Jefferson County 911

WARRANT/CHECK REGISTER

Time: 11:23:46 Date:

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

Page: 1

08/24/2021

| Trans | Date | Туре | 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 | Claims: 318.189.92 |
| | | | | | | 318,792.92 | |

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: |

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 | РО | 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

Evergreen Storage PO Box 330

Port Hadlock, WA 98339

Jefferson County 911

Warrant: 008981

Amount:

932.17

V8981

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



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

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

B022

Unit:

Size:

Lease:

Lease #:

Company: Jefferson County 911

Address: 81 Elkins Rd

Port Hadlock, WA 98339

Phone: 360-344-9756

Alt. Phone:

Bus. Phone: 2887 **Transferred From:** 6/2/20

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 10.00 | 507.17 517.17 |
| 6/16/20 | | Late Fee #2 Late Fee #3 | | | | | 10.00 | 527.17 |
| 6/30/20 7/1/20 | 7/31/20 | Rent | | | | | 235.00 | 762.17 |
| 7/11/20 | 7751720 | 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 10.00 | -42.83 -32.83 |
| 8/29/20 | 0/20/20 | Late Fee #3 | | | | | 235.00 | 202.17 |
| 9/1/20 9/11/20 | 9/30/20 | Rent 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 |
| | 10/31/20 | 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 10.00 | 732.17 742.17 |
| 11/11/20 | | Late Fee | | | | | 10.00 | 752.17 |
| 11/15/20 11/29/20 | | Late Fee #2 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 10.00 | 1,282.17 1,292.17 |
| 1/29/21 | 0/00/04 | Late Fee #3 | | | | | 235.00 | 1,527.17 |
| 2/1/21 2/11/21 | 2/28/21 | Rent 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 | | 982.17 747.17 |
| 3/13/21 | | Check # 8897 | | | 48719 | 235.00 | 10.00 | 757.17 |
| 3/15/21 | | Late Fee #2 | | | | | 10.00 | 767.17 |
| 3/29/21 4/1/21 | 4/30/21 | Late Fee #3 *Rent | | | | | 235.00 | 1,002.17 |
| 4/11/21 | 4/30/21 | *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 | | | 40122 | 235.00 | 235.00 | 857.17 622.17 |
| 5/8/21 | | Check # 8946 | | | 49122 | 233.00 | 10.00 | 632.17 |
| 5/11/21 5/15/21 | | *Late Fee *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 2 <i>5.c</i> c |
| | | invoice fee | | | | | | 697.17 |
| | | • | | | | | Tu. | 235.00 |

July # 235.00 # 932.17

SECTION SECTION TACOMA WA 983 22 JUN 2021 PM 4 Attention/liza Johnson Jefferson County 911 98339 81 ELKINS Rd. Port Hadlock, WA

Port Hadlock WA 98339

P.O. Box 330

EVergreen



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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

B022

10x20

2887

6/2/20

Unit:

Size:

Lease #:

Lease:

Company: Jefferson County 911

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. |
|---------------------|---|---------------------|----------|
|---------------------|---|---------------------|----------|

| Charge | es marked wit | h * have an outstandir | ng balance. | | | |
|------------------|---------------|----------------------------|--|----------------|---------|----------------------|
| Start | Chg End | Description | Memo | Receipt # Payn | | 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 | Sylvan in Solid | | 35.00 | 497.17 |
| 6/12/2 | | Late Fee | 200 | | 10.00 | 507.17 |
| 6/16/2 | | Late Fee #2 | and. |) / | 10.00 | 517.17 |
| 6/30/2 | | Late Fee #3 | W io | | 10.00 | 527.17 |
| 7/1/20 | 7/31/20 | Rent | " \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 235.00 | 762.17 |
| 7/11/2 | | Late Fee | the Xol | | 10.00 | 772.17 |
| 7/15/2 | | Late Fee #2 | 25 25 | | 10.00 | 782.17 |
| 7/29/2 | 0 | Late Fee #3 | 80 20 Ceo | 17700 1 00 | 10.00 | 792.17 |
| 8/1/20 | 0.10.4.10.0 | Check # 8733 | 3 Off | 47786 1,09 | | -297.83 |
| 8/1/20 | | Rent | V | | 235.00 | -62.83 |
| 8/11/2 | | Late Fee | | | 10.00 | -52.83 -42.83 |
| 8/15/2 8/29/2 | | Late Fee #2 Late Fee #3 | | | 10.00 | -32.83 |
| 9/1/20 | 9/30/20 | Rent | | | 235.00 | 202.17 |
| 9/11/2 | | Late Fee | | | /10.00 | 212.17 |
| 9/15/2 | | Late Fee #2 | | | 10.00 | 222.17 |
| 9/29/2 | | Late Fee #3 | | | 10.00 | 232.17 |
| | 0 10/31/20 | Rent | 8-a-\$2\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 235.00 | 467.17 |
| 10/11/ | | Late Fee | 200 | | 10.00 | 477.17 |
| 10/15/ | | Late Fee #2 | 0X7. | | 10.00 | 487.17 |
| 10/29/ | | Late Fee #3 | # 71° | | 10.00 | 497.17 |
| 11/1/2 | 0 11/30/20 | Rent | 0 - 01-1 | | 235.00 | 732.17 |
| 11/11/ | 20 | Late Fee | 2/01 | | 10.00 | 742.17 |
| 11/15/ | 20 | Late Fee #2 | 6 | | 10.00 | 752.17 |
| 11/29/ | 20 | Late Fee #3 | | | 10.00 | 762.17 |
| 12/1/2 | 0 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/ | | Late Fee #3 | 2.05 | | 10.00 | 1,027.17 |
| 1/1/21 | 1/31/21 | Rent | \$ word our soul | | 235.00 | 1,262.17 |
| 1/11/2 | | Late Fee | of 002 | | 10.00 | 1,272.17 |
| 1/15/2 | | Late Fee #2 | To . Fr | | 10.00 | 1,282.17 |
| 1/29/2 | | Late Fee #3 | So on | | 10.00 | 1,292.17 |
| 2/1/21 | 2/28/21 | Rent | x 10. , 20 | | 235.00 | 1,527.17 |
| 2/11/2 | | Late Fee Late Fee #2 | D 2 2/1 | | 10.00 | 1,537.17 1,547.17 |
| 3/1/21 | i. | Late Fee #2 Late Fee #3 | <i>y</i> | | 10.00 | 1,557.17 |
| 3/1/21 | 3/31/21 | Rent | | | 235.00 | 1,792.17 |
| 3/11/2 | | Late Fee | | | 10.00 | 1,802.17 |
| 3/13/2 | | Check # 8868 | | 48716 41 | 0.00 | 1,392.17 |
| 3/13/2 | | Check # 8881 | | | 0.00 | 982.17 |
| 3/13/2 | | Check # 8897 | 250 | | 5.00 | 747.17 |
| 3/15/2 | | Late Fee #2 | | | 10.00 | 757.17 |
| 3/29/2 | | Late Fee #3 | COMP. | | 10.00 | 767.17 |
| 4/1/21 | 4/30/21 | *Rent | 200 | | 235.00 | 1,002.17 |
| 4/11/2 | 1 | *Late Fee | (& ** | | - 10.00 | 1,012.17 |
| 4/11/2 | 1 | Check # 8916 | | 49098 23 | 5.00 | 777.17 |
| 4/11/2 | 1 | Check # 8921 | | 48908 17 | 5.00 | 602.17 |
| 4/15/2 | 1 | *Late Fee #2 | | | 10.00 | 612.17 |
| 4/29/2 | 1 | *Late Fee #3 | | | 10.00 | 622.17 |
| 5/1/21 | 5/31/21 | *Rent | | | 235.00 | 857.17 |
| 5/8/21 | | Check # 8946 | WO.00 | 49122 23 | 5.00 | 622.17 |
| 5/11/2 | | *Late Fee | | 1-12-MV | 10.00 | 632.17 |
| 5/15/2 | | *Late Fee #2 | 1 Jazz | | 10.00 | 642.17 |
| 5/29/2 | | *Late Fee #3 | A 600 | 1000 | 10.00 | 652.17 |
| 6/1/21 | | *Rent | W / Solow | and) | 235.00 | 887.17 |
| 6/11/2 | | *Late Fee | 7 232.17 | The same | 10.00 | 897.17 |
| 6/15/2 | | *Late Fee #2 | 1 132 . | 40045 | 10.00 | 907.17 |
| 6/18/2 | 1 | Check # 8964 | The same of the sa | 49315 23 | 5.00 | 672.17 25.00 |
| | | invoice Fee | A sill soul short 3 in | | 1501 6 | 697.17 |

1967-184 1967-184 1967-184

Total

\$ 295.32

Memo:

VOIP Phone Service - Aug 2021

Tax Year:

2021

Transaction: 538

Vendor:

159

Date:

07/07/2021

Invoices

PO Box 173

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

Payment Distribution

Hanson of Port Townsend

Port Townsend, WA 98368

| 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 SFSL3GS 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

Invoice

Terms

| Date | Invoice # |
|----------|------------|
| 7/2/2021 | 21231PSAUG |

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

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

| Project | |
|----------------------|--|
| Phone Service August | |
| | |
| | |

| | | | 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 Jefferson County | ¥ | 43.67 9.00% | 43.67 0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Thank you for your business.

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.

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

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 - (| 24,701.50 | 11,899.25 |

Safeguard LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

Jefferson County 911

V8983

Jefferson County Auditor PO Box 563

Port Townsend, WA 98368

Warrant: 008983

11,899.25

Date:

07/07/2021

For:

Annual Lease Agreement - 2021 -

Amount:

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 Jett Co Auditor BARS # 528-10-45-00 Lisa

| DESCRIPTION | AMOUNT |
|---|--------------|
| leffCom Port Hadlock License and Use Agreement 2018 Brd 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

LESON COLLEGE

Questions?

Judy Shepherd, Chief Accountant

(360) 385-9231

jshepherd@co.jefferson.wa.us

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

\$ 385.00 Total Pre-Employment Psychological Evaluation -Memo:

Mike Chamberlain

2021 Tax Year: 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 SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

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

Jefferson County 911

Amount:

V8984 385.00

Date:

For:

07/07/2021

Pre-Employment Psychological

001 - 528 10 41 00 - Professional Fees

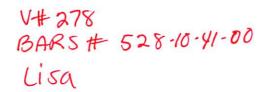
001 - 528 10 49 03 - Job Testing

385.00 Professional Fees Job Testing

Warrant: 008984

From

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





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 Liening

Tax ID: 832077061

(253) 838-2501

alex.crampton@reigncenter.c

| 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

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

| Total | \$ 603.00 |
|-------------|---|
| | 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 |
|------------|-----------|---------|------------|
|------------|-----------|---------|------------|

| IEEEEDCON! | COLINITY 011 | |
|------------|--------------|--|

Jefferson County 911

V8985

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

Warrant: 008985 Date:

603.00

For:

07/07/2021

Pay Cycle(s) 07/02/2021 To 07/02/2021

Amount:

| 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 | 7.00 Dyste, Jennifer L - Union Dues 2.00 Ellis, Courtney N - Union Dues 3.00 Erwick, Marlo R - Union Dues 6.00 Fortino, Sondra M - Union Dues 6.00 Hansen, Leah Alena - Union Dues 3.00 Norman, Christina Marie - Union Dues 6.00 Sturhan, Summer J - Union Dues 3.00 Swift, Yvonne M - Union Dues |
|---|---|
|---|---|

Local Union CheckOff Pre Billing For: Jul 2021

Page: 1

6/22/2021 1:13:06 PM

| | | | | | | | | COLLECTIONS | | COLUMN TO SERVICE | | HER PAYMENTS | | |
|---|---------------|--------------|------------------|--------------------|--|----------------------------------|-------|-------------|-------------------|----------------------------|----------------------------|--------------|------|-------|
| MEMBERS NAME STREET ADDRESS CITY, STATE, ZIP CODE | | ID STATUS | SENIORITY DATE | EMP CLK DEPT | LAST PYMT MONTHS OWED PAID THROUGH | WAGE RATE OVERAGE WORKSITE | DUES | INIT | RE-INIT C.O.T. | ASMT 1 ASMT 3 MISC 1 | ASMT 2 ASMT 4 MISC 2 | ASMT CNT1 A | | TOTAL |
| BARTMAN | JOSHUA | | | | 06-22-2021 | 30.200 | 68.00 | | | | | 1 1 | | 68.00 |
| 1322 WASHINGTON ST. | , UNIT 1353 | 0589005279 | | 1 | | 32.00 | | | | | | | | |
| PORT TOWNSEND | WA 98368 | (00) ACTIVE | PSDZZZ | | 2021-07 | | 1 | | | | | | | |
| DRESSLER | KATHERINE | | | | 06-22-2021 | | 56.00 | | | | | | | 56.00 |
| PO BOX 396 | | 0589006083 | | | | 7.00 | | | | | | | | |
| QUILCENE | WA 98376 | (00) ACTIVE | PSDZZZ | | 2021-06 | | | | | | | | | |
| DYSTE | JENNIFER | | | | 06-22-2021 | 25.300 | 57.00 | | | | | | | 57.00 |
| P.O. BOX 304 | | 0589004554 | | | | 4.00 | | | | | | | | |
| POULSBO | WA 98370-0304 | (00)ACTIVE | PSDZZZ | | 2021-06 | | | | | | | | | |
| ELLIS | COURTNEY | | | | 06-22-2021 | 26.600 | 60.00 | | | | | | | 60.00 |
| 240 WEST FITCHBURG | AVE | 0589005530 | | | 2 mths | 4.00 | | | | | | | | |
| PORT HADLOCK | WA 98339 | (00) ACTIVE | PSDZZZ | | 2021-05 | | | | | | | | | |
| ERWICK | MARLO | | | | 06-22-2021 | 30.200 | 68.00 | | | | | | | 68.00 |
| 2682 O'BRIEN RD | | 0589002816 | | | | 4.00 | | | | - | | | | |
| PORT ANGELES | WA 98362 | (02) STEWARD | PSDZZZ | | 2021-06 | | | f | | | | | | |
| FORTINO | SONDRA | | 15 Option (1970) | | 06-22-2021 | 33.700 | 76.00 | | | | | | | 76.00 |
| 221 LETHA LN | | 0589001795 | | | 2 mths | 6.00 | | 34 | | | | | | |
| SEQUIM | WA 98382 | (00) ACTIVE | PSDZZZ | | 2021-05 | | | | | | | | , | |
| HANSEN | LEAH | | | | 06-22-2021 | 24.800 | 56.00 | | | | | | | 56.00 |
| PO BOX 178 | | 0589005047 | | | | 10.00 | | 9 | | | | | | |
| PORT HADLOCK | WA 98339 | (00)ACTIVE | PSDZZZ | | 2021-06 | | | | | | | | | |
| NORMAN | CHRISTINA | | | | 06-22-2021 | 23.500 | 53.00 | | | | | | | 53.00 |
| 81 S. MAPLE STREET | | 0589006598 | | | | 4.00 | | | | | | | | |
| PORT HADLOCK | WA 98339 | (00) ACTIVE | PSDZZZ | | 2021-06 | | | | | | | | | |
| SUTHERLAND | SUMMER | E E | | | 06-22-2021 | 23.500 | 53.00 | | | | | rase | -100 | 53.00 |
| 55 PARRISH RD | | 0589006445 | | | 1 | 37.00 | | | | CI | -alno | rase | 26- | |
| SEQUIM | WA 98382-9223 | (00) ACTIVE | PSDZZZ | | 2021-06 | | | | | 01 | cy in | | | |
| SWIFT | YVONNE | | | | 06-22-2021 | 23.500 | 53.00 | | | | | | | 53.00 |
| PO BOX 86 | | 0589007012 | | | They was a second | | | | | | | | | |
| BRINNON | WA 98320 | (00) ACTIVE | PSDZZZ | | 2021-06 | | | lea d | | | | | | |

TOTAL MEMBERS:

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 Please return to: return the original copy of this billing together with your check to the Local Union.

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

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 | 0.00 | 68.00 |
| Dressler, Katherine C | Unique | | | 56.00 | 0.00 | 56.00 |
| Dyste, Jennifer L | Unique | | | 57.00 | 0.00 | 57.00 |
| Ellis, Courtney N | Unique | | | 60.00 | 0.00 | 60.00 |
| Erwick, Marlo R | Unique | | | 68.00 | 0.00 | 68.00 |
| Fortino, Sondra M | Unique | | | 76.00 | 0.00 | 76.00 |
| Hansen, Leah Alena | Unique | | | 56.00 | 0.00 | 56.00 |
| Norman, Christina Marie | Unique | | | 53.00 | 0.00 | 53.00 |
| Sturhan, Summer J | Unique | | | 56.00 | 0.00 | 56.00 |
| Swift, Yvonne M | Unique | | | 53.00 | 0.00 | 53.00 |
| 10 Employees | | | | 603.00 | 0.00 | 603.00 |

BENEFIT PLAN TOTALS

Jefferson County 911

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

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

Page:

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 | 0.00 |

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

Tyler Technologies, Inc

Dallas, TX 75320-3556

PO Box 203556

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

Safeguard LITHO USA SESLAGS CK7508113S

Tyler Technologies, Inc

Dallas, TX 75320-3556

JEFFERSON COUNTY 911

PO Box 203556

Jefferson County 911

V8986

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 Implementation And Training



Tyler Technologies, Inc. (FEIN 75-2303920) Dallas, TX 75320-3556

Invoice

Invoice No 130-119149C

Date 03/01/2021

Page 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 NoBillTo-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 | 1 | 1,292.93 | 1,292.93 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry | 1 | 2,584.63 | 2,584.63 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| New World Data Sharing Standard Maintenance - Web Query | 1 | 2,584.63 | 2,584.63 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| 1 Carlot 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 | 2,564.63 | 2,3 |

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

9 1% Sales Tax

158,029.96

14,380.73

Invoice Total

172,410.69



Tyler Technologies, Inc. (FEIN 75-2303920) Dallas, TX 75320-3556

Invoice

Invoice No 130-119149C

Date 03/01/2021

Page 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

Maintenance Start: 01/Apr/2021, End: 31/Mar/2022

Ship To: Jefferson County 911

81 Elkins Road

| Cust NoBillTo-ShipTo 49084 - MAIN - 200 | Ord No 13472 | PO Number | Currency USD | | Terms NET30 | Due Date 03/31/2021 |
|--|------------------------|---|-----------------|-------|----------------|----------------------------|
| Date Descri | ption | | | Units | Rate | Extended Price |
| New World Enterprise The New World CAD Interface Maintenance Start: 01/Ap | • | ndard Maintenance - New World CAD to | | 1 | 3,360.61 | 3,360.61 |
| New World MSP Third Pa New World Cad Maintenance Start: 01/Ap | - | ndard Maintenance - New World CAD to | | 1 | 2,584.63 | 2,584.63 |
| New World MSP Third Pa Interface to State/NCIC Maintenance Start: 01/Ap | • | ndard Maintenance - On-Line CAD | | 1 | 1,550.78 | 1,550.78 |
| New World Third Party LE Subjects Interface to Stat Maintenance Start: 01/Ap | e/NCIC | andard Maintenance - On-Line Global | | 1 | 1,550.78 | 1,550.78 |
| New World Third Party LE Protection Interface to State Maintenance Start: 01/Ap | ate/NCIC | andard Maintenance - On-Line Orders of | | 1 | 1,550.78 | 1,550.78 |
| New World Third Party LE Warrants Interface to Sta Maintenance Start: 01/Ap | te/NCIC | andard Maintenance - On-Line Wants and | | 1 | 1,550.78 | 1,550.78 |
| Additional New World So Protection MSP Maintenance Start: 01/Ap | | Standard Maintenance - Orders of | | 1 | 2,067.71 | 2,067.71 |
| Additional New World Sol Bar Coding Maintenance Start: 01/Ap | | Standard Maintenance - Property Room | | 1 | 1,292.93 | 1,292.93 |
| Additional New World Sor Bar Coding MSP Maintenance Start: 01/Ap | | Standard Maintenance - Property Room | | 1 | 1,292.93 | 1,292.93 |
| New World Mobile Standi State/NCIC Maintenance Start: 01/Ap | | e RS/6000 - Base Message Switch to | | 1 | 0.00 | 0.00 |
| Additional New World MS MSP Maintenance Start: 01/Ap | | Maintenance - Service Vehicle Rotation | | 1 | 1,809.84 | 1,809.84 |
| · | | ard Maintenance - Site LIcense | | 1 | 6,463.38 | 6,463.38 |
| Maintenance Start: 01/Ap | or/2021, End: 31/Mar/2 | 2022 | | | | |
| New World Law Enforcer Photo Download Maintenance Start: 01/Ap | | dard Maintenance - Mobile Message - State 2022 | e | 1 | 1,241.10 | 1,241.10 |
| New World MSP Third Pa Interface MSP | arty CAD Interface Sta | ndard Maintenance -New World State/NCI | С | 1 | 2,326.77 | 2,326.77 |



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

Invoice

Invoice No 130-119149C

Date 03/01/2021

Page 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 Hadiock, WA 98339-9700

Ship To: Jefferson County 911

81 Elkins Road

| Cust NoBillTo-ShipTo 49084 - MAIN - 200 | Ord No 13472 | PO Number | Currency USD | | <i>Terms</i> NET30 | Due Date 03/31/2021 |
|---|------------------------|--|-----------------|------|-----------------------|----------------------------|
| Date Descrip | tion | | U | nits | Rate | Extended Price |
| New World Law Enforcement CAD via Switch Maintenance Start: 01/Apr/ | | dard Maintenance - Mobile Message - LE 2022 | | 1 | 4,963.20 | 4,963.20 |
| New World Law Enforcem LE Accident Field Reportin Maintenance Start: 01/Apr | g | dard Maintenance - Field-Based Reporting | • | 1 | 4,342.64 | 4,342.64 |
| New World Law Enforcemond LE Field Reporting Compli Maintenance Start: 01/Aproperties of the Complete | ance | dard Maintenance - Field-Based Reporting | | 1 | 868.77 | 868.77 |
| Dashboards for Law Enfor | cement Standard Ma | intenance | | 1 | 2,067.71 | 2,067.71 |
| Maintenance Start: 01/Apr/ | 2021, End: 31/Mar/2 | 2022 | | | | |
| Law Enforcement Manage Management Data Mart Maintenance Start: 01/Apr/ | · | AD, RMS) Standard Maintenance - LE 2022 | | 1 | 1,033.84 | 1,033.84 |
| New World Federal and St Maintenance Maintenance Start: 01/Apr | | orting for LE Records Standard | | 1 | 2,584.63 | 2,584.63 |
| New World Multi-Jurisdiction | | | | 1 | 9,307.07 | 9,307.07 |
| Maintenance Start: 01/Apri | 2021, End: 31/Mar/ | 2022 | | | | • |
| New World Third Party LE Switch Maintenance Start: 01/Apr | | tandard Maintenance - LE State/NCIC via | | 1 | 3,308.81 | 3,308.81 |
| • | Server Integration S | Standard Maintenance - MDT/MCT Base | | 1 | 2,843.69 | 2,843.69 |
| • | ent Mobile Unit Stand | dard Maintenance - Mobile Message - | | 1 | 827.80 | 827.80 |
| New World Law Enforcement In-Car Routing Integration Maintenance Start: 01/Apr | | dard Maintenance - Mobile Message - 2022 | | 1 | 1,241.10 | 1,241.10 |
| New World Fire Mobile Un | it Standard Maintena | nce - Mobile Upload of Field Reports | | 1 | 2,606.32 | 2,606.32 |
| Maintenance Start: 01/Apr/ | /2021, End: 31/Mar/ | 2022 | | | | |
| New World Fire Mobile Un | it Standard Maintena | nce - Mobile Upload Software | | 1 | 4,136.61 | 4,136.61 |
| Maintenance Start: 01/Apr | 2021, End: 31/Mar/ | 2022 | | | | |
| Additional New World Soft Management MSP Maintenance Start: 01/Apr | | Standard Maintenance - Narcotics | | 1 | 2,067.71 | 2,067.71 |
| New World Fire Mobile Un | | | | 1 | 1,985.77 | 1,985.77 |
| Maintenance Start: 01/Apr | /2021, End: 31/Mar/ | 2022 | | | | • |
| · | | | | | | |



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

Invoice

Invoice No 130-119149C

Date 03/01/2021

Page 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

| Cust NoBillTo-Ship 49084 - MAIN - 200 | | PO Number | Currency USD | <i>Terms</i> NET30 | Due Date 03/31/2021 |
|---|------------|-----------------------------------|------------------------|-----------------------|-------------------------------|
| Date De | escription | | Uni | its Rate | Extended Price |
| Mapping/Mgmt Rep | | Maintenance - Data Analysis/Crime | 1 | 1,550.78 | 1,550.78 |

| Date Description | Units | Rate | Extended Price |
|---|-------|----------|----------------|
| Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP | 1 | 1,550.78 | 1,550.78 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| Additional New World Software for LE Records Standard Maintenance - Data Connector | 1 | 1,292.93 | 1,292.93 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| Additional New World Software for LE Records Standard Maintenance - Data Connector | 1 | 1,292.93 | 1,292.93 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| 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 | 1 | 1,809.84 | 1,809.84 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| New World MSP Third Party CAD Interface Standard Maintenance - Encoder Interface MSP | 1 | 1,809.84 | 1,809.84 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| 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 |
| · | 1 | 3,102.76 | 3,102.76 |
| New World MSP Third Party CAD Interface Standard Maintenance - Fire Records Interface MSP Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | • | 3,102.70 | 0,102.10 |
| Additional New World Software for LE Records Standard Maintenance - Gun Permits MSP | 1 | 1,292.93 | 1,292.93 |
| Maintenance Start: 01/Apr/2021, End: 31/Mar/2022 | | | |
| 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 |
| | | | |



Tyler Technologies, Inc. (FEIN 75-2303920) Dallas, TX 75320-3556

Invoice

Invoice No 130-119149C

Date 03/01/2021 Page 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

| | rd No PO Number 3472 | Currency USD | Terms NET30 | Due Date 03/31/2021 |
|---|---|-----------------|----------------|----------------------------|
| Date Description | | Units | Rate | Extended Price |
| ontract No.: JEF1575C1101H01 Additional New World Software and Scheduling Maintenance Start: 01/Apr/2021 | for LE Records Standard Maintenance - Activity Reportin | ng 1 | 1,292.93 | 1,292.93 |
| New World Enterprise Combined | d LE/Fire/EMS CAD Standard Maintenance Maintenance | 1 | 1,292.93 | 1,292.93 |
| Start: 01/Apr/2021, End: 31/Mar | 7/2022 | | | |
| New World ArcGIS Standard En | terprise Server Integration Maintenance | 1 | 3,231.70 | 3,231.70 |
| Maintenance: Start: 01/Apr/2021 | , End: 31/Mar/2022 | | | |
| Additional New World MSP for C | CAD Standard Maintenance - AVL CAD Interface | 1 | 3,360.61 | 3,360.6 |
| Maintenance Start: 01/Apr/2021 | , End: 31/Mar/2022 | | | |
| Additional New World MSP for C | CAD Standard Maintenance - AVL Interface | 1 | 3,360.61 | 3,360.6 |
| Maintenance Start: 01/Apr/2021 | , End: 31/Mar/2022 | | | |
| New World MSP Third Party CA CAD/NCIC/Messaging Maintenance Start: 01/Apr/2021 | D Interface Standard Maintenance -Base , End: 31/Mar/2022 | 1 | 0.00 | 0.00 |
| New World Mobile Standard Ma State/NCIC Maintenance Start: 01/Apr/2021 | intenance on the RS/6000 - Base Message Switch to , End: 31/Mar/2022 | 1 | 13,960.60 | 13,960.60 |
| Additional New World MSP for C | CAD Standard Maintenance - CAD AVL MSP Maintenan | ce 1 | 1,809.84 | 1,809.8 |
| Start: 01/Apr/2021, End: 31/Ma | | 70 | | |
| Additional New World MSP for C | CAD Standard Maintenance - CAD Mapping MSP | 1 | 1,809.84 | 1,809.8 |
| Maintenance Start: 01/Apr/2021 | , End: 31/Mar/2022 | | | |
| MSP | D Interface Standard Maintenance - CAD Paging Interfa | ce 1 | 1,809.84 | 1,809.8 |
| Maintenance Start: 01/Apr/2021 | | 4 | 4 424 05 | 1,421.8 |
| | kstations Standard Maintenance | 1 | 1,421.85 | 1,421.0 |
| Maintenance Start: 01/Apr/2021 | | . 1 | 1 202 02 | 1,292.9 |
| Additional New World Software Registry MSP Maintenance Start: 01/Apr/2021 | for LE Records Standard Maintenance - Career Crimina , End: 31/Mar/2022 | l l | 1,292.93 | 1,292.8 |
| Additional New World Software Management MSP Maintenance Start: 01/Apr/2021 | for LE Records Standard Maintenance - Case | 1 | 1,292.93 | 1,292.9 |
| | Fire/EMS CAD Standard Maintenance | 1 | 13,443.68 | 13,443.6 |
| Maintenance Start: 01/Apr/2021 | | | | |
| | CAD Standard Maintenance - Data Analysis/Crime | 1 | 2,584.63 | 2,584.6 |

| Part | Tyler Technologies 07/1/21 Invoice#130-119149C | Units | rate | Ext Price | | Units | JCSO/PTPD | Units | JCSO/PTPD | Units | CAD /ArcGIS | Units | Law Enforcement | |
|--|---|------------------------------|---------------------|----------------|-------|--------|-----------|-------|-----------|-----------|----------------|-------|--------------------|---------------|
| See Note Note to Note 1 1 240,00 | | | | | | | Salit | | Pro-rated | | Maint | | LE Records | |
| New Note | New World Mobile on MSP Server Integration Standard Maintenance - MDT/MCT Base CAD/RMS Interface | 1 | 2,843.69 | 2,843.69 | | | Spiit | | Fio-lateu | 1 | | | NOIC | - |
| New York Table 1 | | 1 | 827.80 | 827.80 | | | | 1 | 827.80 | | | | | * |
| Management and 11 Management 1 | | | 1 | | | | | | | | | | | |
| Note Marchine Control Marc | | 1 | 1,241.10 | 1,241.10 | | | | 1 | 1,241.10 | | | | | 20 |
| Marienes untart (Unity 2000) Ent 3 MANAGOON (In 2014) Marienes (In 201 | | 1 | 2 606 22 | 2 606 22 | | 1 | 2 606 22 | | | | | | | |
| Non-Winderform better for the filter for the filt | | | 2,000.02 | 2,000.02 | | | 2,000.02 | | | | | | | - |
| Additional Name Visible Transcript Control Entered Management March Solven In LET Records Entered March Solven In LET Records Entered Management March Solven In LET Records Entered Management March Solven In LET Records Entered March Solven In LET | | 1 | 4.136.61 | 4.136.61 | | 1 | 4.136.61 | | | | | | | |
| Additional Now World Effections Standard Materianners - March (1997) 1,000 | | | | | | | | | | | | | | |
| Markeness sand Olive/CRIZIONE SIBMARINANE Minimateurs - New World Fall beit Billandes Markenson - New World CAD to New World | | 1 | 2,067.71 | 2,067.71 | | | | | | | | 1 | 2,067.71 | - |
| Maintenance stand 1016/2010000 1 | | | | | | | | | | | | | | |
| New World Tear Plange Eleandros Materianeses - New World Colo New | | 1 | 1,985.77 | 1,985.77 | | 1 | 1,985.77 | | | | | | | ()*: |
| Mariemanica dea 10 Mariemanica de 10 Mariemani | Maintenance start: 01/Apr/2020, End: 31Mar/2021 | WANTED STREET | 2 260 64 | 2 200 04 | | | | | | | 2 260 64 | | | |
| Now Work MSP Their Pury Coll benefates Based Mantemance - New World Cod to New World Cod 1 1,550 78 1,550 | | | 3,300.61 | 3,360.61 | | | | | | | 3,360.61 | | | |
| Maintenance start Of May (2009) Enter State March 1998 (2009) Filt of State March 1998 (2009) | | 1 | 2 584 63 | 2 584 63 | | | | | | 1 | 2 584 63 | į. | | |
| New World MSP Their Plany Ch. Optimization Standard Materians and Charles Color Interface to State NICC 1 1590 78 1590 7 | | | 2,501.55 | 2,001,00 | | | | | | | 2,007.00 | | | |
| Martineance start 101/46/1002, End 31Mart/2021 Now World Tried Party L Records Interface Standard Martenance- On-Live Orless of Protection Interface Standard Martenance- Protection Interface Standard Martenance- Orless of Protection Interface Standard Martenance Protection Interface Standard Martenance Protection Interface Standard Martenance Protection Interface Standard Martenance Orless of Protection Interface Standard Martenance Protection Interface Standard Mar | | 1 | 1,550.78 | 1,550.78 | | | | | | | | 1 | 1,550.78 | |
| Maintenance start 101/apr/2002 End 31Mar/2021 Maintenance start 101/ | | | | | | | | | | | | | | |
| Now World Ther Party I.E. Records interface Standard Mantenance - Conf. vice Orline of Protection Interface to State NOIL 1590 78 1590 | New World Third Party LE Records Interface Standard Maintenance - OrvLine Global Subjects Interface to State/NCIC | 1 | 1,550.78 | 1,550.78 | | | | | | | | 1 | 1,550.78 | 3 |
| Maintenance start 10/4p/02000 Ent 3 1 Maria/Q23 1.590.78 1.590 | | | | | | | | | | | | | 15/22/2020 | |
| New Worlds Thereof Party E.R. Records Interface Standard Maintenance - Cycling Warning and Warning Software for E.R. Records Standard Maintenance - Cycling Organization (1) 1, 2007.71 (2 | | 1 | 1,550.78 | 1,550.78 | | | | | | | | 1 | 1,550.78 | |
| Mathemanie start O1/Agr/2002 End 31Man/2021 Additional Nave World Solvanie for LE Fecculos Standard Maintenance - Property Room Bar Coding MSP 1 1,202.93 1 | | 1 1 | 1 550 78 | 1 550 78 | | | | | | | | 1 | 1 550 78 | |
| Additional Now World Software for LE Records Standard Maintenance - Orders of Protection MSP Additional Now World Software for LE Records Standard Maintenance - Properly Room Bar Coding Additional Now World Software for LE Records Standard Maintenance - Properly Room Bar Coding Additional Now World Software for LE Records Standard Maintenance - Properly Room Bar Coding MSP Additional Now World Software on the Resords Standard Maintenance - Properly Room Bar Coding MSP Additional Now World Software on the Resords Standard Maintenance - See Licerse 1 | | | 1,000.70 | 1,550.70 | | | | | | | | | 1,550.70 | |
| Maintenance start O1/Apr/2002, End 31Mar/2021 Addational New World Software for Le Recordis Standard Maintenance - Property Room Bar Coding MSP 1 1,292 93 1 | | 1 | 2,067.71 | 2,067.71 | | | | | | | | 1 | 2.067.71 | - |
| Additional New World Software for LE Records Standard Maintenance Property Room Bar Coding MSP in 1 292 93 1,29 | Maintenance start: 01/Apr/2020, End: 31Mar/2021 | | | | | | | | | | | | | |
| Additional New World Marker for LE Records Standard Maintenance - Property Room Bar Coding MSP 1 1292 93 1,292 93 New World Mobile Standard Maintenance on the RSS000 - Base Message Switch to Maintenance Standard Maintenance - Service Vehicle Rodation MSP 1 1,809 84 1,809 8 | Additional New World Software for LE Records Standard Maintenance Property Room Bar Coding | 1 | 1,292.93 | 1,292.93 | | | | | | | | 1 | 1,292.93 | - |
| Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly CAD Interface MSP Maintenance Start 01/Apr/2020, End 31Mar/2021 New World MSP Trud Parly | | | 4 000 00 | 4 000 00 | | | | | | | | | | |
| New World Mobile Standard Maintenance on the RS6000- Base Message Switch to Maintenance Start Offine/P020C, End. 3 Materia. Maintenance Start Offine/P020C, End. 3 Materia. New World MS9 For CAD Standard Maintenance - Set License Maintenance Start Offine/P020C, End. 3 Materia. New World Addisonal New World MS9 For CAD Standard Maintenance - Set License Maintenance Start Offine/P020C, End. 3 Materia. New World Start Offine Process of Standard Maintenance - New World Start Photo Download 1 2,216 To 2,226 To 2,236 To 2,236 To 1,241.10 New World MS9 Find Party CAD Interface Standard Maintenance - New World Start Photo Download Start Photo Pho | | 1 | 1,292.93 | 1,292.93 | | | | | | | | -1 | 1,292.93 | 575 |
| Maintenance start 01/Apr/2020_End. 31Mar/2021 New World Addooral New World Asstration Standard Maintenance - Service Vehicle Rotation MSP 1 1,809.84 1,809.84 1 6,463.38 6,463.38 1 6,463.38 6,463.38 1 1,241.10 1,241.10 1 1,241.10 1,241. | | | | | | | | | | | | | | |
| Additional New World May For CAD Standard Maintenance - Service Vehicle Rotation MSP Maintenance Standard Maintenance - State License Maintenance Standard Maintenance - Mebile Message - State Photo Download 1 | | | | | | | | | | | | | | |
| New World Additional CAD Workstations Standard Maintenance - Set Licensee 1 6,463.38 4,453.38 1,241.10 | | 1 | 1,809.84 | 1,809.84 | | | | | | 1 | 1,809.84 | | | |
| Maintenance start 01/Apr/2020. End: 31Mar/2021 New World Educated Maintenance - Mobile Message - State Photo Download 1 1,241.0 1,241 | | | | | | | | | | | | | | |
| New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - State Photo Download Maintenance start: 01/Apr/2002, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance - New World State/NCIC Interface MSP 1 2,326.77 2,326.77 New World MSP Third Party CAD Interface Standard Maintenance - New World State/NCIC Interface MSP 1 2,326.77 2,326.77 New World MSP Third Party CAD Interface Standard Maintenance - New World State/NCIC Interface MSP 1 2,326.77 2,326.77 New World MSP Third Party CAD Interface Standard Maintenance - New World State/NCIC Interface MSP 1 1,550.78 New World State/NCIC Interface Standard Maintenance - New World State/NCIC Interface MSP 1 1,550.78 New World State/NCIC Interface Standard Maintenance - New World Maintenance Standard Maintenance - New World Maintenance Standard Maintenance - New World Maintenance - New CAD Monitor Maintenance Stant - Olivary Color End: 31Mar/2021 Additional New World Standard Maintenance - Web CAD Monitor Maintenance Stant - Olivary Color End: 31Mar/2021 Additional New World Standard Maintenance - Web Query Maintenance Stant - Olivary Color End: 31Mar/2021 Additional New World Standard Maintenance - Web Query Maintenance Stant - Olivary Color End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Start - Olivary Color - Standard Maintenance - Web Query Maintenance Stant - Olivary Color - Standard Maintenance - Web Query Maintenance St | | 1 | 6,463.38 | 6,463.38 | | | | | | 1 | 6,463.38 | | | (4) |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP New World Data Standard Maintenance -New Briefing Notes (including BOLOs) New World Software for LE Records Standard Maintenance -Web CAD Monitor Maintenance Start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance -Web CAD Monitor Maintenance Start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance or Corrections Management - Web Inmate Inquiry 1 2,584 63 2,58 | | | 1 241 10 | 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/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LR Records Standard Maintenance Veb Briefing Notes (including BOLOs) 1 1,550.78 1,550.78 1,550.78 Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LR Records Standard Maintenance -Web CAD Monitor 1 1,292.93 1,29 | | | 1,241.10 | 1,241.10 | | | 1,241.10 | | | | | | | - |
| Maintenance start. 01/Apr/2020, End. 31Mar/2021 Maintenance start. 01/Apr/2020 | | 1 | 2.326.77 | 2.326.77 | | | | | | | | 1 | 2 326 77 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LE Records Standard Maintenance Web Briefing Notes (Including BOLOs) 1 1,550.78 1,550.78 Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - Web CAD Monitor 1 1,292.93 1,292.93 Additional New World Standard Maintenance of Corrections Management - Web Inmate Inquiry 1 2,584.63 2,584.63 Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry 1 2,584.63 2,584.63 Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry 1 2,584.63 2,584.63 Additional New World Standard Maintenance for Corrections Management - Web Query Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2017, End: 31/Mar/2019 THIS is JEFFCOM911'S portion Sales Tax 9', 14,380.73 14,38 | | | | | | | | | | | | | 2,020.77 | |
| Additional New World Software for LE Records Standard Maintenance Web Briefing Notes (Including BOLos) I 1,590.78 Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance - Web CAD Monitor I 1,292.93 Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance for Corrections Management - Web Immate Inquiry Additional New World Standard Maintenance for Corrections Management - Web Immate Inquiry Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2020, End: 31Mar/2021 THIS is JEFFCOM911'S portion Sales Tax 9% 14,380.73 | New World MSP Third Party CAD Interface Standard Maintenance -New World State/NCIC Interface MSP | 1 | 2,326.77 | 2,326.77 | | | | | | | | 1 | 2,326.77 | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - Web CAD Monitor Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - Web CAD Monitor Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance for Corrections Management - Web Inmate Inquiry Maintenance start: 01/Apr/2020, End: 31Mar/2021 1 2.584.63 2.584.63 2.584.63 Billied 1 1.292.93 1 2.208.90 1 2.208.90 1 2.209.35 THIS is JEFFCOM911'S portion Sales Tax 9% 14,380.73 14,380.73 Tax 9% 4,822.80 9% 186.20 1 1.292.93 1 2.208.90 1 2.209.35 4.575.71 4.118.14 4.987.25 Annual SSMA (support svee maint agreement Annual SSMA (support svee maint agreement Annual SSMA (support svee maint agreement S0% PTPD 29.204.76 18 1,268.49 30,473.25 30,473.25 51 40,597.19 49% Annual SSMA (support svee maint agreement S0% PTPD 29.204.76 14 986.61 30,191.37 29.03.017 49% | | | | | | | | | | | | | | |
| Additional New World MSP for CAD Standard Maintenance - Web CAD Monitor 1 1,292.93 1,292.93 Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2017, End: 31/Mar/2019 1 2,584.63 2,584.63 Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2017, End: 31/Mar/2019 1 2,584.63 2,584.63 Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2017, End: 31/Mar/2019 1 2,584.63 2,584.63 Maintenance start: 01/Apr/2020, End: 31Mar/2021 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 2,209.35 THIS is JEFFCOM911'S portion Sales Sales 17 53,586.71 2 2,068.90 19 56,241.96 23 45,757.11 THIS is JEFFCOM911'S portion Sales 172,410.69 172,410.69 58,409.51 2,255.10 Annual SSMA (support svee maint agreement of the portion | | 1 | 1,550.78 | 1,550.78 | | | | | | | | 1 | 1,550.78 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Standard Maintenance (or Corrections Management - Web Inmate Inquiry 1 2,584.63 2,584.63 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01/Apr/2020, End: 31Mar/2021 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 2,209.35 1 2,209.35 1 2,209.35 1 2,209.35 1 3,30,73.11 1 3,30,73 1 4,380,73 1 4,380,73 1 7 53,586.71 2 2,068.90 1 9 56,241.96 2 3 45,757.11 1 2,118.14 4 98.75.25 Annual SSMA (support svee maint agreement Annual SSMA (support svee maint agreement SSMA (support svee maint ag | | 1 | 1 292 93 | 1 292 93 | | | | | | 1 | 1 202 03 | | | |
| Additional New World Standard Maintenance for Corrections Management - Web Immate Inquiry Additional New World Standard Maintenance for Corrections Management - Web Immate Inquiry Anientenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: 01IApr/2017, End: 31/Mar/2019 1 2,584.63 2,584.63 | | | 1,202.00 | 1,232.53 | | | | | | | 1,202.55 | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Data Sharing Standard Maintenance - Web Query Maintenance start: OIIApr/2017, End: 31/Mar/2019 1 2.584.63 2.584.63 8 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 Tax 9% 4,822.80 9% 186.20 1 2.209.35 4,118.14 49.875.25 Annual SSMA (support svce maint agreement Annual SSMA (support svce maint agreement S0% JCSO 29,204.76 18 1,268.49 30,473.25 5 30,473.25 5 4 49,875.25 Annual SSMA (support svce maint agreement S0% PTPD 29,204.76 14 986.61 30,191.37 29,030.17 49% | | 1 | 2,584.63 | 2,584.63 | | | | | | | | 1 | 2,584.63 | |
| 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 Tax 9% 4,822.80 9% 186,20 4,118.14 172,410.69 58,409.51 2,255.10 49,875.25 Annual SSMA (support svce in aint agreement Annual SSMA (support svce in aint agreement Annual SSMA (support svce in aint agreement S0% JCSO 29,204,76 18 1,268,49 30,473.25 51% Actual Paid to JeffCom911 Annual SSMA (support svce in aint agreement S0% JCSO 29,204,76 14 986,61 30,191.37 29,030,17 49% | Maintenance start: 01/Apr/2020, End: 31Mar/2021 | | | | | | | | | | | | | |
| 61 158,029,96 158,029,96 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 14,380.73 14,380.73 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 Annual SSMA (support svce maint agreement Annual SSMA (support svce maint agreement SSMA (support svce maint agr | New World Data Sharing Standard Maintenance - Web Query Maintenance start: OllApr/2017, End: 31/Mar/2019 | 1 | | 2,584.63 | | | | | | 1 | 2,209.35 | | | |
| THIS is JEFFCOM911'S portion Sales Tax 9% 14,380.73 14,380.73 Tax 9% 4,822.80 9% 186.20 4.118.14 172,410.69 172,410.69 58,409.51 2,255.10 818ide 49,875.25 Annual SSMA (support svce maint agreement Annual SSMA (support svce maint agreement S0% JCSO 29,204.76 18 1,268.49 30,473.25 51% Actual Paid to JeffCom911 50% PTPD 29,204.76 14 986.61 30,191.37 29,030.17 49% | | | | 450.000.00 | | 14 | | | 0.000.55 | 46 | | | | |
| Sales Tax 9% 14,380.73 14,380.73 14,380.73 7ax 9% 4,822.80 9% 186.20 4,118.14 172,410.69 172,410.69 58,409.51 2,255.10 8181ed 49,875.25 Annual SSMA (support svce maint agreement Annual SSMA (support svce maint agreement SSMA | | | | 158,029.96 | | 17 | 53,586.71 | 2 | 2,068.90 | 19 | 56,241.96 | 23 | 45,757.11 | |
| Sales Tax 9% 14,380.73 14,380.73 7ax 9% 4,822.80 9% 186.20 4,118.14 172,410.69 172,410.69 58,409.51 2,255.10 81led 49,875.25 Annual SSMA (support svce maint agreement Annual SSMA (support svce maint agreement SSMA (support s | | THIS is JEFFCOM911'S portion | on | | Colon | | | | | | | | | |
| 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 30,473.25 51% Annual SSMA (support svce maint agreement 50% PTPD 29,204.76 14 986.61 30,191.37 29,030.17 49% | | Sales Tax 0 | 14 380 73 | 14 380 73 | | 904 | 4 822 80 | 9% | 186 20 | | | | 4 118 14 | |
| Annual SSMA (support svce maint agreement 50% JCSO 29,204.76 18 1,268.49 30,473.25 51% Annual SSMA (support svce maint agreement 50% PTPD 29,204.76 14 986.61 30,191.37 29,030.17 49% | | Jaies I ax | 14,000.75 | 14,500.75 | | 370 | 7,022.00 | 570 | 100.20 | | | | 4,110.14 | |
| Annual SSMA (support svce maint agreement 50% JCSO 29,204.76 18 1,268.49 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 29,303.17 49% | | | 172,410.69 | 172,410.69 | | | 58,409.51 | | 2,255.10 | | | | 49,875.25 | |
| Annual SSMA (support svce in aint agreement 50% PTPD 29,204.76 14 986.61 30,191.37 29,030.17 49% | | | | | | | | | | | Billed | 1 | | om911 |
| | | | | | | | | | | | | | | 100000 |
| 58,409.52 32 2,255.10 59,503.42 | | Annual S | SMA (support svce i | aint agreement | 50% | PTPD _ | | | | 30,191.37 | | | | |
| | | | | 1 | | | 58,409.52 | 32 | 2,255.10 | | 59,503.42 | J | | Total Control |

| Tyler Technologies 07/1/21 Invoice#130-119149C | Units | rate | Ext Price | Units | JCSO/PTPD | Units JCSO/PTPD | Units | CAD /ArcGIS | | Law Inforcement LE Records | |
|---|-------|-------------|-----------|-------|-----------|-----------------|-------|----------------|----|----------------------------------|------|
| Contract No.: JEF1575C1 101 HOI Additional New World Software for LE Records Standard Maintenance - Activity Reporting and Scheduling | 1 | 1,292.93 | 1,292.93 | | Split | Pro-rated | | Maint | 1 | NCIC 1,292.93 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Enterprise Combined LE/Fire/EMS CAD Standard Maintenance | 1 | 1,292.93 | 1,292.93 | | | | 1 | 1,292.93 | 2 | 1,202,00 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World ArcGIS Standard Enterprise Server Integration Maintenance | 1 | 3,231.70 | 3,231.70 | | | | 1 | 3,231.70 | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - AVL- CAD Interface | 1 | 3,360.61 | 3,360.61 | 1 | 3,360.61 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - AVL- Interface | 1 | 3,360.61 | 3,360.61 | 1 | 3,360.61 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance -Base CAD/NCIC/Messaging | | | | | | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Mobile Standard Maintenance on the RS/6000 - Base Message Switch to State/NCIC | 1 | 13,960.60 | 13,960.60 | 1 | 13,960.60 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - CAD AVL- MSP | 1 | 1,809.84 | 1,809.84 | | | | 1 | 1,809.84 | | | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - CAD Mapping MSP | 1 | 1,809.84 | 1,809.84 | | | | 1 | 1,809.84 | | | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance - CAD Paging Interface MSP | 1 | 1,809.84 | 1,809.84 | | | | 1 | 1,809.84 | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Additional CAD Workstations Standard Maintenance | 1 | 1,421.85 | 1,421.85 | | | | 1 | 1,421.85 | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LE Records Standard Maintenance - Career Criminal Registry MSP | 1 | 1,292.93 | 1,292.93 | | | | | | 1 | 1,292.93 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LE Records Standard Maintenance - Case Management MSP | 1 | 1,292.93 | 1,292.93 | | | | | | 1 | 1,292.93 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Combined LE/Fire/EMS CAD Standard Maintenance | 1 | 13,443.68 | 13,443.68 | | | | 1 | 13,443.68 | | | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime Mapping/Mgmt Reporting MSP | 1 | 2,584.63 | 2,584.63 | | | | 1 | 2,584.63 | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World MSP for CAD Standard Maintenance - Data Analysis/Crime | 1 | 1,550.78 | 1,550.78 | | | | 1 | 1,550.78 | | | 1.20 |
| Mapping/Mgmt Reporting MSP Maintenance start: 01/Apr/2020, End: 31Mar/2021 | | 00000000000 | | | | | | | 81 | 707200000 | |
| Additional New World Software for LE Records Standard Maintenance - Data Connector Maintenance start: 01/Apr/2020, End: 31Mar/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: 31Mar/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: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message Drivers Lic Mag Stripe Reader/Barcode Reader Interface | | 1 241 40 | 1 244 40 | | 104440 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 | 1 | 1,241.10 | 1,241.10 | | 1,241.10 | | | | | | - |
| Maintenance start: 01/Apr/2020, End. 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance - E-911 Interface MSP Maintenance start: 01/Apr/2020, End. 31Mar/2021 | 1 | 1,809.84 | 1,809.84 | | | | 1 | 1,809.84 | | | *2 |
| New World MSP Third Party CAD Interface Standard Maintenance - Encoder Interface MSP Maintenance start: 01/Apr/2020, End: 31Mar/2021 Maintenance start: 01/Apr/2020, End: 31Mar/2021 | 1 | 1,809.84 | 1,809.84 | | | | 1 | 1,809.84 | | | 27 |
| New World Law Enforcement Mobile Unit Standard Maintenance - IrpStation-Based Reporting - Field Investigation Field Reporting | 1 | 1,302.56 | 1,302.56 | 1 | 1,302.56 | | | | | | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LE Records Standard Maintenance - Field Investigations MSP | 1 | 1,292.93 | 1,292.93 | | | | | | 1 | 1,292.93 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Mobile Management Server Standard Maintenance (700* units) - Field Reporting Data Merge | 1 | 465.11 | 465.11 | 1 | 465.11 | | | | | 1,202.00 | -0 |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Mobile Management Server Standard Maintenance (1-15 units) - Field Reporting Ser-vet | 1 | 1,809.84 | 1.809.84 | 1 | 1,809.84 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World MSP Third Party CAD Interface Standard Maintenance - Fire Records Interface MSP | 1 | 3,102.76 | 3,102.76 | | | | 1 | 3,102.76 | | | 2 |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Additional New World Software for LE Records Standard Maintenance - Gun Permits MSP | 1 | 1,292.93 | 1,292.93 | | | | | | 1 | 1,292.93 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message In-Car Mapping | 1 | 2,647.29 | 2,647.29 | 1 | 2,647.29 | | | | | | 2/ |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message In-Car Routing | 1 | 1,985.77 | 1,985.77 | 1 | 1,985.77 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - LE CAD via Switch | 1 1 | 4,963.20 | 4,963.20 | 1 | 4,963.20 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting LE Accident Field Reporting | 1 | 4,342.64 | 4,342.64 | 1 | 4,342.64 | | | | | | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting LE Field Reporting Compliance | 1 | 868.77 | 868.77 | 1 | 868.77 | | | | | | |
| Maintenance start; 01/Apr/2020, End: 31Mar/2021 Dashboards for Law Enforcement Standard Maintenance | 1 | 2,067.71 | 2,067.71 | | | | | | 1 | 2,067.71 | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 Law Enforcement Management Data Mart (ACAD, RMS) Standard Maintenance - LE Management Data Mart | 1 | 1,033.84 | 1,033.84 | | | | | | 1 | 1,033.84 | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Federal and State Compliance Reporting for LE Records Standard Maintenance | 1 | 2,584.63 | 2,584.63 | | | | | | 1 | 2,584.63 | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Multi-Jurisdictional Base LE Records Standard Maintenance | 1 | 9,307.07 | 9,307.07 | | | | | | 1 | 9,307.07 | - |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 New World Third Party LE Records Interface Standard Maintenance - LE State/NCIC via Switch | 1 | 3,308.81 | 3,308.81 | 1 | 3,308.81 | | | | | | |
| Maintenance start: 01/Apr/2020, End: 31Mar/2021 | | | | | | | | | | | Pag |

| | Tyler Technologies 07/1/21 Invoice# 130-119149C Contract No.: JEF1575C1 101 HOI | Unit | s rate | Ext Price | Units | JCSO/PTPD Units | JCSO/PTPD | Units | CAD /ArcGIS Maint | Law Units Enforcement LE Records NCIC |
|------------|---|--|------------|---|-------|-----------------|-----------|-------|-------------------------|---------------------------------------|
| | Additional Items added to the billing | | | | | 0.01 | | | | |
| March 2010 | Line 65-75 | | | | | 0.01 | | | | |
| | Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months Renewal: NWPS3CORRLIVEM | Complete Company of the Company of t | | | | 0.01 | | | | |
| 03 | 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 | | | 1,572.32 | 1,572.32 | | 0.00 | | | | |
| | Dashboards for Corrections Management Standard Maintenance Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months | | 1,572.32 | 1,572.32 | | 0.00 | | | | |
| 68 | Renewal: NWPS3CORRVINEM | | | | | 0.00 | | | | |
| 00 | New World Third Party Corrections Interface Standard Maintenance - VINE Interface | 1 | 1,375.78 | 1,375.78 | | - | | | | |
| | Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months | | | | | 0.00 | | | | |
| 69 | Renewal: NWPS3IMCORRPUBM | | | | | | | | | |
| | New Worlds Imaging Standard Maintenance - Corrections Public Safety Lineups/Mug Shots | 1 | 2,555.03 | 2,555.03 | | 0.00 | | | | |
| 20 | Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months | | | | | | | | | |
| 70 | Renewal: NWPSCORRDTAM10M Corrections management Data Mart Standard Maintenance - Includes 10+ users | | 1.965.41 | 1,965.41 | | | | | | |
| | Maintenance: Start: 04/01/2020, End: 03/31/2021; Term 12 months | | 1,505.41 | 1,505.41 | | | | | | |
| 71 | Renewal: NWPSCORRWEBINM | | | | | | | | | |
| 6.5 | Additional Neew 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 | | | 127 (000000000000000000000000000000000000 | | | | | | |
| | 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: NWPSMSPCADDCMM Additional New World MSP for CAD Standard Maintenance - Data analysis/Crime Mapping/Mgmt reporting | | 1.179.25 | 1.179.25 | | | | | | |
| | Maintenance: Start: 04/01/2020. End: 03/31/2021; Term 12 months | | 1,170.20 | 1,170.20 | | | | | | |
| 74 | Renewal: NWPSSTCOMPM | | | | | | | | | |
| | 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 | | 1010.77 | 4 0 4 0 7 7 | | | | | | |
| | New World Corrections Management Standard Maintenance Base Package | - | 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 A | MANDA | | | | | |
| | | Place of the second | 22,00,100 | | | | | | | |
| | | | 158,029.96 | Jeffcom911 Preta | ıx | | | | | |
| | | | | | | | | | | |
| | Pri | oforma Billing Pretax amount | 180,364.85 | | | | | | | |
| | | | 181,989.98 | | | | | | | |
| | | | .01,000.00 | | | | | | | |

(1,625.13) This difference is the first line item on page one

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 | РО | 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 Duple | 8,257.50 | 510.00 |



JEFFERSON COUNTY 911

Jefferson County 911

V8987 1,260.00

Jamestown Networks 257 Business Park Loop Sequim, WA 98382 Warrant: 008987

Date: 07/22/2021 For: MRC SERVIC

MRC SERVICE 200 MB Internet for

Amount:

001 - 528 10 41 01 - Data Management Services 001 - 528 10 41 01 - Data Management Services 750.00 MRC SERVICE 200 MB Internet

510.00 MRC Service Point-Point Full Duplex Circuit

JAMESTOWN NETWORKS

257 Business Park Loop Sequim, WA 98382 USA

Voice: Fax:

360 683-2025 360 693-9583

Invoice Number: 6529

Invoice Date:

Jul 1, 2021

1

Page:

Duplicate

Ship to:

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

Bill To:

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

| Custo | merID | Customer PO | Payment Terms | |
|----------|----------------------------|---|------------------|------------------|
| JEFFC | OM 911 | 10018 | Net 30 Da | ays |
| Sales | Rep ID | Shipping Method | Ship Date | Due Date |
| | | | | 7/31/21 |
| Quantity | Item | Description | Unit Price | Amount |
| | MRC SERVICE MRC SERVICE | 200 MB INTERNET 200 MBPS POINT-POINT FULL DUPLEX CIRCUIT BETWEEN JEFFCOM AND PENCOM | 750.00 510.00 | 750.00 510.00 |
| | | | | |

TOTAL

Check/Credit Memo No:

Subtotal 1,260.00 Sales Tax Total Invoice Amount 1,260.00 Payment/Credit Applied

1,260.00

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
Ilewan@jamestowntribe.org
Jamestown S'Klallam Tribe
Economic Development Authority Dba

JAMESTOWN NETWORKS



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 | РО | Amount |
|------|---------|--|----|--------|
| 6085 | 2021-08 | Annual NTN Membership for ECOMM Candidate Testing an | | 500.00 |

Payment Distribution

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

Safeguard LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

National Testing Network 2122-164th St SW Ste 300 Lynnwood, WA 98087 Jefferson County 911

Warrant: 008988

Amount:

500.00

V8988

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 lajohnson@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.





| Sacie & Hubres | Jeff Com 911 |
|--|--|
| Signature | Agency Name |
| Stacie Huibreatse | 81 EIKINS ROad |
| Primary Contact Name (Please print). | Physical Address |
| Director | Port Hadlock |
| Title 7-19-21 | City |
| Stacien@jcpsn.us | State 983 5 9- |
| 360-344-9788 | Zip Code |
| Phone | |
| Please list who should receive the invoices from NTN. LISA JUMN SO Billing Contact Name (Please print) | lajohnson@jcpsn.us Email 360-344-9756 |
| Title | Phone |
| Other Authorized Contacts Please list anyone who is authorized to receive materials, in | ncluding candidate scores, or discuss scores with NTN. |
| Sunny Forting | |
| Authorized Contact Name (Please print) | Authorized Contact Name (Please print) |
| _ Communications Supervisor | |
| Title | Title |
| sforting e copsnus | |
| Email 360-344-9787 | Email |
| Phone | Phone |

Warrant 8989

Total

\$ 2,143.03

Memo:

May 2021: 31 hrs @ 69.13 : Contracted GIS

Services - Alex Gerrish

Tax Year:

Transaction: 568

Vendor:

141

2021

Date:

07/23/2021

Invoices

P O Box 929

310 Four Corners Rd

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

Payment Distribution

PUD No. 1 of Jefferson County

Port Townsend, WA 98368-0929

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

Safeguard LITHO USA SESLAGS CK7508113S

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**

Warrant: 008989

Amount:

2,143.03

V8989

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



INVOICE: 593

Invoice Date:

06/25/2021

Terms:

NET 30 - PAYMENT 30 DAYS AFTER

Due Date:

07/25/2021

Amount Due:

\$ 2,143.03

JEFF COM 911 81 ELKINS RD PORT HADLOCK WA 98339

| Account: 214 Description: WORK PROVIDED BY ALEX | | | | Page 1 of 1 |
|---|---|-----|------------|---|
| DESCRIPTION | QUANTITY | MOU | UNIT PRICE | CATTNUOMA |
| A GERRISH HOURS FOR MAY 2021 | 31.000 | EA | 69,1300 | 2,143.03 |
| MESSAGES | Subtotal: Tax: Total: Amount Paid: | | | \$ 2,143.03 \$ 0.00 \$ 2,143.03 \$ 0.00 \$ 2,143.03 |



JEFF COM 911 81 ELKINS RD PORT HADLOCK WA 98339

| Γ | Account: | 214 |
|---|--------------------|-------------|
| | Invoice: | 593 |
| | Due Date: | 07/25/2021 |
| | Amount Due: | \$ 2,143.03 |
| | Amount Of Payment: | |
| L | | |

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

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 strucutre 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 |

TOTAL \$2,143.03

Warrant 8990

Total

\$ 2,903.46

Memo:

June 2021: 42 hrs @ 69.13 : Contracted GIS

Services - Alex Gerrish

Tax Year:

2021

Transaction: 569

560

Vendor:

141

Date:

07/23/2021

Invoices

P O Box 929

310 Four Corners Rd

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

Payment Distribution

PUD No. 1 of Jefferson County

Port Townsend, WA 98368-0929

| 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 |

Safeguard LITHO USA SFSL3GS CK7508113S

JEFFERSON COUNTY 911

Jefferson County 911

V8990

PUD No. 1 of Jefferson County P O Box 929

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

0

07/23/2021

Terms:

NET 30 - PAYMENT 30 DAYS AFTER

Due Date: Amount Due:

Invoice Date:

08/22/2021 \$ 2,903.46

JEFF COM 911 81 ELKINS RD PORT HADLOCK WA 98339

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



JEFF COM 911 81 ELKINS RD PORT HADLOCK WA 98339

| Account: | 214 | ٦ |
|--------------------|-------------|-----|
| Invoice: | 599 | - 1 |
| 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 |

V8991

461.00

Warrant 8991

Evergreen Storage PO Box 330 Port Hadlock, WA 98339

| Total | | \$ 461.00 |
|--------------|----------------------|-----------|
| Memo: 2 | 021-07 Final payment | |
| Tax Year: | 2021 | |
| Transaction: | 574 | |
| Vendor: | 29 | |

Amount:

07/27/2021

Invoices

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

Date:

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 |

Safeguard LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

Evergreen Storage PO Box 330 Port Hadlock, WA 98339 Jefferson County 911

Warrant: 008991

07/27/2021

Date: 2021-07 Final payment For:

461.00 2021-07 Final payment proposal

001 - 528 10 41 01 - Data Management Services



(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

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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

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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

Safeguard LITHO USA SESLAGS OX7508113S

JEFFERSON COUNTY 911

Jefferson County 911 81 Elkins Rd Port Hadlock, WA 98339

Jefferson County 911

V8992

Warrant: 008992

Amount:

125,000.00

Date:

07/28/2021

For:

Withdrawal to cover payroll 8/5/21

First Federal

JEFFERSON COUNTY 911

Jefferson County 911 81 Elkins Rd Port Hadlock, WA 98339

Invoices:

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: *********

SF13103BOT-1SA

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

V8992

125,000.00

992 Amount:

Account:

ndrawal to cover payroll 8/5/21

300-523-2422

28/2021

Y12SF005933

*****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 Note