



AGENDA

Polk County Joint
911 Service
Board

Full 911 Service Board

Meeting Date/Time:
WED 17-AUG-2022
1300 Hours

Location: PCEMA EOC
1907 Carpenter Ave.
Des Moines, IA 50314

Distributed on: 11-Aug-2022

- I. **Call to Order –**
- II. **Roll Call and Introductions –Nordmeyer**
 - A. **Members** (Highlighted = attended)

☐ Altoona	☐ Elkhart	☐ Northern Warren	☐ Polk County
☐ Ankeny	☐ Granger	Fire Department	Sheriff's Office
☐ Bondurant	☐ Grimes	☐ Pleasant Hill	☐ Runnells
☐ Carlisle	☐ Johnston	☐ Police Chief of	☐ Slater
☐ Clive	☐ Maxwell	PSAP (Des Moines)	☐ Urbandale
☐ Delaware	☐ Madrid	☐ Polk City	☐ Waukee
Township	☐ Mitchellville	☐ Polk County	☐ West Des Moines
☐ Des Moines	☐ Norwalk	☐ Polk County EM	☐ Windsor Heights
 - B. **Staff –**
 - C. **Guests/Public –**
- III. **Approval of Agenda –**
- IV. **Approval of Previous Meeting Minutes– 18-MAY-2022**
- V. **Programs, Presentations, Invited Guests or Speakers – none scheduled**
- VI. **Open Public Hearing –** Notice of public hearing published in the Des Moines Register on Wednesday, August 3, 2022 along with the budget amendment. The public is welcome to ask questions or make comments for or against the proposed budget amendment. Attachment #1
- VII. **Close Public Hearing**
- VIII. **New Business and Action Items –**
 - A. **FY 22-23 Proposed Budget Amendment–** Proposed budget amendment discussed at previous Executive Committee meeting. Requesting vote to approve the proposed budget amendment. Attachment #2
- IX. **Old Business –**
 - A. **911 Service Board Audit Update–**Geisinger
 - B. **CAD Improvement Project–**Hentzel- Attachment #3
 - C. **RapidSOS Emergency Health Profile Promotional Campaign–**The 911 Coordinator is working with Jon Cahill (Polk County Board of Supervisors), his staff and WHO Channel 13 to promote the Emergency Health profiles. Videos are being created for the public and first responders as well as ads running throughout August and during the Thanksgiving holiday. Promotional videos will be shared with partners.
 - D. **MICS Update–**Ness-The City of Des Moines is continuing to work with legal to negotiate early termination of leases.

- E. **Alert Iowa Transition Update-Mumm-** The Emergency Management Commission currently fulfills their alert and warning obligations required under 29C with CodeRED. The EM Commission is in the process of transitioning from CodeRED to Alert Iowa. At the EM Commission meeting on August 17, 2022, Commission members will be asked to vote to approve the execution of the Alert Iowa User Agreement with the Iowa Department of Homeland Security and Emergency Management. After county boundaries are agreed upon and 28Es approved by Polk, Warren, Dallas, and Madison counties' Emergency Management Commissions, the 911 Coordinator will provide the draft of the Polk County Alert Iowa Policy to the PSAP Advisory Committee/Directors. She will work with the Executive Committee of the EM Commission to pass the policy in November 2022. Training and implementation will still occur in September 2022.

X. **Reports-**

A. **Administration and Finance**

1. **Chairperson and Vice Chairperson Reports:**
2. **Public Safety Answering Points (PSAP) Reports**
 - a) Des Moines
 - b) Polk County
 - c) Westcom
3. **Fiscal Agent Report:**
 - a) **Monthly Budget Report** – Attachment #4 (June). July numbers will be displayed at the meeting and distributed with the meeting minutes (numbers could not be processed until after agenda was distributed).
4. **Outdoor Warning Sirens-Monthly System Testing** – Unchanged - “Go/NoGo” coordination prior to monthly test. Contact Cameron Stufflebeam with any questions or concerns regarding outdoor warning sirens.
5. **PSAP Advisory Committee'**
 - a) **RapidSOS Emergency Health Profiles**-See old business
 - b) **Alert Iowa Transition Update**-See old business
6. **Metro Interoperability Committee**
 - a) **MICS**-See old business
 - b) **Common Repository of Information**-The Metro Interoperability Committee is working with Polk County Emergency Management to develop a common repository of information that will be housed in DLAN. This will allow partners to have access to the same information. If you or your staff need a login for DLAN, please contact Patty Nordmeyer with Polk County Emergency Management. The direct link will be shared with Service Board members once additional information is uploaded.
 - c) **Regional Interoperability Committee (RICP)**-Currently working on completing the RICP.
 - d) **Unified Concept of Interoperability**-Dehnert-Committee is working on a page two and a policy to help users better understand the document. Greater socialization and information sharing of the document needs to take place.

B. **Planning**

1. **Planned Events –**
 - a) **Iowa State Fair**-August 11-21, 2022
 - b) **NCAA Basketball 1st/2nd Rounds** – March 2023

C. **Training –Upcoming Offerings:** (see Polk Co EMA website for more information)

- D. **Lunch and Learn-Active Threat Preparedness-Part 2. August 30, 2022 from 11:30-12:30 p.m.**
Register by going to: <https://www.eventbrite.com/e/active-threat-preparedness-part-2-planning-for-active-threats-tickets-396716829717>

- E. Exercises with a Communications Component-None
- F. Legislative –None
- G. **GIS Update**-Attachment #5 The requirements for regional data submissions have moved from every six months to quarterly. The 911 Service Board will receive \$9,000 per quarter (pass through to the City of Des Moines GIS) if the benchmarks are met. Next fiscal year, the reporting periods will change to monthly (\$3,000 per month if benchmarks are met).
- H. **Public Education and Information –**
 - 1. National Night Out (August 2, 2022) – PCSO Invite – 911 Coordinator participated along with PCEMA's Office Specialist. They promoted the RapidSOS Emergency Health Profiles and Go Kits.
- I. **State of Iowa 911 Program Manager** –HSEMD passed through a total of \$1,349,532.8 remaining funds to the PSAPs for a total of \$12,049.40 per PSAP.
- J. **Committees**
 - 1. **Iowa Statewide Interoperable Communications Systems Board**-Bischof-
 - 2. **Regional Interoperability Committee Region 1**-Dehnert-Meeting occurs the second Tuesday of each month beginning at 3:00 PM. ****UPDATED CALL INFORMATION****Conference Bridge 877-304-9269, Conference ID 888835
 - 3. **Iowa 911 Communications Council**-Dehnert-First Amendment Auditors are making their rounds around Iowa. The auditors are inserting themselves into incidents (intentionally getting into accidents, etc.) and requesting information through FOIA. They are also just showing up at government buildings and recording interactions.
 - 4. **Iowa NENA and APCO**-Riney

XI. Open Discussion –

XII. Upcoming Meetings:

<u>Full Commission Meetings</u>	<u>Executive Committee Meetings</u>
March 2 at 1300 hours	January 13 at 1430
May 18 at 1300 hours	February 7 at 1330 hours
August 17 at 1300 hours	March 7 at 1330 hours
November 16 at 1300 hours	April 11 at 1330 hours
	May 9 at 1330 hours
	June 6 at 1330 hours
	July 11 at 1330 hours
	August 8 at 1330 hours
	September 12 at 1330 hours
	October 10 at 1330 hours
	November 7 at 1330 hours
	December 12 at 1330 hours

XIII. Adjourn –



Attachment #1



POLK COUNTY EMERGENCY MGMT
1907 CARPENTER AVE
DES MOINES, IA 50314
ATTN

AFFIDAVIT OF PUBLICATION

State of Wisconsin

County of Brown, ss.:

The undersigned, being first duly sworn on oath, states that The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

DES MOINES REGISTER AND WEST DES MOINES REGISTER

newspaper of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made part of this affidavit, was printed and published in The Des Moines Register on the following dates:

Ad No.	Start Date:	Run Dates:	Cost:
GCI0922645-01	8/3/2022	8/3/2022	\$72.85

Copy of Advertisement
Exhibit "A"

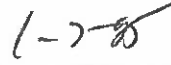


Staff member, Register Media

Subscribed and sworn to before me by said affiant this 3rd day of August, 2022.



Notary Public



Commission expires

KATHLEEN ALLEN
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Polk County 911 Service Board
Fiscal Year July 1, 2022 - June 30, 2023

The Polk County 911 Service Board will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 8/17/2022 01:00 PM **Contact:** Tracey L. Bearden **Phone:** (515) 286-2107

Meeting Location: Polk County Emergency Management-Emergency Operations Center
1907 Carpenter Ave.
Des Moines, IA 50314

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Surcharge Fund	2,385,841	302,600	2,688,441	Transposition Correction
Operating Fund	0	0	0	
Total	2,385,841	302,600	2,688,441	

Chavez

Continued from Page 1C

available to me under Iowa Code and options that provide for maximum opportunity for rehabilitation while also protecting this community."

With this sentence, Miller said, "I need to protect the community from you, Mr. Chavez."

Miller said that although Iowa Code doesn't give her an option to sentence Chavez to anything less than life in prison with no chance of parole, she said that she believes the egregious nature of the crime warranted the sentence.

Chavez makes statement to victim's friends and family

Before she read his sentence, Miller gave Chavez the opportunity to make a statement to the court, called a right of allocution.

Chavez rose from his chair wearing an orange prison shirt beneath his Story County Jail striped uniform. His wrists were cuffed to a chain around his waist. He struggled to open a sheet of paper with his statement written on it and asked his attorney, Michelle Wolf, to read it for him.

"I just want to apologize to her mother, her father and especially her mother," Wolf read, "but I just don't know how someone can apologize for something like this. I think about Maria and her family every day and I just can't express how much it kills me inside. ... I'm truly sorry for what I have done."

Mother makes victim impact statement

Maria Hanian's mother made a victim impact statement to the court from the witness stand shortly before Chavez was sentenced. She started her statement with a sigh and a smile to her family and friends seated in the room.

Peggy Hanian spoke about her constant thoughts about her daughter's soul and her need to pray to God for help and mercy.

She thanked Chavez for saying that he was sorry for murdering her daughter and she said that she also feels for his family.

"I can't imagine what this is like for



Judge Jennifer Miller listens to closing arguments during Oscar Chavez's murder trial at the Story County Courthouse June 15 in Nevada, Iowa. (MARIAN/AMES TRIBUNE)



Loved ones of Maria Hanian release balloons in honor of her on Oct. 16. (ISABELLA HOSAWO)

them," Hanian said. "They lost their son to a life in prison. Wouldn't it have been better to live with HIV and be a free man?"

Through much of Hanian's statement, Chavez hung his head down and his shoulders shook as if he were sobbing.

"I don't hate you," Hanian said. "I forgive you a long time ago. But I wonder if you ever asked God for forgiveness. He

loves you, but he also loves me. Don't let this evil that consumed you to live with you forever. We will both suffer. But I won't waste my time and energy by hating you or anyone else and I will continue to pray for you."

Chavez was found guilty of murder in the first degree June 15 at the Story County Courthouse in Nevada.

The trial was held in June, 10 months after Hanian was killed. The jury deliberated for about three hours before they notified Judge Jennifer Miller they had a unanimous verdict of guilty of murder in the first degree.



Maria Hanian in an undated photo. (ANTONIA STEVENS/SPECIAL TO THE AMES TRIBUNE)

Jury foreman Steven Jordison said in June he was proud of how the jury performed its work.

"They did a really wonderful job of looking at all of the facts and not putting in their own personal bias," Jordison said. "We gave a very thoughtful thought process of how we can arrive at the best solution and give judgment to Mr. Chavez, to Ms. Maria and to the community at large."

According to Iowa Code, a defendant is guilty of murder in the first degree if "the person willfully, deliberately, and with premeditation kills another person."

Judge Miller also ordered Chavez to pay Hanian's family a victim restitution of \$150,000. Although the judge said Chavez didn't have the ability to pay restitution at this time, if Chavez has any opportunities to make money through work in the Iowa prison system, Story County Attorney Tim Meals said the state would take a portion of that income and apply it to the victim restitution claim.

Meals also asked that the judge require Chavez to pay \$7,950 into the state's victim compensation fund, which helped pay for Hanian's funeral, burial and court-related travel expenses for Hanian's family. However, the judge waived that fee due to Chavez's inability to pay it.

Teresa Kay Alberson covers crime, courts and local government in Ames and central Iowa for the Ames Tribune and Des Moines Register. Reach her at talberson@registermedia.com or 515-499-6098.

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NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Polk County 911 Service Board				
Held on July 1, 2022 - June 30, 2023				
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Meeting Date/Time: 6/17/2022 01:00 PM	Contact: Tracy L. Bearden	Phone: (515) 296-2107		
Meeting Location: Polk County Emergency Management-Emergency Operations Center 1507 Carpenter Ave Des Moines, IA 50314				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendments at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed distributions, both past and anticipated, will be available at the hearing.				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Surcharge Fund	2,365,841	302,600	2,668,441	Investigation Continued
Operating Fund	0	0	0	
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Public Notices

OFFICIAL PUBLICATION

CLIVE CITY COUNCIL
MEETING MINUTES
JUNE 22, 2022

City and Council members met to discuss and vote on various items including the adoption of the 2022-2023 budget, the appointment of the 2022-2023 board of directors, and the approval of the 2022-2023 strategic plan. The meeting was held at the Clive City Council Chambers, 1000 Clive Blvd, Clive, IA 50319.

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Attachment #3

Bold items are new indicating secured item or progress update

Scope of Project with Updates

Priority 1 - CAD to CAD Hub - Central Square

- Unify – potential to dispatch other agencies units,
 - Funding secured for this advanced functionality, but progress may be incremental
- Scope has 2 phases
 - Des Moines, Polk, WestCom – 1st
 - Dallas, DPS, Warren 2nd
- Update
 - Name of Hub – DMMHUB (Des Moines Metro Hub)
 - Workbooks have been submitted by all PSAPs to Central Square
 - The team is mapping nature codes to the DMMHUB common code list
 - Integration with the Hexagon (CAD for DSM & PSCO) interface has begun.
- Next Steps
 - Review and finalize list of common mapping codes.
 - Complete Hexagon integration

Priority 2 - Consultant – RFP Awarded to Federal Engineering

- Governance - What are industry best practices to most effectively develop and manage within this new operating picture?
- Common CAD Needs Assessment - While Cad to Cad is funded for 5 years, would procuring a shared or common CAD bring additional benefits or efficiency to the three communication centers and possibly others? Scope is just the 3 Communication Center withing the Polk 911 service area.
- Update
 - Governance Framework is being reviewed.
 - IGA workshop scheduled for October 6th.
- Next Steps
 - Federal Engineering will deliver a flushed-out governance agreement based on feedback on the framework.
 - Federal Engineering will deliver the Analysis and Recommendation report and at that point a decision to move to RFP will be made.

Priority 3 - Equipment

- Mobile Hardware – Panasonic CF-33s & Sierra Wireless MG90s
 - Mobile computer and gateway in responder vehicles/apparatus
 - Broadband backhaul connectivity – FirstNet SIM
- Mobile computing environment needed to be successful
 - Mission critical infrastructure
 - Dual ISPs – unable to fund
 - Redundant servers
 - Basic functionality - Incidents, Status changes, Mapping
 - Higher functionality
 - Cross-jurisdictional dispatching
 - Closest unit dispatching (AVL)
- Update

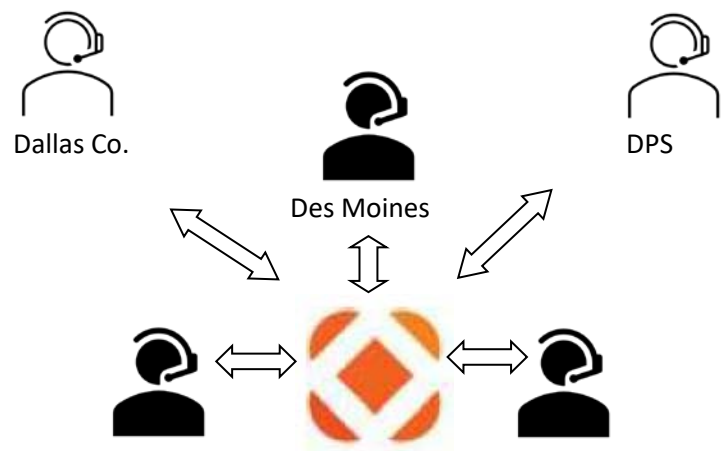
Bold items are new indicating secured item or progress update

- o 474 CF-33 purchased, received distributed
- o 141 Sierra Wireless MG90s with 2 antennas purchased, received distributed
- o Install contract secured for 149 units – pricing will be extended to all units
- o Representatives conducted onsite visits 2/28-3/1 and are putting together detailed proposals for installs
- o We were able to completely fund 193 equipment installations (CF33s and MG90s) with the prepaid grant money.**
- o Premium keyboards & docking stations have arrived!**
- o Pilot program with 2 agencies will be completed in August to test the installation and communication process.**
- o Installations will be scheduled after completion of the pilot program – tentative for September or early October.**
- Next Steps
 - o Installations will be scheduled after completion of the pilot program – tentative for September or early October.**
 - o

Equipment

	Panasonic CF-33	474	100% delivered 0% installed Grant Pay 0% Installed Self Pay
	Sierra Wireless MG 90 with 2 Antennas	141	100% delivered 0% installed Grant Pay 0% Installed Self Pay
	5 years of unlimited FirstNet service	151	All Lines are Active now

Cad-to-Cad software



Bold items are new indicating secured item or progress update

Central Square Unify **CAD Interoperability** will virtually connect the Communication Centers and allow for the seamless sharing of CAD data to afford nearest unit dispatching at agencies discretion.



Phase 1

- Des Moines
- Polk Co.
- WestCom

Phase 2

- Dallas County
- DPS
- Warren County

Works starts Feb 2022

Consultant Services to achieve



Establishment of **Governance Structure to be used for CAD -to- CAD implementation and beyond**
Feasibility & Need Assessment of a Common CAD for Des Moines, Polk County & WestCom – MAY include RFP development & evaluation
Work started Feb 2022



1 year of **Project Management** for all aspects of the Grant –
Cassi Hentzel
Started Feb 7th

Bold items are new indicating secured item or progress update

Background information

General

- Equipment Qualifiers / Constraints
 - Unstaffed, volunteer apparatus
 - Non-frontline, tertiary vehicles/apparatus
 - Equipment needs will likely be greater than the funding available, priorities will need to be considered
 - Mobile environment is currently NOT Public Safety Grade
 - Agencies receiving equipment will have future financial commitments to sustain the equipment
 - Equipment replacement in 5 - 8 years estimated at \$10,000
 - Connection service estimated at \$50 per month
 - Focus on equity versus equality
- Participating Communication Centers and Dispatch Centers
 - Initial Partners
 - Des Moines
 - Polk County
 - WestCom
 - Potential Future Partners
 - Dallas
 - School Districts
 - Utility Companies
 - Warren
 - State of Iowa Department of Public Safety

Overview of the grant and why the timelines are tight

- Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act funding through Iowa Homeland Security and Emergency Management through the Polk County 911 Service Board
- Firm federal deadline to have funds expended by December 31, 2021
 - Equipment delivered
 - Services started

CAD to CAD interoperability benefits

- Increase resiliency of the CAD landscape in the Des Moines Metro area.
- Reduce the overall response time by minimizing dispatching time
- Reduce errors by sharing accurate data directly vs. voice relay
- Responder access to best available data regardless of jurisdiction the event is located in

Levels of participation based on CentralSquare Technologies definitions (Aware, Notify, Unify)

- Agencies will have options in how they participate
- Business rules can limit what other PSAPs can do with external units

Benefits to agencies - [Public Safety without Borders.pdf \(centralsquare.com\)](https://centralsquare.com/public-safety-without-borders.pdf)

- Incident/Trip information sharing benefits
- Unit Information sharing benefits
- Closest unit participation benefits



Attachment #4

Fiscal Year 21/22-911 Service Board/Joint Projects Expenditures (1202)

Object Code	21-22 Certified Expenditures	Expenditures Ending June 30, 2022	21-22 Year to Date Expenditures	Remaining Certified Expenditures	% Remaining
82400-Office Suplies	\$ 1,500.00	\$ 1,005.04	\$ 1,171.58	\$ 328.42	21.90%
82410-Publications	\$ 125.00	\$ -	\$ -	\$ 125.00	100.00%
82560-P.C. Software	\$ 500.00	\$ -	\$ -	\$ 500.00	100.00%
82570-Misc. Other Supplies	\$ 750.00	\$ -	\$ 28.48	\$ 721.52	96.20%
86000-Off Publications/LGL Notices	\$ 125.00	\$ -	\$ 148.04	\$ (23.04)	-18.43%
86010-Advertising	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100.00%
86020-Printing	\$ 1,025.00	\$ -	\$ -	\$ 1,025.00	100.00%
86110-Mileage/Misc. Travel	\$ 1,240.00	\$ -	\$ 97.59	\$ 1,142.41	92.13%
86120-Postage	\$ 700.00	\$ 60.35	\$ 79.18	\$ 620.82	88.69%
86130-Telephone Lines	\$ 82,075.00	\$ (2,167.56)	\$ 10,150.57	\$ 71,924.43	87.63%
86140-Data Lines	\$ 1,065.00	\$ -	\$ -	\$ 1,065.00	100.00%
86171-Radio Svcs-Vehicle Portable	\$ 6,713.00	\$ -	\$ 522.01	\$ 6,190.99	92.22%
86190-Cellular Telephones Service	\$ 755.00	\$ 46.38	\$ 557.04	\$ 197.96	26.22%
86205-Internal Telephone Charges	\$ 1,467.00	\$ 416.57	\$ 1,393.22	\$ 73.78	5.03%
86471-Consultant Prof/Tech Svcs	\$ -	\$ -	\$ 2,000.00	\$ (2,000.00)	#DIV/0!
86472-Coordinator Prof/Tech Svcs	\$ 107,924.00	\$ 28,617.50	\$ 104,930.81	\$ 2,993.19	2.77%
86600-Electric	\$ 4,000.00	\$ 664.80	\$ 3,795.94	\$ 204.06	5.10%
86610-Gas	\$ 600.00	\$ -	\$ 24.00	\$ 576.00	96.00%
86730-Maint Agreements-Tele Equip	\$ -	\$ -	\$ 1,488.00	\$ (1,488.00)	#DIV/0!
86732-Maint Agreements-Other	\$ 6,385.00	\$ -	\$ 146.65	\$ 6,238.35	97.70%
86860-Lease/Rentals	\$ 69,502.00	\$ 8,844.00	\$ 48,642.00	\$ 20,860.00	30.01%
86940-Insurance	\$ 2,345.00	\$ -	\$ 2,940.00	\$ (595.00)	-25.37%
87100-Dues and Membership	\$ 600.00	\$ -	\$ 413.00	\$ 187.00	31.17%
87170-Travel/Training/Education	\$ 8,000.00	\$ -	\$ 1,645.00	\$ 6,355.00	79.44%
87190-Miscellaneous Other Services	\$ 5,087.00	\$ -	\$ -	\$ 5,087.00	100.00%
87330-Meetings	\$ 1,515.00	\$ -	\$ -	\$ 1,515.00	100.00%
87390-Computer Data Access & Storage	\$ 52,430.00	\$ -	\$ -	\$ 52,430.00	100.00%
87490-Program Expense	\$ 250,000.00	\$ 5,829.86	\$ 66,843.26	\$ 183,156.74	73.26%
88340-Minor Equipment	\$ 15,025.00	\$ -	\$ -	\$ 15,025.00	100.00%
89580-Grant Pass Through Remittance	\$ -	\$ 18,000.00	\$ 30,000.00	\$ (30,000.00)	#DIV/0!
Total	\$ 631,453.00	\$ 61,316.94	\$ 277,016.37	\$ 354,436.63	56.13%

Fiscal Year 21/22-Des Moines Expenditures (1203)

Object Code	21-22 Certified Expenditures	Expenditures Ending June 30, 2022	21-22 Year to Date Expenditures	Remaining	% Remaining
86140-DATA LINES		\$ 6,283.05	\$ 6,283.05	\$ (6,283.05)	#DIV/0!
86150-Telephone Equipment	\$ 8,000.00		\$ -	\$ 8,000.00	100.00%
86160-Telephone Install & Repair SVC	\$ 90,000.00		\$ -	\$ 90,000.00	100.00%
86170-Radio SVCS-Comm Tower & Equip	\$ 300,000.00		\$ -	\$ 300,000.00	100.00%
86190-Cellular Telephones Service	\$ -	\$ 1,240.43	\$ 69,279.26	\$ (69,279.26)	#DIV/0!
86470- City Prof/Tech Services	\$ -	\$ 41,042.82	\$ 238,593.98	\$ (238,593.98)	#DIV/0!
86600-Electric	\$ 4,000.00		\$ 256.07	\$ 3,743.93	93.60%
86610-Gas	\$ 2,000.00		\$ -	\$ 2,000.00	100.00%
86730-Maint Agreements-Tele Equip	\$ 65,000.00		\$ 60,469.74	\$ 4,530.26	6.97%
86860-Lease/Rentals	\$ 20,000.00		\$ 4,422.00	\$ 15,578.00	77.89%
87100-Dues and Membership	\$ 3,000.00		\$ 446.00	\$ 2,554.00	85.13%
87170-Travel/Training/Education	\$ 5,500.00	\$ 2,418.21	\$ 4,323.21	\$ 1,176.79	21.40%
88300-Major Equipment	\$ -	\$ -	\$ 53,670.40	\$ (53,670.40)	#DIV/0!
88315-Minor Info Tech Software	\$ -	\$ 245.00	\$ 245.00	\$ (245.00)	#DIV/0!
88340-Minor Equipment	\$ 250,000.00	\$ 3,297.11	\$ 57,631.47	\$ 192,368.53	76.95%
88360 Major Info Tech Software	\$ 295,000.00	\$ 18,758.71	\$ 254,459.97	\$ 40,540.03	13.74%
Total	\$ 1,042,500.00	\$ 73,285.33	\$ 750,080.15	\$ 292,419.85	28.05%

Fiscal Year 21/22-Polk County Expenditures (1204)

Object Code	21-22 Certified Expenditures	Expenditures Ending June 30, 2022	21-22 Year to Date Expenditures	Remaining Certified Expenditures	% Remaining
82420- Info Tech Supplies/Equipment	\$ -	\$ 1,177.21	\$ 1,177.21	\$ (1,177.21)	#DIV/0!
82460- Furniture and Equipment	\$ 3,000.00		\$ 4,264.06	\$ (1,264.06)	-42.14%
82520-Radio/Camera/A.V. Supplies	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100.00%
82560-P.C. Software	\$ 3,000.00		\$ 8,378.00	\$ (5,378.00)	-179.27%
86130-Telephone Lines	\$ -	\$ 170.32	\$ 1,565.11	\$ (1,565.11)	#DIV/0!
86170-Radio SVCS-Comm Tower & Equip	\$ 5,000.00		\$ 750.00	\$ 4,250.00	85.00%
86470- City Prof/Tech Services	\$ 150,332.00	\$ -	\$ -	\$ 150,332.00	100.00%
86471-Consultant Prof/Tech Svs	\$ -		\$ 25,785.00	\$ (25,785.00)	#DIV/0!
86473-County Prof/Tech Svcs	\$ 223,555.00	\$ 60,196.37	\$ 238,333.42	\$ (14,778.42)	-6.61%
86474-Telephone Co. Prof/Tech Svcs	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100.00%
86730-Maint Agreements-Tele Equip	\$ 24,000.00		\$ 52,177.80	\$ (28,177.80)	-117.41%
86731-Maint Agreements-Radio Equip	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100.00%
86732-Maint Agreements-Other	\$ 287,690.00	\$ 17,928.72	\$ 142,613.72	\$ 145,076.28	50.43%
87100-Dues and Membership	\$ 568.00		\$ 1,934.00	\$ (1,366.00)	-240.49%
87170-Travel/Training/Education	\$ 12,400.00	\$ 730.00	\$ 12,059.00	\$ 341.00	2.75%
87490-Program Expense	\$ 75,000.00	\$ -	\$ 20,506.66	\$ 54,493.34	72.66%
Total	\$ 825,045.00	\$ 80,202.62	\$ 509,543.98	\$ 315,501.02	38.24%

Fiscal Year 21/22-Westcom Expenditures (1205)

Object Code	21-22 Certified Expenditures	Expenditures Ending June 30, 2022	21-22 Year to Date Expenditures	Remaining Certified Expenditures	% Remaining
82400- Office Suplies	\$ 4,000.00	\$ -	\$ 782.56	\$ 3,217.44	80.44%
86000-Off Publications/LGL Notices	\$ -	\$ -	\$ 686.90	\$ (686.90)	#DIV/0!
86010-Advertising	\$ 2,500.00	\$ -	\$ 591.88	\$ 1,908.12	76.33%
86140-Data Lines	\$ 35,000.00	\$ -	\$ 77,422.19	\$ (42,422.19)	-121.21%
86171-Radio Svcs-Vehicle Portable	\$ 137,000.00	\$ -	\$ -	\$ 137,000.00	100.00%
86470-City Prof/Tech Services	\$ 220,000.00	\$ -	\$ 415,074.25	\$ (195,074.25)	-88.67%
86730-Maint Agreements-Radio Equip	\$ -	\$ -	\$ 10,802.89	\$ (10,802.89)	#DIV/0!
86732-Maint Agreements-Other	\$ 415,000.00	\$ -	\$ 582,900.14	\$ (167,900.14)	-40.46%
87170-Travel/Training/Education	\$ 22,000.00	\$ -	\$ 10,884.74	\$ 11,115.26	50.52%
87390-Computer Data Access & Storage	\$ 105,000.00	\$ -	\$ -	\$ 105,000.00	100.00%
88300-Major Equipment	\$ 200,000.00	\$ -	\$ 73,854.45	\$ 126,145.55	63.07%
88360 Major Info Tech Software	\$ 32,500.00	\$ -		\$ 32,500.00	100.00%
Total	\$ 1,173,000.00	\$ -	\$ 1,173,000.00	\$ -	100.00%

Fiscal Year 21/22-911 Service Board/Joint Projects Revenue (1202)

Object Code	FY 21-22-Estimated Revenue	Revenue Ending June 30, 2022	21-22 Year to Date Revenue Received
56000-Interest on Investments	\$ 1,300.00	\$ 1,157.48	\$ 6,232.40
62290-Misc State Grants/Reim	\$ -	\$ 24,000.00	\$ 36,000.00
62291-Wireless State Grants/Reimb	\$ 36,000.00	\$ -	\$ -
65410-Landline Surcharge	\$ 1,350,000.00	\$ 22,709.97	\$ 1,366,396.77
65420-Wireline Surcharge	\$ 1,562,875.00	\$ -	\$ 1,699,721.98
65430-Revenue Allocation Out	\$ (3,040,545.00)	\$ -	\$ (1,596,932.49)
Total	\$ (90,370.00)	\$ 47,867.45	\$ 1,511,418.66

Fiscal Year 21/22-Des Moines Revenue(1203)

Object Code	Estimated Revenue	Revenue Ending June 30, 2022	21-22 Year to Date Revenue Received
56000-Interest on Investments	\$ 2,000.00	\$ 497.64	\$ 3,552.64
62290-Misc State Grants/Reim	0	\$ -	\$ -
62291-Wireless State Grants/Reimb	\$ -	\$ -	\$ -
65410-Landline Surcharge	481,415.00	\$ -	\$ 309,957.24
65420-Wireline Surcharge	519,884.00	\$ -	\$ 236,846.09
65430-Revenue Allocation Out	0.00	\$ -	\$ -
Total	\$ 1,003,299.00	\$ 497.64	\$ 550,355.97

Fiscal Year 21/22-Polk County Revenue (1204)

Object Code	Estimated Revenue	Revenue Ending June 30, 2022	21-22 Year to Date Revenue Received
56000-Interest on Investments	\$ 2,300.00	\$ 728.35	\$ 4,465.77
62290-Misc State Grants/Reim	0	\$ -	\$ -
62291-Wireless State Grants/Reimb	\$ -	\$ -	\$ -
65410-Landline Surcharge	427,891.00	\$ -	\$ 309,957.24
65420-Wireline Surcharge	462,082.00	\$ -	\$ 128,118.59
65430-Revenue Allocation Out	0.00	\$ -	\$ -
Total	\$ 892,273.00	\$ 728.35	\$ 442,541.60

Fiscal Year 21/22-Westcom Revenue (1205)

Object Code	Estimated Revenue	Revenue Ending June 30, 2022	21-22 Year to Date Revenue Received
56000-Interest on Investments	\$ 1,500.00	\$ -	\$ 405.49
62290-Misc State Grants/Reim	0	\$ -	\$ 8,100.00
62291-Wireless State Grants/Reimb	\$ -	\$ -	\$ -
65410-Landline Surcharge	440,694.00	\$ -	\$ 309,957.24
65420-Wireline Surcharge	475,909.00	\$ -	\$ 302,096.09
65430-Revenue Allocation Out	0.00	\$ -	\$ -
Total	\$ 918,103.00	\$ -	\$ 620,558.82



Attachment #5

Iowa NGGIS 911 Project Summary Report - July 2022

Benchmarks: GIS $\geq$ 98% | ALI to RCL $\geq$ 98% | 0 Critical Errors | Quarterly Submission

Q1 Qualified (July-Sept)	Q2 Qualified (Oct-Dec)		Total Features	Errors	Accuracy Rate	Date of Submission
July		Allamakee*				7/21
		GIS Data Errors	329,324	233	99.93%	
		ALI_To_RCL	3,009	7	99.77%	
		ALI_To_SSAP	3,009	1,697	43.60%	
		Critical Errors		0		
July		Appanoose*				7/19
		GIS Data Errors	363,080	599	99.84%	
		ALI_To_RCL	2,721	30	98.90%	
		ALI_To_SSAP	2,721	757	72.18%	
		Critical Errors		0		
		Audubon				6/28
		GIS Data Errors	189,006	81	99.96%	
		ALI_To_RCL	1,430	0	100.00%	
		ALI_To_SSAP	1,430	7	99.51%	
		Critical Errors		0		
		Benton*				7/25
		GIS Data Errors	559,627	1,387	99.75%	
		ALI_To_RCL	5,857	178	96.96%	
		ALI_To_SSAP	5,857	1,186	79.75%	
		Critical Errors		0		
July		Black Hawk*				7/25
		GIS Data Errors	2,003,034	3,982	99.80%	
		ALI_To_RCL	19,462	0	100.00%	
		ALI_To_SSAP	19,462	607	96.88%	
		Critical Errors		0		
		Boone				7/28
		GIS Data Errors	539,251	520	99.90%	
		ALI_To_RCL	3,656	102	97.21%	
		ALI_To_SSAP	3,656	3,655	0.03%	
		Critical Errors		15		
July		Bremer*				7/12
		GIS Data Errors	435,956	308	99.93%	
		ALI_To_RCL	4,412	15	99.66%	
		ALI_To_SSAP	4,412	70	98.41%	
		Critical Errors		0		
July		Buchanan				7/8
		GIS Data Errors	476,529	516	99.89%	
		ALI_To_RCL	5,048	62	98.77%	
		ALI_To_SSAP	5,048	355	92.97%	
		Critical Errors		0		
July		Buena Vista*				7/13
		GIS Data Errors	370,327	302	99.92%	
		ALI_To_RCL	5,050	5	99.90%	
		ALI_To_SSAP	5,050	247	95.11%	
		Critical Errors		0		
July		Butler*				7/25
		GIS Data Errors	333,687	310	99.91%	
		ALI_To_RCL	3,055	3	99.90%	
		ALI_To_SSAP	3,055	277	90.93%	
		Critical Errors		0		
July		Calhoun*				7/29
		GIS Data Errors	295,542	122	99.96%	
		ALI_To_RCL	98	0	100.00%	

		ALI_To_SSAP	98	8	91.84%	
		Critical Errors		0		
		Carroll				
		GIS Data Errors	502,893	553	99.89%	7/27
		ALI_To_RCL	6,494	23	99.65%	
		ALI_To_SSAP	6,494	891	86.28%	
		Critical Errors		77		
July		Cass				
		GIS Data Errors	469,099	952	99.80%	7/27
		ALI_To_RCL	2,799	45	98.39%	
		ALI_To_SSAP	2,799	2,767	1.14%	
		Critical Errors		0		
July		Cedar*				
		GIS Data Errors	411,840	2,497	99.39%	7/12
		ALI_To_RCL	3,759	8	99.79%	
		ALI_To_SSAP	3,759	79	97.90%	
		Critical Errors		0		
July		Cerro Gordo*				
		GIS Data Errors	819,347	13,855	98.31%	7/13
		ALI_To_RCL	10,391	81	99.22%	
		ALI_To_SSAP	10,391	525	94.95%	
		Critical Errors		0		
July		Cherokee*				
		GIS Data Errors	318,843	164	99.95%	7/19
		ALI_To_RCL	2,900	24	99.17%	
		ALI_To_SSAP	2,900	297	89.76%	
		Critical Errors		0		
July		Chickasaw*				
		GIS Data Errors	273,666	51	99.98%	7/19
		ALI_To_RCL	2,450	1	99.96%	
		ALI_To_SSAP	2,450	119	95.14%	
		Critical Errors		0		
July		Clay*				
		GIS Data Errors	385,133	159	99.96%	7/27
		ALI_To_RCL	6,545	0	100.00%	
		ALI_To_SSAP	6,545	435	93.35%	
		Critical Errors		0		
		Clayton*				
		GIS Data Errors	420,045	379	99.91%	7/29
		ALI_To_RCL	6,292	69	98.90%	
		ALI_To_SSAP	6,292	1,198	80.96%	
		Critical Errors		2		
July		Clinton*				
		GIS Data Errors	766,501	765	99.90%	7/27
		ALI_To_RCL	7,409	40	99.46%	
		ALI_To_SSAP	7,409	1,778	76.00%	
		Critical Errors		0		
		Crawford				
		GIS Data Errors	344,873	2,830	99.18%	5/16
		ALI to RCL	3,301	53	98.39%	
		ALI to SSAP	3,301	3,301	0.00%	
		Critical Errors		1		
		Dallas				
		GIS Data Errors	238,916	24	99.99%	6/8
		ALI_To_RCL	3,922	74	98.11%	
		ALI_To_SSAP	3,922	143	96.35%	
		Critical Errors		24		
		Davis*				
		GIS Data Errors	232,047	174	99.93%	

July		ALI_To_RCL	2,109	6	99.72%	7/28
		ALI_To_SSAP	2,109	37	98.25%	
		Critical Errors		0		
July		Decatur*				7/29
		GIS Data Errors	252,651	2,261	99.11%	
		ALI_To_RCL	2,006	0	100.00%	
		ALI_To_SSAP	2,006	78	96.11%	
		Critical Errors		0		
July		Delaware				7/22
		GIS Data Errors	392,945	1,434	99.64%	
		ALI_To_RCL	4,303	62	98.56%	
		ALI_To_SSAP	4,303	4,303	0.00%	
		Critical Errors		0		
July		Des Moines				7/6
		GIS Data Errors	787,524	968	99.88%	
		ALI_To_RCL	6,522	111	98.30%	
		ALI_To_SSAP	6,522	120	98.16%	
		Critical Errors		0		
		Dickinson				5/31
		GIS Data Errors	524,677	694	99.87%	
		ALI_To_RCL	2,921	77	97.36%	
		ALI_To_SSAP	2,921	209	92.84%	
		Critical Errors		3		
		Dubuque				7/25
		GIS Data Errors	149,534	3,291	97.80%	
		ALI_To_RCL	27,098	796	97.06%	
		ALI_To_SSAP	27,098	681	97.49%	
		Critical Errors		0		
July		Emmet*				7/21
		GIS Data Errors	259,956	146	99.94%	
		ALI_To_RCL	1,406	3	99.79%	
		ALI_To_SSAP	1,406	58	95.87%	
		Critical Errors		0		
		Fayette				6/24
		GIS Data Errors	678,630	3,687	99.46%	
		ALI_To_RCL	4,372	68	98.44%	
		ALI_To_SSAP	4,372	325	92.57%	
		Critical Errors		0		
		Floyd*				6/21
		GIS Data Errors	366,869	160	99.96%	
		ALI_To_RCL	2,286	6	99.74%	
		ALI_To_SSAP	2,286	118	94.84%	
		Critical Errors		0		
		Franklin				7/29
		GIS Data Errors	319,706	13	100.00%	
		ALI_To_RCL	1,487	1,487	0.00%	
		ALI_To_SSAP	1,487	1,436	3.43%	
		Critical Errors		0		
		Fremont*				6/21
		GIS Data Errors	198,653	74	99.96%	
		ALI_To_RCL	1,771	0	100.00%	
		ALI_To_SSAP	1,771	263	85.15%	
		Critical Errors		0		
		Greene*				5/17
		GIS Data Errors	293,687	344	99.88%	
		ALI to RCL	341	6	98.24%	
		ALI to SSAP	341	68	80.06%	
		Critical Errors		0		
		Grundy				

		GIS Data Errors	295,272	478	99.84%	7/28
		ALI_To_RCL	2,041	9	99.56%	
		ALI_To_SSAP	2,041	39	98.09%	
		Critical Errors		122		
		Hamilton*				6/24
		GIS Data Errors	374,977	268	99.93%	
		ALI_To_RCL	2,512	66	97.37%	
		ALI_To_SSAP	2,512	89	96.46%	
		Critical Errors		0		
		Hancock*				6/6
		GIS Data Errors	285,561	224	99.92%	
		ALI_To_RCL	2,639	2	99.92%	
		ALI_To_SSAP	2,639	2	99.92%	
		Critical Errors		0		
		Hardin*				5/31
		GIS Data Errors	463,807	890	99.81%	
		ALI_To_RCL	3,975	59	98.52%	
		ALI_To_SSAP	3,975	512	87.12%	
		Critical Errors		9		
		Harrison				6/1
		GIS Data Errors	455,267	644	99.86%	
		ALI_To_RCL	3,370	2	99.94%	
		ALI_To_SSAP	3,370	64	98.10%	
		Critical Errors		160		
July		Henry				7/29
		GIS Data Errors	407,262	12	100.00%	
		ALI_To_RCL	5,230	0	100.00%	
		ALI_To_SSAP	5,230	0	100.00%	
		Critical Errors		0		
		Howard				6/23
		GIS Data Errors	233,247	104	99.96%	
		ALI_To_RCL	2,413	380	84.25%	
		ALI_To_SSAP	2,413	391	83.80%	
		Critical Errors		0		
		Humboldt*				5/24
		GIS Data Errors	250,351	192	99.92%	
		ALI_To_RCL	2,418	180	92.56%	
		ALI_To_SSAP	2,418	375	84.49%	
		Critical Errors		0		
		Ida*				6/1
		GIS Data Errors	182,015	56	99.97%	
		ALI_To_RCL	2,101	16	99.24%	
		ALI_To_SSAP	2,101	16	99.24%	
		Critical Errors		0		
		Iowa				7/12
		GIS Data Errors	435,421	580	99.87%	
		ALI_To_RCL	7,536	222	97.05%	
		ALI_To_SSAP	7,536	211	97.20%	
		Critical Errors		0		
		Jackson				7/12
		GIS Data Errors	411,669	13,422	96.74%	
		ALI_To_RCL	3,595	167	95.35%	
		ALI_To_SSAP	3,595	274	92.38%	
		Critical Errors		4004		
July		Jasper				7/22
		GIS Data Errors	689,573	1,482	99.79%	
		ALI_To_RCL	9,103	68	99.25%	
		ALI_To_SSAP	9,103	8,506	6.56%	
		Critical Errors		0		

		Jefferson*			
		GIS Data Errors	371,248	365	99.90%
		ALI_To_RCL	6,015	126	97.91%
		ALI_To_SSAP	6,015	665	88.94%
		Critical Errors		0	
					7/29
July		Johnson			
		GIS Data Errors	2,485,601	3,644	99.85%
		ALI_To_RCL	33,972	276	99.19%
		ALI_To_SSAP	33,972	33,972	0.00%
		Critical Errors		0	
					7/21
July		Jones			
		GIS Data Errors	460,191	578	99.87%
		ALI to RCL	3,384	12	99.65%
		ALI to SSAP	3,384	33	99.02%
		Critical Errors		0	
					7/18
July		Keokuk			
		GIS Data Errors	274,366	3,859	98.59%
		ALI to RCL	2,790	46	98.35%
		ALI to SSAP	2,790	2,695	3.41%
		Critical Errors		0	
					7/28
July		Kossuth			
		GIS Data Errors	427,965	2,112	99.51%
		ALI to RCL	3,995	31	99.22%
		ALI to SSAP	3,995	95	97.62%
		Critical Errors		0	
					7/14
July		Lee*			
		GIS Data Errors	598,737	594	99.90%
		ALI to RCL	4,650	34	99.27%
		ALI to SSAP	4,650	341	92.67%
		Critical Errors		0	
					7/18
		Linn			
		GIS Data Errors	3,602,273	7,329	99.80%
		ALI to RCL	50,784	1,200	97.64%
		ALI to SSAP	50,784	2,108	95.85%
		Critical Errors		0	
					7/14
		Louisa*			
		GIS Data Errors	251,260	853	99.66%
		ALI to RCL	2,221	208	90.63%
		ALI to SSAP	2,221	539	75.73%
		Critical Errors		0	
					7/26
		Lucas*			
		GIS Data Errors	230,427	239	99.90%
		ALI to RCL	2,047	12	99.41%
		ALI to SSAP	2,047	48	97.66%
		Critical Errors		0	
					6/2
		Lyon*			
		GIS Data Errors	132,842	18	99.99%
		ALI to RCL	3,883	3	99.92%
		ALI to SSAP			N/A
		Critical Errors		0	
					6/27
		Mahaska			
		GIS Data Errors	481,983	454	99.91%
		ALI to RCL	3,926	71	98.19%
		ALI to SSAP	3,926	131	96.66%
		Critical Errors		0	
					5/25
July		Marion*			
		GIS Data Errors	644,284	592	99.91%
		ALI to RCL	11,672	61	99.48%
		ALI to SSAP	11,672	603	94.83%
					7/25

		Critical Errors	0		
		Marshall			
		GIS Data Errors	660,380	994	99.85%
		ALI to RCL	9,639	179	98.14%
		ALI to SSAP	9,639	540	94.40%
		Critical Errors	39		
		Mills*			
		GIS Data Errors	287,853	158	99.95%
		ALI to RCL	3,538	105	97.03%
		ALI to SSAP	3,538	181	94.88%
		Critical Errors	0		
		Mitchell*			
		GIS Data Errors	283,597	238	99.92%
		ALI to RCL	2,736	32	98.83%
		ALI to SSAP	2,736	252	90.79%
		Critical Errors	0		
		Monona*			
		GIS Data Errors	170,714	276	99.84%
		ALI to RCL	2,120	288	86.42%
		ALI to SSAP	2,120	2,119	0.05%
		Critical Errors	0		
		Monroe*			
		GIS Data Errors	218,995	71	99.97%
		ALI to RCL	3,102	7	99.77%
		ALI to SSAP	3,102	54	98.26%
		Critical Errors	0		
		Montgomery*			
		GIS Data Errors	274,313	96	99.97%
		ALI to RCL	2,190	35	98.40%
		ALI to SSAP	2,190	194	91.14%
		Critical Errors	0		
July		Muscatine			
		GIS Data Errors	237,018	1,085	99.54%
		ALI to RCL	8,882	2	99.98%
		ALI to SSAP	8,882	8,869	0.15%
		Critical Errors	0		
		O'Brien*			
		GIS Data Errors	325,220	438	99.87%
		ALI to RCL	3,796	59	98.45%
		ALI to SSAP	3,796	481	87.33%
		Critical Errors	0		
		Osceola*			
		GIS Data Errors	168,117	101	99.94%
		ALI to RCL	1,700	37	97.82%
		ALI to SSAP	1,700	343	79.82%
		Critical Errors	0		
July		Page*			
		GIS Data Errors	385,995	165	99.96%
		ALI to RCL	3,685	2	99.95%
		ALI to SSAP	3,685	79	97.86%
		Critical Errors	0		
		Palo Alto*			
		GIS Data Errors	299,307	224	99.93%
		ALI to RCL	2,592	55	97.88%
		ALI to SSAP	2,592	150	94.21%
		Critical Errors	0		
		Plymouth			
		GIS Data Errors	551,672	427	99.92%
		ALI to RCL	6,310	272	95.69%

		ALI to SSAP	6,310	352	94.42%	
		Critical Errors		0		
		Pocahontas				
		GIS Data Errors	230,822	290	99.87%	7/27
		ALI to RCL	2,184	100	95.42%	
		ALI to SSAP	2,184	700	67.95%	
		Critical Errors		3		
July		Polk				7/27
		GIS Data Errors	8,426,606	31,024	99.63%	
		ALI to RCL	159,067	2,931	98.16%	
		ALI to SSAP	159,067	159,067	0.00%	
		Critical Errors		0		
July		Pottawattamie				7/29
		GIS Data Errors	1,427,726	2,412	99.83%	
		ALI to RCL	10,271	166	98.38%	
		ALI to SSAP	10,271	373	96.37%	
		Critical Errors		0		
		Poweshiek*				6/2
		GIS Data Errors	502,811	2,167	99.57%	
		ALI to RCL	7,660	5,891	23.09%	
		ALI to SSAP	7,660	5,927	22.62%	
		Critical Errors		0		
		Ringgold*				5/25
		GIS Data Errors	240,000	191	99.92%	
		ALI to RCL	1,200	10	99.17%	
		ALI to SSAP	1,200	60	95.00%	
		Critical Errors		0		
July		Sac*				7/18
		GIS Data Errors	298,845	134	99.96%	
		ALI to RCL	2,333	4	99.83%	
		ALI to SSAP	2,333	101	95.67%	
		Critical Errors		0		
July		SCI Adair, Adams, Clarke, Guthrie, Madison, Taylor, Union				7/19
		GIS Data Errors	1,864,460	472	99.97%	
		ALI to RCL	14,084	1	99.99%	
		ALI to SSAP	14,084	38	99.73%	
		Critical Errors		0		
July		Scott				7/25
		GIS Data Errors	2,932,292	20,550	99.30%	
		ALI to RCL	30,068	76	99.75%	
		ALI to SSAP	30,068	799	97.34%	
		Critical Errors		0		
		Shelby				7/29
		GIS Data Errors	321,546	765	99.76%	
		ALI to RCL	4,987	92	98.16%	
		ALI to SSAP	4,987	4,977	0.20%	
		Critical Errors		8		
		Sioux*				6/23
		GIS Data Errors	622,960	789	99.87%	
		ALI to RCL	12,235	75	99.39%	
		ALI to SSAP	12,235	3,584	70.71%	
		Critical Errors		0		
		Story				5/25
		GIS Data Errors	1,661,167	6,318	99.62%	
		ALI to RCL	19,709	754	96.17%	
		ALI to SSAP	19,709	620	96.85%	
		Critical Errors		0		
		Tama				
		GIS Data Errors	430,951	560	99.87%	

		ALI to RCL	3,875	84	97.83%	6/6
		ALI to SSAP	3,875	269	93.06%	
		Critical Errors		0		
July		Van Buren*				7/22
		GIS Data Errors	271,751	373	99.86%	
		ALI to RCL	2,857	32	98.88%	
		ALI to SSAP	2,857	171	94.01%	
		Critical Errors		0		
		Wapello*				5/25
		GIS Data Errors	650,909	330	99.95%	
		ALI to RCL	5,645	145	97.43%	
		ALI to SSAP	5,645	223	96.05%	
		Critical Errors		0		
July		Warren				7/11
		GIS Data Errors	616,484	1,011	99.84%	
		ALI to RCL	7,170	53	99.26%	
		ALI to SSAP	7,170	7,170	0.00%	
		Critical Errors		0		
July		Washington*				7/27
		GIS Data Errors	446,999	216	99.95%	
		ALI to RCL	4,743	4	99.92%	
		ALI to SSAP	4,743	95	98.00%	
		Critical Errors		0		
July		Wayne*				7/11
		GIS Data Errors	223,798	68	99.97%	
		ALI to RCL	1,527	1	99.93%	
		ALI to SSAP	1,527	55	96.40%	
		Critical Errors		0		
		Webster				7/29
		GIS Data Errors	685,799	399	99.94%	
		ALI to RCL	8,354	157	98.12%	
		ALI to SSAP	8,354	291	96.52%	
		Critical Errors		4		
July		Winnebago*				7/5
		GIS Data Errors	267,477	254	99.91%	
		ALI to RCL	3,801	1	99.97%	
		ALI to SSAP	3,801	433	88.61%	
		Critical Errors		0		
		Winneshiek				7/14
		GIS Data Errors	411,180	442	99.89%	
		ALI to RCL	7,879	190	97.59%	
		ALI to SSAP	7,879	278	96.47%	
		Critical Errors		37		
		Woodbury*				7/29
		GIS Data Errors	1,655,868	2,843	99.83%	
		ALI to RCL	20,839	381	98.17%	
		ALI to SSAP	20,839	1,328	93.63%	
		Critical Errors		2		
		Worth*				6/1
		GIS Data Errors	203,044	136	99.93%	
		ALI to RCL	2,057	2	99.90%	
		ALI to SSAP	2,057	16	99.22%	
		Critical Errors		0		
		Wright				5/27
		GIS Data Errors	318,591	391	99.88%	
		ALI to RCL	3,388	55	98.38%	
		ALI to SSAP	3,388	567	83.26%	
		Critical Errors		0		