

## FINANCE COMMITTEE MINUTES

**DATE OF MEETING:** January 18, 2022 at 5:00 p.m. County Building

**MEMBERS PRESENT:** Melonie Tilley – Chair, Terry Ferguson, David Newberg, and Travis Houser. Also, present Dee Rentmeister, County Administrator.

**MEMBERS ABSENT:** Dan Matthews

### SUMMARY OF DISCUSSION:

- No one wishing to speak to the committee.
- Discussion on the request from the County Clerk to utilize ARPA funds for imaging/digitization of records/online access of land records at a cost of \$49,788.61. This would allow for more records being available for remote access to the public and staff. Motion by Ferguson, 2<sup>nd</sup> by Houser to recommend to the full board to authorize \$49,788.61 from ARPA funds for the imaging/digitization of land records in the county clerk's office. Voice vote, motion carried.
- Discussion on the request from the County Clerk to utilize ARPA funds for the indexing of land records at an estimated cost of \$41,222.50. This would allow for more records to be accessed remotely. Motion by Newberg, 2<sup>nd</sup> by Ferguson to recommend to the full board to authorize \$41,222.50 from ARPA funds for the indexing of land use records in the county clerk's office. Voice vote, motion carried.
- Discussion on a community application for ARPA funds. If the County designates all the ARPA funds as lost revenue, there will be less documentation needed. Discussed having entities submit a proposal of the project along with a statement of how COVID affected the project. Motion by Ferguson, 2<sup>nd</sup> by Houser to recommend to the full board to advertise on the county website and notify the radio that the Finance Committee would accept community proposals for ARPA fund projects until March 31, 2022. Voice vote, motion carried.
- Discussion on designating all the ARPA funds as lost revenue. This would give the County more flexibility when using the funds as it can be used for any governmental service – expense that would normally come from the general fund. Motion by Newberg, 2<sup>nd</sup> by Ferguson to recommend to the full board to designate the entire ARPA allocation as lost revenue. Voice vote, motion carried.
- Discussion on utilizing ARPA funds to pay the county's portion of the radio equipment upgrade in the amount of \$23,051.54. Motion by Ferguson, 2<sup>nd</sup> by Newberg to recommend to the full board to pay the county's portion of the radio upgrade from the ARPA funds in the amount to \$23,051.54. Voice vote, motion carried.
- Discussion on authorizing paying employees up to five workdays when off due to COVID. Motion by Houser, 2<sup>nd</sup> by Newberg to recommend to the full board effective January 1, 2022, the County will pay employees, up to five consecutive workdays, who have been diagnosed or informed by a healthcare professional that they need to quarantine due to COVID. Voice vote, motion carried.
- Motion by Newberg, 2<sup>nd</sup> by Houser to approve the claims. Voice vote, motion carried.
- Motion by Houser, 2<sup>nd</sup> by Ferguson to approve the November minutes. Voice vote, motion carried.
- Discussion among members the changes to the Economic Interest Disclosures Statements. With the new questions asking for assets and debts for not only the person but also their spouses this may result in fewer people wanting to hold positions that are required to fill out these statements. Will discuss further at the next full board meeting.
- Committee will meet next month on February 15<sup>th</sup>.
- No action was taken on items on the agenda that related to COVID vaccination and testing. (Items f, g, and i.)
- Motion by Houser, 2<sup>nd</sup> by Ferguson to adjourn at 5:40 p.m. Voice vote, motion carried.

**COMMITTEE ACTION:**

Recommend to the full board to authorize \$49,788.61 from ARPA funds for the imaging/digitization of land records in the county clerk's office.

Recommend to the full board to authorize \$41,222.50 from ARPA funds for the indexing of land use records in the county clerk's office.

Recommend to the full board to advertise on the county website and notify the radio that the Finance Committee would accept community proposals for ARPA fund projects until March 31, 2022.

Recommend to the full board to designate the entire ARPA allocation as lost revenue.

Recommend to the full board to pay the county's portion of the radio upgrade from the ARPA funds in the amount to \$23,051.54.

Recommend to the full board effective January 1, 2022, the County will pay employees one incident, up to five consecutive workdays, who have been diagnosed or informed by a healthcare professional that they need to quarantine due to COVID.

Approve the claims.

Approve the November minutes.

**RECOMMENDATIONS TO FULL BOARD:**

Recommend to the full board to authorize \$49,788.61 from ARPA funds for the imaging/digitization of land records in the county clerk's office.

Recommend to the full board to authorize \$41,222.50 from ARPA funds for the indexing of land use records in the county clerk's office.

Recommend to the full board to advertise on the county website and notify the radio that the Finance Committee would accept community proposals for ARPA fund projects until March 31, 2022.

Recommend to the full board to designate the entire ARPA allocation as lost revenue.

Recommend to the full board to pay the county's portion of the radio upgrade from the ARPA funds in the amount to \$23,051.54.

Recommend to the full board effective January 1, 2022, the County will pay employees one incident, up to five consecutive workdays, who have been diagnosed or informed by a healthcare professional that they need to quarantine due to COVID.

**DATE OF NEXT MEETING:** February 15, 2022 at 5:00 p.m.

**AGENDA  
FINANCE COMMITTEE  
REVISED**

Date and Time of Meeting: January 18, 2022 at 5:00 p.m. County Building

1. Call Meeting to Order
2. Persons Wishing to Address the Committee (If requesting action, also list below in section three)
  - a.
  - b.
3. Items for Discussion and Possible Action
  - a. Authorize ARPA funds for imaging/digitization of records/online access of land records in County Clerk's office - \$49,788.61
  - b. Authorize ARPA funds for indexing records County Clerk's office – estimated cost \$41,222/\$1.50 per document
  - c. Approve ARPA community application
  - d. Designation all ARPA funds as loss revenue
  - e. Authorize ARPA funds for radio (911) equipment - \$23,051.54
  - f. Covid 19 vaccination, testing and face covering policy as required by IDOL
  - g. Cost of Covid testing – employer or employee
  - h. Authorize up to five paid days when off for Covid leave
  - i. Contract with a company to provide Covid testing and results
  - j. claims
  - k. November minutes
4. Items for Discussion Only (No Action Requested)
  - a.
  - b.
5. Executive Session
  - a.
6. Motion to adjourn

Posted: January 13, 2022 at 12:45 p.m.

By: Dee Dee Rentmeister

Posted: January 13, 2022 at 2:45 p.m.

Dee Dee Rentmeister

**Deedee Rentmeister**

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**From:** Dana Smith  
**Sent:** Tuesday, December 14, 2021 1:40 PM  
**To:** Deedee Rentmeister  
**Subject:** FW: Indexing Quote - CONDOR  
**Attachments:** DeWitt IL CONDOR Addendum (Historical).docx; DeWitt IL MediaConvAgreement Dewitt, IL reference data scanning 12022021.pdf; DeWitt IL APRA Proposal Imaging\_Indexing.pdf

Dee,  
Here is the quote for the digitization of our land records.  
Dana

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**From:** Danielle Westerfield <DanielleW@fidlar.com>  
**Sent:** Tuesday, December 14, 2021 12:49 PM  
**To:** Dana Smith <dsmith@dewittcountyill.com>  
**Subject:** Indexing Quote - CONDOR

Dana,

Thanks for chatting with me yesterday.

It appears that there will be 123,667 images scanned with the project. These images will be grouped into the actual documents. We predict based on these numbers that there will be approximately 27,481 documents. The cost for indexing is \$1.50/per document. This means that the estimated cost for indexing would be \$41,221.50. (this is a little lower than I quoted yesterday. This is because I had you at higher price than what it should have been.)

You have 3 attachments above:

1. Indexing (Condor) proposal
2. Imaging proposal
3. ARPA proposal that justifies both imaging/indexing services.

If you need anything else, please don't hesitate to reach out.

Good luck!

**DANIELLE WESTERFIELD**  
**Partner Relationship Manager**  
[563-345-1321](tel:563-345-1321) | Office  
[317-605-4232](tel:317-605-4232) | Cell  
[DanielleW@fidlar.com](mailto:DanielleW@fidlar.com)



'HISTORICAL'

Presented to:

**Mrs. Dana Smith  
DeWitt County Clerk/Recorder  
201 W Washington St, Room 109  
Clinton, IL 61727**

Presented by:



**FIDLAR TECHNOLOGIES, INC.**

December 14, 2021

**Danielle Westerfield**  
**Partner Relationship Manager**  
**Office: (563) 345-1321**  
**Cell: (317) 605-4232**  
**Email: [daniellew@fidlar.com](mailto:daniellew@fidlar.com)**

**This Statement of Work is an Addendum to the Computer System and Software License Sales Agreement 'LifeCycle Extension' dated December 1, 2015. Except as amended by this addendum, the terms and conditions of that Agreement, which are incorporated herein and made a part hereof, shall continue in full force. All legal verbiage from that agreement and the schedules included within, apply to this Statement of Work.**

This add-on service integrates seamlessly with the existing Fidlar Land Records System. The CONDOR 'HISTORICAL' Indexing Services solution works within project parameters to index party names, legal descriptions and other data elements. CONDOR will incorporate this information into your Land Records System.

The County reserves the right to terminate this service at any time, for any reason or no reason at all, by giving Fidlar 10-day prior written notice of termination.

Your 'HISTORICAL' Indexing Services solution includes the following services and investment:

- Full Document Indexing - \$1.50/Document
- Documents to be indexed would start at the completion of the imaging project. The statement of work for indexing would reflect the books below

:

Book Type	Range	# of Books
<b>Official Records from Aperture Cards</b>		
Mortgage Books	Vols. 104-136	33
Deed Books	Vols. 170-226 (EVEN)	29
Miscellaneous Books	Vols. 171-121 (ODD)	26
Release Books	Vols. 3-20	18

These amounts apply for work performed.

**Notes**

- County will inform CONDOR management team as to the approximate number of 'HISTORICAL' documents required to be indexed
  - Once Processed, these documents will go into an Audit queue for the county staff to verify the indexed information.
- Only actual indexed quantities will be invoiced.
- Invoices will be sent monthly based on the previous month's completed work.

In exchange for products and services outlined in this agreement, DeWitt County Clerk & Recorder agrees to pay Fidar Technologies the total amounts due based on the terms and conditions described above.

**ACCEPTED:**

**DeWITT COUNTY, IL CLERK & RECORDER**

**FIDLAR TECHNOLOGIES, INC.**

PRINT \_\_\_\_\_

PRINT \_\_\_\_\_

SIGN \_\_\_\_\_

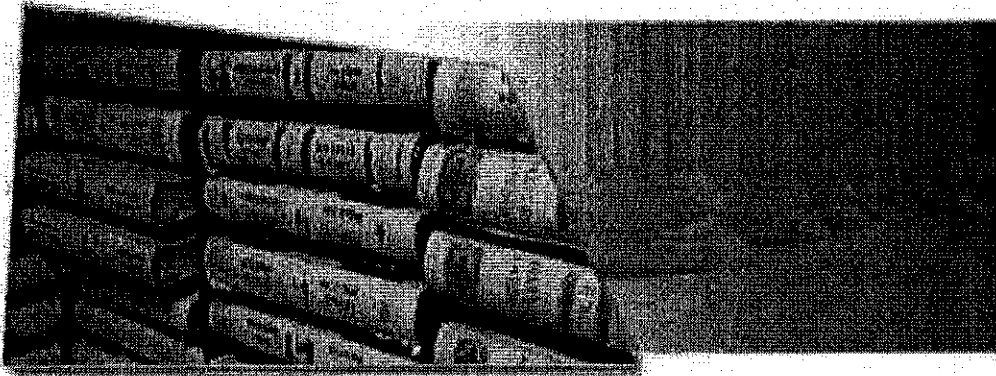
SIGN \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_



## **DeWitt County, IL**

### Media Conversion Agreement

**Danielle Westerfield**  
**Partner Relationship Manager**  
**Office: (563) 345-1321**  
**Mobile: (317) 605-4232**  
**Email: [daniellew@fidlar.com](mailto:daniellew@fidlar.com)**



# DeWitt County, IL

## Statement of Work

Book Type	Range	# of Books
Official Records from Aperture Cards		
Mortgage Books	Vols. 104-136	33
Deed Books	Vols. 170-226 (EVEN)	29
Miscellaneous Books	Vols. 171-121 (ODD)	26
Release Books	Vols. 3-20	18

\*DRIVE SPACE REQUIRED: 8.84GB



## DeWitt County, IL Media Conversion Agreement

December 2nd, 2021

DeWitt County Clerk & Recorder  
Ms. Dana Smith  
201 W Washington Street  
Clinton, IL 61727

Dear Dana,

The following provides the details of your upcoming scanning agreement.

As your current Land Records software vendor, we provide a 100% guarantee that all image and index file formats generated from this project are fully compatible with your Fidlar image database.

Fidlar will manage all aspects of this project from start to finish. Services include coordinating the necessary resources for scanning your books, conversion, enhancement of the images, grouping and naming of the appropriate pages of each book into individual documents, and importing all specified book records into your Fidlar AVID/Laredo system.

As your business partner, we greatly appreciate the opportunity to continue to provide you with the valued services and products you have come to expect from Fidlar. We look forward to adding additional value to your office, your constituents, and your abstract and title searchers.

Sincerely,

Danielle Westerfield  
Partner Relationship Manager  
Fidlar Technologies  
Office: 563-345-1321  
Mobile: 317-605-4232  
Email: [daniellew@fidlar.com](mailto:daniellew@fidlar.com)



## Investment Summary: Fidlar Services Description

### ✓ **Scan & Capture**

Professionally trained and qualified personnel, utilizing state-of-the-art scanning equipment and processes, will scan the books. During this phase, the following activities will occur: shipping of aperture cards, configuration of scanning equipment and computer peripherals, inventory, inspection, handling and scanning, and content inspection. The end result is a set of digitized images that will be enhanced and imported into your system.

### ✓ **Image Cropping, Border Removal & Image Enhancements**

Utilizing customizable and automated image enhancement software, excess borders will be removed and the images will be enhanced into a usable state. Images will go through single inspection at 98.5% accuracy.

### ✓ **Reference Data Scanning**

The front of each aperture card will be scanned in order to capture the reference data that has been typed or written on the front of each card and will be added as the last page of document.

### ✓ **Grouping/Naming of Images**

The images will be grouped into unique documents and named with the appropriate document number. The accuracy of grouping/naming is 98.5%. AVID will offer the county the ability to manipulate images returned from their imaging project for cleanup purposes: moving, copying, splitting and deleting images. Images that cannot be corrected using Grouper and require further manipulation, will be done so at the county's expense.

### ✓ **Project Resources Management & Import**

Fidlar utilizes many resources in the management of the complete project from start to finish. This includes coordinating and scheduling all project resources, importation of all document images and document number index files into your Fidlar system, and configuring your Fidlar system for immediate access to newly imported documents via Laredo, Tapestry, and AVID. The imported documents will also be made available for back indexing in AVID if desired.



## Estimated Investment Summary: Professional Services Rendered

In exchange for products and services outlined in this Professional Services Agreement, DeWitt County agrees to pay Fidlar Technologies the total amount due in the following payment schedule:

✓ <b>Scan, Capture, &amp; Image Processing</b>	<b>\$43,887.27</b>
○ <b>Includes Scanning, Image Cropping, Border Removal, Image Enhancements &amp; Grouping/Naming of Images</b>	
✓ <b>Project Resource Management &amp; Import</b>	<b>\$5,901.34</b>
<b>TOTAL INVESTMENT</b>	<b><u>\$49,788.61</u></b>

**\*\*Total Investment is based on estimated quantities. Final invoice will reflect actual quantities.**

### Billing Milestones

1. 25% due upon signing of this Professional Services Agreement.  
\$ 12,447.15
2. 50% due upon scanning completion.  
\$ 24,894.31
3. Balance due upon completion of importing of documents/images (based on actual quantities of scanned and processed images), with prior approval by County Recorder if the total investment exceeds the estimate.  
\$ 12,447.15 (\*\*Estimated)

\*\* Your final invoice will be charged based upon the final document count after grouping and naming. This charge may vary from the estimated count found during discovery.

These payments are not "deferred payments" under section 3.10 and are subject to County's statutory claims procedure.



## Schedule "A" – Media Conversion Project

This Agreement is made this \_\_\_ day of \_\_\_\_\_, 2021, by and between FIDLAR TECHNOLOGIES, (FIDLAR) and DEWITT COUNTY, IL (the "CLIENT").

### **RECITALS**

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- A. FIDLAR provides various image archival services, all of which are hereinafter referred to as "ARCHIVAL SERVICES."
- B. CLIENT desires to purchase from FIDLAR image archival services for the purpose of indexing and imaging documents electronically.

### **TERMS OF AGREEMENT**

In consideration of the facts mentioned above and the mutual promises set out below, the parties agree as follows:

### **ARTICLE I - GENERAL TERMS**

- 1.1 ARCHIVAL SERVICES: CLIENT agrees to buy from FIDLAR, and FIDLAR agrees to sell to CLIENT, image archival service(s) described in the Image Archival Services Statement of Work, at the price quoted and subject to the terms of this Agreement. Article II describes the terms of this Agreement as it relates to the services.
- 1.2 ACCEPTANCE BY CLIENT: CLIENT agrees to accept the image archival services at the conclusion of the project referenced in the Image Archival Services Statement of Work. If CLIENT notifies FIDLAR of a material problem with the services within 30 days of installation and testing, FIDLAR will use its best efforts to correct such problems; otherwise, CLIENT will be conclusively presumed to have accepted the services upon completion of installation and testing.



**DeWitt County, IL Media Conversion Agreement**

- 1.3 DELIVERY: FIDLAR will deliver the image archival services to CLIENT at CLIENT'S facility located at:

DeWitt County Clerk & Recorder  
Ms. Dana Smith  
201 W Washington Street  
Clinton, IL 61727

**ARTICLE II – SERVICES PERFORMED**

- 2.1 FIDLAR shall perform the work in accordance with currently approved methods and standards of practice in the image archival professional specialty.
- 2.2 All images, film, documents, books and other memoranda or writings relating to the work and services hereunder, shall remain or become the property of the CLIENT whether executed by or for FIDLAR for CLIENT and all such documents and copies thereof shall be returned or transmitted to CLIENT forth with upon CLIENT termination or completion of the work under this Agreement.

**ARTICLE III**

- 3.1 CONFIDENTIAL INFORMATION: FIDLAR and CLIENT agree that information designated in writing as proprietary by one party shall be held in confidence by the other party.
- 3.2 EXCLUSIVE REMEDY: CLIENT's exclusive remedy against FIDLAR for any breach of warranty under this Agreement is limited to repair, replacement or refund with respect to the item in question, at FIDLAR's option and subject to applicable law. CLIENT will only be entitled to the direct damages that CLIENT actually incurs in reasonable reliance, up to the amount of a refund of the price (plus sales tax) that CLIENT paid for the item. CLIENT will not be entitled to any incidental, consequential or other damages, including but not limited to damages for loss of profits or confidential or other information, for business interruption, for personal injury, for loss of privacy for failure to meet any duty including of good faith or of reasonable care, for negligence or negligent misrepresentation, and for any other pecuniary or other loss whatsoever, even in the event of the fault of FIDLAR (or any supplier), of tort (including negligence),



**DeWitt County, IL Media Conversion Agreement**

strict or product liability, breach of agreement or breach of warranty, and even if FIDLAR or any supplier has been advised of the possibility of such damages. These limitations and exclusions regarding damages will apply even if any remedy fails.

- 3.3 WAIVER: Any waiver by either party of any provision of this Agreement shall not imply a subsequent waiver of that, or any other provision.
- 3.4 NOTICES: Any notices or demands required to be given herein shall be given to the parties in writing, and by mailing to the address hereinafter set forth, or to such other addresses as the parties may hereinafter substitute by written notice given in the manner prescribed in this Section.
- a. Notice to FIDLAR:           Fidlar Technologies, Inc.  
  350 Research Parkway  
  Davenport, IA 52806  
  Attn: Ernest Riggen, President
- b. Notice to CLIENT:           Ms. Dana Smith  
  201 W Washington Street  
  Clinton, IL 61727
- 3.5 ENTIRE AGREEMENT: It is expressly agreed that this Agreement embodies the entire agreement and that there is no other oral or written agreement or understanding between the parties at the time of the execution hereunder. Further, this Agreement cannot be modified except by written agreement of all parties hereto.
- 3.6 GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of the State of Illinois.
- 3.7 BINDING EFFECT: This Agreement shall inure to the benefit of and bind the parties hereto, their successors and assigns.
- 3.8 AUTHORITY: FIDLAR and CLIENT each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.



## DeWitt County, IL Media Conversion Agreement

- 3.9 SECTION HEADINGS: All section headings contained herein are for convenience or reference only and are not intended to define or limit the scope of any provision of this Agreement.
- 3.10 DEFERRED PAYMENT: To the extent that this Agreement includes deferred payments, such payments will include an imputed interest factor based on a current market rate. Deferred payments are defined as payments which extend beyond completion of the project installation and acceptance. Deferred payments are exempt from interest under the Installment Payment Agreement attached hereto and made a part hereof, except as may be provided for late charges as described in Section I of the Installment Payment Agreement.





**DeWitt County, IL Media Conversion Agreement**

This Agreement has been executed by the parties as of the aforementioned date.

**ACCEPTANCE AND AUTHORIZATION:**

DeWitt County may designate acceptance of this proposal by signature of a duly authorized officer of the company. Total costs for initial implementation and ongoing costs have been described herein.

In exchange for products and services outlined in this proposal, DeWitt County agrees to pay Fidlar Technologies, the total amount due within 30 days from the date of invoice. Fidlar Technologies also reserves the right to collect monies owed in the event of nonpayment and recover any and all legal fees in addition to the unpaid balance.

**ACCEPTED:**

Ms. Dana Smith  
DeWitt County, IL  
201 W Washington Street  
Clinton, IL 61727

Print\_\_\_\_\_

Signature\_\_\_\_\_

Title\_\_\_\_\_

Date\_\_\_\_\_

**ACCEPTED:**

Fidlar Technologies  
350 Research Parkway  
Davenport, IA 52806

Print\_\_\_\_\_

Signature\_\_\_\_\_

Title\_\_\_\_\_

Date\_\_\_\_\_





**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
<b>Transaction Number</b> 1187067190		<b>Transaction Date</b> 14-DEC-2021	
		<b>Transaction Total</b> 74,455.85 USD	
<b>P.O. Number</b> NTP		<b>P.O. Date</b> 30-JUN-2021	<b>Customer Account No</b> 1036666488
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 13-JAN-2022

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

<b>Bill To Address</b> DEWITT COUNTY ATTN: Accounts Payable 101 W WASHINGTON ST CLINTON IL 61727 United States		
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<b>IMPORTANT INFORMATION</b>	For all invoice payment inquiries contact SLT5CTRB@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 0958330010069	

**SPECIAL INSTRUCTIONS / COMMENTS**

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	T7039A	GTR 8000 BASE RADIO	1	0.00	0.00
2	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	375.00	375.00
3	CA01505AA	ADD: ASTRO 25 CONVENTIONAL VOTING SOFTWARE	1	225.00	225.00
4	CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	1	9,375.30	9,375.30
5	X153AW	ADD: RACK MOUNT HARDWARE	1	37.50	37.50
6	X530BG	ADD: VHF (136-174 MHZ)	1	4,725.00	4,725.00
7	X265AM	ADD: BR PRESELECTOR, (150-174 MHZ)	1	375.00	375.00

Please detach here and return the bottom portion with your payment

60.23951.04

**Payment Coupon**

<b>Transaction Number</b> 1187067190	<b>Customer Account No</b> 1036666488	<b>Payment Due Date</b> 13-JAN-2022	<b>Transaction Total</b> 74,455.85 USD	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

DEWITT COUNTY  
 ATTN: Accounts Payable  
 101 W WASHINGTON ST  
 CLINTON IL 61727  
 United States

**Payment Transfer Details**

Bank of America, Dallas  
 Bank Account No: 3756319806

**Send Payments To:**



Motorola Solutions, Inc.  
 13108 Collections Center  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 36-1115800

## ORIGINAL INVOICE

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Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

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9	CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	1	9,375.30	9,375.30
10	X153AW	ADD: RACK MOUNT HARDWARE	1	37.50	37.50
11	X530BG	ADD: VHF (136-174 MHZ)	1	4,725.00	4,725.00
12	T8341A	GRV 8000 COMPARATOR	1	2,250.00	2,250.00
13	CA03320AA	ADD: ASTRO 25 CONVENTIONAL SOFTWARE	1	7,875.00	7,875.00
14	CA03316AA	ADD: DIGITAL CONV VOTING SOFTWARE	1	1,500.00	1,500.00
15	CA03084AA	ADD: COMPARATOR	1	1,875.00	1,875.00
16	X153AW	ADD: RACK MOUNT HARDWARE	1	37.50	37.50
17	F2979A	SM,MLC8000 MOD	2	1,500.00	3,000.00
18	VA00011AA	19 RACK TRAY AND ASSOCIATED SCREWS AND MOUNTING WINGS	2	37.50	75.00
19	VA00012AA	POWER SUPPLY AND ASSOCIATED U.S. POWER CORD	2	37.50	75.00
20	DS01003200100	ASTRO 25 ANALOG MODEM II	2	3,780.00	7,560.00
21	DLN6455R	KIT,CONFIGURATION SERVICE SOFTWARE	1	18.75	18.75
22	DLN6781A	FRU POWER SUPPLY	1	1,606.00	1,606.00
23	DLN6898A	FRU: FAN MODULE	1	219.00	219.00
24	DLN6897A	FRU: PA VHF	1	2,336.00	2,336.00
25	DLN6893A	FRU: XCVR VHF V2 W/OPTION CARD	1	3,139.00	3,139.00
26	DS01003200100	ASTRO 25 ANALOG MODEM II	1	3,780.00	3,780.00
27	F2979A	SM,MLC8000 MOD	1	1,500.00	1,500.00
28	VA00011AA	19 RACK TRAY AND ASSOCIATED SCREWS AND MOUNTING WINGS	1	37.50	37.50
29	VA00012AA	POWER SUPPLY AND ASSOCIATED U.S. POWER CORD	1	37.50	37.50
30	SVC03SVC0104D	INFRASTRUCTURE INSTALL	4834	1.00	4,834.00
31	DLN8028A	FRU: GRV MAIN MODULE	1	3,225.00	3,225.00
32		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.	0	0.00	0.00



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
<b>Transaction Number</b> 1187067190		<b>Transaction Date</b> 14-DEC-2021	
<b>P.O. Number</b> NTP		<b>P.O. Date</b> 30-JUN-2021	<b>Transaction Total</b> 74,455.85 USD
<b>Payment Terms</b> Net Due In 30 Days		<b>Customer Account No</b> 1036668488	
		<b>Payment Due Date</b> 13-JAN-2022	

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Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
				<b>USD Subtotal</b>	<b>74,455.85</b>
				<b>USD Total</b>	<b>74,455.85</b>
				<b>USD Amount Due</b>	<b>74,455.85</b>