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## WC3 OPERATIONS BOARD

24 February 2021

10:00 AM

*Meeting will be conducted electronically via Zoom*

Due to the ongoing public health emergency, and consistent with the Governor's most recent emergency declaration, various Executive Orders entered by the Governor, and recent amendments made to the Open Meetings Act in Public Act 101-640, this meeting will be conducted electronically. Public comments are welcome on any topic when received by email or in writing by the Operating Board Chair, Riverside Police Chief Tom Weitzel, prior to 8:00 a.m. on the day of the meeting. Emailed comments may be sent to Chief Weitzel at [tweitzel@riverside.il.us](mailto:tweitzel@riverside.il.us). Written comments may be submitted to the attention of Tim Wiberg at 8820 Brookfield Avenue, Brookfield, Illinois. Public comments may also be made live during the meeting by persons participating via Zoom.

For those wishing to view the meeting or make public comments via Zoom, a Zoom link is below:  
Join Zoom Meeting: <https://zoom.us/j/95423468132?pwd=bWl4T2NDNFcxRUJkK3hyNzR4TGVFUT09>  
Meeting ID: 954 2346 8132  
Passcode: 074398

### **MEETING AGENDA**

- A. Call to Order – Roll Call
  - 1. Approval of Minutes from January 27<sup>th</sup>, 2021 Operations Meeting
- B. Chair's Report
- C. Director's Report
- D. Approval of Voucher List
- E. New Business
- F. Discussion
  - 2. Quote from Techno Consulting Inc. on computer upgrades in Dispatch Center.
  - 3. Spillman issues
    - a. Added 3 new North Riverside FD USERS
      - 1. Chief McDermott
      - 2. Andrew Budnick
      - 3. Jean Herrera
    - b. Changed "Invalid Assist" Code to "Patient Assist."
- G. Old Business
- G. Other Business
- H. Next Scheduled Operations Board Meeting Wednesday, March 24, 2021 10:00 AM
- I. Adjourn

**Operations Board**  
**\*\*\* Conference Call via Zoom\*\*\***  
**Meeting Minutes**  
**January 27<sup>th</sup>, 2021**

- A. **Call to Order:** The January 27<sup>th</sup>, 2021 meeting of the WC3 Operations Board was called to order at 10:02am, the meeting was held via Zoom.

Roll Call:

Brookfield Police Chief Edward Petrak  
Brookfield Police DC Michael Kuruvilla  
Brookfield Fire Chief Jim Adams  
McCook Fire Chief Mark Jones  
North Riverside Police DC Chief Ehrenberg  
North Riverside Fire Chief Bob McDermott  
Riverside Police Chief Tom Weitzel  
Riverside Fire Chief Matt Buckley  
Interim WC3 Director James Episcopo  
Resident JETSB Member Edward Bermann

- B. **Chair's Report-** Chief Weitzel: Took over from Chief Petrak and acknowledged all of the hard work done by Chief Petrak. Interim Director Episcopo acknowledged gratitude toward Chief Petrak as well. Chief Weitzel advised that there is a lot of work, but he is trying to keep it smaller, streamlined, especially with departure of director. Episcopo has been putting in a tremendous number of hours. Appreciate his work.

- C. **Director's Report-** Jim Episcopo:

1. Thanking everyone for patience.
2. Hard to accomplish all that needs to be done.
3. Can't tackle the big projects, but trying to get the smaller stuff done
4. Big crash in radio room first week. Starved Rock vendor worked all night and got us running partially but couldn't execute completely. Decided to bring in J&L. Have done a lot of work. Voucher list and bills have accumulated to approx. \$8000-\$9000.
5. Capital improvements need to be increased. Not much had been budgeted.
  - i. Remodeling the room: stations facing each other.
6. Had Zoom Meeting with TC staff:
  - i. Add 4<sup>th</sup> computer monitor
  - ii. Now looking at overall upgrades.
7. Dealing with minor conflicts and complaints
  - i. Pull recordings, interviews, etc.
  - ii. Officer check times, etc. alarms on Spillman to be reset or altered. Now changing to every 5 mins.
8. Channel guides and Vendor sheets almost all gotten in with updates
9. How to handle Officer Emergency activation button.
10. ZOOM meetings with his personnel have been good and will have more

11. Needs assistance with consolettes. \$16,000 bill from Motorola for communications.
  - i. Chicago Communications is programming now and will install once completed per Chief Buckley
  - ii. Bill is on their voucher list too.
12. Commander Kopka re A/C unit in the downstairs room needed. Will need to get quotes and then approved for cost.
  - i. Chief Buckley affirmed necessity for this with dirt and dust deteriorating equipment there.
  - ii. DC Ehrenberg inquired if air purifier is a possibility.
  - iii. Chief Buckley indicates we need monitoring equipment to ensure
13. TC Contracts:
  - i. Received latest version of that last week and put in his notes
  - ii. ZOOM meeting next Tues with Tom Melody to discuss their issues and try to seek completion.
  - iii. Directors would like to vote on this 02/10/2021.
  - iv. Will only be good until the end of the year unfortunately.
14. GOVHR for new Director Search
  - i. Still needs pictures of squads, etc. for advertising
  - ii. Can we get call volume lists for both PDs and FDs respectively for 2020?
  - iii. Board is asking how much longer Director JE can do this.
  - iv. Will likely take at least 3 months to hire a new director
15. McCook IGA picked up yesterday. Good for next three years. Will get signatures and will be approved.

**D. Approval of Voucher List:**

1. Motion to approve: Chief Buckley, Second: Adams
2. Any comments? Chief Buckley confirmed J&L put in a lot of work and still is to get operations back up. One thing fixed went into something else. They have the equipment necessary to get going again.
3. Grand total \$35,088.
4. Health \$5640.68
5. All approved, none apposed.

**E. New Business:**

1. Most have been covered, including not limited to J&L
2. Has gotten Neil Sexton in to do Spillman updates
  - a. Update on Spillman a week ago forgotten, and JE apologized for forgetting to relay.
  - b. Neil has been working on e-citations.
  - c. Password change request. Spillman will now force staff to change passwords every 35 days. 8 days before, you will be told to change it.
3. Assist other PD calls:
  - a. Got a lot of feedback largely against
  - b. Spoke to Neil and he agreed best to punch separate cards
    - i. Officer should do short Assist other Agency report.
    - ii. Prior it was all under the originating agency's report.
  - c. Chief Weitzel indicated this issue was his request.

- i. Born out of Use of Force reports that had no accompanying reports.
        - 1. Liability and holding officers responsible for actions taken.
    - d. Chiefs in-agreement
  - 4. Other Business:
  - 5. Chief Buckley: planning Fire Chiefs Steering Committee.
    - a. Haven't met yet.
    - b. J&L will be assisting with it.
    - c. Hopefully by next Operations meeting will have something to bring back.
  - 6. Chief Jones: regional grant
    - a. For Portables. Does that look good?
    - b. McCook has no interoperability with PDs.
    - c. Chief Weitzel indicated no progress on purchasing portables with grant monies.
    - d. Chief Buckley wants to add that to fire chiefs steering committee conversations

**F. Next Meeting Wednesday, February 24th, 2021 at 10am**

- 1. Not sure if it'll be Zoom meeting or in-person yet.

**G. Adjourn:**

- 1. Motion to 1044am
  - a. McCook
  - b. Ed seconds
  - c. All in-favor, none opposed.

Techno Consulting, Inc  
 7061 W. North Ave #373  
 IL 60302

# Quote

Date	Estimate #
2/19/2021	20

Name / Address
West Central Consolidated Communications Village of Riverside 27 Riverside Rd Riverside, IL 60546

			Project
Description	Qty	Rate	Total
Quote From Dell for 4 PCs and 4 Additional monitors - Purchase From Dell Directly	1	5,516.00	5,516.00
Project Labor Build and Configure Four New PC, Install fourth monitor into existing furniture ( furniture must be already configured )	1	2,000.00	2,000.00
Custom cables and parts to install PC and monitor into dispatch furniture - Estimated ( actual cost will be billed )	1	500.00	500.00
Furniture Upgrade to support Fourth monitor at each of the four stations NOT supplied by Techno Consulting - Budget Estimate	1	1,000.00	1,000.00
<b>Total</b>			<b>\$9,016.00</b>



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000079133442.1</b>
<b>Total - NO TAX</b>	<del>\$5,868.56</del> <b>\$5515.90</b>
Customer #	530006518370
Quoted On	Feb. 17, 2021
Expires by	Mar. 19, 2021
Deal ID	21594661

<b>Sales Rep</b>	William Eppright
<b>Phone</b>	(800) 456-3355, 6179292
<b>Email</b>	William_Eppright@Dell.com
<b>Billing To</b>	JASON RODGERS WEST CENTRAL CONSOLIDATED COMM 2359 DESPLAINES AVE RIVERSIDE, IL 60546-1597

### Message from your Sales Rep

Bill Eppright  
 Account Manager III  
 Dell Technologies | Mid-Market Acquisition - Public  
 Office: 1-512-725-1271  
 William\_Eppright@Dell.com  
 How am I doing? Email my manager Bert\_Weatherby@Dell.com

Regards,  
 William Eppright

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
JASON RODGERS WEST CENTRAL CONSOLIDATED COMM 2359 DESPLAINES AVE RIVERSIDE, IL 60546-1597 (708) 762-5413	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Precision 3440 Small Form Factor	\$1,242.96	4	\$4,971.84
Dell 24 Monitor - E2420H, 60.5cm (23.8")	\$135.99	4	\$543.96

## Shipping Group Details

### Shipping To

JASON RODGERS  
WEST CENTRAL CONSOLIDATED  
COMM  
2359 DESPLAINES AVE  
RIVERSIDE, IL 60546-1597  
(708) 762-5413

### Shipping Method

Standard Delivery

<b>Precision 3440 Small Form Factor</b>	<b>Quantity</b>	<b>Subtotal</b>
	\$1,242.96    4	\$4,971.84

Estimated delivery if purchased today:  
Apr. 01, 2021  
Contract # C000000005600  
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3440 SFF BTX BASE	210-AVUB	-	4	-
Intel Core i7-10700 (8 Core, 16M cache, base 2.9GHz, up to 4.8GHz) DDR4-2933	338-BVOL	-	4	-
HEATSINK for 65W CPU	412-AATF	-	4	-
Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATG	-	4	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	4	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	4	-
Precision 3440 SFF with 200W up to 92% efficient (80 Plus Platinum) PSU	321-BFJR	-	4	-
16GB, 2x8GB, DDR4 UDIMM non-ECC memory	370-AFGL	-	4	-
NVIDIA Quadro P620, 2GB, 4 mDP to DP adapter	490-BFVO	-	4	-
C3 M.2 PCIe Boot SSD	449-BBNC	-	4	-
No RAID	780-BBCJ	-	4	-
512GB PCIe NVMe Class 40 M.2 SSD	400-BFGH	-	4	-
No Hard Drive	400-AKZR	-	4	-
No Hard Drive	400-AKZR	-	4	-
No Hard Drive	400-AKZR	-	4	-
No Media Card Reader	385-BBBL	-	4	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	4	-
Thank you for Choosing Dell	555-BBNG	-	4	-
Optional HDMI 2.0b Video Port	382-BBFI	-	4	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	4	-
Bezel ODD	429-ABKH	-	4	-
CMS Essentials DVD no Media	658-BBTV	-	4	-
Intel® Management Engine with vPro	631-ACOX	-	4	-
Dell KB216 Wired Keyboard English	580-ADJC	-	4	-
Black Dell MS116 Wired Mouse	275-BBBW	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
Dell Precision TPM	340-ACBY	-	4	-

Thank you for Choosing Dell	555-BBNG	-	4	-
Integrated Intel SATA Controller	403-BBCE	-	4	-
US Power Cord	450-AHDU	-	4	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	4	-
Quick Setup Guide - Precision 3440	340-CRGV	-	4	-
Print on Demand Label	389-BDQH	-	4	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	4	-
Shipping Material for SFF (DAO)	340-CQYR	-	4	-
Precision 3440, 200W Reg Label DAO	389-DVHK	-	4	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	4	-
No Internal Speaker	520-AARK	-	4	-
System Monitoring not selected in this configuration	817-BBSI	-	4	-
No Stand Option	575-BBBI	-	4	-
No Accessories	461-AABV	-	4	-
No PCIe add-in card	492-BBFF	-	4	-
SupportAssist	525-BBCL	-	4	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	4	-
Dell Optimizer for Precision	640-BBSC	-	4	-
Dell Premier Color 5.1	640-BBSD	-	4	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	4	-
Waves Maxx Audio	658-BBRB	-	4	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	4	-
Fixed Hardware Configuration	998-EETD	-	4	-
No Anti-Virus Software	650-AAAM	-	4	-
OS-Windows Media Not Included	620-AALW	-	4	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	4	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-2859	-	4	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-2868	-	4	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-2877	-	4	-
ProSupport Plus: Next Business Day Onsite, 3 Years	997-6820	-	4	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	4	-

			Quantity	Subtotal
<b>Dell 24 Monitor - E2420H, 60.5cm (23.8")</b>		<b>\$135.99</b>	<b>4</b>	<b>\$543.96</b>

Estimated delivery if purchased today:  
Mar. 09, 2021  
Contract # C000000005600  
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - E2420H, 60.5cm (23.8")	210-AUNE	-	4	-
Dell Limited Hardware Warranty	814-9340	-	4	-
Advanced Exchange Service, 3 Years	814-9341	-	4	-

**Subtotal: \$5,515.80**



	Subtotal:	\$5,515.80
	Shipping:	\$0.00
No TAX	Estimated Tax:	<del>\$344.76</del>
	Total:	<del>\$5,860.50</del>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping: \$0.00  
Estimated Tax: ~~\$344.76~~

Total: ~~\$5,860.56~~  
\$ 5515.80

## Important Notes

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below), and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm)

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



**VOUCHER LIST FOR WEST CENTRAL CONSOLIDATED COMMUNICATIONS**

2-24-2021

Vendor Name	Invoice Number	GL Number	Department Description	GL Number Description	Line Item Amount	Invoice Amount
<b>APCO INTERNATIONAL</b>						
	2021 MEMBERSHIP	85-00.10-52400	GROUP MEMBERSHIP 2021- TRAINING WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL DEVELOPMENT	\$893.00	\$893.00
					<b>Total for Vendor: \$893.00</b>	
<b>AT&amp;T</b>						
	831-000-7655 882	85-00.10-55300	INTERNET SERVICES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	TELEPHONE	\$1,013.39	\$1,013.39
	831-000-7650 511	85-00.10-55300	PHONE SERVICES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	TELEPHONE	\$564.44	\$564.44
					<b>Total for Vendor: \$1,577.83</b>	
<b>AT&amp;T CONFERENCE SERVICES</b>						
	101-009675	85-00.10-55300-911	CONFERENCE BRIDGE JAN 2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	TELEPHONE	\$87.51	\$87.51
	012-0096861	85-00.10-53300-911	CONFERENCE BRIDGE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$162.54	\$162.54
	102-009518	85-00.10-53300-911	CONFERENCE BRIDGE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$87.51	\$87.51
					<b>Total for Vendor: \$337.56</b>	
<b>CROWN CASTLE FIBER LLC</b>						
	768114	85-00.10-54300	FIBER MAINT MARCH 2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,500.00	\$1,500.00

Vendor Name	Invoice Number	GL Number	Department Description	GL Number Description	Line Item Amount	Invoice Amount
	746667	85-00.10-54300	FIBER MAINT FEB 2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,500.00	\$1,500.00
<b>Total for Vendor: \$3,000.00</b>						
<b>FLEXSOURCE LLC</b>						
	21570	85-00.10-53300	FLEX PLAN ADMIN FEE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$55.00	\$55.00
<b>Total for Vendor: \$55.00</b>						
<b>GOV HR USA, LLC</b>						
	1-02-21-062	85-00.10-53300	EXECUTIVE DIRECTOR SEARCH WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$5,000.00	\$5,000.00
<b>Total for Vendor: \$5,000.00</b>						
<b>IRMA</b>						
	2021 CONTRIBUTION	85-00.10-55200	2021 IMRA CONTRIBUTION WEST CENTRAL CONSOLIDATED COMMUNICATIONS	INSURANCE	\$50,000.00	\$55,000.00
		85-00.10-55200	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	INSURANCE	\$5,000.00	
<b>Total for Vendor: \$55,000.00</b>						
<b>J&amp;L ELECTRONIC SERVICE</b>						
	1003235	85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,621.97	\$1,621.97
	1003238	85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$210.00	\$210.00
	1003240	85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,050.00	\$1,050.00
	1003255		RADIO ROOM REPAIRS			\$315.00

Vendor Name	Invoice Number	GL Number	Department Description	GL Number Description	Line Item Amount	Invoice Amount
		85-00.10-54300	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$315.00	
1003246		85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,126.35	\$1,126.35
1003256		85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$315.00	\$315.00
1003257		85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$2,280.16	\$2,280.16
1003234		85-00.10-54300	RADIO ROOM REPAIRS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,050.00	\$1,050.00
<b>Total for Vendor: \$7,968.48</b>						

**KLEIN, THORPE, & JENKINS**

	2020 DEC LEGAL	85-00.10-53300	LEGAL SERVICES DEC 2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$1,364.00	\$1,364.00
<b>Total for Vendor: \$1,364.00</b>						

**KRISTIN RADOSEVICH**

	HEADSET REIMB	85-00.10-57410	REIMBURSE FOR HEADSET PURCHASED BY EMPLOYEE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	SMALL EQUIPMENT REPLACEMENT UNDER 10K	\$72.99	\$72.99
<b>Total for Vendor: \$72.99</b>						

**MOTOROLA SOLUTIONS**

	8230308816	85-00.10-54300	CAD MAINTENANCE 10/2020- 9/2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$33,971.78	\$33,971.78
	8230308823	85-00.10-54300	INTERFACE MAINTENANCE OCT 2020-SEPT 20201 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$536.52	\$536.52
	8230308827		MAINTENANCE OCT 2020- SEPT 2021			\$12,262.48

Vendor Name	Invoice Number	GL Number	Department Description	GL Number Description	Line Item Amount	Invoice Amount
		85-00.10-54300	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$12,262.48	
<b>Total for Vendor: \$46,770.78</b>						
<b>SEXTON CONSULTING AND SERVICES</b>						
	1359	85-00.10-53300	SPILLMAN CONSULTING WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$2,475.00	\$2,475.00
<b>Total for Vendor: \$2,475.00</b>						
<b>TECHNO CONSULTING INC</b>						
	12810	85-00.10-53300	IT SERVICES FEB 2021 WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$1,000.00	\$1,000.00
	12811	85-00.10-53300	IT SERVICES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$1,524.00	\$1,524.00
<b>Total for Vendor: \$2,524.00</b>						
<b>TYLER TECHNOLOGIES</b>						
	130-18455	85-00.10-54300	BRAZOS INTERFACE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	REPAIRS & MAINTENANCE	\$1,000.00	\$1,000.00
<b>Total for Vendor: \$1,000.00</b>						
<b>VERIZON WIRELESS</b>						
	9870675008	85-00.10-55300	NOV/DEC AND DEC/JAN CELL PHONE SERVICES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	TELEPHONE	\$182.49	\$182.49
<b>Total for Vendor: \$182.49</b>						
<b>VILLAGE OF RIVERSIDE</b>						
	0000001046	85-00.10-56100	OFFICE SUPPLIES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	OFFICE SUPPLIES	\$29.98	\$29.98
	0000001037	85-00.10-56150-911	WALL THERMOMETER WEST CENTRAL CONSOLIDATED COMMUNICATIONS	OTHER SUPPLIES	\$109.95	\$109.95

Vendor Name	Invoice Number	GL Number	Department Description	GL Number Description	Line Item Amount	Invoice Amount
	0000001043	85-00.10-56150-911	CLEANING SUPPLIES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	OTHER SUPPLIES	\$105.40	\$105.40
	0000001055	85-00.10-57410	HEADSETS WEST CENTRAL CONSOLIDATED COMMUNICATIONS	SMALL EQUIPMENT REPLACEMENT UNDER 10K	\$282.00	\$282.00
	0000001067	85-00.10-53300	FEB ACCOUNTING SERVICES, JANUARY POSTAGE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$3,000.00	\$3,036.12
		85-00.10-56160	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	POSTAGE AND DELIVERY	\$36.12	
	0000001034	85-00.10-53300	JANUARY ACCOUNTING, DECEMBER POSTAGE WEST CENTRAL CONSOLIDATED COMMUNICATIONS	PROFESSIONAL SERVICES	\$3,000.00	\$3,004.00
		85-00.10-56160	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	POSTAGE AND DELIVERY	\$4.00	
	0000001047	85-00.10-56150-911	CLEANING SUPPLIES WEST CENTRAL CONSOLIDATED COMMUNICATIONS	OTHER SUPPLIES	\$37.98	\$37.98
	0000001070	85-00.10-56150	LUNCHROOM SUPPLIES, ZOOM SUBSCRIPTION WEST CENTRAL CONSOLIDATED COMMUNICATIONS	OTHER SUPPLIES	\$33.40	\$183.30
		85-00.10-55300-911	WEST CENTRAL CONSOLIDATED COMMUNICATIONS	TELEPHONE	\$149.90	
<b>Total for Vendor: \$6,788.73</b>						
<b>Grand Total: \$135,009.86</b>						