	BK:001 CK:278496 Inv:812R06124105 Vend:025089 AT&T Commissioners
	05/19/2021	05/19/2021	Claim/RegDocket	2.96	BK:001 CK:278517 Inv:10227297 Vend:012564 Language Line Services Commissioners

09/20/2021 10:15 AM by ALETTLEIR

Financial System

** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.30006.000.0000	Contractual				No Department
	05/19/2021	05/19/2021	Claim/RegDocket	898.59	BK:001 CK:278520 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
	05/26/2021	05/26/2021	Claim/RegDocket	767.91	BK:001 CK:278726 Inv:3127061413 Vend:025089 AT&T Commissioners
	05/26/2021	05/26/2021	Claim/RegDocket	767.91	BK:001 CK:278726 Inv:3127913503 Vend:025089 AT&T Commissioners
	06/02/2021	06/02/2021	Claim/RegDocket	126.85	BK:001 CK:278860 Inv:0610609 Vend:021236 Comcast Cable Commissioners
	06/16/2021	06/16/2021	Claim/RegDocket	898.59	BK:001 CK:279216 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
	06/16/2021	06/16/2021	Claim/RegDocket	20,898.17	BK:001 CK:279191 Inv:3165518TM Vend:011909 AT&T Capital Services Inc. Commissioners
	06/16/2021	06/16/2021	Claim/RegDocket	129.69	BK:001 CK:279206 Inv:4245834 Vend:006022 Indiana Office Of Technology Commissioners
	06/23/2021	06/23/2021	Claim/RegDocket	8.88	BK:001 CK:279441 Inv:10246664 Vend:012564 Language Line Services Commissioners
	06/30/2021	06/30/2021	Claim/RegDocket	144.22	BK:001 CK:279611 Inv:812R06124106 Vend:025089 AT&T Commissioners
	06/30/2021	06/30/2021	Claim/RegDocket	1,320.50	BK:001 CK:279611 Inv:3128772314 Vend:025089 AT&T Commissioners
	06/30/2021	06/30/2021	Claim/RegDocket	126.85	BK:001 CK:279618 Inv:0610609 Vend:021236 Comcast Cable Commissioners
	07/07/2021	07/07/2021	Claim/RegDocket	50.00	BK:001 CK:279781 Inv:200020631 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
	07/07/2021	07/07/2021	Claim/RegDocket	25.00	BK:001 CK:279781 Inv:200021132 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
	07/14/2021	07/14/2021	Claim/RegDocket	20,898.17	BK:001 CK:279919 Inv:3169678TM Vend:011909 AT&T Capital Services Inc. Commissioners
	07/14/2021	07/14/2021	Claim/RegDocket	129.69	BK:001 CK:279929 Inv:4270167 Vend:006022 Indiana Office Of Technology Commissioners
	07/21/2021	07/21/2021	Claim/RegDocket	898.59	BK:001 CK:280145 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
	07/21/2021	07/21/2021	Claim/RegDocket	153.26	BK:001 CK:280124 Inv:812R06124107 Vend:025089 AT&T Commissioners
	07/21/2021	07/21/2021	Claim/RegDocket	5.18	BK:001 CK:280140 Inv:10271694 Vend:012564 Language Line Services Commissioners
	08/04/2021	08/04/2021	Claim/RegDocket	1,728.08	BK:001 CK:280448 Inv:3129636712 Vend:025089 AT&T Commissioners
	08/04/2021	08/04/2021	Claim/RegDocket	126.85	BK:001 CK:280452 Inv:0610609 Vend:021236 Comcast Cable Commissioners
	08/18/2021	08/18/2021	Claim/RegDocket	898.59	BK:001 CK:280611 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
	08/18/2021	08/18/2021	Claim/RegDocket	20,898.17	BK:001 CK:280775 Inv:3173931TM Vend:011909 AT&T Capital Services Inc. Commissioners
	08/18/2021	08/18/2021	Claim/RegDocket	175.47	BK:001 CK:280795 Inv:4318833 Vend:006022 Indiana Office Of Technology Commissioners
	08/18/2021	08/18/2021	Claim/RegDocket	144.22	BK:001 CK:280774 Inv:812R06124108 Vend:025089 AT&T Commissioners
	08/25/2021	08/25/2021	Claim/RegDocket	41,217.00	BK:001 CK:280971 Inv:8230316614 Vend:003896 Motorola Solutions, Inc. Commissioners
	08/25/2021	08/25/2021	Claim/RegDocket	14,799.00	BK:001 CK:280971 Inv:1187058698 Vend:003896 Motorola Solutions, Inc. Commissioners
	08/25/2021	08/25/2021	Claim/RegDocket	24,000.00	BK:001 CK:280971 Inv:1411000037 Vend:003896 Motorola Solutions, Inc. Commissioners
	08/25/2021	08/25/2021	Claim/RegDocket	1,152.56	BK:001 CK:280956 Inv:6675804603 Vend:025089 AT&T Commissioners
	09/01/2021	09/01/2021	Claim/RegDocket	126.85	BK:001 CK:281149 Inv:0610609 Vend:021236 Comcast Cable Commissioners
	09/01/2021	09/01/2021	Claim/RegDocket	180.00	BK:001 CK:281144 Inv:876 Vend:000839 ALLISON HOUSE Commissioners
	09/01/2021	09/01/2021	Claim/RegDocket	1,517.34	BK:001 CK:281145 Inv:31305068 Vend:025089 AT&T Commissioners
	09/14/2021	09/14/2021	Claim/Adjustment	66,532.05	BK:001 CK:280971 Inv:1187050974 Vend:003896 Motorola Solutions, Inc. COR 9/10/21

09/20/2021 10:15 AM by ALETTELEIR

Financial System

** Information obtained from the Investment System.

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
1222.30006.000.0000	Contractual			No Department	
	09/15/2021	09/15/2021	Claim/RegDocket	175.47	BK:001 CK:281437 Inv:4440512 Vend:006022 Indiana Office Of Technology Commissioners
	09/15/2021	09/15/2021	Claim/RegDocket	20,898.17	BK:001 CK:281425 Inv:3178170TM Vend:011909 AT&T Capital Services Inc. Commissioners
	09/15/2021	09/15/2021	Claim/RegDocket	898.59	BK:001 CK:281443 Inv:1000902 Vend:001160 Smithville Telephone Co Inc Commissioners
	Current		Estimated		
	Total		Revenue	0.00	Receipts 0.00
			Expenditure	90,328.47	Expenditure 90,328.47
			Unreceived Revenue:	0.00	Unreceived Revenue: 0.00
			Cash:	441,397.76	Unexpended: 133,602.24 Cash: (441,397.76)
1222.30028.000.0000	Training/Travel			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
	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:00053839 Vend:021468 Apco International Commissioners
	05/12/2021	05/12/2021	Claim/RegDocket	50.00	BK:001 CK:278335 Inv:200020629 Vend:025777 Nena- NATIONAL EMERGENCY Commissioners
	06/30/2021	06/30/2021	Claim/RegDocket	928.00	BK:001 CK:279610 Inv:00055993 Vend:021468 Apco International Commissioners
	Current		Estimated		
	Total		Revenue	0.00	Receipts 0.00
			Expenditure	0.00	Expenditure 0.00
			Unreceived Revenue:	0.00	Unreceived Revenue: 0.00
			Cash:	2,422.00	Unexpended: 17,578.00 Cash: (2,422.00)
1222.31065.000.0000	City Interlocal			No Department	
	01/01/2021	01/01/2021	Approp/BdgtProj	720,000.00	
	07/28/2021	07/28/2021	Claim/RegDocket	720,000.00	BK:001 CK:280420 Inv:2021 Vend:004125 CITY OF BLOOMINGTON Commissioners
	Current		Estimated		
	Total		Revenue	0.00	Receipts 0.00
			Expenditure	0.00	Expenditure 0.00
			Unreceived Revenue:	0.00	Unreceived Revenue: 0.00
			Cash:	720,000.00	Unexpended: 0.00 Cash: (720,000.00)

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

Budget Account Code	Effective Date	Transaction Date	Transaction Type	Amount	Other Data
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
	07/28/2021	07/28/2021	Claim/RegDocket	710.00	BK:001 CK:280415 Inv:2075844 Vend:008541 CALL ONE, INC. Commissioners
	08/25/2021	08/25/2021	Claim/RegDocket	66,532.05	BK:001 CK:280971 Inv:1187050974 Vend:003896 Motorola Solutions, Inc. Commissioners
	09/14/2021	09/14/2021	Claim/Adjustment	(66,532.05)	BK:001 CK:280971 Inv:1187050974 Vend:003896 Motorola Solutions, Inc. COR 9/10/21
			Estimated		
	Current		Revenue		
			0.00		
	Total		0.00		
			Receipts		
			0.00		
			0.00		
			Appropriation		
			0.00		
			50,000.00		
			Expenditure		
			(66,532.05)		
			3,270.00		
			Unreceived Revenue:		0.00
			Unexpended:		46,730.00
			Cash:		(3,270.00)

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

Fund 1222 Monroe County 911 Fund for 01/01/2021 thru 09/22/2021

	Estimated	Receipts	Appropriation	Expenditure	Unreceived Revenue:
Normal Current	Revenue				
	0.00	58,264.00	0.00	23,796.42	(1,735,631.39)
Total	0.00	1,735,631.39	1,365,000.00	1,167,089.76	197,910.24
** Outstanding Investments	Current	0.00			Cash: 568,541.63
Total	0.00	0.00			
Fund Totals	Current	58,264.00	0.00	23,796.42	
Total	0.00	1,735,631.39	1,365,000.00	1,167,089.76	Cash: 568,541.63

Combined Ledger (All Detail) as of 09/22/2021

Note: Includes transactions after the last posted date of 07/31/2021.

	Estimated	Revenue	Receipts	Appropriation	Expenditure	Unreceived Revenue:	
Normal Current	0.00	58,264.00	58,264.00	0.00	23,796.42	Unexpended:	(1,735,631.39)
Total	0.00	1,735,631.39	1,735,631.39	1,365,000.00	1,167,089.76	Cash:	197,910.24
** Outstanding Investments Current		0.00	0.00				568,541.63
Total		0.00	0.00				
Grand Totals Current	0.00	58,264.00	58,264.00	0.00	23,796.42		
Total	0.00	1,735,631.39	1,735,631.39	1,365,000.00	1,167,089.76	Cash:	568,541.63