



EXECUTIVE COMMITTEE AGENDA
Room 400, Government Center

Tuesday, March 14, 2006

4:30 p.m.

1. Call to Order
2. Chairman's Approval of Minutes – February 14, 2006
January 17, 2006 (Stand-up Meeting)
3. Appearance by Members of the Public
4. Departmental Matters
5. Report of Standing Committees:
 - A. Executive Committee – Chairman Sweeney
 - 1) Items to be Presented for Committee Action:
 - a) REAPPOINTMENTS:
None
 - b) APPOINTMENTS:
None
 - c) RESIGNATIONS:
None
 - 2) Items to be Presented to the Board:
 - a) General Report
 - b) Other

- B. Finance Committee – Chairman Sorensen
- 1) Items to be Presented for Committee Action:
 - a) Request Approval of a Budget Amendment for Grant Fund 0106, Provision for Improved Parking Lot Monitoring for the 200 W. Front Street Building – Health Department 1-3
 - b) Request Approval of a Resolution Amending the Fiscal Year 2006 McLean County Full-Time Equivalent Position Resolution Associated with an Ordinance to Amend the Fiscal Year 2006 McLean County Combined Appropriation and Budget Ordinance for Fund 0106 – Health Department 4
 - 2) Items to be Presented to the Board:
 - a) Request Approval of CDAP Revolving Loan Application – Administrator’s Office
 - b) General Report
 - c) Other
- C. Justice Committee – Chairman Renner
- 1) Items to be Presented for Committee Action:
 - a) Request Approval to Accept a Grant from the Illinois Terrorism Task Force – E.M.A. 5-12
 - 2) Items to be Presented to the Board:
 - a) Request Approval to Apply for a County-owned Credit Card to be used by the Public Defender’s Office – Public Defender’s Office
 - b) General Report
 - c) Other
- D. Land Use and Development Committee – Chairman Gordon
- 1) Items to be Presented to the Board:
 - a) Request Approval of Application for an Amended Preliminary Subdivision Plan for 17 Residential lots and two out lots in the Knob Hill Acres PUD Subdivision which is Located in Randolph Township immediately North of the White Tail Ridge Subdivision, immediately west of Old US Route 51 and approximately ½ mile north of 525 North Road
 - b) Request Approval of Application for a Waiver of Preliminary Plan requirements and a one lot final Subdivision Plat for the Duane Johnson Subdivision which is located in Downs Township At 3958 N 2350 East Road, LeRoy, IL
 - c) General Report
 - d) Other

- E. Property Committee – Chairman Bostic
 - 1) Items to be Presented to the Board:
 - a) General Report
 - b) Other

- F. Transportation Committee – Chairman Bass
 - 1) Items to be Presented to the Board:
 - a) Request Approval of an Intergovernmental Agreement between the City of Bloomington, The Town of Normal and the County of McLean for the East Side Highway Study
 - b) General Report
 - c) Other

- G. Report of the County Administrator
 - 1) Items to be Presented to the Board:
 - a) General Report
 - b) Other

- 6. Other Business and Communications

- 7. Recommend Payment of Bills and Approval of Transfers, if any, to County Board

- 8. Adjournment

Memorandum

To: Honorable Members Mclean County Board Finance Committee

From: Robert J. Keller, Director 

Date: February 22, 2006

Re: Parking Lot Attendant Increase for Health Department Building Parking Lot.

Planned events for the Cellular One Coliseum are scheduled to begin on March 31st. The Health Department has been engaged in discussions with the County Administrator's Office and the County's Facilities Manager about the impact of those events on the operation of the McLean County Health Department. One impact of the opening of that facility will be the necessity to alter several mid-week schedules to avoid conflicts with events. The main concern is the increase in traffic and the paucity of parking in downtown Bloomington. The second consideration is the current negotiations ongoing between the County and the Coliseum's management surrounding leasing a portion of the building's lot to accommodate premium seat holders. The vast majority of events will be on Friday, Saturday and Sunday evenings.

The attached request seeks to increase the Health Department's parking lot coverage from its present .53 FTE to 1.0 FTE. It is likely that at least two individuals will staff this time period. The additional hours will be used to cover late afternoons (when early event ticket holders may seek to arrive early and disrupt the business operation) and selected Saturday daytime clinics when some Coliseum events may also be held. Financial resources to cover the increased hours will initially be defrayed through federal financial participation revenue. However, it is anticipated that a portion of the lease payments made by the Coliseum to the County will be used to offset this additional cost.

The presence of the U.S. Cellular One Coliseum and the Pepsi Ice Rink will bring added pressure on downtown parking. It has been our experience that signage alone does not deter individuals from parking illegally. The department's WIC, dental, immunization and communicable disease clinics all rely on the availability of parking to assure participant attendance and timely appointments. Adding the additional time will help assure that goal.

Budget Amendment Narrative
Grant Fund 0106
Provision for Improved Parking Lot Monitoring
For the 200 West Front Street Building

Prior to arrangements being made to include revenues and monitor expenses associated with parking lot coverage for the 200 W. front St. Building, the Health Department is submitting this amendment to increase FTE and associated costs to Fund 0106 to add a .47 Parking Lot Attendant position. This amendment will add a .47 FTE to the existing .53 position that already exists in the Health Department budget to assure parking lot coverage during peak times corresponding with scheduled events at the Cellular One Coliseum. Revenue for this position will temporarily come from Federal Financial Participation revenues of the Health Department to be refunded by the County through a mechanism to be determined. The amendment includes salary, fringe benefits, and a small supply allotment to cover incidentals associated with establishing the position.

An Ordinance of the McLean County Board
Amending the 2006 Combined
Appropriation and Budget Ordinance for Fund 0106

WHEREAS, Chapter 55, Section 5/6-1003 of the Illinois Compiled Statutes (1992) allows the County Board to approve appropriations in excess of those authorized by the budget; and,

WHEREAS, the McLean County Health Department has requested an amendment to the McLean County Fiscal Year 2006 appropriation in Fund 0106 Family Case Management, and the Board of Health and Finance Committee concur; and,

WHEREAS, the County Board concurs that it is necessary to approve such amendment, now, therefore,

BE IT ORDAINED AS FOLLOWS:

1. That the Treasurer is requested to increase revenue line 0407-0142 Federal Financial Participation - in Fund 0106, Department 0061, Program 0062, by \$10,231 from \$170,116 to \$180,347.
2. That the County Auditor is requested to create appropriations in the following line item accounts in Fund 0106, Department 0061, Program 0062, Family Case Management as follows:

LINE	DESCRIPTION	PRESENT AMOUNT	INCREASE	NEW AMOUNT
0515-0001	Part-Time Employee	\$ 24,339	\$ 8,716	\$ 33,055
0599-0001	County IMRF	\$ 51,852	\$ 748	\$ 52,600
0599-0003	Social Security Contrib.	\$ 48,094	\$ 667	\$ 48,761
0620-0001	Operational/Office Supp.	\$ 5,300	\$ 100	\$ 5,400
	TOTALS:	\$129,585	\$10,231	\$139,816

3. That the County Clerk shall provide a copy of this ordinance to the County Administrator, County Treasurer, County Auditor, and the Director of the Health Department.

Adopted by the County Board of McLean County this _____ day of _____, 2006.

ATTEST:

APPROVED:

Peggy Ann Milton, Clerk of
the McLean County Board of
the County of McLean

Michael F. Sweeney Chairman of the
McLean County Board

F:\adm\budg\06FCMamendment

A. Resolution Amending the Fiscal Year 2006
 McLean County Full-Time Equivalent Position
 Resolution Associated with an Ordinance to
 Amend the Fiscal Year 2006 McLean County
 Combined Appropriation and Budget Ordinance
 for Fund 0106.

WHEREAS, the County Board adopted a funded Full-Time Equivalent
 Position Resolution on September 20, 2005 which became effective
 on January 1, 2006; and,

WHEREAS, it becomes necessary to increase the Funded Full-Time
 Equivalent Position Resolution to authorize position changes
 associated with the operation of the parking lot at the 200 West
 Front Street building.

Therefore, Be it resolved by the McLean County Board, now in
 regular session, that the said funded Full-Time Equivalent
 Positions Resolution be and hereby is amended as follows:

<u>Action</u>	<u>Fund</u>	<u>Program</u>	<u>Position Classification</u>	<u>Annual</u>		<u>Now</u>	<u>New</u>
				<u>FTE</u>	<u>Months</u>		
Increase	0106-0061	0062	0515-0339	.47	10.0	.33	.72

This Amendment shall become effective and be in full force
 immediately upon adoption.

Adopted by the County Board of McLean County this _____ day of
 _____ 2006.

APPROVED

 Michael F. Sweeney, Chairman
 McLean County Board

ATTEST:

 Peggy Ann Milton, Clerk of McLean County
 Board of the County of McLean

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McLEAN COUNTY - GRANT INFORMATION FORM

General Grant Information

<u>Requesting Agency or Department:</u> EMERGENCY MANAGEMENT AGENCY	<u>This request is for:</u> <input checked="" type="checkbox"/> A New Grant <input type="checkbox"/> Renewal/Extension of Existing Grant
<u>Grantor:</u> ILLINOIS TERRORISM TASK FORCE	<u>Grant Type:</u> <input type="checkbox"/> Federal, CFDA #: <input type="checkbox"/> State <input type="checkbox"/> Other
<u>Anticipated Grant Amount:</u> \$ \$2,140.00	<u>Grant Funding Method:</u> <input type="checkbox"/> Reimbursement <input type="checkbox"/> Pre-Funded <u>Expected Initial Receipt Date:</u>
<u>Anticipated Match Amount (if applicable):</u> \$	<u>Source of Matching Funds (if applicable):</u>

Personnel and Information

<u>New personnel will be hired:</u> <input type="checkbox"/> Yes (complete chart below) <input checked="" type="checkbox"/> No	<u>A new hire will be responsible for financial reporting:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<u>New Personnel Expense Chart</u>	<u>Current FY</u>	<u>Current FY+1</u>	<u>Current FY+2</u>
Number of Employees:			
Personnel Cost	\$	\$	\$
Fringe Benefit Cost	\$	\$	\$
Total Cost	\$	\$	\$

Additional Costs and Requirements (if applicable)

<u>Description of equipment to be purchased:</u> VHF RADIO ? INTEROPERABLE EQUIP	<u>Description of subcontracting costs:</u>		
<u>Additional Costs Chart</u>	<u>Current FY</u>	<u>Current FY+1</u>	<u>Current FY+2</u>
Subcontractors	\$	\$	\$
Equipment	\$	\$	\$
Other SOFTWARE COST AFTER 2 YR	\$ 0	\$ 0	\$ 179
Total Cost	\$	\$	\$

Other requirements or obligations: (increased workload, continuation of program after grant period, etc)

179.00 per year software agreement after 2nd year.

Responsible Personnel for Grant Reporting and Oversight:

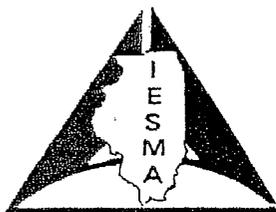
Curtis Hawk
Department Head Signature

2/24/06
Date

Grant Administrator Signature (if different)

Date

OVERSIGHT COMMITTEE APPROVAL	
_____ Chairman	_____ Date



Illinois Emergency Services Management Assn.

AN ORGANIZATION OF LOCAL EMERGENCY SERVICES AND DISASTER AGENCIES

NOTICE OF GRANT AGREEMENT

Part I - Notice of Grant Award to: MCLEAN COUNTY EMA

This Grant Agreement is made and entered by and between the **Illinois Emergency Services Management Association** (Grantor), 1515 Schooner Ct, Zion, Illinois 60099, and **McLean County EMA** (Grantee), 104 W Front Street, Bloomington, IL 61702.

WHEREAS, this Grant is to utilize funds from the Department of Homeland Security (DHS) Fiscal Year 2005 Appropriation as identified and allocated by the Illinois Terrorism Task Force and approved by the IESMA Executive Board.

THEREFORE, the Grantor is hereby making available to the Grantee the amount not exceeding **\$ 2,140.00** for the period from the **March 1, 2006** of this Agreement to **March 31, 2006**. For purposes of this Agreement, evidence of financial obligations must be presented to ILEAS PRIOR to **March 31, 2006**.

The Grantee hereby agrees to use the funds and/or equipment provided under the agreement for the purposes set forth herein and agrees to comply with all terms and conditions of this agreement. This period of award may be amended if there is a delay in the release of these funds from the Federal Government or the State of Illinois.

It is agreed between the parties, that the agreement, as written, is the full and complete agreement between the parties and that there are no oral agreements or understanding between the parties other than what has been reduced to writing herein.

~~This Grant Agreement and Attachments constitutes the entire agreement between the parties. Each budget detail worksheet submitted by the Grantee and approved by the Grantor as an authorized expenditure of this Grant shall be considered an attachment of this Grant Agreement.~~

Part II - Term

The term of this Grant Agreement shall be from the **March 1, 2006** by the Grantor through **March 31, 2006**.

Part III - Scope of Work

The purpose of the grant is to provide funding to the Grantee to implement an equipment acquisition program to support enhanced operational, technical and communication capabilities of designated local emergency operations centers during a homeland security emergency or major event. The equipment procured by the local emergency operations centers will be eligible under the DHS programmatic guidelines and support homeland security activities.

Part IV - Compensation Amount

The total compensation and reimbursement payable by the Grantor to the Grantee shall not exceed the sum of **\$ 2,140.00**.

Part V - Terms and Conditions

FISCAL FUNDING: The Grantor's obligations hereunder shall cease immediately, without penalty or further payment being required, in any year for which the Grantor has insufficient funds to pay the obligation or DHS fails to provide the funds. The Grantor shall give Grantee's notice of such termination for funding as soon as practicable after Grantor becomes aware of the failure of funding. Grantee's obligation to perform shall cease upon notice by Grantor of lack of appropriated funds.

METHOD OF COMPENSATION: The method of compensation shall be reimbursement upon submission to the Grantor by the Grantee of an approved invoice. The Grantee agrees to maintain appropriate records of actual costs incurred and to submit expenditure information to the Grantor. No costs eligible under this agreement shall be incurred after **March 31, 2006**.

ACCOUNTING REQUIREMENTS: The Grantee shall maintain effective control and accountability over all funds, equipment, property, and other assets under the Grant Agreement as required by the Grantor. The Grantee shall keep records sufficient to permit the tracing of funds to ensure that expenditures are made in accordance with this Grant Agreement.

REPORTS: The Grantee shall submit a programmatic activity narrative and financial report upon request of Grantor as per instructions provided by the IESMA Grant Administrator. Noncompliance of the reporting requirements may be cause to terminate this Agreement.

AUDITS AND INSPECTIONS: The Grantee will, as often as deemed necessary by the Grantor, DHS or any of their duly authorized representatives, permit the Grantor, DHS or any of their duly authorized representatives to have full access to and the right to examine any pertinent books, documents, papers and records of the Grantee involving transactions related to this grant agreement for three years from the date of submission of the final expenditure report or until related audit findings have been resolved, whichever is later. The Grantee certifies that all audits submitted under the provisions of Office of Management and Budget Circulars A-128 or A-133 has been approved by the Grantor. The Grantee acknowledges that these are federal pass-through funds that must be accounted for in the jurisdiction's Single Audit under the Single Audit Act of 1996, if required.

MODIFICATION AND AMENDMENT OF THE GRANT: This grant agreement is subject to revision as follows:

- A. Modifications may be required because of changes in State or Federal laws or regulations as determined by the Grantor. Any such required modification shall be incorporated into and will be part of this Agreement. The Grantor shall notify the Grantee of any pending implementation of or

proposed amendment to such regulations before a modification is made to the Agreement.

- B. Modifications may be made upon written agreement of both Grantor and Grantee.

TERMINATION FOR CONVENIENCE: This agreement may be terminated in whole or in part by the Grantor for its convenience, provided that, prior to termination, the Grantee is given: 1) not less than ten (10) calendar days written notice by certified mail, return receipt requested, of the Grantor's intent to terminate, and 2) an opportunity for consultation with the Grantor prior to termination. In the event of partial or complete termination of this agreement pursuant to this paragraph, an equitable adjustment of costs shall be paid to the Grantee for expenses incurred under this agreement prior to termination.

TERMINATION FOR BREACH OR OTHER CAUSE: The Grantor may terminate this agreement without penalty to the Grantor or further payment required in the event of:

- A. Any breach of this agreement, which, if it is susceptible of being cured, is not, cured within 15 calendar days after receipt of the Grantor's notice of breach to the Grantee.
- B. Material misrepresentation or falsification of any information provided by the Grantee in the course of any dealing between the parties or between the Grantee and any State Agency.

Grantee's failure to comply with any one of the terms of this Grant Agreement shall be cause for the Grantor to seek recovery of all or part of the grant proceeds.

RETENTION OF PROPERTY RECORDS: Grantee agrees to maintain records for equipment, non-expendable personal property, and real property for a period of three years from the date of the completion of the project. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

NON-DISCRIMINATION: In carrying out the program, the Grantee shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service. The Grantee shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, marital status, or unfavorable discharge from military service. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship. The Grantee shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Government setting forth the provisions of this non-discrimination clause.

SEVERABILITY CLAUSE: If any provision under the Grant Agreement or its application to any person or circumstance is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or its application of the Grant Agreement,

which can be given effect without the invalid provision, or application.

DEBARMENT: The Grantee certifies neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the agreement by any Federal Agency or department.

WORKER'S COMPENSATION INSURANCE, SOCIAL SECURITY, RETIREMENT AND HEALTH INSURANCE BENEFITS, AND TAXES: The Grantee shall provide worker's compensation insurance where the same is required, and shall accept full responsibility for the payment of unemployment insurance, premiums for worker's compensation, social security and retirement and health insurance benefits, as well as all income tax deductions and any other taxes or payroll deductions required by law for employees of the Grantee who are performing services specified by the grant agreement.

WAIVERS: No waiver of any condition of this grant agreement may be effective unless in writing from the IESMA President.

BOYCOTT: The Grantee certifies that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.

WORK PRODUCT: All intellectual property and all documents, including reports and all other work products, produced by the Grantee under this grant agreement shall become and remain the exclusive property of the Grantor, and shall not be copyrighted, patented, or trademark registered by the Grantee except as authorized by the Grantor in a separate agreement. The Grantee acknowledges the Office of State and Local Government Coordination and Preparedness (SLGCP), United States Department of Homeland Security reserves a royalty-free, non exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize for use, for any purpose the Grantor deems relevant: (1) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a recipient or sub-recipient purchases ownership with Federal support. The Grantee shall include in all publications created through this grant agreement shall prominently contain the following statement: "This document was prepared under a grant from the Office of State and Local government Coordination and Preparedness (SLGCP), United States Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of SLGCP or the U.S. Department of Homeland Security."

MAINTENANCE AND REVIEW OF EQUIPMENT: The Grantor reserves the right to reallocate all equipment procured by the Grantee under this grant agreement if the property is not properly maintained by the Grantee according to the manufacture's guidelines and Grantor's requirements. All equipment procured by the Grantee through this grant agreement shall be made available for review by the Grantor upon request. Grantee must maintain an inventory of any single item purchased pursuant to this grant that exceeds \$5,000 in value.

LIABILITY: The Grantor assumes no liability for actions of the grantee under this agreement, including, but not limited to, the negligent acts and omissions of grantee's agents, employees, and subcontractors in their performance of the grantee's duties as

described under this agreement. In addition, the Grantor makes no representations, or warranties, expressed or implied, as to fitness for use, condition of, or suitability of said equipment purchased pursuant to this grant, except as those representations are made by the manufacture of said equipment. As to nature and condition of said equipment, in the use of said equipment, the Grantee agrees to hold the Grantor harmless for any defects or misapplications. To the extent allowed by law, the grantee agrees to hold harmless the Grantor against any and all liability, loss, damage, cost or expenses, including attorney's fees, arising from the intentional torts, negligence, or breach of the agreement by the grantee, with the exception of acts performed in conformance with an explicit, written directive of the Grantor.

Part VI - Assurances

The Grantee assures that no official or employee of the Grantee who is authorized in the Grantee's official capacity to negotiate, make, accept, or approve, or to take part in such decisions regarding a contract for acquisition/development of property in connection with this agreement, shall have any financial or other personal interest in any such contract for the acquisition/development.

The Grantee will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

The Grantee will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

The Grantee will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

The Grantee will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

Part VII - Certification

The Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has any official, agent, or employee of the Grantee committed bribery or attempted bribery on behalf of the Grantee and pursuant to the direction or authorization of a responsible official of the Grantee.

The Grantee hereby certifies that it has not been barred from bidding on, or receiving State or local government contracts as a result of illegal bid rigging or bid rotating as defined in the Criminal Code of 1961 (720 ILCS 5/33E-3 and 33E-4).

The Grantee certifies that it will comply with all applicable State and Federal laws and regulations.

The Grantee certifies that it will return to the State all State or Federal grant funds that are not expended or are accidentally over-advanced. The State may recapture those funds not expended or accidentally over-advanced in accordance with State and Federal laws and regulations. The Grantee certifies that its failure to comply with any one of the terms of this Grant Agreement shall be cause for the Grantor to seek recovery of all or part of the grant proceeds.

The Grantee certifies that it will establish safeguards to prohibit employees, contractors, and subcontractors from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

The Grantee will comply with the Uniform Administrative Requirements for Grants to States (28 CFR 66); Office of management and Budget (OMB) Circular A-87; Common rule for Administrative Requirements for Grants to non-profits (28 CFR 70); OMB Circulars A-122 and A-21; Office for Justice Programs OC Financial Guide as well as any other State and local fiscal management requirements.

Under penalties of perjury, I certify that **37-600159** is my correct Federal Taxpayer Identification Number and that IRS Instructions have been provided for proper completion of this certification. I am doing business as a Governmental Entity.

Part VIII - Drug Free Certification

This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Grantee certifies that it is in compliance with the Drug Free Workplace Act, effective January 1, 1992.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their duly authorized representatives.

Grantor:
ILLINOIS EMERGENCY SERVICES
MANAGEMENT ASSOCIATION

Grantee:
MCLEAN COUNTY EMA

By: _____
Tom Smith, IESMA President

By: Curtis Hawk Director
EMA/ESDA Name & Title

DATE: _____

DATE: 2/24/06

2005 ITTF/IESMA EOC Equipment Grant Application

Please select the category or categories of the equipment that you are requesting and indicate by ranking (#1 being highest) your priority. You must identify the quantity and exact model and price of each piece of equipment being requested. Please consider that any installation, if not included in the purchase price, will be the responsibility of the receiving jurisdiction.

RANK	QUANTITY	CATEGORY	MAKE/MODEL	PRICE EACH	SHIPPING	TOTAL
		Computers (Interoperable Communications Equipment)				\$ -
1	2	Interoperable Radio Equipment (Interoperable Communications Equipment)	Motrola XTL5000 Starcom24 Base radio. <i>APPROVED</i>	\$ 4,490.00	\$ -	\$ 8,980.00
2	1	Interoperable Radio Equipment (Interoperable Communications Equipment)	Kenwood TK-7150 VHF Narrowband Base radio	\$ 800.00		\$ 800.00
		Audio/Visual Equipment (Terrorism Incident Prevention Equipment)				\$ -
		EOC/IC Software (Terrorism Incident Prevention Equip.)				\$ -
3	1	Phone Systems (Interoperable Communications Equipment)	Cellular Specialties CSIBDA150-PF Nextel signal extender <i>APPROVED</i>	\$ 1,340.00		\$ 1,340.00
		Video/Voice Conferencing Software (Interoperable Communications Equip.)				\$ -
		Satellite Uplink/Downlink Capability (category 6.24)				\$ -
		Public Address System, Low Power Radio Emergency				\$ -
		Public Information Station (category 6.38)				\$ -
Grand Total						\$ 11,120.00

2,140.00