



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa
AUGUST 15, 2019 at 3:30 p.m.

MEETING AGENDA

1. Roll Call:
2. Pledge of Allegiance
3. Approval of Minutes
4. Approval of an Agreement with Johnson County JECC for Back-up PSAP Service
5. Radio Project Update
6. Administrative Team Report
7. Next Meeting Date – September 19, 2019
8. Adjourn

For previous meeting minutes, please visit our website at www.secc911.com



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
THURSDAY, JULY 18, 2019, 3:30 P.M.

Board Members present: Rob Frieden, Bob Gallagher, Frank Klipsch, Tony Knobbe, and Marty O'Boyle.

Ex Officio members present: Mahesh Sharma, and Corrie Spiegel.

Staff present: Mike Becker, Stacey Bollinger, Michelle Conklin, Dave Donovan, Annie Nugent, Tracey Sanders and Tom Tillberg.

Moved by Klipsch, seconded by O'Boyle approval of the Minutes of the June 20, 2019 SECC meeting. All ayes.

Moved by O'Boyle, seconded by Klipsch approval of Microsoft Software License Maintenance from Insight in the amount of \$75,161.37. All ayes.

SECC Staff provided reports and updates on the P-25 Radio Project and numerous other SECC projects and administrative activities.

The next meeting is scheduled for Thursday, August 15, 2019, at 3:30 p.m.

Moved by Klipsch, seconded by O'Boyle adjournment of the meeting at 4:33 p.m. All ayes.

These minutes are subject to approval at the next regularly scheduled meeting.

Respectfully submitted by,

Annie Nugent
Administrative Assistant

Attested by,

A handwritten signature in black ink, appearing to read "Rob Frieden".

Rob Frieden
Secretary/Treasurer

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

AUGUST 15, 2019

A RESOLUTION APPROVING AN AGREEMENT WITH JOHNSON COUNTY JOINT
EMERGENCY COMMUNICATIONS CENTER FOR BACK-UP 911 PUBLIC SAFETY
ANSWERING POINT SERVICE.

BE IT RESOLVED BY the Scott Emergency Communications Center Board as follows:

- Section 1. That the agreement with Johnson County Joint Emergency Communications Center for back-up Public Safety Answering Point service is hereby approved.
- Section 2. That the SECC/EMA Director is hereby authorized to execute and sign said agreement.
- Section 3. This resolution shall take effect immediately.



To: Tony Knobbe SECC Board Chairman and SECC Board Members
From: Dave Donovan, SECC/EMA Director
Date: August 7, 2019
Subject: Proposed Back-up PSAP Agreement with Johnson County Joint Emergency Communications Center

As I have mentioned previously, we have been reviewing our contingencies for providing an alternative agency to act as our back-up for receiving 911 calls. Although we have a very functional back-up center at the Scott County Courthouse, the 911 systems (wireline, wireless and soon to be combined IP 911 trunks) have provisional routing that allows the call to be rerouted elsewhere should we not be able to receive them at either our primary or back-up locations.

Prior to the consolidation of dispatch at SECC, the various jurisdiction in Scott County acted as each other's back-up. Once those 911 trunks were consolidated at SECC, it has left us only with the Iowa State Patrol (ISP) Dispatch Center in Cedar Rapids as our provisional back-up. During recent 911 upgrades, it became necessary to reroute to ISP Dispatch and we found that their facility could easily be overwhelmed by our call volume. Since then we have been exploring other options.

Attached is a proposed agreement with Johnson County Joint Emergency Communications Center (JECC), located in Iowa City. This center is very similar to SECC. The organization was created and their facility built with a similar consolidation strategy and along a very similar timeline to SECC. Their normal call volume makes them much better equipped to act as our back-up. The proposed agreement provides for a mutual arrangement, whereby we would be one of JECC's back-up and they will act as back-up for SECC.

We will continue to explore similar agreements with neighboring counties (Muscatine and Clinton) as well, but wanted to get this agreement in place as soon as possible, since JECC is a very willing and responsive partner. I recommend that the SECC Board approve the agreement and authorize the Director to execute and sign on behalf of the Center.

Cc: SECC Administrative Team

**Scott Emergency Communications Center (SECC)
Joint Emergency Communications Center (JECC)
Backup PSAP Agreement**

This agreement made this __ day of _____, 2019 by and between the Scott Emergency Communications Center (SECC), the "PSAP", and the Joint Emergency Communications Center (JECC), the "Backup PSAP", and collectively known as the "parties".

WHEREAS, the installation of the Enhanced 9-1-1 telephone system will provide one common number to call to receive public safety assistance and is intended to assure the caller that his/her request for assistance will be answered and that the appropriate emergency response agency will be notified as a result of dialing 9-1-1; and

WHEREAS, the parties desire to formalize an arrangement whereby 9-1-1 calls are properly routed; and

WHEREAS, it is understood that in the event that 9-1-1 calls are unable to be answered by the PSAP, all calls will be routed to the Backup PSAP:

NOW THEREFORE, the parties agree as follows:

ARTICLE I. General Purpose

It is the purpose of this Agreement to establish certain procedures for handling 9-1-1 calls between the PSAP and the Backup PSAP in the event that the PSAP is unable to receive or transfer its 9-1-1 calls.

ARTICLE II. Definitions

- A. PSAP – Public Safety Answering Point as defined by the Emergency Services Communication Bureau.
- B. Backup PSAP – Another PSAP, be it Municipal, County or State, designated to take calls on a backup basis and transfer them in accordance with mutually agreed upon call handling procedures.
- C. ANI/ALI – Automatic Number Identification/Automatic Location Identification

ARTICLE III. Conditions

- A. The services provided as a result of this Agreement are considered services to the general public and this Agreement shall not be construed to create an employer-

employee, principal-agent or co-partnership relationship between the parties.

- B. The cost of operating the PSAP and the Backup PSAP shall remain the responsibilities of the respective parties.
- C. This Agreement applies to Enhanced 9-1-1 telephone calls that are not answered by the PSAP and therefore routed to the Backup PSAP.

ARTICLE IV. Procedures

- A. 9-1-1 calls not answered by the PSAP will be routed to the Backup PSAP.
- B. The Backup PSAP, upon receiving the ANI/ALI information on the call, can determine that the call has been transferred from the PSAP and shall attempt to transfer the call back to the PSAP.

Information on the ANI/ALI screen, such as location or emergency response agency(s) listed will alert the call taker that the call originated from another PSAP.

- C. The Backup PSAP shall, while attempting to transfer the call back to the originating PSAP, stay on the line with the caller. Once answered by the originating PSAP, the backup PSAP can either remain connected (monitoring the call) or disconnect from the 9-1-1 call after insuring that the call transfer has been completed.
- D. If the call still goes unanswered, the Backup PSAP call taker will take certain information to start processing the call.
 - i.) Type of incident/action request.
 - ii.) Verify location information and where emergency services are needed.
 - iii.) Verify telephone callback number and ask name of caller.
 - iv.) Time of incident.
- E. It may be the judgment of the Backup PSAP dispatcher that circumstances require immediate or direct contact with the originating PSAP via mobile radio, telephone, or other means to relay a message. When possible the procedure described above in (D) shall be used.
- F. The PSAP will continually maintain and provide to the Backup PSAP a list of resources (i.e. primary contact telephone numbers, other information as agreed upon) to enable the Backup PSAP to contact emergency services if that becomes necessary in order to handle the emergency. As changes arise, updated information shall be forwarded as soon as possible.
- G. If it is determined at a later date that it is necessary to provide other communications equipment or procedures so as to be able to accomplish the purpose of this Agreement, amendments to this Agreement may be executed identifying the cost obligations of each party for such additional equipment.

H. The parties shall review this agreement annually.

ARTICLE V. Term and Termination

A. The term of the MOU shall become operational and effective upon execution by the Parties and shall remain in force until terminated.

B. Parties may, subject to terms conditions in any separate agreements between the Parties, terminate MOU at any time for any reason by giving written notice to the other party at least thirty (30) days prior to the effective date of termination.

C. Any notice required to be given under this Agreement shall be sufficient if in writing and delivered either by mail or electronic mail (email). Notices for the designated representatives shall be delivered as follows:

a. SECC:

Scott Emergency Communications Center
Attn: Director David Donovan
1100 E 46th St
Davenport, IA 52807

b. JECC:

Joint Emergency Communications Center
Attn: Executive Director Tom Jones
4529 Melrose Avenue
Iowa City, IA 52246

ARTICLE V. Relationship Between the Parties

In consideration of the mutual services provided herein, both parties agree that nothing contained herein is intended to be or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting an agency relationship in any manner whatsoever. The individual parties are and shall remain independent entities with respect to all services performed under this Agreement. Each party represents that it has, or will secure all its expense, all personnel required in performing its service obligation under this Agreement and that the acts of its employees performing the service under this Agreement shall be the acts of employees of that entity alone. Each entity agrees that in the performance of this mutual service, its employees shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the other entity to this Agreement, including, but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability, Worker's Compensation, Unemployment Compensation or severance pay.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the ____ day of _____, 2019.

PSAP (SECC)

Backup PSAP (JECC)

David Donovan
SECC Director

Tom Jones
JECC Executive Director

Date: _____

Date: _____



To: Tony Knobbe, Board Chair
From: Dave Donovan, SECC/EMA Director
Date: August 6, 2019
Subject: Administrative Team Report

The following summarizes significant activities and projects during the previous month at Scott Emergency Communications Center:

Recruitment/Trainees/Personnel

On July 29, 2019, Scott Scarbrough, Nicara George and Megan Nelson joined the SECC family as dispatcher trainees. They will begin classroom training immediately. Please join me in welcoming Scott, Nicki and Megan to our team!

On July 29 and 30, we held meet and greet opportunities for current staff with Scott, Nicki and Megan.

Also on July 29 our Communications Training Officer group met with Mike Becker to facilitate scheduling the first phases of training for the new trainee class. Our CTO's are excited to get these new trainees started as soon as they finish their classroom work. The CTO's also continue to work hard with the final phases of training for Jacquolyn, Casey and Ben, who began training the end of February.

The week of August 11, 2019, Scott, Nicki and Megan will join our other current trainees (Jacquolyn, Casey and Ben), as we host the 40 hour Iowa Basic Course here at SECC. We will conduct this training with local trainers comprised entirely of SECC and Medcom staff.

The posting for the vacant Administrative Assistant position (Annie Nugent's former position) closed on Monday July 22, 2019. Working with County Human Resources, we have selected a group of finalists and are scheduling testing and interviews. We hope to have this position filled and a new incumbent in the position by early September.

Amanda Gries (Dispatcher Full-time) has requested and been approved to move to part-time, regularly scheduled effective August 18, 2019. Her regular shifts will be primarily weekends, providing coverage on a swing shift between days and afternoons (1100-2100). She will also work one shift during the week, for a total of 28 hours each week.

Facility/Building: Water Incursion

The past several years, we have seen a few instances where small amounts of ground water has appeared on the concrete base below the raised floor in the dispatch floor. Thus far, this has been smaller amounts of water, with no real depth and has not caused any issues. It is however, troublesome and of concern.

County Facility and Support Services (FSS) has tried to determine where the water is entering, but that is difficult to determine as the water moves and spreads on the concrete. Recently, FSS brought in the contractor that installed a water barrier (membrane) to look at the problem. Of course, we are well out of any warranty and the system that was installed is below the concrete and not accessible.

Working with FSS and County IT, we have installed temporary cameras below the floor to try to see where the water is initially penetrating the floor or sidewalls. That will aid us in remedying the problem. We are suspect that excessive ground water may be accumulating near the southeast corner of the building and traveling along the foundation. We will be working with FSS to do some grading work in that location and correcting the outflow of downspouts on the building to help move the water away from the building. There may be other issues that are uncovered as we investigate this. There certainly will be some costs with any fixes that are implemented. Any expenses that exceed the Board approval threshold (\$15,000) will be scheduled as an approval item and we will keep everyone informed as this progresses.

Priority Dispatch

As you may remember, since the Center opened we had Priority Dispatch's Emergency Fire Dispatching (EFD) and Emergency Police Dispatching (EPD) systems available and integrating to our computer aided dispatch software. Both systems have been trained and implemented several times over the years but, for a variety of reasons, never fully instituted into our processes. They have remained primarily as optional tools, rather than a baseline, mandatory system. As you know, Medic utilizes Emergency Medical Dispatching and, together with SECC implemented determinants to aid both agency's dispatchers in better determining response modes for fire and EMS for medical calls.

We believe that the use of the Priority Dispatch tools (EFD and EPD) provide us with systems that improve call handling consistency and also form a basis for Center accreditation. Priority Dispatch really can provide a foundation for a more rigorous quality assurance program for the Center.

Over the years, when we have attempted to implement EFD and EPD, we received less than favorable feedback from our own dispatchers, primarily with the police (EPD) product. We also received questions from our response agencies regarding the questions and the point in the EFD/EPD call-taking questions where the decision is made to dispatch resources.

We believe that these concerns can be overcome and that the use of EFD and EPD in our center is needed to improve call taking and to provide the much-needed foundation for our quality assurance efforts. We plan to move toward implementation of the EFD product over the next several months and have begun to discuss this implementation internally with SECC staff and with our fire partners. Once we have EFD operational, we intend to spend time reviewing EPD to see if the concerns from previous versions remain in the current iteration. Together with our dispatch staff, management team and our partner agencies, we will work to determine if the EPD product is viable for our center. The outcome of that evaluation will determine any future implementation plans.

Field Feedback Forms

Medic has developed an on-line system of forms along with a database to track concerns and issues relating to Priority Dispatch and call handling. This system is available for internal use and for our partner agencies to report calls or incidents that might require review or corrective action. We are promoting the use of these Field Feedback Forms, especially to our partner agencies, as a means to initiate a review for a specific call or incident

rather than relying on anecdotal or generalized complaints or concerns. This system will better allow us to directly address (and correct, if necessary) calls and incidents that seem out of the ordinary or that require improvement.

Digital 911 Phone Trunk Conversion

The conversion of our wireless phone trunks to digital is scheduled for August 21, 2019. As you know, we have made two previous attempts to complete this work and the vendors involved have encountered technical difficulties regarding IP addressing as it relates to routers and firewalls on the incoming lines. All involved believe these issues are resolved and are ready to proceed.

This project is necessary to proceed to implement text to 911. Once we are operational with the digital trunks at the main center, we will devise a plan to implement that technology and will work with our Illinois partners to announce the capability Quad City wide and to provide education on when it is appropriate to text.

This project does NOT install a digital trunk at the back-up center at this time. The back-up center is functional as long as we maintain connection between our two 911 switches. Currently that is a dual path fiber connection between the main Center and the back-up in the Courthouse. Once we have digital installed and operational at the main Center, we will schedule a time to get a digital trunk installed to the back-up, once again giving us true redundancy and diversity.

There is an on-going cost for the digital trunk to the back-up center. While the State of Iowa pays for the dual trunks at the main center, administrative rules prohibit them from funding a center that is not in use 24/7. The State does plan to consolidate wireline and wireless 911 onto these new digital trunks. Once that is completed in 9-12 months, our costs for wireline 911 trunks will go away. We expect this savings to offset the cost of the digital trunk at the back up and may even result in a slight monthly cost savings.

CAD System Update

The Tyler/New World system seems to be quite stable at this time. We continue to work on some issues including map resolutions, importing of staff assignments, etc. We are also working with our Tyler representative to resolve current Open Cases that have been submitted to their technical support team. Some of those cases are from previous versions and we simply need to verify. Others are more complex and may involve server issues on our system, such as our Aegis Link that is used by our Illinois partner centers.

We have not discussed timing for the next major upgrade to the system. Although 2019 versions are currently available, our approach is to evaluate the available upgrades and plan to implement when the advantages (new features, fixes for known problems, etc.) outweigh the inconveniences (staff time, potential bugs, interfaces, etc.) of undertaking the upgrade. We will continue to evaluate and weigh the benefit of an upgrade versus the effort necessary and the inconvenience for our partner agencies, as we determine the timing of all future upgrades to the CAD system. While there are new features in the 2019 versions that we feel are beneficial, we have no immediate implementation plans at this time.

Radio Project Update

The Quad City P-25 Radio Project continues to move forward with tower siting activities. Below is a summary, by site for our County:

- SC #1 - SECC Facility: the existing monopole tower at the Center. Need to determine loading as the two system co-exist for a period of time.
- SC #2 – South Utah Avenue: this is a leased tower location. We have an agreement in principle with the tower owner and are working to ensure that we have right of first refusal to purchase as well as lease options beyond the initial 10 year period.
- SC #3 – East Bettendorf: working toward agreement with the City of Bettendorf on this parcel on Forest Grove Road, adjacent to a parcel owned by Pleasant Valley Schools.
- RI #4, 5 and 6: Located in Rock Island County
- SC #7 – Buffalo: we have an agreement in principle with the Scott County Family YMCA for a location at Camp Abe Lincoln. We need to finalize terms and final location on the site.
- SC #8 – County West Greenfield: we have had difficulty finding a willing landowner in the target area, near 240th St and 45th Ave. All publicly owned sites or other sites with willing partners are outside the target area and will affect coverage. Still actively working these locations and evaluating coverage options.
- SC #9 – Long Grove: working toward an agreement with the Conservation Board on a site at Scott County Park.
- SC #10 – County East Greenfield: we have had difficulty finding a suitable site with a willing landowner in the target area, 264th St, northeast of the city of Princeton. We are working with the City of Princeton to possibly locate adjacent to a city owned water tower (water tower itself is not high enough elevation) and we also have identified and are evaluating an existing tower with space for lease.
- RI #11 and 12: Located in Rock Island County

On August 7, Racom and the radio project team, will visit several sites in both counties to review tower compound locations and to meet with prospective landowners to discuss logistics and answer questions regarding site feasibility.

We intend to continue to move toward finalizing tower sites and will begin bringing agreements for SECC Board approval beginning in September, once all sites have been vetted and we have preliminary agreement to the terms by all parties for each location. The process of finalizing sites is a delicate one, as movement of one site for any reason, could require adjustments of adjacent sites to ensure coverage. Our intent is to only have formal action when all our sites are fairly well determined and, even then, with contingencies for the necessary approvals from regulatory agencies.

Once the site selection is largely completed, regulatory approvals can begin, as well as final design work for the system.

Monitor Replacement Project

We are getting close to finalizing a prototype for the console monitor layout for dispatch. The goal for this project is to replace aging monitors and to get a layout of monitors that gives more screen room for the CAD system, allowing more information displayed at once. This project was put aside during the CAD upgrade and the SIP project. We encountered some resolution issues with the larger, top displays that utilize a source selection switcher. With help from our service provider, CTI, we were able to overcome that issue. We also find that we need to make some custom modifications to the monitor mounts to allow for optimal arrangement of the displays in the array.

Once we have a final prototype, we will obtain quotes for the monitors, mounting hardware, cables and adaptors. We expect that SECC Board approval will be necessary at a future Board meeting.

High Five Winner

The High Five program is a recognition program for the Center that allows for the spontaneous award of a “high five” for exemplary work or effort. Each month, a cumulative winner is determined, with a small value gift reward. The High Five winner for the month of July is Jenni Hanna. Congratulations Jenni!

Above summarizes major activities at the Center. Of course, our dispatch and warrant staff continue to work diligently each and every day to meet the needs of our citizens, to serve our partner agencies with professionalism and efficiency, and to keep our community safe. While we face challenges in our work each and every day, the highly trained and professional staff at Scott Emergency Communication Center meet those challenges head-on. These every day challenges are, in many ways, more important than these special projects and technical issues that we encounter. I would be remiss if I did not recognize the daily efforts of the dedicated professionals at SECC.

Cc: Administrative Team
Tracey Sanders
Mike Becker
Michelle Conklin
Stacey Bollinger



TECHNICAL ADVISORY COMMITTEE MINUTES
TUESDAY, JULY 16, 2019, 2:00 P.M.

Board Members Present: Bettendorf Police Chief Keith Kimball, Davenport Fire Chief Mike Carlsten, Medic Executive Director Linda Frederiksen, Scott County EMS Representative Dr. Richard Vermeer, Rural Police Representative Chief Dave Kopatich, Scott County Rural Fire Representative Joe Hahn, and Scott County Conservation Deputy David Ong.

Others Present: Paul Hartman, Matt Wrage, Tracey Sanders, Stacey Bollinger, Tom Tillberg, and Annie Nugent.

Chair Carlsten called the meeting to order.

A motion was made by Kopatich to approve the June 18, 2019 meeting Minutes, seconded by Frederiksen. All ayes.

Technology Update:

a. SECC Update: Bollinger reported that everything is going well and that dispatchers are getting trained on RapidSOS a web based locator that can locate callers more accurately. The program is a supplement to the normal procedure that is used, and can show the physical location of the 911 caller on the map. Users have to be registered and only major carriers can be used. It is a free program.

SIP Upgrade: The IP portion is tentatively scheduled for August, and then can began the move toward text to 911. More space will be added to the servers to help the process.

b. Scott County IT Update: Wrage reported that the next maintenance window will be tonight and that it will be a regular back up with nothing major planned.

c. RACOM Update: Fleege was not available.

Radio Project Update: Sanders reported the sites are being looked at for towers, and after that decision, the process will move forward.

Mobile Training Discussion/Training Subcommittee: Bollinger mentioned committee has not been decided upon and that it will be a resource going forward.

Intergovernmental Advisory Group Appointments for SECC: Members of the IAG will be Shaun Roth, Steve Knorrek, Linda Frederiksen, and Tracey Sanders with Dave Donovan being alternate.

Administrative Team Reports: Sanders reported that it will be Annie Nugent's last TAC meeting as she has taken another position.

The next meeting is scheduled for Tuesday, August 20, 2019 at 2:00 p.m.

A motion to adjourn was made by Kimball, seconded by Kopatich. All ayes.

Adjournment was at 2:24 p.m.

Respectfully submitted by,

Annie Nugent, Administrative Assistant

Attested by,

Mike Carlsten, SECC TAC Chair



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/19 - 07/31/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount |
|--|---|-------------------------------------|-------------|--------------|---|------------|---------------|--------------|---------------------|
| Department 6802 - SECC | | | | | | | | | |
| Batch Number 2019-00000875 | | Batch Date 06/30/2019 | | | Entered by User Renee Luze-Johnson | | | | |
| Vendor 610 - BP | | | | | | | | | |
| PC68M723071359 | fuel for dispatcher class in DM; Resilience | Paid by P-Card | | 06/25/2019 | 07/12/2019 | 06/25/2019 | 06/25/2019 | 06/25/2019 | 41.00 |
| Vendor 610 - BP Totals | | | | | | | Invoices | 1 | <u>\$41.00</u> |
| Vendor 3057 - MENARDS | | | | | | | | | |
| PC68M724439829 | refund for tools and used toward supplies | Paid by P-Card | | 06/28/2019 | 07/12/2019 | 06/28/2019 | 06/28/2019 | 06/28/2019 | 6.36 |
| Vendor 3057 - MENARDS Totals | | | | | | | Invoices | 1 | <u>\$6.36</u> |
| Vendor 13423 - SOLE FITNESS (FITNESS EQUIPMENT SERVICES) | | | | | | | | | |
| PC68M720331177 | return of Sole treadmill | Paid by P-Card | | 06/13/2019 | 07/12/2019 | 06/13/2019 | 06/13/2019 | 06/13/2019 | (1,638.99) |
| Vendor 13423 - SOLE FITNESS (FITNESS EQUIPMENT SERVICES) Totals | | | | | | | Invoices | 1 | <u>(\$1,638.99)</u> |
| Vendor 10539 - STAMP X PRESS COM | | | | | | | | | |
| PC68M720331178 | 2 stamps for Warrants | Paid by P-Card | | 06/13/2019 | 07/12/2019 | 06/13/2019 | 06/13/2019 | 06/13/2019 | 41.98 |
| Vendor 10539 - STAMP X PRESS COM Totals | | | | | | | Invoices | 1 | <u>\$41.98</u> |
| Vendor 4872 - US POSTAL SERVICE | | | | | | | | | |
| PC68M722726462 | sending equipment back | Paid by P-Card | | 06/21/2019 | 07/12/2019 | 06/21/2019 | 06/21/2019 | 06/21/2019 | 17.82 |
| Vendor 4872 - US POSTAL SERVICE Totals | | | | | | | Invoices | 1 | <u>\$17.82</u> |
| Vendor 10100 - WALMART | | | | | | | | | |
| PC68M723547749 | microwave for dispatch & 1 yr warranty | Paid by P-Card | | 06/26/2019 | 07/12/2019 | 06/26/2019 | 06/26/2019 | 06/26/2019 | 155.00 |
| Vendor 10100 - WALMART Totals | | | | | | | Invoices | 1 | <u>\$155.00</u> |
| Batch Number 2019-00000875 Totals | | | | | | | Invoices | 6 | <u>(\$1,376.83)</u> |
| Batch Number 2020-00000002 | | | | | | | | | |
| Batch Date 07/11/2019 | | Entered by User Anita Nugent | | | | | | | |
| Vendor 817 - CENTURYLINK | | | | | | | | | |
| 3269906 0619 | June 13 - July 12 | Paid by Check #299462 | | 06/13/2019 | 07/11/2019 | 06/13/2019 | | 07/11/2019 | 2,052.31 |
| 3269926 0619 | June 13 - July 12 | Paid by Check #299462 | | 06/13/2019 | 07/11/2019 | 06/13/2019 | | 07/11/2019 | 235.88 |
| 3883661 0619 | June 16 - July 15 | Paid by Check #299462 | | 06/16/2019 | 07/11/2019 | 06/16/2019 | | 07/11/2019 | 1,278.30 |
| 3883682 0619 | June 16 - July 15 | Paid by Check #299462 | | 06/16/2019 | 07/11/2019 | 06/16/2019 | | 07/11/2019 | 485.55 |
| Vendor 817 - CENTURYLINK Totals | | | | | | | Invoices | 4 | <u>\$4,052.04</u> |
| Vendor 10052 - DIRECT TV | | | | | | | | | |
| 36369349371 | June 10 - July 9 acct 082032763 | Paid by Check #299482 | | 06/11/2019 | 07/11/2019 | 06/10/2019 | | 07/11/2019 | 269.23 |
| Vendor 10052 - DIRECT TV Totals | | | | | | | Invoices | 1 | <u>\$269.23</u> |



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/19 - 07/31/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount |
|--|---|-----------------------|-------------|--------------|------------|------------------------------|---------------|--------------|--------------------|
| Batch Number 2020-0000002 | | Batch Date 07/11/2019 | | | | Entered by User Anita Nugent | | | |
| Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA | | | | | | | | | |
| INV73180 | Work comp premium 19-20 | Paid by Check #299535 | | 06/01/2019 | 07/11/2019 | 07/01/2019 | | 07/11/2019 | 10,497.00 |
| Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA Totals | | | | | | Invoices | | 1 | <u>\$10,497.00</u> |
| Vendor 3503 - OFFICE MACHINE CONSULTANTS INC | | | | | | | | | |
| IN175645 | B2495 Admin May 30 - June 29 | Paid by Check #299594 | | 06/24/2019 | 07/11/2019 | 06/29/2019 | | 07/11/2019 | 243.81 |
| IN175646 | B3963 Pod 1 May 30 - June 29 | Paid by Check #299594 | | 06/24/2019 | 07/11/2019 | 06/29/2019 | | 07/11/2019 | 46.59 |
| IN175647 | B3597 Pod 2 May 30 - June 29 | Paid by Check #299594 | | 06/24/2019 | 07/11/2019 | 06/29/2019 | | 07/11/2019 | 27.57 |
| IN175648 | B2863 Warrants May 30 - June 29 | Paid by Check #299594 | | 06/24/2019 | 07/11/2019 | 06/29/2019 | | 07/11/2019 | 67.86 |
| Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals | | | | | | Invoices | | 4 | <u>\$385.83</u> |
| Vendor 3745 - POLICE LEGAL SCIENCES INC - PLS | | | | | | | | | |
| 9026 | Dispatch Pro renewal June 2019 - May 2020 | Paid by Check #299608 | | 06/25/2019 | 07/11/2019 | 06/30/2019 | | 07/11/2019 | 3,850.00 |
| Vendor 3745 - POLICE LEGAL SCIENCES INC - PLS Totals | | | | | | Invoices | | 1 | <u>\$3,850.00</u> |
| Vendor 3801 - PRIORITY DISPATCH | | | | | | | | | |
| SIN228635 | replacement cardset try w/ sleeves for EFD | Paid by Check #299615 | | 06/19/2019 | 07/11/2019 | 06/19/2019 | | 07/11/2019 | 3,590.00 |
| Vendor 3801 - PRIORITY DISPATCH Totals | | | | | | Invoices | | 1 | <u>\$3,590.00</u> |
| Vendor 3921 - RACOM CORP | | | | | | | | | |
| 19INV0670 | 100 batteries 4100mAh LI POL P7200 GTS CHGR | Paid by Check #299621 | | 06/26/2019 | 07/11/2019 | 06/26/2019 | | 07/11/2019 | 9,562.00 |
| FB146707 | 2 batteries for DFD hazmat radios | Paid by Check #299621 | | 06/13/2019 | 07/11/2019 | 06/13/2019 | | 07/11/2019 | 189.00 |
| Vendor 3921 - RACOM CORP Totals | | | | | | Invoices | | 2 | <u>\$9,751.00</u> |
| Vendor 1445 - VERTIV CORPORATION INC | | | | | | | | | |
| 57708410 | UPS maint serv Full sys capacitor bank & blower bank replace x2 | Paid by Check #299671 | | 06/14/2019 | 07/11/2019 | 06/05/2019 | | 07/11/2019 | 2,686.00 |
| 57708411 | UPS maint serv Full sys capacitor bank & blower bank replace x2 | Paid by Check #299671 | | 06/14/2019 | 07/11/2019 | 06/05/2019 | | 07/11/2019 | 5,267.00 |
| 57708412 | UPS maint serv Full sys capacitor bank & blower bank replace x2 | Paid by Check #299671 | | 06/14/2019 | 07/11/2019 | 06/05/2019 | | 07/11/2019 | 5,267.00 |
| 57708413 | UPS maint serv Full sys capacitor bank & blower bank replace x2 | Paid by Check #299671 | | 06/14/2019 | 07/11/2019 | 06/05/2019 | | 07/11/2019 | 2,686.00 |
| Vendor 1445 - VERTIV CORPORATION INC Totals | | | | | | Invoices | | 4 | <u>\$15,906.00</u> |
| Batch Number 2020-0000002 Totals | | | | | | Invoices | | 18 | <u>\$48,301.10</u> |



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/19 - 07/31/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount | |
|---|---|-----------------------|-------------|--------------|------------|------------------------------|---------------|--------------|--------------------|--------------------|
| Batch Number 2020-0000014 | | Batch Date 07/25/2019 | | | | Entered by User Anita Nugent | | | | |
| Vendor 13447 - CATHY HOCKERT CONSULTING - CH CONSULTING GROUP | | | | | | | | | | |
| INV174 | Continuity of Operations Project Plan | Paid by Check #299727 | | 06/17/2019 | 07/25/2019 | 06/17/2019 | | 07/25/2019 | 2,657.50 | |
| Vendor 13447 - CATHY HOCKERT CONSULTING - CH CONSULTING GROUP Totals | | | | | | | | Invoices | 1 | <u>\$2,657.50</u> |
| Vendor 817 - CENTURYLINK | | | | | | | | | | |
| D220253 0719 | July 2019 backup center to 5 points | Paid by Check #299731 | | 07/01/2019 | 07/25/2019 | 07/31/2019 | | 07/25/2019 | 76.00 | |
| Vendor 817 - CENTURYLINK Totals | | | | | | | | Invoices | 1 | <u>\$76.00</u> |
| Vendor 1501 - FACILITY & SUPPORT SERVICES | | | | | | | | | | |
| 20190000262 | replacement badge for Becker | Paid by Check #299759 | | 06/27/2019 | 07/25/2019 | 06/27/2019 | | 07/25/2019 | 10.00 | |
| Vendor 1501 - FACILITY & SUPPORT SERVICES Totals | | | | | | | | Invoices | 1 | <u>\$10.00</u> |
| Vendor 1716 - GENESIS OCCUPATIONAL HEALTH | | | | | | | | | | |
| 297050 | George pre employment test | Paid by Check #299770 | | 07/02/2019 | 07/25/2019 | 06/27/2019 | | 07/25/2019 | 35.00 | |
| 297129 | Nelson & Scarbrough pre employment test | Paid by Check #299770 | | 07/02/2019 | 07/25/2019 | 06/28/2019 | | 07/25/2019 | 70.00 | |
| Vendor 1716 - GENESIS OCCUPATIONAL HEALTH Totals | | | | | | | | Invoices | 2 | <u>\$105.00</u> |
| Vendor 2735 - LANGUAGE LINE LLC | | | | | | | | | | |
| 4602926 | 52 m Arabic | Paid by Check #299816 | | 06/30/2019 | 07/25/2019 | 06/30/2019 | | 07/25/2019 | 101.40 | |
| Vendor 2735 - LANGUAGE LINE LLC Totals | | | | | | | | Invoices | 1 | <u>\$101.40</u> |
| Vendor 3677 - PETERSEN PLUMBING & HEATING CO | | | | | | | | | | |
| S12352S | roof drain cleaning | Paid by Check #299862 | | 07/08/2019 | 07/25/2019 | 07/05/2019 | | 07/25/2019 | 125.00 | |
| Vendor 3677 - PETERSEN PLUMBING & HEATING CO Totals | | | | | | | | Invoices | 1 | <u>\$125.00</u> |
| Vendor 3701 - PHYSIO-CONTROL INC | | | | | | | | | | |
| 419044630 | 2 AED machines in building annual maintenance | Paid by Check #299863 | | 07/01/2019 | 07/25/2019 | 07/25/2019 | 07/01/2019 | 07/25/2019 | 612.00 | |
| Vendor 3701 - PHYSIO-CONTROL INC Totals | | | | | | | | Invoices | 1 | <u>\$612.00</u> |
| Vendor 3801 - PRIORITY DISPATCH | | | | | | | | | | |
| SIN229710 | System License Renewal 8/1/19-7/31/20 | Paid by Check #299868 | | 07/02/2019 | 07/25/2019 | 08/01/2019 | | 07/25/2019 | 48,080.01 | |
| Vendor 3801 - PRIORITY DISPATCH Totals | | | | | | | | Invoices | 1 | <u>\$48,080.01</u> |
| Vendor 3921 - RACOM CORP | | | | | | | | | | |
| A15102350 | July maintenance fees | Paid by Check #299872 | | 07/01/2019 | 07/25/2019 | 07/31/2019 | | 07/25/2019 | 12,657.34 | |
| A15102355 | FY20 maint cont for legacy ceb,bettendorf dispatch & courthouse | Paid by Check #299872 | | 07/08/2019 | 07/25/2019 | 07/01/2019 | | 07/25/2019 | 21,025.00 | |
| A15102356 | July maint cont console radios contract zetron | Paid by Check #299872 | | 07/08/2019 | 07/25/2019 | 07/31/2019 | | 07/25/2019 | 1,668.62 | |



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/19 - 07/31/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

| Invoice Number | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Net Amount |
|--|--|-----------------------|-------------|------------------------------------|------------|------------|---------------|--------------|---------------------|
| Batch Number 2020-0000014 | | Batch Date 07/25/2019 | | Entered by User Anita Nugent | | | | | |
| Vendor 3921 - RACOM CORP | | | | | | | | | |
| A15102357 | July maint cont for new ceb radios | Paid by Check #299872 | | 07/08/2019 | 07/25/2019 | 07/31/2019 | | 07/25/2019 | 2,479.58 |
| RI190761 | June access fees for 1535 units & Becker beon fees | Paid by Check #299872 | | 06/19/2019 | 07/25/2019 | 06/30/2019 | | 07/25/2019 | 46,280.50 |
| Vendor 3921 - RACOM CORP Totals | | | | | | | Invoices | 5 | <u>\$84,111.04</u> |
| Vendor 5143 - WINDSTREAM | | | | | | | | | |
| 091136447 0619 | May 22 - June 21 | Paid by Check #299952 | | 06/25/2019 | 07/25/2019 | 06/21/2019 | | 07/25/2019 | 120.28 |
| Vendor 5143 - WINDSTREAM Totals | | | | | | | Invoices | 1 | <u>\$120.28</u> |
| Batch Number 2020-0000014 Totals | | | | | | | Invoices | 15 | <u>\$135,998.23</u> |
| Batch Number 2020-0000032 | | Batch Date 07/12/2019 | | Entered by User Renee Luze-Johnson | | | | | |
| Vendor 13419 - RESCUE TASK FORCE | | | | | | | | | |
| PC68M724834387 | Rescue Task Force class for Malone & Pershall | Paid by P-Card | | 07/02/2019 | 07/12/2019 | 07/02/2019 | 07/02/2019 | 07/02/2019 | 700.00 |
| Vendor 13419 - RESCUE TASK FORCE Totals | | | | | | | Invoices | 1 | <u>\$700.00</u> |
| Batch Number 2020-0000032 Totals | | | | | | | Invoices | 1 | <u>\$700.00</u> |
| Department 6802 - SECC Totals | | | | | | | Invoices | 40 | <u>\$183,622.50</u> |
| 6802 SECC | | | | Grand Totals | | | Invoices | 40 | <u>\$183,622.50</u> |