

WARRANT/CHECK REGISTER

Jefferson County 911

Time: 11:23:46 Date: 08/24/2021

07/01/2021 To: 07/31/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
537	07/07/2021	Claims	671	8981	Evergreen Storage	932.17	Final Monthly Storage Rental B-022
538	07/07/2021	Claims	671	8982	Hanson of Port Townsend	295.32	VOIP Phone Service - Aug 2021
539	07/07/2021	Claims	671	8983	Jefferson County Auditor	11,899.25	Annual Lease Agreement - 2021 - Quarter 3
540	07/07/2021	Claims	671	8984	Petek & Associates	385.00	Pre-Employment Psychological Evaluation - Mike Chamberlain
541	07/07/2021	Payroll	671	8985	Teamsters Local 589	603.00	Pay Cycle(s) 07/02/2021 To 07/02/2021 - Union Dues
542	07/07/2021	Claims	671	8986	Tyler Technologies, Inc	172,410.69	New World Annual Maintenance
565	07/22/2021	Claims	671	8987	Jamestown Networks	1,260.00	MRC SERVICE 200 MB Internet for MONTH 2021
566	07/22/2021	Claims	671	8988	National Testing Network	500.00	Annual NTN Membership for ECOMM Candidate Testing and Recruitment Svcs 8/12/21 to 8/12/22
568	07/23/2021	Claims	671	8989	PUD No. 1 of Jefferson County	2,143.03	May 2021: 31 hrs @ 69.13 : Contracted GIS Services - Alex Gerrish
569	07/23/2021	Claims	671	8990	PUD No. 1 of Jefferson County	2,903.46	June 2021: 42 hrs @ 69.13 : Contracted GIS Services - Alex Gerrish
574	07/27/2021	Claims	671	8991	Evergreen Storage	461.00	2021-07 Final payment
579	07/28/2021	Withdrav	671	8992	Jefferson County 911	125,000.00	Withdrawal to cover payroll 8/5/21
001 General						193,792.92	
						<u>318,792.92</u>	Claims: 318,189.92
							Payroll: 603.00

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Jefferson County 911 and that I am authorized to authenticate and certify to said claim.

Stacie Huibregtse, Director

Lisa Johnson, Office Manager

Date:_____

Date:_____

Warrant 8981

Evergreen Storage
PO Box 330
Port Hadlock, WA 98339

Total	\$ 932.17
Memo:	Final Monthly Storage Rental B- 022
Tax Year:	2021
Transaction:	537
Vendor:	29
Date:	07/07/2021

Invoices

AP	Invoice	Description	PO	Amount
6073	2021-07-07	Monthly Storage Rental B-022		932.17

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	Monthly Storage Rental B- 022	10,633.86	932.17



JEFFERSON COUNTY 911

Jefferson County 911**V8981**

Evergreen Storage
PO Box 330
Port Hadlock, WA 98339

Warrant: 008981 Amount: 932.17
Date: 07/07/2021
For: Final Monthly Storage Rental B- 022

001 - 528 10 41 01 - Data Management Services

932.17 Monthly Storage Rental B- 022



ljohnson@jcpsn.us

81 Elkins Road – Port Hadlock, WA 98339

360-344-9779

July 1, 2021

Evergreen Storage

P O Box 330

Port Hadlock, WA 98339

Attn: Gladys Durgan

RE: JeffCom911 Communications Rental of Storage Unit B022

Hello Gladys

I am writing to inform you that we will no longer be using/renting storage unit B022. Please consider this your 30 day written notification.

Thank you for the use of your storage units these past 9 years.

Sincerely,

Lisa Johnson

JeffCom911 Office Manager

ljohnson@jcpsn.us

360-302-6455

Tenant Ledger History
As of Monday Jun 21, 2021

Evergreen Storage PO Box 330/ 1275 Chimacum Road Port Hadlock, WA 98339

Tenant: Liza A. Johnson
Company: Jefferson County 911

Unit: B022
Size: 10x20
Lease #: 2887
Lease: 6/2/20

Address: 81 Elkins Rd
Port Hadlock, WA 98339

Phone: 360-344-9756
Alt. Phone:
Bus. Phone:
Transferred From:
Transferred To:

Rent: 235.00

Date Out:
Paid Thru: 3/31/21

Charge Bal: 672.17
Credit Bal: 0.00
Sec Dep: 235.00
Refund Due Bal: 0.00

Charges marked with * have an outstanding balance.

Start	Chg End	Description	Memo	Receipt #	Payment	Charge	Balance
6/2/20	6/30/20	Rent				227.17	227.17
6/2/20		Security Deposit				235.00	462.17
6/3/20		Administrative Fee				35.00	497.17
6/12/20		Late Fee				10.00	507.17
6/16/20		Late Fee #2				10.00	517.17
6/30/20		Late Fee #3				10.00	527.17
7/1/20	7/31/20	Rent				235.00	762.17
7/11/20		Late Fee				10.00	772.17
7/15/20		Late Fee #2				10.00	782.17
7/29/20		Late Fee #3				10.00	792.17
8/1/20		Check # 8733		47786	1,090.00		-297.83
8/1/20	8/31/20	Rent				235.00	-62.83
8/11/20		Late Fee				10.00	-52.83
8/15/20		Late Fee #2				10.00	-42.83
8/29/20		Late Fee #3				10.00	-32.83
9/1/20	9/30/20	Rent				235.00	202.17
9/11/20		Late Fee				10.00	212.17
9/15/20		Late Fee #2				10.00	222.17
9/29/20		Late Fee #3				10.00	232.17
10/1/20	10/31/20	Rent				235.00	467.17
10/11/20		Late Fee				10.00	477.17
10/15/20		Late Fee #2				10.00	487.17
10/29/20		Late Fee #3				10.00	497.17
11/1/20	11/30/20	Rent				235.00	732.17
11/11/20		Late Fee				10.00	742.17
11/15/20		Late Fee #2				10.00	752.17
11/29/20		Late Fee #3				10.00	762.17
12/1/20	12/31/20	Rent				235.00	997.17
12/11/20		Late Fee				10.00	1,007.17
12/15/20		Late Fee #2				10.00	1,017.17
12/29/20		Late Fee #3				10.00	1,027.17
1/1/21	1/31/21	Rent				235.00	1,262.17
1/11/21		Late Fee				10.00	1,272.17
1/15/21		Late Fee #2				10.00	1,282.17
1/29/21		Late Fee #3				10.00	1,292.17
2/1/21	2/28/21	Rent				235.00	1,527.17
2/11/21		Late Fee				10.00	1,537.17
2/15/21		Late Fee #2				10.00	1,547.17
3/1/21		Late Fee #3				10.00	1,557.17
3/1/21	3/31/21	Rent				235.00	1,792.17
3/11/21		Late Fee				10.00	1,802.17
3/13/21		Check # 8868		48716	410.00		1,392.17
3/13/21		Check # 8881		48718	410.00		982.17
3/13/21		Check # 8897		48719	235.00		747.17
3/15/21		Late Fee #2				10.00	757.17
3/29/21		Late Fee #3				10.00	767.17
4/1/21	4/30/21	*Rent				235.00	1,002.17
4/11/21		*Late Fee				10.00	1,012.17
4/11/21		Check # 8916		49098	235.00		777.17
4/11/21		Check # 8921		48908	175.00		602.17
4/15/21		*Late Fee #2				10.00	612.17
4/29/21		*Late Fee #3				10.00	622.17
5/1/21	5/31/21	*Rent				235.00	857.17
5/8/21		Check # 8946		49122	235.00		622.17
5/11/21		*Late Fee				10.00	632.17
5/15/21		*Late Fee #2				10.00	642.17
5/29/21		*Late Fee #3				10.00	652.17
6/1/21	6/30/21	*Rent				235.00	887.17
6/11/21		*Late Fee				10.00	897.17
6/15/21		*Late Fee #2				10.00	907.17
6/18/21		Check # 8964		49315	235.00		672.17

invoice fee

July 235.00
932.17

Evergreen
Storage

P.O. Box 330

Port Hadlock, WA
98339

TACOMA WA 983
OLYMPIA WA
22 JUN 2021 PM 4 L



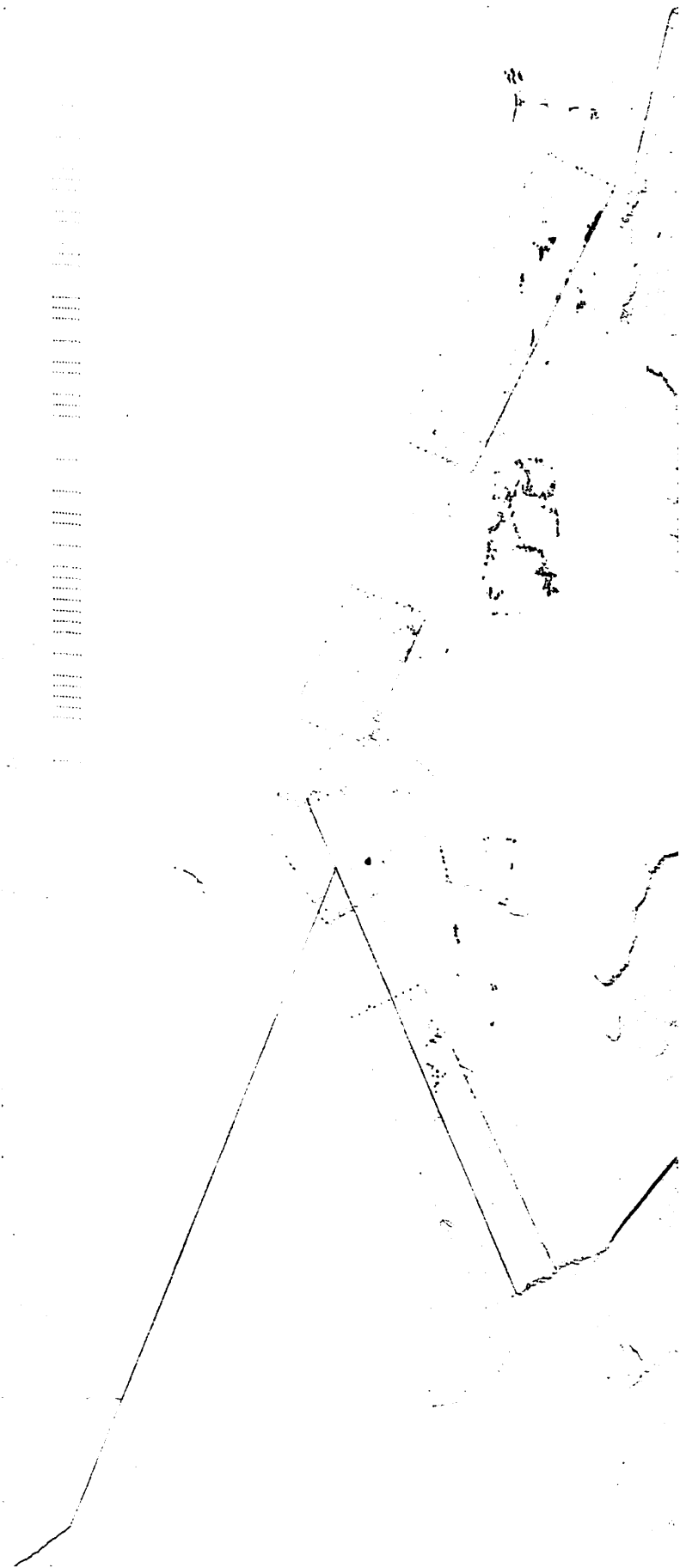
Earth Day
April 22nd 2021



Attention / Liza Johnson
Jefferson County 911
81 ELKINS Rd.
Port Hadlock, WA
98339

98339-970091





Tenant Ledger History

As of Monday Jun 21, 2021

Evergreen Storage PO Box 330/ 1275 Chimacum Road Port Hadlock, WA 98339

Printed On Monday, June 21, 2021 at 10:59:21 PM

Page 1 of 1

Tenant: Liza A. Johnson
Company: Jefferson County 911

Address: 81 Elkins Rd
Port Hadlock, WA 98339

Rent: 235.00

Date Out:
Paid Thru: 3/31/21

Unit: B022
Size: 10x20
Lease #: 2887
Lease: 6/2/20

Phone: 360-344-9756
Alt. Phone:
Bus. Phone:
Transferred From:
Transferred To:

Charge Bal: 672.17
Credit Bal: 0.00
Sec Dep: 235.00
Refund Due Bal: 0.00

Charges marked with * have an outstanding balance.

Start	Chg End	Description	Memo	Receipt #	Payment	Charge	Balance
6/2/20	6/30/20	Rent		29/30th		227.17	227.17
6/2/20		Security Deposit				235.00	462.17
6/3/20		Administrative Fee				35.00	497.17
6/12/20		Late Fee				10.00	507.17
6/16/20		Late Fee #2				10.00	517.17
6/30/20		Late Fee #3				10.00	527.17
7/1/20	7/31/20	Rent				235.00	762.17
7/11/20		Late Fee				10.00	772.17
7/15/20		Late Fee #2				10.00	782.17
7/29/20		Late Fee #3				10.00	792.17
8/1/20		Check # 8733		47786	1,090.00		-297.83
8/1/20	8/31/20	Rent				235.00	-62.83
8/11/20		Late Fee				10.00	-52.83
8/15/20		Late Fee #2				10.00	-42.83
8/29/20		Late Fee #3				10.00	-32.83
9/1/20	9/30/20	Rent				235.00	202.17
9/11/20		Late Fee				10.00	212.17
9/15/20		Late Fee #2				10.00	222.17
9/29/20		Late Fee #3				10.00	232.17
10/1/20	10/31/20	Rent				235.00	467.17
10/11/20		Late Fee				10.00	477.17
10/15/20		Late Fee #2				10.00	487.17
10/29/20		Late Fee #3				10.00	497.17
11/1/20	11/30/20	Rent				235.00	732.17
11/11/20		Late Fee				10.00	742.17
11/15/20		Late Fee #2				10.00	752.17
11/29/20		Late Fee #3				10.00	762.17
12/1/20	12/31/20	Rent				235.00	997.17
12/11/20		Late Fee				10.00	1,007.17
12/15/20		Late Fee #2				10.00	1,017.17
12/29/20		Late Fee #3				10.00	1,027.17
1/1/21	1/31/21	Rent				235.00	1,262.17
1/11/21		Late Fee				10.00	1,272.17
1/15/21		Late Fee #2				10.00	1,282.17
1/29/21		Late Fee #3				10.00	1,292.17
2/1/21	2/28/21	Rent				235.00	1,527.17
2/11/21		Late Fee				10.00	1,537.17
2/15/21		Late Fee #2				10.00	1,547.17
3/1/21		Late Fee #3				10.00	1,557.17
3/1/21	3/31/21	Rent				235.00	1,792.17
3/11/21		Late Fee				10.00	1,802.17
3/13/21		Check # 8868		48716	410.00		1,392.17
3/13/21		Check # 8881		48718	410.00		982.17
3/13/21		Check # 8897		48719	235.00		747.17
3/15/21		Late Fee #2				10.00	757.17
3/29/21		Late Fee #3				10.00	767.17
4/1/21	4/30/21	*Rent				235.00	1,002.17
4/11/21		*Late Fee				10.00	1,012.17
4/11/21		Check # 8916		49098	235.00		777.17
4/11/21		Check # 8921		48908	175.00		602.17
4/15/21		*Late Fee #2				10.00	612.17
4/29/21		*Late Fee #3				10.00	622.17
5/1/21	5/31/21	*Rent				235.00	857.17
5/8/21		Check # 8946		49122	235.00		622.17
5/11/21		*Late Fee				10.00	632.17
5/15/21		*Late Fee #2				10.00	642.17
5/29/21		*Late Fee #3				10.00	652.17
6/1/21	6/30/21	*Rent				235.00	887.17
6/11/21		*Late Fee				10.00	897.17
6/15/21		*Late Fee #2				10.00	907.17
6/18/21		Check # 8964		49315	235.00		672.17

invoice fee

Will pay \$462.17

697.17

437-7764
200th unit
← 437-7764
team and
meet

Warrant 8982

Hanson of Port Townsend
PO Box 173
Port Townsend, WA 98368

Total	\$ 295.32
Memo:	VOIP Phone Service - Aug 2021
Tax Year:	2021
Transaction:	538
Vendor:	159
Date:	07/07/2021

Invoices

AP	Invoice	Description	PO	Amount
6058	21231PSAUG	VOIP Phone Service - Aug 2021		295.32

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 42 00	Business Phones	VOIP Phone Service - Aug 2021	1,555.98	295.32

 **Safeguard** LITHO USA SFSL36S CK7508113S

JEFFERSON COUNTY 911

Jefferson County 911**V8982**

Hanson of Port Townsend
PO Box 173
Port Townsend, WA 98368

Warrant: 008982 Amount: 295.32
Date: 07/07/2021
For: VOIP Phone Service - Aug 2021

001 - 528 10 42 00 - Business Phones

295.32 VOIP Phone Service - Aug 2021



JIVE FULL SERVICE PARTNER

PO Box 173
Port Townsend, WA 98368
360-385-4685

Invoice

Date	Invoice #
7/2/2021	21231PSAUG

Bill To
Jeffcom 9-1-1 Communications 81 Elkins Road Port Hadlock, WA 98339

Project
Phone Service August

			Terms
			Due on receipt
Description	Qty	Rate	Amount
Handsets	6	19.95	119.70
SIP trunks concurrent calls total	6	19.95	119.70
DID Line	7	1.75	12.25
Federal, state, and local required regulatory fees		43.67	43.67
Jefferson County		9.00%	0.00

Thank you for your business.

Balance Due

\$295.32

Lisa A. Johnson

From: linda@hopti.com
Sent: Friday, July 02, 2021 11:37 AM
To: Lisa A. Johnson
Subject: Invoice 21231PSAUG from Hanson of Port Townsend, Inc.
Attachments: Inv_21231PSAUG_from_Hanson_of_Port_Townsend_Inc._2652.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hanson of Port Townsend, Inc.

Invoice *Due: 07/02/2021*
21231PSAUG

Amount Due: **\$295.32**

Hi Lisa,

Your phone service invoice for August is attached.

Thank you,

Linda
Hanson Electric Networks

Warrant 8983

Jefferson County Auditor
PO Box 563
Port Townsend, WA 98368

Total	\$ 11,899.25
Memo:	Annual Lease Agreement - 2021 - Quarter 3
Tax Year:	2021
Transaction:	539
Vendor:	37
Date:	07/07/2021

Invoices

AP	Invoice	Description	PO	Amount
6070	2021-06-30	Annual Lease Agreement - 2021 - Quarter 3		11,899.25

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 45 00	Office Lease to Jefferson Co.	Annual Lease Agreement - 2021 - Q	24,701.50	11,899.25



JEFFERSON COUNTY 911

Jefferson County Auditor
PO Box 563
Port Townsend, WA 98368

Jefferson County 911**V8983**

Warrant: 008983 Amount: 11,899.25
Date: 07/07/2021
For: Annual Lease Agreement - 2021 -

001 - 528 10 45 00 - Office Lease to Jefferson Co. 11,899.25 Annual Lease Agreement - 2021 - Quarter 3



Rose Ann Carroll
JEFFERSON COUNTY AUDITOR

PO Box 563, Port Townsend WA 98368

(360) 385-9118 carrollra@co.jefferson.wa.us

Brenda Huntingford – Chief Deputy (360) 385-9358 bhuntingford@co.jefferson.wa.us

Judy Shepherd – Chief Accountant (360) 385-9231 jshepherd@co.jefferson.wa.us

INVOICE

June 30, 2021

E-911 JeffCom
81 Elkins Rd
Port Hadlock, WA 98339

V# 37 Jeff Co Auditor
BARS # 528-10-45-00
Lisa

DESCRIPTION	AMOUNT
JeffCom Port Hadlock License and Use Agreement 2018 3rd Quarter 2021	\$ 11,899.25
Cost Reimbursement \$39,846 License Fee \$7,751	
2018-Ext. Annual Agreement TOTAL \$47,597	
Payment due 7/31/2021	

Please make all checks payable to Jefferson County Auditor.

Remit To: Jefferson County Auditor
PO Box 563
Port Townsend, WA 98368



Questions? Judy Shepherd, Chief Accountant
(360) 385-9231
jshepherd@co.jefferson.wa.us

Warrant 8984

Petek & Associates
 33516 -th Ave S Building 1
 Federal Way, WA 98003

Total	\$ 385.00
Memo:	Pre-Employment Psychological Evaluation - Mike Chamberlain
Tax Year:	2021
Transaction:	540
Vendor:	278
Date:	07/07/2021

Invoices

AP	Invoice	Description	PO	Amount
6071	861	Pre-Employment Psychological Evaluation		385.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	Professional Fees	65,151.22	385.00
001 - 528 10 49 03	Job Testing	Job Testing	250.00	

 **Safeguard** LITHO USA SPSL3GS CK7S08113S

JEFFERSON COUNTY 911

Petek & Associates
 33516 -th Ave S Building 1
 Federal Way, WA 98003

Jefferson County 911

Warrant: 008984
 Date: 07/07/2021
 For: Pre-Employment Psychological

V8984
 Amount: 385.00

001 - 528 10 41 00 - Professional Fees
 001 - 528 10 49 03 - Job Testing

385.00 Professional Fees
 Job Testing

From Petek & Associates
33516 9th Ave S Building 1
Federal Way, WA 98003-6322

V# 278
BARS # 528-10-41-00
Lisa

PETEK & ASSOCIATES
Public Safety Psychological Assessments

Invoice

To Lisa Johnson DBA JeffCom911
81 Elkins Road
Port Hadlock, WA 98339

Invoice #861
Issue Date 06/15/2021

Client Lisa Johnson DBA JeffCom911
(360) 302-6455
lajohnson@jcpsn.us

Provider Avery Lining
Tax ID: 832077061
(253) 838-2501
alex.crampton@reigncenter.com

Date	Description	Amount
06/15/2021	May 2021 Pre-employment Psychological Evaluation	\$385

Total \$385

Make payments to: Petek & Associates

Notes

Michael Chamberlain 5/31/21

Warrant 8985

Teamsters Local 589
11871 Silverdale Way NW Ste 111
Silverdale, WA 98383

Total	\$ 603.00
Memo:	Pay Cycle(s) 07/02/2021 To 07/02/2021 - Union Dues
Tax Year:	2021
Transaction:	541
Vendor:	81
Date:	07/07/2021

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - Union Dues	-436.34	68.00
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - Union Dues	-436.34	56.00
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - Union Dues	-436.34	57.00
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - Union Dues	-436.34	60.00
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - Union Dues	-436.34	68.00
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - Union Dues	-436.34	76.00
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - Union Dues	-436.34	56.00
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - Union D	-436.34	53.00
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - Union Dues	-436.34	56.00
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - Union Dues	-436.34	53.00

 **Safeguard** LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

Jefferson County 911**V8985**

Teamsters Local 589
11871 Silverdale Way NW Ste 111
Silverdale, WA 98383

Warrant: 008985 Amount: 603.00
Date: 07/07/2021
For: Pay Cycle(s) 07/02/2021 To 07/02/2021

001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing
001 - 589 90 00 00 - Payroll Clearing

68.00 Bartman, Joshua D - Union Dues
56.00 Dressler, Katherine C - Union Dues
57.00 Dyste, Jennifer L - Union Dues
60.00 Ellis, Courtney N - Union Dues
68.00 Erwick, Marlo R - Union Dues
76.00 Fortino, Sondra M - Union Dues
56.00 Hansen, Leah Alena - Union Dues
53.00 Norman, Christina Marie - Union Dues
56.00 Sturhan, Summer J - Union Dues
53.00 Swift, Yvonne M - Union Dues

MEMBERS NAME STREET ADDRESS CITY, STATE, ZIP CODE	ID STATUS	SENIORITY DATE SJC	EMP CLK DEPT	LAST PYMT MONTHS OWED PAID THROUGH	WAGE RATE OVERAGE WORKSITE	COLLECTIONS		RE-INIT C.O.T.	OTHER PAYMENTS				TOTAL
						DUES	INIT		ASMT 1 ASMT 3 MISC 1	ASMT 2 ASMT 4 MISC 2	ASMT CNT1 ASMT CNT3	ASMT CNT2 ASMT CNT4	
BARTMAN 1322 WASHINGTON ST., UNIT 1353 PORT TOWNSEND	JOSHUA WA 98368 (00) ACTIVE			06-22-2021 2021-07	30.200 32.00	68.00							68.00
DRESSLER PO BOX 396 QUILCENE	KATHERINE WA 98376 (00) ACTIVE			06-22-2021 2021-06	24.800 7.00	56.00							56.00
DYSTE P.O. BOX 304 POULSBO	JENNIFER WA 98370-0304 (00) ACTIVE			06-22-2021 2021-06	25.300 4.00	57.00							57.00
ELLIS 240 WEST FITCHBURG AVE PORT HADLOCK	COURTNEY WA 98339 (00) ACTIVE			06-22-2021 2 mths 2021-05	26.600 4.00	60.00							60.00
ERWICK 2682 O'BRIEN RD PORT ANGELES	MARLO WA 98362 (02) STEWARD			06-22-2021 2021-06	30.200 4.00	68.00							68.00
FORTINO 221 LETHA LN SEQUIM	SONDRA WA 98382 (00) ACTIVE			06-22-2021 2 mths 2021-05	33.700 6.00	76.00							76.00
HANSEN PO BOX 178 PORT HADLOCK	LEAH WA 98339 (00) ACTIVE			06-22-2021 2021-06	24.800 10.00	56.00							56.00
NORMAN 81 S. MAPLE STREET PORT HADLOCK	CHRISTINA WA 98339 (00) ACTIVE			06-22-2021 2021-06	23.500 4.00	53.00							53.00
SUTHERLAND 55 PARRISH RD SEQUIM	SUMMER WA 98382-9223 (00) ACTIVE			06-22-2021 2021-06	23.500 37.00	53.00							53.00
SWIFT PO BOX 86 BRINNON	YVONNE WA 98320 (00) ACTIVE			06-22-2021 2021-06	23.500	53.00							53.00

Step Increase 56.00

TOTAL MEMBERS: 10

SUB TOTALS: 600.00

Fees, C.O.T., Assessments 3 and 4:

Misc. 1 and 2:

TOTALS: 600.00

600.00

Please indicate additions, deletions, changes and any change to a member's wage rate with return the original copy of this billing together with your check to the Local Union.

Please return to:

Teamsters Local 589

11871 Silverdale Way NW STE 111

Silverdale, WA 98383

603.00

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 09:50:55 Date: 07/06/2021

07/02/2021 To: 07/02/2021

Page: 8

Plan: 20 Union Dues

Vendor: Teamsters Local 589

Name	Setting	Rate	Basis	Employee	Total
Bartman, Joshua D	Unique			68.00	68.00
Dressler, Katherine C	Unique			56.00	56.00
Dyste, Jennifer L	Unique			57.00	57.00
Ellis, Courtney N	Unique			60.00	60.00
Erwick, Marlo R	Unique			68.00	68.00
Fortino, Sondra M	Unique			76.00	76.00
Hansen, Leah Alena	Unique			56.00	56.00
Norman, Christina Marie	Unique			53.00	53.00
Sturhan, Summer J	Unique			56.00	56.00
Swift, Yvonne M	Unique			53.00	53.00
10 Employees				603.00	603.00

BENEFIT PLAN TOTALS

Jefferson County 911

Time: 09:50:55 Date: 07/06/2021

07/02/2021 To: 07/02/2021

Page: 9

Plan: 101 Union Membership

Vendor: Teamsters Local 589

Name	Setting	Rate	Basis	Employee	Total
Norman, Christina Marie	Union Membership Fe			0.00	0.00
Sturhan, Summer J	Union Membership Fe			0.00	0.00
Swift, Yvonne M	Union Membership Fe			0.00	0.00
3 Employees				0.00	0.00

Warrant 8986

Tyler Technologies, Inc
PO Box 203556
Dallas, TX 75320-3556

Total	\$ 172,410.69
Memo:	New World Annual Maintenance
Tax Year:	2021
Transaction:	542
Vendor:	195
Date:	07/07/2021

Invoices

AP	Invoice	Description	PO	Amount
6074	130-119149C	New World Annual Maintenance		172,410.69

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 80 49 10	CAD Maintenance	New World Implementaion And Tra	184,000.00	172,410.69



JEFFERSON COUNTY 911

Jefferson County 911**V8986**

Tyler Technologies, Inc
PO Box 203556
Dallas, TX 75320-3556

Warrant: 008986 Amount: 172,410.69
Date: 07/07/2021
For: New World Annual Maintenance

001 - 528 80 49 10 - CAD Maintenance

172,410.69 New World Implementaion And Training

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-119149C	03/01/2021	5 of 5

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
	New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,326.77	2,326.77
	Additional New World Software for LE Records Standard Maintenance - Web Briefing Notes (Including BOLOs) Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	Additional New World MSP for CAD Standard Maintenance - Web CAD Monitor Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,584.63	2,584.63
	New World Data Sharing Standard Maintenance - Web Query Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,584.63	2,584.63

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal 158,029.96

9.1% Sales Tax 14,380.73

Invoice Total 172,410.69



tyler
technologies

Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-119149C	03/01/2021	4 of 5

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
	New World Enterprise Third Party Interface Standard Maintenance - New World CAD to New World CAD Interface Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	3,360.61	3,360.61
	New World MSP Third Party CAD Interface Standard Maintenance - New World CAD to New World Cad Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,584.63	2,584.63
	New World MSP Third Party CAD Interface Standard Maintenance - On-Line CAD Interface to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	New World Third Party LE Records Interface Standard Maintenance - On-Line Global Subjects Interface to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	New World Third Party LE Records Interface Standard Maintenance - On-Line Orders of Protection Interface to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	New World Third Party LE Records Interface Standard Maintenance - On-Line Wants and Warrants Interface to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	Additional New World Software for LE Records Standard Maintenance - Orders of Protection MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,067.71	2,067.71
	Additional New World Software for LE Records Standard Maintenance - Property Room Bar Coding Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	Additional New World Software for LE Records Standard Maintenance - Property Room Bar Coding MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World Mobile Standard Maintenance on the RS/6000 - Base Message Switch to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	0.00	0.00
	Additional New World MSP for CAD Standard Maintenance - Service Vehicle Rotation MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World Additional CAD Workstations Standard Maintenance - Site License Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	6,463.38	6,463.38
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - State Photo Download Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,241.10	1,241.10
	New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,326.77	2,326.77



tyler
technologies

Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-119149C	03/01/2021	3 of 5

Questions:

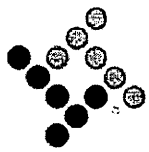
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - LE CAD via Switch Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	4,963.20	4,963.20
	New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting - LE Accident Field Reporting Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	4,342.64	4,342.64
	New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting - LE Field Reporting Compliance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	868.77	868.77
	Dashboards for Law Enforcement Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,067.71	2,067.71
	Law Enforcement Management Data Mart (^CAD, RMS) Standard Maintenance - LE Management Data Mart Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,033.84	1,033.84
	New World Federal and State Compliance Reporting for LE Records Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,584.63	2,584.63
	New World Multi-Jurisdictional Base LE Records Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	9,307.07	9,307.07
	New World Third Party LE Records Interface Standard Maintenance - LE State/NCIC via Switch Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	3,308.81	3,308.81
	New World Mobile on MSP Server Integration Standard Maintenance - MDT/MCT Base CAD/RMS Interface Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,843.69	2,843.69
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Mapping Integration Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	827.80	827.80
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Routing Integration Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,241.10	1,241.10
	New World Fire Mobile Unit Standard Maintenance - Mobile Upload of Field Reports Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,606.32	2,606.32
	New World Fire Mobile Unit Standard Maintenance - Mobile Upload Software Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	4,136.61	4,136.61
	Additional New World Software for LE Records Standard Maintenance - Narcotics Management MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,067.71	2,067.71
	New World Fire Mobile Unit Standard Maintenance - New World AVL Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,985.77	1,985.77



tyler
technologies

Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-119149C	03/01/2021	2 of 5

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
	Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,550.78	1,550.78
	Additional New World Software for LE Records Standard Maintenance - Data Connector Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	Additional New World Software for LE Records Standard Maintenance - Data Connector Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	Additional New World MSP for CAD Standard Maintenance - Decision Support Base Datamart Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	0.00	0.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - Drivers Lic Mag Stripe Reader/Barcode Reader Interface Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,241.10	1,241.10
	New World MSP Third Party CAD Interface Standard Maintenance - E-911 Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World MSP Third Party CAD Interface Standard Maintenance - Encoder Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World Law Enforcement Mobile Unit Standard Maintenance - In-Station-Based Reporting - Field Investigation Field Reporting Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,302.56	1,302.56
	Additional New World Software for LE Records Standard Maintenance - Field Investigations MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World Mobile Management Server Standard Maintenance (700+ units) - Field Reporting Data Merge Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	465.11	465.11
	New World Mobile Management Server Standard Maintenance (1-15 units) - Field Reporting Server Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World MSP Third Party CAD Interface Standard Maintenance - Fire Records Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	3,102.76	3,102.76
	Additional New World Software for LE Records Standard Maintenance - Gun Permits MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Mapping Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,647.29	2,647.29
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Routing Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,985.77	1,985.77

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-119149C	03/01/2021	1 of 5

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911
81 Elkins Road
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: JEF1575C1101H01				
	Additional New World Software for LE Records Standard Maintenance - Activity Reporting and Scheduling Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World Enterprise Combined LE/Fire/EMS CAD Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World ArcGIS Standard Enterprise Server Integration Maintenance Maintenance: Start: 01/Apr/2021, End: 31/Mar/2022	1	3,231.70	3,231.70
	Additional New World MSP for CAD Standard Maintenance - AVL CAD Interface Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	3,360.61	3,360.61
	Additional New World MSP for CAD Standard Maintenance - AVL Interface Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	3,360.61	3,360.61
	New World MSP Third Party CAD Interface Standard Maintenance -Base CAD/NCIC/Messaging Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	0.00	0.00
	New World Mobile Standard Maintenance on the RS/6000 - Base Message Switch to State/NCIC Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	13,960.60	13,960.60
	Additional New World MSP for CAD Standard Maintenance - CAD AVL MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	Additional New World MSP for CAD Standard Maintenance - CAD Mapping MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World MSP Third Party CAD Interface Standard Maintenance - CAD Paging Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,809.84	1,809.84
	New World Additional CAD Workstations Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,421.85	1,421.85
	Additional New World Software for LE Records Standard Maintenance - Career Criminal Registry MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	Additional New World Software for LE Records Standard Maintenance - Case Management MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	1,292.93	1,292.93
	New World MSP Combined LE/Fire/EMS CAD Standard Maintenance Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	13,443.68	13,443.68
	Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022	1	2,584.63	2,584.63

Tyler Technologies 07/1/21 Invoice# 130-119149C

Contract No.: JEF1575C1 101 HOI

	Units	rate	Ext Price	Units	JCSO/PTPD	Units	JCSO/PTPD	Units	CAD /ArcGIS	Units	Law Enforcement LE Records NCIC	
					Split		Pro-rated		Maint			
New World Mobile on MSP Server Integration Standard Maintenance - MDT/MCT Base CAD/RMS Interface Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,843.69	2,843.69			1		1	2,843.69			-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	827.80	827.80			1	827.80					-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Routing Integration Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,241.10	1,241.10			1	1,241.10					-
New World Fire Mobile Unit Standard Maintenance - Mobile Upload of Field Reports Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,606.32	2,606.32	1	2,606.32							-
New World Fire Mobile Unit Standard Maintenance - Mobile Upload Software Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	4,136.61	4,136.61	1	4,136.61							-
Additional New World Software for LE Records Standard Maintenance - Narcotics Management MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,067.71	2,067.71					1		2,067.71		-
New World Fire Mobile Unit Standard Maintenance - New World AVI Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,985.77	1,985.77	1	1,985.77							-
New World Enterprise Third Party Interface Standard Maintenance - New World CAD to New World CAD Interface Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,360.61	3,360.61			1		1	3,360.61			-
New World MSP Third Party CAD Interface Standard Maintenance - New World CAD to New World Cad Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,584.63	2,584.63			1		1	2,584.63			-
New World MSP Third Party CAD interface Standard Maintenance - On-Line CAD Interface to State/NCIC Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1		1,550.78		-
New World Third Party LE Records Interface Standard Maintenance - OrvLine Global Subjects Interface to State/NCIC Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1		1,550.78		-
New World Third Party LE Records Interface Standard Maintenance - On-Line Orders of Protection Interface to State/NCIC Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1		1,550.78		-
New World Third Party LE Records Interface Standard Maintenance - OryLine Wants and Warrants Interface to State/NCIC Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1		1,550.78		-
Additional New World Software for LE Records Standard Maintenance - Orders of Protection MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,067.71	2,067.71					1		2,067.71		-
Additional New World Software for LE Records Standard Maintenance Property Room Bar Coding Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93					1		1,292.93		-
Additional New World Software for LE Records Standard Maintenance - Property Room Bar Coding MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93					1		1,292.93		-
New World Mobile Standard Maintenance on the RS/6000 - Base Message Switch to Maintenance start: 01/Apr/2020, End: 31/Mar/2021												
Additional New World MSP for CAD Standard Maintenance - Service Vehicle Rotation MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84			1		1	1,809.84			-
New World Additional CAD Workstations Standard Maintenance - Site License Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	6,463.38	6,463.38			1		1	6,463.38			-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - State Photo Download Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,241.10	1,241.10	1	1,241.10							-
New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,326.77	2,326.77					1		2,326.77		-
New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,326.77	2,326.77					1		2,326.77		-
Additional New World Software for LE Records Standard Maintenance Web Briefing Notes (Including BOLOs) Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1		1,550.78		-
Additional New World Software for CAD Standard Maintenance - Web CAD Monitor Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93			1		1	1,292.93			-
Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,584.63	2,584.63					1		2,584.63		-
New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2017, End: 31/Mar/2019	1	2,584.63	2,584.63			1		1	2,209.35			-
	61	Billed 158,029.96	158,029.96	17	53,586.71	2	2,068.90	19	56,241.96	23	45,757.11	
THIS is JEFFCOM911'S portion												
Sales Tax	9%	14,380.73	14,380.73	Sales Tax	9%	4,822.80	9%	186.20			4,118.14	
		172,410.69	172,410.69			58,409.51	2,255.10				49,875.25	
Annual SSMA (support svce maint agreement	50%			JCSO	29,204.76	18	1,268.49	30,473.25	Billed 30,473.25	51%	Actual Paid to JeffCom911	
Annual SSMA (support svce maint agreement	50%			PTPD	29,204.76	14	986.61	30,191.37	29,030.17	49%		
					58,409.52	32	2,255.10		59,503.42			

Tyler Technologies 07/1/21 Invoice# 130-119149C

Contract No.: JEF1575C1 101 HOI

	Units	rate	Ext Price	Units	JCSO/PTPD	Units	JCSO/PTPD	Units	CAD /ArcGIS	Units	Law Enforcement LE Records NCIC	
					Split		Pro-rated		Maint			
Additional New World Software for LE Records Standard Maintenance - Activity Reporting and Scheduling Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
New World Enterprise Combined LE/Fire/EMS CAD Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93					1	1,292.93			-
New World ArcGIS Standard Enterprise Server Integration Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,231.70	3,231.70					1	3,231.70			-
Additional New World MSP for CAD Standard Maintenance - AVL- CAD Interface Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,360.61	3,360.61	1	3,360.61							-
Additional New World MSP for CAD Standard Maintenance - AVL- Interface Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,360.61	3,360.61	1	3,360.61							-
New World MSP Third Party CAD Interface Standard Maintenance -Base CAD/NCIC/Messaging Maintenance start: 01/Apr/2020, End: 31/Mar/2021												-
New World Mobile Standard Maintenance on the RS/6000 - Base Message Switch to State/NCIC Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	13,960.60	13,960.60	1	13,960.60							-
Additional New World MSP for CAD Standard Maintenance - CAD AVL- MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84					1	1,809.84			-
Additional New World MSP for CAD Standard Maintenance - CAD Mapping MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84					1	1,809.84			-
New World MSP Third Party CAD Interface Standard Maintenance - CAD Paging Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84					1	1,809.84			-
New World Additional CAD Workstations Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,421.85	1,421.85					1	1,421.85			-
Additional New World Software for LE Records Standard Maintenance - Career Criminal Registry MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
Additional New World Software for LE Records Standard Maintenance - Case Management MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
New World MSP Combined LE/Fire/EMS CAD Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	13,443.68	13,443.68					1	13,443.68			-
Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,584.63	2,584.63					1	2,584.63			-
Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,550.78	1,550.78					1	1,550.78			-
Additional New World Software for LE Records Standard Maintenance - Data Connector Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
Additional New World Software for LE Records Standard Maintenance - Data Connector Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
Additional New World MSP for CAD Standard Maintenance - Decision Support Base Datamart Maintenance start: 01/Apr/2020, End: 31/Mar/2021												-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message Drivers Lic Mag Stripe Reader/Barcode Reader Interface Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,241.10	1,241.10	1	1,241.10							-
New World MSP Third Party CAD Interface Standard Maintenance - E-911 Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84					1	1,809.84			-
New World MSP Third Party CAD Interface Standard Maintenance - Encoder Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84					1	1,809.84			-
New World Law Enforcement Mobile Unit Standard Maintenance - IrpStation-Based Reporting - Field Investigation Field Reporting Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,302.56	1,302.56	1	1,302.56							-
Additional New World Software for LE Records Standard Maintenance - Field Investigations MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
New World Mobile Management Server Standard Maintenance (700* units) - Field Reporting Data Merge Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	465.11	465.11	1	465.11							-
New World Mobile Management Server Standard Maintenance (1-15 units) - Field Reporting Ser-vet Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,809.84	1,809.84	1	1,809.84							-
New World MSP Third Party CAD Interface Standard Maintenance - Fire Records Interface MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,102.76	3,102.76					1	3,102.76			-
Additional New World Software for LE Records Standard Maintenance - Gun Permits MSP Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,292.93	1,292.93							1	1,292.93	-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message In-Car Mapping Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,647.29	2,647.29	1	2,647.29							-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message In-Car Routing Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,985.77	1,985.77	1	1,985.77							-
New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - LE CAD via Switch Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	4,963.20	4,963.20	1	4,963.20							-
New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting LE Accident Field Reporting Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	4,342.64	4,342.64	1	4,342.64							-
New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting LE Field Reporting Compliance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	868.77	868.77	1	868.77							-
Dashboards for Law Enforcement Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,067.71	2,067.71							1	2,067.71	-
Law Enforcement Management Data Mart (ACAD, RMS) Standard Maintenance - LE Management Data Mart Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	1,033.84	1,033.84							1	1,033.84	-
New World Federal and State Compliance Reporting for LE Records Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	2,584.63	2,584.63							1	2,584.63	-
New World Multi-Jurisdictional Base LE Records Standard Maintenance Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	9,307.07	9,307.07							1	9,307.07	-
New World Third Party LE Records Interface Standard Maintenance - LE State/NCIC via Switch Maintenance start: 01/Apr/2020, End: 31/Mar/2021	1	3,308.81	3,308.81	1	3,308.81							-

Tyler Technologies 07/1/21 Invoice# 130-119149C

Contract No.: JEF1575C1 101 HOI
Additional Items added to the billing

Line	Units	rate	Ext Price	Units	JCSO/PTPD	Units	JCSO/PTPD	Units	CAD /ArcGIS	Units	Law Enforcement
					Split		Pro-rated		Maint		LE Records NCIC
Line 65-75					0.01						
# Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months					0.01						
65 Renewal: NWPS3CORRLIVEM					-						
New World Third Party Corrections Interface Standard Maintenance - Livescan Interface	1	1,375.78	1,375.78		0.01						
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months					-						
66 Renewal: NWPS3CORRBOOKM					0.00						
New World Third Party Corrections Interface Standard Maintenance - Booking Export	1	2,948.11	2,948.11		-						
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months					0.00						
67 Dashboards for Corrections Management Standard Maintenance					-						
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months	1	1,572.32	1,572.32		0.00						
68 Renewal: NWPS3CORRVINEM					-						
New World Third Party Corrections Interface Standard Maintenance - VINE Interface	1	1,375.78	1,375.78		0.00						
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months					-						
69 Renewal: NWPS3IMCORRPUBM					0.00						
New Worlds Imaging Standard Maintenance - Corrections Public Safety Lineups/Mug Shots	1	2,555.03	2,555.03		-						
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months					-						
70 Renewal: NWPSCORRDTAM10M											
Corrections management Data Mart Standard Maintenance - Includes 10+ users	1	1,965.41	1,965.41								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
71 Renewal: NWPSCORRWEBINM											
Additional New World Standard Maintenance for Corrections management - Web Inmate Inquiry	1	982.70	982.70								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
72 Renewal: NWPSCORRGRIEVM											
Additional New World Standard Maintenance for Corrections Management - Grievance Tracking	1	1,179.25	1,179.25								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
73 Renewal: NWPSMSPCADDCCMM											
Additional New World MSP for CAD Standard Maintenance - Data analysis/Crime Mapping/Mgmt reporting	1	1,179.25	1,179.25								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
74 Renewal: NWPSSTCOMPIM											
New World State Compliance Reporting for Corrections Standard Maintenance	1	2,358.49	2,358.49								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
75 Renewal: NWPSCORRBASEM											
New World Corrections Management Standard Maintenance Base Package	1	4,842.77	4,842.77								
Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months											
Additional on Proforma		22,334.89	JCSO billing to AMANDA								
		158,029.96	Jeffcom911 Pretax								
Proforma Billing Pretax amount		180,364.85									
		181,989.98									
		(1,625.13)	This difference is the first line item on page one								

Warrant 8987

Jamestown Networks
257 Business Park Loop
Sequim, WA 98382

Total	\$ 1,260.00
Memo:	MRC SERVICE 200 MB Internet for MONTH 2021
Tax Year:	2021
Transaction:	565
Vendor:	169
Date:	07/22/2021

Invoices

AP	Invoice	Description	PO	Amount
6080	6529	MRC SERVICE 200 MB Internet for MONTH 2021		1,260.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	MRC SERVICE 200 MB Internet	8,257.50	750.00
001 - 528 10 41 01	Data Management Services	MRC Service Point-Point Full Duplex	8,257.50	510.00



JEFFERSON COUNTY 911

Jefferson County 911**V8987**

Jamestown Networks
257 Business Park Loop
Sequim, WA 98382

Warrant: 008987 Amount: 1,260.00
Date: 07/22/2021
For: MRC SERVICE 200 MB Internet for

001 - 528 10 41 01 - Data Management Services	750.00	MRC SERVICE 200 MB Internet
001 - 528 10 41 01 - Data Management Services	510.00	MRC Service Point-Point Full Duplex Circuit

JAMESTOWN NETWORKS

257 Business Park Loop
Sequim, WA 98382
USA

INVOICE

Invoice Number: 6529
Invoice Date: Jul 1, 2021
Page: 1

Duplicate

Voice: 360 683-2025
Fax: 360 693-9583

Bill To:

JEFFCOM 911
JEFFERSON CO 911 COMMUNICATION
81 ELKINS RD
PORT HADLOCK , WA 98339

Ship to:

Jefferson Co 911 Communication
81 ELKINS RD
Port Hadlock, WA 98339

Customer ID	Customer PO	Payment Terms	
JEFFCOM 911	10018	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/31/21

Quantity	Item	Description	Unit Price	Amount
1.00	MRC SERVICE	200 MB INTERNET	750.00	750.00
1.00	MRC SERVICE	200 MBPS POINT-POINT FULL DUPLEX CIRCUIT BETWEEN JEFFCOM AND PENCOM	510.00	510.00
Subtotal				1,260.00
Sales Tax				
Total Invoice Amount				1,260.00
Payment/Credit Applied				
TOTAL				1,260.00

Check/Credit Memo No:

Lisa A. Johnson

From: Lori Lewan <llewan@jamestowntribe.org>
Sent: Wednesday, July 07, 2021 12:21 PM
To: Lisa A. Johnson
Subject: Invoice # 6529
Attachments: Invoice # 6529.PDF

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Lisa,
Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 6529 from JAMESTOWN NETWORKS

Have a great month,
Lori

Lori Lewan
EDA Bookkeeper
Jamestown Networks
360-582-5796
257 Business Park Loop
Sequim, WA 98382
llewan@jamestowntribe.org
Jamestown S'Klallam Tribe
Economic Development Authority Db
JAMESTOWN NETWORKS



Warrant 8988

National Testing Network
2122-164th St SW Ste 300
Lynnwood, WA 98087

Total	\$ 500.00
Memo:	Annual NTN Membership for ECOMM Candidate Testing and Recruitment Svcs 8/12/21
Tax Year:	2021
Transaction:	566
Vendor:	263
Date:	07/22/2021

Invoices

AP	Invoice	Description	PO	Amount
6085	2021-08	Annual NTN Membership for ECOMM Candidate Testing a		500.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 49 03	Job Testing	Background Investigation Services	250.00	500.00



JEFFERSON COUNTY 911

Jefferson County 911**V8988**

National Testing Network
2122-164th St SW Ste 300
Lynnwood, WA 98087

Warrant: 008988 Amount: 500.00
Date: 07/22/2021
For: Annual NTN Membership for ECOMM

001 - 528 10 49 03 - Job Testing

500.00 Background Investigation Services -

Lisa A. Johnson

From: Stacie Huibregtse
Sent: Monday, July 19, 2021 9:38 AM
To: Lisa A. Johnson
Subject: RE: NTN Annual Renewal

Yes we will still be using their services. Thanks! ☺

Stacie L. Huibregtse
Jeffcom 911 Communications Director
81 Elkins Rd
Port Hadlock, WA 98339
stacieh@jcpsn.us
Work: 360-344-9788
Cell: 360-745-8070

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56.

From: Lisa A. Johnson
Sent: Thursday, July 15, 2021 12:57 PM
To: Stacie Huibregtse <stacieh@jcpsn.us>
Subject: FW: NTN Annual Renewal

Do we still want to use their services? We used it on Mike C and Stacie and Yvonne, so I think we do, but I just want to verify

Thanks,

Lisa

From: Jasmine Miller [<mailto:jasminem@ergometrics.org>]
Sent: Thursday, July 15, 2021 9:34 AM
To: Lisa A. Johnson <ljahohnson@jcpsn.us>
Subject: NTN Annual Renewal

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

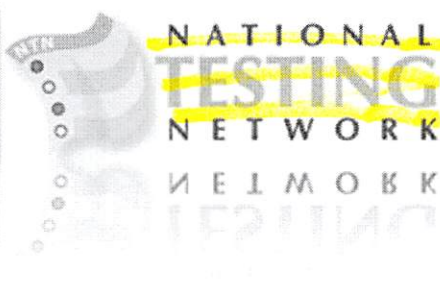
Hello Lisa,

I hope your day is going well. I wanted to connect with you on your upcoming membership renewal. JeffCom 911 currently has an NTN membership for ECOMM National set to expire on 08/12/2021. In order to proceed with your membership, we would appreciate it if you could sign off on the attached renewal form to ensure we have the most up to date information on file. You will receive the invoice in August but if you would like it sooner let me know and I can have it forwarded to you.

Please let me know if you have any questions or concerns.

Thank you,
Jasmine

--



Jasmine Miller
Client Services Representative
Ergometrics | National Testing Network
2122 164th St. SW, Suite 300
Lynnwood, WA 98087
PH: 425-741-0103
FX: 425-977-0566
Email: jasminem@ergometrics.org

Connect with us:





National Testing Network Renewal Agreement for JeffCom 911

National Testing Network, Inc. (NTN) provides professional testing and recruitment services for public service agencies, including but not limited to: fire, law enforcement, communications, corrections, and transit. National Testing Network is owned and operated by professional testing experts with Ph.D.'s in Industrial/Organizational Psychology and over six decades of combined public sector testing experience. NTN is fully integrated with its parent company, Ergometrics and Applied Personnel Research, Inc. and uses Ergometrics' high quality simulations. NTN offers test administration at full time testing centers and satellite testing centers across the country.

This agreement is made and entered into, effective as of the date executed, by and between JeffCom 911 ("Member Agency"), and National Testing Network, Inc., whose principal address is 2122 164th St. SW, Lynnwood WA 98087. In consideration of the mutual agreements incorporated herein, and subject to the terms and conditions stated in this Agreement, the Parties agree as follows:

CONTRACT PRICE

The annual membership cost for a department to utilize NTN's applicant testing and recruitment services is \$500.00 per year for each job classification. Upon the renewal date each year, a Renewal Agreement form will be sent to your department for completion.

Annual Membership	Each Job Category Membership Fee
ECOMM National Annual Membership	\$500.00
Renewal Membership Term	August 12, 2021 – August 11, 2022

SCOPE OF AGREEMENT

NTN WILL PROVIDE

NTN will provide the testing services at designated testing facilities for the sole purpose of testing candidates for the specific job classifications stated in the scope of the agreement. NTN, at its sole discretion, may make changes to the testing materials, including, but not limited to alternate forms, scoring keys, additional sections, different test items, different tests and/or test administration strategy, including location.





NTN will provide an applicant website for test scheduling, testing facility, test administration, database of applicant scores and consultation regarding scores and services. NTN will provide authorized member agency personnel access to candidate information for candidates that submit scores to the Member Agency. This information will include basic application information as defined by NTN. NTN recruitment services will include, but are not limited to, internet advertising on job posting services.

The candidate information collected will be determined by NTN and reported to the Member Agency. Member department job description information and logo will be posted on the NTN website. Any additional application materials and assessments will be the responsibility of the Member Agency to collect.

The Member was offered a transportability analysis as part of the implementation process. If the Member chose not to conduct such an analysis, they hereby affirm they understand it is their responsibility to ensure the job is similar enough to the departments that participated in the criterion validation of the exam and/or have sufficient evidence of content validity.

MEMBER AGENCY WILL PROVIDE

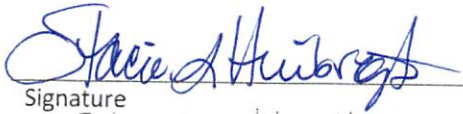
The Member Agency will provide information regarding the organization and applications for use on the NTN website, including organization logos. The Member Agency will also provide links on Member Agency's websites to direct candidates to the NTN website for test sign-up. The Member Agency will also engage in reasonable recruitment and advertising measures to bring candidates both to the NTN website and Member Agency's website for pre-employment purposes.

MARKETING MATERIALS

The Member Agency grants NTN permission to use its name, logo, and other identifying information for the purposes of marketing NTN services. This permission may be revoked by Member Agency at any time.

National Testing Network sincerely appreciates the opportunity to fulfill your business needs and help support an efficient and cost-effective applicant recruitment and screening process.




Signature
Stacie Huibregtse
Primary Contact Name (Please print)
Director
Title
7-19-21
Date
stacieh@jcpsn.us
Email
360-344-9788
Phone

Jeff Com 911
Agency Name
81 Elkins Road
Physical Address
Port Hadlock
City
WA
State
98359-
Zip Code

Billing Contact

Please list who should receive the invoices from NTN.

Lisa Johnson
Billing Contact Name (Please print)
Title

la.johnson@jcpsn.us
Email
360-344-9756
Phone

Other Authorized Contacts

Please list anyone who is authorized to receive materials, including candidate scores, or discuss scores with NTN.

Sunny Fortino
Authorized Contact Name (Please print)
Communications Supervisor
Title
sfortino@jcpsn.us
Email
360-344-9787
Phone

Authorized Contact Name (Please print)
Title
Email
Phone

Warrant 8989

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

Total	\$ 2,143.03
Memo:	May 2021: 31 hrs @ 69.13 : Contracted GIS Services - Alex Gerrish
Tax Year:	2021
Transaction:	568
Vendor:	141
Date:	07/23/2021

Invoices

AP	Invoice	Description	PO	Amount
6089	593	Account # 214 - Contracted GIS Services - Alex Gerrish		2,143.03

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	Account # 214 - Contracted GIS Se	64,499.22	2,143.03

JEFFERSON COUNTY 911

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

Jefferson County 911**V8989**

Warrant: 008989 Amount: 2,143.03
Date: 07/23/2021
For: May 2021: 31 hrs @ 69.13 : Contracted

001 - 528 10 41 00 - Professional Fees

2,143.03 Account # 214 - Contracted GIS Services - Alex Gerrish - May 21

JEFFERSON CO. PUD No. 1 - FOUR CORNERS
310 FOUR CORNERS RD
PORT TOWNSEND WA 98368

Public Utility District No. 1 of Jefferson County
310 Four Corners Road
Port Townsend, WA 98368
(360) 385-5800



Invoice/Summary

5/25/2021

Bill To:

JeffCom 911 Communications
81 Elkins Road
Port Hadlock, WA 98339
(360) 344-9788
Email

Summary

The Work performed between April 26, 2021 - May 24, 2021 included attending a meetings with Pencom on network considerations; discussing work that Starla has completed on data migration; gaining access in order to maintain CAD and NG9-1-1 datasets; meeting with dispatchers to assess strcutre and limitation of the existing CAD; downloading of additional documentation from GeoComm; and attending a meeting with Dan Miller from state 911 office.

Hours

Date	PUD Staff Classification	Quantity (hrs.)	Hourly Rate	Total
5/3/2021	GIS Specialist	5	\$69.13	\$345.65
5/4/2021	GIS Specialist	4	\$69.13	\$276.52
5/10/2021	GIS Specialist	6	\$69.13	\$414.78
5/12/2021	GIS Specialist	3	\$69.13	\$207.39
5/17/2021	GIS Specialist	7	\$69.13	\$483.91
5/20/2021	GIS Specialist	2	\$69.13	\$138.26
5/24/2021	GIS Specialist	4	\$69.13	\$276.52
TOTAL				\$2,143.03

Warrant 8990

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

Total	\$ 2,903.46
Memo:	June 2021: 42 hrs @ 69.13 : Contracted GIS Services - Alex Gerrish
Tax Year:	2021
Transaction:	569
Vendor:	141
Date:	07/23/2021

Invoices

AP	Invoice	Description	PO	Amount
6091	599	June 2021: 42 hrs @ 69.13 : Contracted GIS Services - Alex		2,903.46

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	June 2021: 42 hrs @ 69.13 : Contra	64,499.22	2,903.46

JEFFERSON COUNTY 911

Jefferson County 911**V8990**

PUD No. 1 of Jefferson County
P O Box 929
310 Four Corners Rd
Port Townsend, WA 98368-0929

Warrant: 008990 Amount: 2,903.46
Date: 07/23/2021
For: June 2021: 42 hrs @ 69.13 : Contracted

001 - 528 10 41 00 - Professional Fees

2,903.46 June 2021: 42 hrs @ 69.13 : Contracted GIS Services - Alex Gerri:

**INVOICE: 599**

Invoice Date: 07/23/2021
Terms: NET 30 - PAYMENT 30 DAYS AFTER
Due Date: 08/22/2021
Amount Due: \$ 2,903.46

JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339

Account: 214					Page 1 of 1
Description: JUNE 2021 BILLING FOR WORK PERFORMED BY GIS SPECIALIST					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
JUNE 2021 GIS SPECIALIST HOURS	42.000	EA	69.1300	2,903.46	
MESSAGES			Subtotal: \$ 2,903.46		
			Tax: \$ 0.00		
			Total: \$ 2,903.46		
			Amount Paid: \$ 0.00		
			Amount Due: \$ 2,903.46		



JEFF COM 911
81 ELKINS RD
PORT HADLOCK WA 98339

Account:	214
Invoice:	599
Due Date:	08/22/2021
Amount Due:	\$ 2,903.46
Amount Of Payment: _____	

Remit To:

JEFFERSON CO. PUD No. 1 - FOUR CORNERS
310 FOUR CORNERS RD
PORT TOWNSEND WA 98368

Public Utility District No. 1 of Jefferson County
310 Four Corners Road
Port Townsend, WA 98368
(360) 385-5800



Invoice/Summary

7/23/2021

Bill To:

JeffCom 911 Communications
81 Elkins Road
Port Hadlock, WA 98339
(360) 344-9788
Email

Summary

The Work performed between May 25, 2021 - June 29, 2021 included starting to apply WA data schema Standards to EMS/Fire/Law layer; merging county RCL database; meeting with County to discuss maintenance plan for address points and road centerline; meetings with Tyler Tech, Jeff Comm and PenCom; and working on CAD layers.

Hours

Date	PUD Staff Classification	Quantity (hrs.)	Hourly Rate	Total
6/1/2021	GIS Specialist	3	\$69.13	\$207.39
6/2/2021	GIS Specialist	2	\$69.13	\$138.26
6/3/2021	GIS Specialist	2	\$69.13	\$138.26
6/7/2021	GIS Specialist	7	\$69.13	\$483.91
6/8/2021	GIS Specialist	3	\$69.13	\$207.39
6/9/2021	GIS Specialist	2	\$69.13	\$138.26
6/10/2021	GIS Specialist	1	\$69.13	\$69.13
6/14/2021	GIS Specialist	8	\$69.13	\$553.04
6/16/2021	GIS Specialist	1	\$69.13	\$69.13
6/17/2021	GIS Specialist	1	\$69.13	\$69.13
6/21/2021	GIS Specialist	4	\$69.13	\$276.52
6/22/2021	GIS Specialist	4	\$69.13	\$276.52
6/28/2021	GIS Specialist	2.5	\$69.13	\$172.83
6/29/2021	GIS Specialist	1.5	\$69.13	\$103.70
TOTAL				\$2,903.46

Warrant 8991

Evergreen Storage
PO Box 330
Port Hadlock, WA 98339

Total	\$ 461.00
Memo:	2021-07 Final payment
Tax Year:	2021
Transaction:	574
Vendor:	29
Date:	07/27/2021

Invoices

AP	Invoice	Description	PO	Amount
6097	2021-07	2021-07 Final payment		461.00

Payment Distribution

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	2021-07 Final payment proposal	6,972.50	461.00



JEFFERSON COUNTY 911

Jefferson County 911

Evergreen Storage
PO Box 330
Port Hadlock, WA 98339

Warrant: 008991 Amount:
Date: 07/27/2021
For: 2021-07 Final payment

V8991
461.00

001 - 528 10 41 01 - Data Management Services

461.00 2021-07 Final payment proposal



(360) 344 9788

Stacie L. Huibregtse, Director

Fax (360) 385-9357

July 27, 2021

Evergreen Storage
PO Box 330
Port Hadlock, WA 98339

Attn: Gladys Durgan
RE: JeffCom911 Communications Rental of storage units B09 and C51

Gladys,

I have looked at the documentations that you provided me on July 6th, 2021. Based upon the Rental Agreement that was signed between you and Jeffcom, you failed to notify us via written letter of the increase in rent on these units on February 24, 2020. Thus the rental amounts that we were paying were accurate and were received in a timely manner, with the exception of a few months.

Considering that this was a violation of your contract, I have reworked the amounts based off of your ledgers and after removing the late fees that were not valid and removing the amount of the rent increase that we were not notified of, the total owed to you for both units is \$461.00. The breakdown was as follows:

B009 – Removed \$845.00 in rental fees (this was the increase of \$65.00)
Removed \$150.00 in late fees (payments were sent on time in most cases)

C51 – Removed \$216.00 in rental fees (this was the increase of \$18.00)
Removed \$190.00 in late fees (Again payments were sent on time in most cases)

During this time we never invoiced, billed or notified of 1) The rent increase 2) The late fees that were accruing and 3) That there were any concerns. My office Manager Lisa Johnson reached out to you on multiple occasions to try and reconcile the records and

To provide 9-1-1 services and public safety radio communications with a professional, courteous, and well trained staff that consistently does the right thing at the right time for the right reason.

360.344.9788

81 Elkins Road, Port Hadlock, WA 98339

Fax 360.385.9357

amounts due and you failed to respond. We also have documentation of multiple checks that were sent and never cashed by you.

Please find the **enclosed check for \$461.00** the final payment for rental fees/late fees for both units. Should you have any other issues please feel free to reach out to an attorney and we can work on settling the matter in court. You may also reach out to me at 360-344-9788 or at my email of Stacieh@jcpsn.us . Thank you.

Thank you,


Stacie L. Huibregtse
Jeffcom 911 Executive Director

To provide 9-1-1 services and public safety radio communications with a professional, courteous, and well trained staff that consistently does the right thing at the right time for the right reason.

360.344.9788

81 Elkins Road, Port Hadlock, WA 98339

Fax 360.385.9357



lajohnson@jcpsn.us

81 Elkins Road – Port Hadlock, WA 98339

360-344-9779

July 1, 2021

Evergreen Storage

P O Box 330

Port Hadlock, WA 98339

Attn: Gladys Durgan

RE: JeffCom911 Communications Rental of Storage Unit B022

Hello Gladys

I am writing to inform you that we will no longer be using/renting storage unit B022. Please consider this your 30 day written notification.

Thank you for the use of your storage units these past 9 years.

Sincerely,

Lisa Johnson

JeffCom911 Office Manager

lajohnson@jcpsn.us

360-302-6455

JEFFERSON COUNTY 911

Jefferson County 911

V8992

Jefferson County 911
81 Elkins Rd
Port Hadlock, WA 98339

Warrant: 008992 Amount: 125,000.00
Date: 07/28/2021
For: Withdrawal to cover payroll 8/5/21



Br: 007 Teller: 0004 Seq: 030

Date: 07/28/2021 12:21:21

Checking - Business Deposit to Proof
Account: *****7802

JEFFERSON COUNTY

Tran Amount: 125,000.00

Description:

Cash In: 0.00
Check In: 125,000.00
Cash Back: 0.00
Cash Out: 0.00

Current Balance: *****
Available Balance: *****

How did we do?
We would love to hear from you at
ourfirstfed.com/customersurvey

*****One Hundred Twenty Five Thousand and 00/100*****

07/28/2021

***125,000.00

Jefferson County 911
81 Elkins Rd
Port Hadlock, WA 98339

Joe Nole