



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
EOC Scott Emergency Communications Center  
1100 E 46<sup>th</sup> St., Davenport, Iowa  
July 16, 2020 at 3:30 p.m.

### **MEETING AGENDA**

1. Roll Call: Frieden, O'Boyle, Knobbe, Gallagher, Matson
2. Pledge of Allegiance
3. Approval of Minutes from the June 18, 2020 SECC Board meeting.
4. Employee Recognition
  - a. Kathryn Hale 10 Years
  - b. Jamie Petersen 10 Years
  - c. Jenni Hanna 10 Years
  - d. Michelle Conklin 15 Years
5. Approval of organizational change – Training and Quality Assurance position
6. Approval of setting a public hearing to approve the P-25 Radio System tower construction project for August 20, 2020 at 3:30 pm.
7. Approval of a three year contract with Priority Dispatch for Emergency Police Dispatch, Emergency Fire Dispatch and related quality assurance and reporting software modules.
8. Administrative Team Report
9. Next Meeting Date – August 20, 2020
10. Adjourn

For previous meeting minutes, please visit our website at: [www.secc911.com](http://www.secc911.com)



MINUTES  
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
THURSDAY, JUNE 18, 21, 2020, 3:30 P.M.

Board Members present: Tony Knobbe, Mike Matson, & Rob Frieden. Via Zoom: Bob Gallagher Jr., & Marty O'Boyle

Ex Officio members present: Via Zoom: Decker Ploehn, Corri Spiegel, & Mahesh Sharma.

Staff present: Dave Donovan, Stacey Bollinger, Tracey Sanders, Michelle Conklin, & Cameo Echelberger.  
Via Zoom: Mike Becker

Others: Via Zoom: David Farmer

Moved by Matson, seconded by Frieden, approval of the Minutes of the May 21, 2020, SECC Board meeting. All ayes.

Moved by Frieden, seconded by Matson approval of the worker's compensation insurance renewal to Iowa Municipalities Workers Compensation Association in the amount of \$10,124.00 and the approval of the property and liability insurance premium renewals to Arthur J Gallagher Risk Management Services, Inc. in the amount of \$49,326.00. All ayes.

SECC Staff presented on the following items from the Administrative Team monthly report, including the P-25 Radio Project, recruitment and trainees, quality assurance, computer aided dispatch system upgrade and dispatch operations. Staff answered questions from the Board.

The next meeting is scheduled for Thursday, July 16, 2020, at 3:30 p.m.

Moved by Matson, seconded by Frieden for adjournment of the meeting at 3:57 p.m. All ayes.

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

Respectfully submitted by,

Cameo Echelberger  
SECC Administrative Assistant

Attested by,

Rob Frieden  
Secretary/Treasurer



To: Tony Knobbe, Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: July 9, 2020  
Subject: Organizational Change Recommendation

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As you may remember, during the budget review last fall, I discussed our desire to implement an organizational change in the new fiscal year. As you also know, we currently have a position called our Training and Quality Coordinator. Mike Becker is currently the incumbent in that position.

This current position oversees all training that we conduct here at SECC, including on-going trainings, certifications, new hire training, our roster of CTO's and other training activities. That work is very time consuming to keep all of our dispatch resources properly trained and current on operational procedures, protocols and technology across all disciplines.

Additionally, this same position oversees our quality assurance activities which includes reviewing calls for compliance with our operating procedures and ensuring that we continue to maintain high standards. With the implementation of priority dispatch for fire, there is much additional work required to ensure our compliance with those protocols.

With the current arrangement, the two functions, training and quality, compete against each other continually. When we bring in a group of trainees, Mike is drawn away to facilitate that work, while the quality assurance activities fall behind. Once an initiative for training is completed, we turn our attention again to quality assurance. This back and forth balance prevents us from really completing meaningful planning for either area. We tend to remain in a reactive mode and are unable to be proactive. That is concerning to me and is the reason I am recommending an organizational change to remedy this situation.

I see the quality assurance activities as a primary driving force for our organization going forward. For our continued success, we need to develop clear goals regarding our performance and processes, making process improvement an active process, rather than simply reacting to complaints or issues as they arise. The quality assurance function should help shape our organizational strategic direction. Unfortunately, the current staffing arrangement does not allow us to dig in deeply into quality assurance issues and to look for those opportunities. The process of 911, dispatch and the related functions continues to evolve and become more complex and challenging. Without a robust quality assurance program, we will continue to struggle to stay abreast.

If we commit to quality assurance, we must also commit training resources to achieve our quality goals. We are missing opportunities to provide remedial training and to train more thoroughly on new processes and procedures. I want us to develop some new innovative training strategies, including on-demand training resources, allowing us to be more flexible and better able to effectively meet the training needs of a complex 24/7 organization, that is highly leveraged into technology solutions. The new radio system will also bring new training needs, as we work to provide good customer service to our new radio customers. One on-going complaint is radio users that don't know how to use all the features of the radios they are issued. We want to correct that issue with the new system. Without additional training resources, we will likely be unable to do so.

My recommendation is to split the existing combined training and quality position into two separate, full-time positions. These positions would be peers, organizationally reporting to the Director, like the existing position. This proposed reorganization would position SECC for the future and prepare us to be responsive to future needs and changes.

I see these two positions as part of our career ladder opportunity at SECC. As such, I recommend both positions are placed on salary scale 27, parallel to our two technology systems positions. This places all four positions (two technology, one training and one quality assurance) one salary scale above our shift supervisors (salary scale 26). I recommend that both new positions are designated non-overtime eligible, exempt positions for FLSA. This placement provides a reasonable promotional opportunity for our shift supervisors into an exempt, largely M-F, 8-4:30p position with a modest salary increase. It also provides a clear career ladder for promotional opportunities at SECC, allowing staff to aspire to supervisor positions and beyond to positions on our administrative team.

I have estimated the budget impact of my recommendation as approximately \$98,000 annually (based on mid-point of for the new position) or a 1.2% increase in the annual operational budget for the Center. I estimate an additional \$11,000 in initial costs including the purchase of additional office furniture and technology to accommodate the additional position.

I do not take the budget impact of my recommendation lightly. I have considered this recommendation for nearly a year, contemplating the impact and weighing the benefit. It is my belief that this reorganization is necessary for our continued success and that the budget impact is justified. I recommend the Board approve this reorganization as outlined above.

Cc: Tracey Sanders, Deputy Director  
Administrative Team

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

July 16, 2020

A RESOLUTION APPROVING THE ORGANIZATIONAL CHANGE TO CREATE THE TRAINING COORDINATOR AND QUALITY ASSURANCE COORDINATOR POSITIONS AND ABOLISHING THE TRAINING AND QUALITY ASSURANCE COORDINATOR POSITION.

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

- Section 1. That the position of Training Coordinator is hereby created as a full-time, benefit eligible, exempt position and placed on salary scale 27 is hereby approved.
- Section 2. That the position of Quality Assurance Coordinator is hereby created as a full-time, benefit eligible, exempt position and placed on salary scale 27 is hereby approved.
- Section 3. That the existing position of Training and Quality Assurance Coordinator is hereby abolished as the new positions are filled is hereby approved.
- Section 4. This resolution shall take effect immediately.

## **NOTICE OF PUBLIC HEARING – Tower Construction Project**

The Scott Emergency Communications Center Board of Directors of Scott County, Iowa will meet at: 1100 E. 46<sup>th</sup> St., Davenport, IA 52807, on August 20, 2020 at 3:30 p.m., for the purpose of considering the approval of the plans and specifications for the construction and modifications to seven (7) tower locations in and around Scott County, Iowa. Plans and specifications for the proposed project are available at:

<https://edgeconsult.com/bids/>

The proposed project will construct five (5) new telecommunications towers at various sites and modify towers at two (2) additional locations. The type of work for this project includes: civil construction, tower modification, procurement and installation, shelter building procurement and installation, electrical, generators, lighting, fencing and other improvements, excluding actual radio transmission equipment and work. The project engineer has estimated the proposed work at \$2,377,621.00.

Comments from the public regarding the proposed project will be heard and considered by the Scott Emergency Communications Center Board at the above indicated date and time, prior to the final consideration. At the conclusion of the public hearing, the Scott Emergency Communications Center Board will consider approval of bids for said project work. Project bid tabulation information will be available from the office of the Director of the Scott Emergency Communications Center, no later than 72 hours prior to the time of the public hearing.

David Donovan, Director SECC/EMA

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

July 16, 2020

A RESOLUTION APPROVING THE SETTING OF A PUBLIC HEARING FOR AUGUST 20, 2020 AT 3:30 PM TO CONSIDER APPROVAL OF THE PLANS AND SPECIFICATIONS FOT THE SCOTT COUNTY P-25 RADIO SYSTEM TOWER PROJECT.

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

- Section 1. That setting a public hearing on August 20, 2020 at 3:30 pm for the approval of the plans and specifications for the Scott County P-25 Radio System Tower Project is hereby approved.
- Section 2. That the Director is instructed to advertise said public hearing and post notice in compliance with Iowa law is hereby approved.
- Section 3. This resolution shall take effect immediately.



To: Tony Knobbe, Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: July 9, 2020  
Subject: Contract with Priority Dispatch

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Our contract with Priority Dispatch for the software that we use to assist our dispatchers with protocols for fire and police dispatching expires on August 1, 2020. I have a proposal from Priority Dispatch for a three year renewal contract. The proposed annual software license, service and support cost is \$48,048. The total over the three year contract is \$144,144. This proposal maintains our current annual pricing and is a no increase proposal from the past two years.

This software is core software for the Center, that interfaces with our Computer Aided Dispatch (CAD) software to help guide additional questioning and to help provide pre-arrival instructions to keep our responders and the caller safe.

I recommend that the Board approve this renewal and authorize me to sign the contract. This contract is billed annually, at the beginning of each fiscal year.

Cc: Tracey Sanders, Deputy Director  
Administrative Team



R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

July 16, 2020

A RESOLUTION APPROVING A THREE YEAR CONTRACT WITH PRIORITY DISPATCH FOR SOFTWARE LICENSES, SERVICES AND SUPPORT IN THE TOTAL AMOUNT OF \$144,144.

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

- Section 1. That the three year contract with Priority Dispatch for software licenses, services and support in the total amount of \$144,144 is hereby approved.
- Section 2. That the Director is authorized to sign and execute said contract is hereby approved.
- Section 3. This resolution shall take effect immediately.



# Quad City P25 Radio Project



## **MINUTES (for approval) QC P25 INTERGOVERNMENTAL ADVISORY GROUP WEDNESDAY, JUNE 24, 2020, 2:00 P.M.**

Appointed Members present: Steve Seiver, Jeff Snyder, Darren Hart, Jason Foy, Steve Knorrek, Linda Frederiksen, Tracey Sanders, & Shawn Roth.

Others Present: Mark Van Klaveren (alternate appointee for Rock Island County), Sam Fleege, Dave Donovan, Cameo Echelberger, & Kathy Swett.

Donovan called the meeting to order at 2:06 P.M. and introductions were made for the inaugural Quad City P25 Intergovernmental Advisory Group Meeting.

Hart gave an update on the status of the Radio Project. Bids documents will release on June 25, 2020 for construction of the towers in both Counties.

Donovan reviewed the Intergovernmental Agreement and the intent for this Group.

Organizational structure was discussed. The idea of electing a co-chair from each county was agreed.

VanKlaveren made a motion to nominate Hart as Co-Chair. Foy seconded. No other nominations were offered. All ayes.

Roth made a motion to nominate Sanders as Co-Chair. Frederiksen seconded. No other nominations were offered. All ayes.

The group discussed the merits of by-laws. It was decided that some sort of rules should be adopted. We will consider using by-laws from the QCIC Board as the model and have a draft for next meeting.

The Group discussed potential future topics for consideration.

Donovan discussed future meetings; location, date, and time. All agreed to meeting monthly until further notice, on the 4<sup>th</sup> Wednesday at 2 P.M. at SECC in Iowa. Meeting locations may alternate between the two counties, but everyone agreed to meet at SECC for now.

Donovan offered for SECC to take minutes and act as Secretary for the Group. That offer was accepted. It was discussed that meeting agendas need to be posted 48 hours in advance in Illinois and also posted



## Quad City P25 Radio Project



at the meeting location. That will meet the Iowa requirement of posting 24 hours in advance at the site of the meeting.

Meeting was adjourned at 3:03 P.M.

The next meeting is scheduled for Wednesday, July 22, 2020, at 2:00 P.M.

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

Respectfully submitted by,

Cameo Echelberger  
SECC Administrative Assistant



To: Tony Knobbe, Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: July 10, 2020  
Subject: Administrative Team Report

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

**Dispatch Trainees**

Our January hires, Shelly, Keely, and Brandi are continuing to progress well in their training. Keely is in her Info-2 phase, Shelly is in Bettendorf Police Dispatch and Brandi is in Scott County Dispatch. We expect them to complete training in September.

**Recruitment**

We offered positions to three candidates from our new eligibility list and they have accepted. We are happy to report that Joanna Islam, Morgan Brown and Dominick Paradiso are scheduled to begin employment on July 27, 2020.

As I reported last month, Cameo will be leaving her Administrative Assistant position sometime in August. We will miss Cameo greatly! She has been great to work with and a fantastic teammate to the Admin Team and the entire organization. We wish her well and much success in her future!

We have received applications and completed testing in our effort to find a replacement for Cameo. We will interview our top ten candidates on July 10, 2020 and hope to extend an offer of employment later that week. Our goal is to provide at least two weeks of overlap with Cameo. Many thanks to her for her flexibility in working with us to ensure an easy transition.

**Quality Assurance**

The staff continue doing a great job with their case-entry protocol compliance with audits showing a compliance level of 95% or higher in 5 of 6 categories. We are eager to begin additional QA activities to improve customer service and ensure we are meeting the needs of our partner agencies.

### **Tyler New World Public Safety Software**

Our Test Environment was upgraded on May 28/29th. Testing is underway for New World version 2019.2. We have encountered some errors, but are calling those into Tyler Technologies support to work on correcting them before our "go-live" date.

Our Production Environment is scheduled to be upgraded on August 12<sup>th</sup>, 2020.

A random software bug was discovered in the core software for the Application Server which is related to Police and Fire Records. This issue has been reported to New World by other product users and a fix is available in version 2019.2 HF1. Since we are upgrading to version 2019.2 HF2 on August 12<sup>th</sup> we will only be affected by this problem for another month.

### **Logging Recorder Upgrade Project**

Planning has begun for upgrading the logging recorders. We are working with Nelson Systems and RACOM to plan and implement the logging recorder upgrade in conjunction with the Radio System upgrade.

### **Monitor Replacement**

Monitor upgrades are in progress. We are upgrading from 22" monitors to 24" monitors at all consoles. We will continue to evaluate the opportunity to increase the number of monitors at each CAD workstation as time permits.

### **Dispatch Floor Operations**

We continue to monitor the COVID situation in our community and are considering implementing additional precautions, which may include the suspension of food deliveries and requiring masks in common areas. We are still practicing social distancing on the dispatch floor, by spreading operations out with only two people at each three person pod area.

We are slowly beginning to utilize the new Guardian Tracking system, in parallel to our existing tracking system. We expect to transition completely away from our current system later this calendar year.

### **Radio Project Update**

We are currently out to bid for the seven radio tower sites. A pre-bid meeting was held on July 8 at 2:00pm. Over 20 people attending that meeting, representing general contractors and sub-contractors. Given the number in attendance and the interest in the plans thus far, our engineer is expecting a large number of bids and good competition.

Bids are due on August 5, 2020 at 2:00pm. We will hold a public bid opening at 2:30pm that same afternoon. Bids will be on the SECC Board agenda for the August 20, 2020 meeting. There will also be a public hearing for the project on the agenda as required by state law.

The used console equipment from Moline Centre that we were given has been disassembled and transported to the Scott County annex building. The console furniture will remain stored until the Symphony radio consoles are ready to be installed at the SECC backup center. The only cost to us is for the disassembly, moving and reinstallation.

### **QC P-25 Radio Intergovernmental Group**

As your recall, this group was formed in our intergovernmental agreement with Rock Island County, at the beginning of this project. The P-25 Intergov Group is intended to address issues regarding subscribers (other than public safety), interoperability with neighboring jurisdictions, fees, talk groups, the use of encryption and other radio systems issues that require both Counties to collaborate and work together.

As you may recall, your appointees to that group are Steve Knorrek, Bettendorf Fire Chief, Linda Frederiksen, Medic EMS Director, Shawn Roth, Scott County Chief Deputy and Tracey Sanders, SECC Deputy Director. Rock Island County has also appointed four members, representing their coalition of governments.

The P-25 Intergov Group held their innagural meeting on June 24, 2020 at 2:00pm. The group discussed several organizational issues including the need for by-laws and meeting frequency. The group elected Tracey Sanders and Darren Hart as co-chairs of the group and decided to meet monthly for the remainder of 2020. Those meetings will be schedule the fourth Wednesday of each month at 2:00pm. The next meeting is scheduled at SECC, but future meetings may alternate locations.

The minutes of their first meeting are attached.



# Accounts Payable Invoice Report

Payment Date Range 06/01/20 - 06/30/20  
 Report By Department - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>6802 - SECC</b>									
Vendor <b>239 - AMAZON COM</b>									
PC68M800212038	POST-IT POP UP DISPENSER, LETTER OPENER, RED INK FOR STAMPS	Paid by P-Card		06/24/2020	07/10/2020	06/24/2020	06/24/2020	06/24/2020	31.45
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	PCard Item - Do Not Use - Pcard import SECC			1.0000000	Each	31.4500	31.45		
	BD 7/9/2020 June purchases FY20			00					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						1	31.45	
Invoice Items 1									
PC68M800306639	20 - HP 24" LCD LED Backlit Monitors	Paid by P-Card		06/24/2020	07/10/2020	06/24/2020	06/24/2020	06/24/2020	2,299.80
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	PCard Item - Do Not Use - Pcard import SECC			1.0000000	Each	2,299.8000	2,299.80		
	BD 7/9/2020 June purchases FY20			00					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)						1	2,299.80	
Invoice Items 1									
PC68M801198702	SuperEar Brand Disposable Hygienic Sanitary Earpad Covers	Paid by P-Card		06/30/2020	07/10/2020	06/30/2020	06/30/2020	06/30/2020	44.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	PCard Item - Do Not Use - Pcard import SECC			1.0000000	Each	44.0000	44.00		
	BD 7/9/2020 June purchases FY20			00					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						1	44.00	
Invoice Items 1									
Vendor <b>239 - AMAZON COM</b> Totals							Invoices	3	\$2,375.25
Vendor <b>13854 - ARCHIVESOCIAL INC</b>									
11214	Annual Subscription Renewal July 1, 2020 - June 30, 2021	Paid by Check #305816		07/01/2020	06/25/2020	07/01/2020		06/25/2020	2,388.00
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Annual Subscription Renewal July 1, 2020 - June 30, 2021			1.0000000	Each	2,388.0000	2,388.00		
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	



# Accounts Payable Invoice Report

Payment Date Range 06/01/20 - 06/30/20  
 Report By Department - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>13854 - ARCHIVESOCIAL INC</b>									
11214	Annual Subscription Renewal July 1, 2020 - June 30, 2021	Paid by Check #305816		07/01/2020	06/25/2020	07/01/2020		06/25/2020	2,388.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)						2,388.00		
	Invoice Items			1					
Vendor <b>13854 - ARCHIVESOCIAL INC</b> Totals Invoices 1 \$2,388.00									
Vendor <b>13447 - CATHY HOCKERT CONSULTING - CH CONSULTING GROUP</b>									
183	COOP Development Final Payment	Paid by Check #305620		03/30/2020	06/11/2020	04/14/2020		06/11/2020	7,017.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2019-00000590	Capital Expense - Continuity of Operations Project Plan	1.0000000	Each	7,017.5000	7,017.50				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	480.68.6801.1290-64037 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Professional Services)						3,508.75		
	489.68.6802.1290-64037 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Professional Services)						3,508.75		
	Invoice Items			1					
Vendor <b>13447 - CATHY HOCKERT CONSULTING - CH CONSULTING GROUP</b> Totals Invoices 1 \$7,017.50									
Vendor <b>784 - CDW GOVERNMENT INC</b>									
PC68M798621089	2 - Acer 27" HDMI Monitors	Paid by P-Card		06/11/2020	07/10/2020	06/11/2020	06/11/2020	06/11/2020	337.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard import EMA BD 7/9/2020 June purchases FY20	1.0000000	Each	337.6600	337.66				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	480.68.6801.1290-64175 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Disaster - Preparedness - Remediation - other)					2350001-220-500 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, EMA)	337.66		
	Invoice Items			1					
Vendor <b>784 - CDW GOVERNMENT INC</b> Totals Invoices 1 \$337.66									





# Accounts Payable Invoice Report

Payment Date Range 06/01/20 - 06/30/20  
 Report By Department - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b>										
15182 202006	June 2020	Paid by Check #305837		06/01/2020	06/25/2020	06/01/2020		06/25/2020	176.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Utilities / Telephone - June 2020	1.0000000	Each	176.0000	176.00					
		00								
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								176.00	
				<i>Invoice Items</i>	1					
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b> Totals									Invoices 1	\$176.00
Vendor <b>817 - CENTURYLINK</b>										
5633269906 2005	May 13 - June 12	Paid by Check #305625		05/13/2020	06/11/2020	05/13/2020		06/11/2020	2,063.70	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Utilities / Telephone - May 13 - June 12	1.0000000	Each	2,063.7000	2,063.70					
		00								
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								2,063.70	
				<i>Invoice Items</i>	1					
5633269926 2005	May 13 - June 12	Paid by Check #305625		05/13/2020	06/11/2020	05/13/2020		06/11/2020	247.10	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Utilities / Telephone - May 13 - June 12	1.0000000	Each	247.1000	247.10					
		00								
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								247.10	
				<i>Invoice Items</i>	1					
5633883661 2005	May 16 - June 15	Paid by Check #305625		05/16/2020	06/11/2020	05/16/2020		06/11/2020	1,458.25	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Utilities / Telephone - May 16 - June 15	1.0000000	Each	1,458.2500	1,458.25					
		00								
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								1,458.25	
				<i>Invoice Items</i>	1					
5633883682 2005	May 16 - June 15	Paid by Check #305625		05/16/2020	06/11/2020	05/16/2020		06/11/2020	515.07	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Utilities / Telephone - May 16 - June 15	1.0000000	Each	515.0700	515.07					
		00								
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								515.07	
				<i>Invoice Items</i>	1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>817 - CENTURYLINK</b>									
5633883682 2005	May 16 - June 15	Paid by Check #305625		05/16/2020	06/11/2020	05/16/2020		06/11/2020	515.07
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							515.07	
	Invoice Items			1					
Vendor <b>817 - CENTURYLINK</b> Totals									
							Invoices	5	\$4,360.12
Vendor <b>10052 - DIRECT TV</b>									
37427457331	May Monthly Service	Paid by Check #305643		05/11/2020	06/11/2020	05/10/2020		06/11/2020	276.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Commercial Services - May Monthly Service		1.0000000	Each	276.2400	276.24			
	<i>G/L Account</i>		00				<i>Project</i>	<i>Amount</i>	276.24
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	Invoice Items			1					
Vendor <b>10052 - DIRECT TV</b> Totals									
							Invoices	1	\$276.24
Vendor <b>13925 - DONE RIGHT SATELLITE / TV / SMART HOME</b>									
#HELD	Labor to repair cable service	Paid by Check #305856		06/04/2020	06/25/2020	03/18/2020		06/25/2020	641.99
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Maintenance of Buildings / Equipment - Labor to repair cable service		1.0000000	Each	641.9900	641.99			
	<i>G/L Account</i>		00				<i>Project</i>	<i>Amount</i>	641.99
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)								
	Invoice Items			1					
Vendor <b>13925 - DONE RIGHT SATELLITE / TV / SMART HOME</b> Totals									
							Invoices	1	\$641.99



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>13689 - GUARDIAN TRACKING LLC</b>									
2020-0566	Annual Subscription July 1, 2020 - June 30, 2021	Paid by Check #305882		06/01/2020	06/25/2020	07/01/2020		06/25/2020	2,392.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Annual Subscription July 1, 2020 - June 30, 2021	1.0000000	Each	2,392.0000	2,392.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)					1	2,392.00		
	Invoice Items					1			
Vendor <b>13689 - GUARDIAN TRACKING LLC</b> Totals						Invoices	1		\$2,392.00
Vendor <b>13971 - INDUSTRIAL TECHNOLOGY CORP</b>									
PC68M798309671	2 - 1 Gallon Containers of Hand Sanitizer	Paid by P-Card		06/09/2020	07/10/2020	06/09/2020	06/09/2020	06/09/2020	50.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard import SECC BD 7/9/2020 June purchases FY20	1.0000000	Each	50.0000	50.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)					2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)	50.00		
	Invoice Items					1			
Vendor <b>13971 - INDUSTRIAL TECHNOLOGY CORP</b> Totals						Invoices	1		\$50.00
Vendor <b>2234 - INFORMER SYSTEMS LLC</b>									
5529	Schedule Express Renewal July 1, 2020 - June 30, 2021	Paid by Check #305682		06/01/2020	06/11/2020	07/01/2020		06/11/2020	8,736.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Schedule Express Renewal July 1, 2020 - June 30, 2021	1.0000000	Each	8,736.0000	8,736.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)					1	8,736.00		
	Invoice Items					1			
Vendor <b>2234 - INFORMER SYSTEMS LLC</b> Totals						Invoices	1		\$8,736.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2309 - IOWA CHAPTER OF NENA - NATIONAL EMERGENCY</b>									
PC68M800476002	2 ENP Reference Manuals	Paid by P-Card		06/24/2020	07/10/2020	06/24/2020	06/24/2020	06/24/2020	100.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	100.0000	100.00			
	BD 7/9/2020 June purchases FY20		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)							100.00	
				Invoice Items	1				
Vendor <b>2309 - IOWA CHAPTER OF NENA - NATIONAL EMERGENCY</b> Totals						Invoices	1		\$100.00
Vendor <b>2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA</b>									
76415	Work Comp Premium 2020-2021	Paid by Check #305686		06/01/2020	06/11/2020	07/01/2020		06/11/2020	10,124.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Insurance Premiums / Workers Compensation -		1.0000000	Each	10,124.0000	10,124.00			
	Work Comp Premium 2020-2021		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64055.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Insurance Premiums Workers Compensation)							10,124.00	
				Invoice Items	1				
Vendor <b>2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA</b> Totals						Invoices	1		\$10,124.00
Vendor <b>2735 - LANGUAGE LINE LLC</b>									
4835515	Translation Services - May	Paid by Check #305919		05/31/2020	06/25/2020	05/01/2020		06/25/2020	25.35
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Commercial Services - Translation Services -		1.0000000	Each	25.3500	25.35			
	May		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							25.35	
				Invoice Items	1				
Vendor <b>2735 - LANGUAGE LINE LLC</b> Totals						Invoices	1		\$25.35
Vendor <b>3430 - NIGHTWATCH SECURITY SERVICES INC</b>									
45240	Installation of 2 additional card readers	Paid by Check #305946		06/05/2020	06/25/2020	06/05/2020		06/25/2020	1,780.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Maintenance of Buildings / Equipment -		1.0000000	Each	1,780.0000	1,780.00			
	Installation of 2 additional card readers		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>3430 - NIGHTWATCH SECURITY SERVICES INC</b>									
45240	Installation of 2 additional card readers	Paid by Check #305946		06/05/2020	06/25/2020	06/05/2020		06/25/2020	1,780.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	489.68.6802.1290-64018.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Buildings)						1,780.00		
	Invoice Items			1					
Vendor <b>3430 - NIGHTWATCH SECURITY SERVICES INC</b> Totals									
						Invoices	1		\$1,780.00
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
200797	B2495 Admin April 30 - May 29	Paid by Check #305719		05/26/2020	06/11/2020	04/30/2020		06/11/2020	112.09
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B2495 Admin April 30 - May 29	1.0000000	Each	112.0900	112.09				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						112.09		
	Invoice Items			1					
200798	B3963 Pod 1 April 30 - May 29	Paid by Check #305719		05/26/2020	06/11/2020	04/30/2020		06/11/2020	29.29
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B3963 Pod 1 April 30 - May 29	1.0000000	Each	29.2900	29.29				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						29.29		
	Invoice Items			1					
200799	B3597 Pod 2 April 30 - May 29	Paid by Check #305719		05/26/2020	06/11/2020	04/30/2020		06/11/2020	22.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B3597 Pod 2 April 30 - May 29	1.0000000	Each	22.9900	22.99				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						22.99		
	Invoice Items			1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>										
200800	B2863 Warrants April 30 - May 29	Paid by Check #305719		05/26/2020	06/11/2020	04/30/2020		06/11/2020	51.07	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Maintenance Contracts - B2863 Warrants April 30 - May 29	1.0000000	Each	51.0700	51.07					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)							51.07		
	Invoice Items				1					
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals									Invoices 4	\$215.44
Vendor <b>3745 - POLICE LEGAL SCIENCES INC - PLS</b>										
9652	Dispatch Pro Renewal June 2020 - May 2021	Paid by Check #305729		05/28/2020	06/11/2020	06/01/2020		06/11/2020	4,180.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Professional, Scientific & Technical Services - Dispatch Pro Renewal June 2020 - May 2021	1.0000000	Each	4,180.0000	4,180.00					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)							4,180.00		
	Invoice Items				1					
Vendor <b>3745 - POLICE LEGAL SCIENCES INC - PLS</b> Totals									Invoices 1	\$4,180.00
Vendor <b>3921 - RACOM CORPORATION</b>										
20INV0625	100 P7100/7200 Batteries	Paid by Check #305740		05/20/2020	06/11/2020	05/20/2020		06/11/2020	9,562.00	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Maintenance of Buildings / Equipment - 100 P7100/7200 Batteries	1.0000000	Each	9,562.0000	9,562.00					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)							9,562.00		
	Invoice Items				1					
RI-200561	EDACS Access Fees - May	Paid by Check #305740		05/20/2020	06/11/2020	05/01/2020		06/11/2020	47,601.60	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>		
	Maintenance Contracts - EDACS Access Fees - May	1.0000000	Each	47,601.6000	47,601.60					
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64114.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Access Fees)							47,601.60		
	Invoice Items				1					



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>3921 - RACOM CORPORATION</b>									
A15102624	Contract 100017 Maintenance Fees - June	Paid by Check #305740		06/01/2020	06/11/2020	06/01/2020		06/11/2020	2,479.58
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - Contract 100017	1.0000000	Each	2,479.5800	2,479.58				
	Maintenance Fees - June	00							
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64114.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Maintenance Costs)						2,479.58		
	<i>Invoice Items</i>				1				
A15102630	Contract 219 Maintenance Fees - June	Paid by Check #305740		06/01/2020	06/11/2020	06/01/2020		06/11/2020	12,703.42
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - Contract 219	1.0000000	Each	12,703.4200	12,703.42				
	Maintenance Fees - June	00							
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64114.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Maintenance Costs)						12,703.42		
	<i>Invoice Items</i>				1				
A15102631	Contract 226 Maintenance Fees - June	Paid by Check #305740		06/01/2020	06/11/2020	06/01/2020		06/11/2020	1,668.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - Contract 226	1.0000000	Each	1,668.6200	1,668.62				
	Maintenance Fees - June	00							
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64114.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Maintenance Costs)						1,668.62		
	<i>Invoice Items</i>				1				
FB155900	2 Batteries for Davenport Fire Hazmat	Paid by Check #305740		06/04/2020	06/11/2020	06/04/2020		06/11/2020	270.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance of Buildings / Equipment - 2 Batteries for Davenport Fire Hazmat	1.0000000	Each	270.0000	270.00				
		00							
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						270.00		
	<i>Invoice Items</i>				1				
Vendor <b>3921 - RACOM CORPORATION</b> Totals						Invoices	6		\$74,285.22



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>Vendor 4459 - SPRINT</b>									
PC68M799875405	SB Cell Phone April - May	Paid by P-Card		06/20/2020	07/10/2020	06/20/2020	06/20/2020	06/20/2020	23.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	23.6000	23.60			
	BD 7/9/2020 June purchases FY20		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64028.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Cellular)							23.60	
				Invoice Items	1				
<b>Vendor 4459 - SPRINT Totals</b>						Invoices	1		<b>\$23.60</b>
<b>Vendor 13967 - TEAMVIEWER</b>									
PC68M800659829	TeamViewer Business Subscription	Paid by P-Card		06/26/2020	07/10/2020	06/26/2020	06/26/2020	06/26/2020	411.60
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	411.6000	411.60			
	BD 7/9/2020 June purchases FY20		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)							411.60	
				Invoice Items	1				
<b>Vendor 13967 - TEAMVIEWER Totals</b>						Invoices	1		<b>\$411.60</b>
<b>Vendor 12859 - TRUE NORTH CONSULTING GROUP</b>									
E-19-0602-12	Phase III Contract	Paid by Check #306006		06/10/2020	06/25/2020	06/10/2020		06/25/2020	6,883.34
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Professional, Scientific & Technical Services -		1.0000000	Each	6,883.3400	6,883.34			
	Phase III Contract		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)						1630011-420-100 (OP SECC Radio Project, Project Overall, Project Consulting)	6,883.34	
				Invoice Items	1				
<b>Vendor 12859 - TRUE NORTH CONSULTING GROUP Totals</b>						Invoices	1		<b>\$6,883.34</b>
<b>Vendor 1445 - VERTIV CORPORATION INC</b>									
57809553	UPS Battery Replacement	Paid by Check #306016		06/08/2020	06/25/2020	06/08/2020		06/25/2020	14,764.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
2020-00000557	Maintenance of Buildings / Equipment - Battery Replacement - SECC Building UPS		1.0000000	Each	14,764.8400	14,764.84			
	<i>G/L Account</i>		00					<i>Amount</i>	
					<i>Project</i>				





# Accounts Payable Invoice Report

Payment Date Range 06/01/20 - 06/30/20  
 Report By Department - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1445 - VERTIV CORPORATION INC</b>									
57809553	UPS Battery Replacement	Paid by Check #306016		06/08/2020	06/25/2020	06/08/2020		06/25/2020	14,764.84
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	480.68.6801.1290-63071.02 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Technology and Equipment Other Equipment)							14,764.84	
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							175.00	
	<i>Invoice Items</i>			1					
Vendor <b>1445 - VERTIV CORPORATION INC</b> Totals									<b>\$14,764.84</b>
Vendor <b>10100 - WALMART</b>									
PC68M798815920	Microwave for dispatch floor	Paid by P-Card		06/12/2020	07/10/2020	06/12/2020	06/12/2020	06/12/2020	175.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	175.0000	175.00			
	BD 7/9/2020 June purchases FY20		00						
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							175.00	
	<i>Invoice Items</i>			1					
Vendor <b>10100 - WALMART</b> Totals									<b>\$175.00</b>
Vendor <b>5143 - WINDSTREAM</b>									
091136447-2005	April 22 - May 21	Paid by Check #305794		05/26/2020	06/11/2020	04/22/2020		06/11/2020	120.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Utilities / Telephone - April 22 - May 21		1.0000000	Each	120.2800	120.28			
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							120.28	
	<i>Invoice Items</i>			1					
Vendor <b>5143 - WINDSTREAM</b> Totals									<b>\$120.28</b>
Department <b>6802 - SECC</b> Totals									<b>\$141,839.43</b>
<b>6802 SECC</b>									
Grand Totals									<b>\$141,839.43</b>