



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa
March 25, 2021 at 4:00 p.m.

Join Zoom Meeting
<https://us02web.zoom.us/j/88108092091>
Meeting ID: 881 0809 2091
Dial in: 312 626 6799 US (Chicago)

MEETING AGENDA

1. Roll Call: O'Boyle, Beck, Gallagher, Matson, Frieden
2. Pledge of Allegiance
3. Approval of Minutes from the February 25, 2021 SECC Board meeting.
4. Approval of Proclamation recognizing the week of April 11-17, 2021 as National Public Safety Telecommunicators Week.
5. Discussion of Capital Reserve strategy for Radio System
6. Administrative Team Report
7. Next Meeting Date – April 22, 2021
8. Adjourn

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



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
THURSDAY, February 25, 2021, 3:30 P.M.

Board Members present: Via Zoom Ken Beck, Marty O'Boyle, Rob Frieden, & Mike Matson

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

SECC Staff present: Via Zoom Dave Donovan, Tracey Sanders, Michelle Conklin, Courtney Pershall, Todd Malone, and Jason Cook

Others: Via Zoom: None

Meeting called to order by Chair Beck at 3:30 p.m.

Roll Call was completed.

Moved by Frieden, seconded by Matson, approval of the Minutes of the January 21, 2021, SECC Board meeting. All ayes.

Tracey Sanders presented to the board a few changes to Policy Section 4 – Employee Benefits. Change to the non-represented members comp accrual. Moving from 100 hours earned to allow 200 hours earned. It was discussed that there were few changes that needed to be made in the policy and will be brought back to the Board for the next meeting. Motioned by Matson, seconded by Frieden, motion approved knowing the changes will be presented at the next meeting. Roll Call vote completed with all ayes.

David Donovan discussed the application for revised membership with the Iowa State Interoperable Communication System (ISICS). The application would be used for both SECC and Rock Island County. No costs associated with applying. Motioned by Frieden, Seconded by Matson. Roll Call vote completed with all ayes. Motion approved to submit the application.

David Donovan also discussed submitting an updated application to the Shared Area Radio Agreement (SARA) network. Dave stated that the previous director had already filed an application for SECC, but this application would include Rock Island County. Motioned by Matson, Seconded by Frieden. Roll Call vote completed with all ayes. Motion approved to submit the modified application.

David Donovan and Tracey Sanders presented to the board an update on the Radio Tower project. Photos were shown to the Board by Dave and Tracey Sanders gave an update on where she is on fleet mapping. All radios for the new system have been ordered and some of those radios have been issued to the departments.

David Donovan went through the finances of the Radio Tower Project. Focused on the contingency dollars spent and available.

Short discussion and presentation of the SECC Team Admin report was given.

Discussion was had by the Board members of future meeting times. Will be moving the start time of the meeting to 4:00 p.m. until further notice.

The next meeting is scheduled for Thursday, March 25, 2021, at 4:00 p.m.

Moved by O'Boyle, seconded by Frieden for adjournment of the meeting at 4:10 p.m. All ayes.

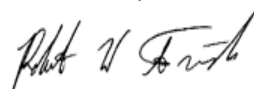
These minutes are subject to approval at the next regularly scheduled meeting.

Respectfully submitted by,



Jason W. Cook
SECC Administrative Assistant

Attested by,



Rob Frieden
Secretary/Treasurer

**RESOLUTION
SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD**

**A RESOLUTION RECOGNIZING NATIONAL PUBLIC SAFETY
TELECOMMUNICATOR'S WEEK APRIL 11 - 17, 2021**

- WHEREAS** emergencies occur every hour of every day that require response from police, fire and/or emergency medical services; and
- WHEREAS** the prompt response of the correct response resources is critical to the protection of life and preservation of property; and
- WHEREAS** the safety of our responders depends upon information obtained from those who dial 911 and reach the Scott Emergency Communications Center (SECC); and
- WHEREAS** public safety dispatchers are the first and most critical contact our citizens have with emergency services; and
- WHEREAS** public safety dispatchers are a vital link for our responders by monitoring their activities by radio, providing them information and ensuring their safety; and
- WHEREAS** public safety dispatchers of the Scott Emergency Communications Center (SECC) have contributed substantially to law enforcement, fire response, and good medical outcomes; and
- WHEREAS** the past year has presented unprecedented challenges for the public safety dispatchers of SECC, and those challenges were met with professionalism, patience, compassion, and unending dedication;

NOW, THEREFORE, BE IT RESOLVED by the Chairman of the Board of the Scott Emergency Communications Center, Scott County, Iowa, that the SECC Board does hereby proclaim the week of April 11-17, 2021, as "National Public-Safety Telecommunicator's Week" and joins in honoring those whose diligence and professionalism keep our county and citizens safe.

ADOPTED this 25th day of March 2021

APPROVED:

Ken Beck – Chairman

ATTEST:

Mayor, Mike Matson – Vice Chair

Mayor Bob Gallagher, Jr. - Board Member

Rob Frieden – Board Member

Mayor, Marty O’Boyle - Board Member



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: March 18, 2021
Subject: National Public Safety Telecommunicators' Week

As in years past, the Association of Public-Safety Communications Officials (APCO) has set aside the second whole week in April to honor those who serve as Public Safety Telecommunicators. The official name of the week is known as National Public Safety Telecommunicators Week. This year, the dates for NPST Week are April 11 through April 17, 2021.

As you know, this past year has presented numerous challenges. A global pandemic, nationwide civil demonstration, and a unique severe weather event (derecho) combined to test our resolve and capabilities. Virtually everyone and every occupation experienced some level of increased workload, upheaval, and added stress. The burdens of the past year become amplified when coupled with the challenging and stressful work environment of an SECC telecommunicator.

I am proud to report that our team of professionals met the challenges of the past year head-on. It is appropriate that the Iowa State Legislator chose the year 2020 to recognize telecommunicators by defining them as first responders in Iowa Code.

Today, I recommend that the Scott Emergency Communications Center Board pass the proposed resolution designating April 11-17, 2021 as Public Safety Telecommunicators Week at SECC and recognize our professionals for the extraordinary work that they do, keeping our community, residents, and first responders safe, answering the call and dispatching the response, professionally and with great care and skill.



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: March 18, 2021
Subject: P-25 Radio System – Capital Reserve Discussion

As we have discussed, SECC will begin a new era in a few months, as a radio system owner, together with our partners in Rock Island County. As an owner, we will transition from our current fee-for-service model to an investment and maintenance model. We are making a considerable investment into our new system and the public safety communication devices (radios) that will operate on the new radio network. In the coming months, the impacts of that investment will begin to show on our financial reports. Today is the first of several discussions of those impacts and some of the policy decisions that SECC will face in the future.

I have a few tools (spreadsheets) that we will explore to frame our discussions:

- Recommended Capital Replacement Schedules, prepared by Racom and our radio system manufacturer
- Operating Cost Comparison that looks at the costs of the current fee-for-service model alongside estimated costs for the new system;
- Capital Investment Model looks at strategies to reinvest in our system (over time) to avoid obsolescence and protect our investment over time.

I have been reviewing these tools with David Farmer to ground them in sound accounting and financial reality. These spreadsheets will evolve as the SECC Board discusses the issues and I get your feedback.

We have several goals for this effort:

- Fully understand the actual cost of ownership of the new radio system as it compares to the current model;
- Plan for future capital investments over a longer time frame;
- Provide options to avoid the need for future bond issuance (if that policy direction is desired);
- Develop a road map for a sustainable financial strategy for public safety communications.

Annual Cost Comparison - Current vs New Radio System

Operating Expenses Only

Expense Item Description	Annual Cost	Annual Cost (with inflation)
Current System		
Radio Maintenance	125,000.00	147,500.00
Access Fees	560,000.00	660,800.00
SECC System Maintenance	50,000.00	59,000.00
Total	735,000.00	867,300.00

New System	Annual Cost	Type
Annual System Maintenance	210,000.00	Expense
Annual Device Maintenance	145,000.00	Expense
Battery Replacements	50,000.00	Expense
Tower Site Expenses	45,000.00	Expense
Contingency	30,000.00	Expense
System Administration	100,000.00	Expense
Total	580,000.00	-

Annual Cost Comparison - Current vs New Radio System

Operating Expense and Current and Future Capital Investment

Expense Item Description	Annual Cost	Annual Cost (with inflation)
Current System		
Radio Maintenance	125,000.00	147,500.00
Access Fees	560,000.00	660,800.00
SECC System Maintenance	50,000.00	59,000.00
Building Bonds	750,000.00	750,000.00 (Thru FY 2029)
Emergency Equip Bonds	2,300,000.00	2,300,000.00 (Thru FY 2027)
Total	3,785,000.00	3,917,300.00

New System	Annual Cost	Type
Annual System Maintenance	210,000.00	Expense
Annual Device Maintenance	145,000.00	Expense
Battery Replacements	50,000.00	Expense
Tower Site Expenses	45,000.00	Expense
Contingency	30,000.00	Expense
System Administration	100,000.00	Expense
Network Capital Reserve	210,000.00	Capital Reserve Investment
Dispatch Capital Reserve	325,000.00	Capital Reserve Investment
Radio Site Capital Reserve	270,000.00	Capital Reserve Investment
Radio Device Capital Reserve	825,000.00	Capital Reserve Investment
Tower Expansion / Replacement	175,000.00	Capital Reserve Investment
Total	2,385,000.00	-

Long Range Capital Reserve Analysis
March 19, 2021

Category / Fiscal Year	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	
Network Equipment																						
Contribution	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 300,000	\$ 300,000	
Expense	\$ -	\$ -	\$ -	\$ 775,165	\$ 144,000	\$ -	\$ 210,000	\$ 565,165	\$ -	\$ 144,000	\$ -	\$ 910,000	\$ -	\$ -	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000	\$ -
Balance	\$ 210,000	\$ 420,000	\$ 630,000	\$ 64,835	\$ 130,835	\$ 340,835	\$ 340,835	\$ (14,330)	\$ 195,670	\$ 301,670	\$ 551,670	\$ (108,330)	\$ 141,670	\$ 391,670	\$ 641,670	\$ (108,330)	\$ 141,670	\$ 391,670	\$ 641,670	\$ (58,330)	\$ 241,670	
Dispatch Equipment																						
Contribution	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 325,000	\$ 325,000	\$ 325,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	
Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,105,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,526,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,031,200	
Balance	\$ 300,000	\$ 600,000	\$ 900,000	\$ 1,200,000	\$ 1,525,000	\$ 1,850,000	\$ 70,000	\$ 420,000	\$ 770,000	\$ 1,120,000	\$ 1,470,000	\$ 1,820,000	\$ 2,220,000	\$ 94,000	\$ 494,000	\$ 894,000	\$ 1,294,000	\$ 1,744,000	\$ 2,194,000	\$ 2,644,000	\$ 62,800	
Radio Site Equipment																						
Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	
Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,000	\$ 540,000	\$ 810,000	\$ 1,080,000	\$ 1,350,000	\$ 1,620,000	\$ 1,890,000	\$ 2,160,000	\$ 2,430,000	\$ 100,000	\$ 435,000	\$ 770,000	\$ 1,105,000	\$ 1,440,000	\$ 1,775,000	\$ 2,110,000	
Radio Devices																						
Contribution	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 750,000	\$ 1,000,000	\$ 1,000,000	\$ 1,500,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 900,000	\$ 900,000
Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,890,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,957,000	
Balance	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 1,250,000	\$ 2,250,000	\$ 3,250,000	\$ 4,750,000	\$ (1,315,000)	\$ (490,000)	\$ 335,000	\$ 1,160,000	\$ 1,985,000	\$ 2,810,000	\$ 3,635,000	\$ 4,460,000	\$ 5,285,000	\$ 6,110,000	\$ (1,947,000)	\$ (1,047,000)	
Tower Expansion/Repl't																						
Contribution	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	
Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	\$ 350,000	\$ 525,000	\$ 700,000	\$ 875,000	\$ 1,050,000	\$ 1,225,000	\$ 1,400,000	\$ 1,575,000	\$ 1,750,000	\$ 1,925,000	\$ 2,100,000	
Long Term Capital Expense Summary																						
Emergency Equipment Bonds	\$ 2,300,000	\$ 2,300,000	\$ 2,300,000	\$ 2,300,000	\$ 1,200,000	\$ 900,000	\$ 60,000															
Building Bonds	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000														
Network Equipment	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 210,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 300,000	\$ 300,000	
Dispatch Equipment	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 325,000	\$ 325,000	\$ 325,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 450,000	\$ 450,000	\$ 450,000	\$ 450,000	
Radio Site Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 270,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	\$ 335,000	
Radio Devices	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 750,000	\$ 1,000,000	\$ 1,000,000	\$ 1,500,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 825,000	\$ 900,000	\$ 900,000
Tower Expansion / Repl't	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	\$ 175,000	
Total Long Term Capital Expense	\$ 3,560,000	\$ 3,560,000	\$ 3,560,000	\$ 3,560,000	\$ 2,985,000	\$ 3,205,000	\$ 2,615,000	\$ 2,580,000	\$ 2,330,000	\$ 1,870,000	\$ 1,870,000	\$ 1,870,000	\$ 1,920,000	\$ 1,920,000	\$ 1,920,000	\$ 1,985,000	\$ 1,985,000	\$ 2,035,000	\$ 2,035,000	\$ 2,160,000	\$ 2,160,000	
Fund Balance Summary																						
Network Equipment	\$ 210,000	\$ 420,000	\$ 630,000	\$ 64,835	\$ 130,835	\$ 340,835	\$ 340,835	\$ (14,330)	\$ 195,670	\$ 301,670	\$ 551,670	\$ (108,330)	\$ 141,670	\$ 391,670	\$ 641,670	\$ (108,330)	\$ 141,670	\$ 391,670	\$ 641,670	\$ (58,330)	\$ 241,670	
Dispatch Equipment	\$ 300,000	\$ 600,000	\$ 900,000	\$ 1,200,000	\$ 1,525,000	\$ 1,850,000	\$ 70,000	\$ 420,000	\$ 770,000	\$ 1,120,000	\$ 1,470,000	\$ 1,820,000	\$ 2,220,000	\$ 94,000	\$ 494,000	\$ 894,000	\$ 1,294,000	\$ 1,744,000	\$ 2,194,000	\$ 2,644,000	\$ 62,800	
Radio Site Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270,000	\$ 540,000	\$ 810,000	\$ 1,080,000	\$ 1,350,000	\$ 1,620,000	\$ 1,890,000	\$ 2,160,000	\$ 2,430,000	\$ 100,000	\$ 435,000	\$ 770,000	\$ 1,105,000	\$ 1,440,000	\$ 1,775,000	\$ 2,110,000	
Radio Devices	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 1,250,000	\$ 2,250,000	\$ 3,250,000	\$ 4,750,000	\$ (1,315,000)	\$ (490,000)	\$ 335,000	\$ 1,160,000	\$ 1,985,000	\$ 2,810,000	\$ 3,635,000	\$ 4,460,000	\$ 5,285,000	\$ 6,110,000	\$ (1,947,000)	\$ (1,047,000)	
Tower Expansion / Repl't	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175,000	\$ 350,000	\$ 525,000	\$ 700,000	\$ 875,000	\$ 1,050,000	\$ 1,225,000	\$ 1,400,000	\$ 1,575,000	\$ 1,750,000	\$ 1,925,000	\$ 2,100,000	
Designated Fund Balance Total	\$ 510,000	\$ 1,020,000	\$ 1,530,000	\$ 1,264,835	\$ 2,155,835	\$ 3,710,835	\$ 3,200,835	\$ 4,465,670	\$ 6,795,670	\$ 1,631,670	\$ 3,501,670	\$ 4,461,670	\$ 6,381,670	\$ 5,775,670	\$ 5,095,670	\$ 6,080,670	\$ 8,065,670	\$ 10,100,670	\$ 12,135,670	\$ 4,338,670	\$ 3,467,470	



To: Ken Beck, Board Chair
From: SECC Administrative Team
Dave Donovan, SECC/EMA Director
Date: March 25, 2021
Subject: Administrative Team Report

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

Dispatch Trainees

Our July hires, Joanna and Dominick, are in various stages of dispatch training on the floor. Both are doing very well, and we look forward to their graduation in the coming weeks.

Megan Nelson has completed her cross-training in the Scott County Sheriff Office dispatch discipline, effective March 3rd. We look forward to starting cross-training with other dispatchers in the coming months.

Quality Assurance

At the end of February, we had our first Shift Briefing in which we covered Quality Assurance and our process for our Case Entry Audits. I am proud to announce that everyone audited for the SECC/MEDIC audits for the week of 3/1/2021 to 3/7/2021 was 100% compliant in both address and phone number verification. We have been upgrading to the new platform of Guardian Tracking, our performance and recognition tracking system. We plan to deploy in April after we complete training.

Recruitment

We now anticipate our next round of dispatch recruitment to begin sometime later in the spring, possibly as late as June or July. We are pushing this back a little bit to ensure that our current training binders are revised and up-to-date before we distribute them for use. We have six (6) remaining individuals on our current Eligibility List, which will expire July 27, 2021. We will anticipate presenting offers to the next three (3) on the list.

Tyler New World Public Safety Software

1. Our Production Environment was last upgraded on August 12, 2020. We have previously reported a lingering problem that caused the software to randomly freezing for 30 seconds to one minute at a time. In late February Tyler Technologies identified the CAD system alerts as the probable reason for our CAD slowness and freezing issue. We made the recommended configuration changes, which seems to have solved the issue. We continue to monitor our system for any further issues.

Dispatch Floor Operations

We continue to monitor the COVID situation in our community, and have recently allowed food deliveries back into the building effective March 7, 2021. We still have a visitor restriction on the dispatch portion of the building, and attempt to limit as much as we can in the large meeting spaces. We will continue to monitor the situation regarding cases and positivity rates and adjust accordingly. We are eager to get back to in-person activities as safety will allow.

Radio Project Update

The Bettendorf, Scott County Park, Buffalo, and Walcott towers are all up. The only tower yet to be installed is the Princeton site, which we expect on March 25th. Tower shelters are installed at all sites.

T. Steele, our contractor is working to finish sites by installing fences and finishing wiring and grounding. The first site to finish will be the Bettendorf tower site in mid-March. Other locations in both counties will follow, about one every week or two. Steele expects to complete their work for all towers by late April or early May.

We continue to store radio system equipment, antenna and line for the new system in a nearby county storage facility. Microwave equipment for the project was impacted by the recent weather events in Texas. That shipment is now three weeks behind schedule.

RACOM continues moving equipment in preparation for the installation of the new radio network equipment at both locations. Racom will be doing final configuration for the new radio computers at the backup center during the weeks of March 8 and 15. Racom will provide "train-the-trainer" sessions on March 23rd. We will then provide training to our dispatchers in small groups over the ensuing few weeks. Once that training is complete, Racom will switch radio (Symphony console) computers at both locations. Dispatch staff will continue to dispatch on the existing radio system using the new Symphony computer equipment until later in 2021.

Racom has ordered radios for all public safety agencies and has delivered and installed new radio equipment to several agencies thus far. That work will continue through the summer of 2021. The new radios will operate on the existing system until the new system goes live, is tested, and accepted.

The overall schedule has the radio system nearing completion in early fall. We expect to transition all users to the new system before the end of 2021. After that, the remaining tasks are to decommission the antenna and equipment at the SECC site.

QC P-25 Radio Intergovernmental Group

The P-25 Intergovernmental Group met virtually for the ninth time on February 24, 2021. Meetings continue to focus on developing system policies, radio talk groups, and encryption. Both Counties are close to finalizing radio talk groups. A small group met on March 10, 2021 at SECC to discuss the progress of Fleet Mapping, and to ensure work

continues smoothly. The next Intergovernmental Group meeting is scheduled via ZOOM on March 24, 2021, at 2:00 pm.



TECHNICAL ADVISORY COMMITTEE MINUTES
Tuesday, February 16, 2021, 2:00 P.M.

Board Members Present: Bettendorf Police Chief Keith Kimball, Bettendorf Fire Chief Steve Knorrek, Davenport Fire Chief Mike Carlsten, EMS Executive Director Linda Frederiksen, Scott County Physician's Advisory Board Dr. Richard Vermeer, Scott County Conservation Representative Roger Kean, Scott County Rural Police Representative Chief Dave Kopatich, & Scott County Rural EMS Representative Orville Randolph all via Zoom.

Others Present: Dave Donovan, Tracey Sanders, Stacey Bollinger, Michelle Conklin, Jason Cook, Courtney Pershall, Todd Malone, Troy Said, Rich Streepy, Justin Paul, Robb MacDougall, Paul Hartman, Sam Fleege, & Sam Samara all via Zoom.

Chief Dave Kopatich – Vice-Chair called the meeting to order at 2:03 p.m.

Roll Call was completed.

Motion made by Linda Frederiksen, and seconded by Roger Kean, to approve the minutes from the last meeting on January 19, 2021. All ayes

Comments from the Public: None – No public present

Technology Update:

a. SECC Update:

Bollinger and Conklin gave an IT update for SECC. Both advised that the CAD Freezing issue that they have been dealing has been fixed. It was reported that the CAD alerts were making the program freeze. The alerts have been fixed and the reports of CAD freezing have decreased.

Donovan spoke with the group briefly about looking ahead to the next CAD upgrade. Said that the timing for this upgrade is unknown at this time.

b. Scott County IT Update:

Maintenance window will be completed later this week, and don't expect any issues. There is a meeting scheduled for later this week to discuss the new station alerting program, or USDD Phoenix Station Alerting. Will report to the group at the next meeting what was discussed.

c. RACOM Update:

Sam Fleege advised the group that they have started receiving the new radio equipment. They have received Davenport PD new replacement radios. They will start distributing those soon. Other agencies have received their new radios and are using them on the old radio system. Currently, both counties and Racom are working on fleet mapping for the new system and will provide updates when completed. Racom has completed preventive maintenance for Conservation. They are the only scheduled agency at this time, due to the issuance of new equipment. Chief Kimball asked when Bettendorf PD would receive their radios – Sam advised after Davenport as they have old radios that can't be fixed. Chief Kopatich asked if they would be billed for replacing the radios in squad cars – Sam stated no as it is included in the contract with the new radio system.

Radio Project Update:

Donovan provided the group with an update on the new towers. All foundations have been poured and towers starting to go up. Bettendorf, Scott County Park, and Buffalo have towers completed. Will be starting on Walcott's tower and will be receiving shelters in the next couple of weeks. Still on track to be completed by late 2021.

Intergovernmental Advisory Group Update:

Donovan advised that the meetings would be held monthly until further notice. At these meetings, they will be discussing policies for the new radio system and getting the fleet mapping completed.

Administrative Team Report Discussion:

A quick discussion about the team admin report. SECC gave an update on recent promotions and trainee status.

Other Business:

Nothing to report

The next meeting is scheduled for Tuesday, March 16, 2021 at 2:00 p.m.

Chief Dave Kopatich adjourned the meeting at 2:23 p.m.

SECC P-25 Radio Project Financial Summary											
										Date:	3/22/2021
Project Category	Sub Category	Budget	Use of Contingency	Amended Budget	FY2019	FY2020	FY2021	FY2022	Total	Remaining	
	Acct - 63013.03										
	Proj - 1630011										
100	Infrastructure										
	101 Land Acquisition	\$ 100,000.00	\$ (49,413.00)	\$ 50,587.00	\$ -	\$ -	\$ 25,837.00	\$ -	\$ 25,837.00	\$ 24,750.00	
	102 Tower Construction	\$ 1,659,920.00	\$ 309,547.00	\$ 1,969,467.00	\$ -	\$ -	\$ 1,276,212.90	\$ -	\$ 1,276,212.90	\$ 693,254.10	
	103 Tower Approvals, Fees and Testing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	104 Tower Consulting/Design/Civil	\$ 200,000.00	\$ 39,930.00	\$ 239,930.00	\$ -	\$ 69,610.00	\$ 124,530.00	\$ -	\$ 194,140.00	\$ 45,790.00	
	105 Tower Misc	\$ -	\$ 82,967.63	\$ 82,967.63	\$ -	\$ 30,000.00	\$ 52,967.63	\$ -	\$ 82,967.63	\$ -	
	106 Connectivity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	107 Racom Contract - Infrastructure	\$ 3,130,296.34	\$ 109,855.48	\$ 3,240,151.82	\$ 479,877.29	\$ 492,203.08	\$ 989,754.56	\$ -	\$ 1,961,834.93	\$ 1,278,316.88	
	108 SECC Other/Misc	\$ -	\$ 133,994.32	\$ 133,994.32	\$ -	\$ 9,250.96	\$ 124,743.36	\$ -	\$ 133,994.32	\$ -	
	109 SECC Consoles Other	\$ -	\$ 1,022.06	\$ 1,022.06	\$ -	\$ -	\$ 1,022.06	\$ -	\$ 1,022.06	\$ -	
	110 SECC Misc	\$ -	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	
	111 System Licensing Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
200	Radios										
	201 Contract Radios	\$ 5,423,666.11	\$ -	\$ 5,423,666.11	\$ 803,217.08	\$ 823,847.94	\$ 1,609,390.83	\$ -	\$ 3,236,455.85	\$ 2,187,210.26	
	202 Accessories	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	203 Radio Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	CACHE RADIOS/ACCESS		\$ 127,400.00								
400	Project Overall										
	100 Project Consulting	\$ 344,166.67	\$ -	\$ 344,166.67	\$ 4,217.50	\$ 86,041.67	\$ 34,416.66	\$ -	\$ 124,675.83	\$ 219,490.84	
	402 Project Miscellaneous Phoenix	\$ -	\$ 13,293.00	\$ 13,293.00	\$ -	\$ -	\$ 13,293.00	\$ -	\$ 13,293.00	\$ -	
	Contingency	\$ 1,000,000.00		\$ 65,078.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,078.87	
				7%							
	Project Totals	\$ 11,858,049.12	\$ 934,921.13	\$ 11,573,324.48	\$ 1,287,311.87	\$ 1,510,953.65	\$ 4,261,168.00	\$ -	\$ 7,059,433.52	\$ 4,513,890.96	



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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
Department 6802 - SECC									
Vendor 239 - AMAZON COM									
PC68M831140220	Kleenex, Lysol Wipes, & Cards	Paid by P-Card		02/01/2021	02/19/2021	02/01/2021	02/01/2021	02/01/2021	69.98
<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			1.0000000	Each	69.9800	69.98		
	SECC BD 2.18.2021			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)							69.98	
				Invoice Items		1			
PC68M831195714	Disinfecting Wipes for offices	Paid by P-Card		02/02/2021	02/19/2021	02/02/2021	02/02/2021	02/02/2021	39.98
<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			1.0000000	Each	39.9800	39.98		
	SECC BD 2.18.2021			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)							39.98	
				Invoice Items		1			
PC68M832468231	Kettlebell Storage Rack	Paid by P-Card		02/10/2021	02/19/2021	02/10/2021	02/10/2021	02/10/2021	235.69
<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			1.0000000	Each	235.6900	235.69		
	SECC BD 2.18.2021			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)							235.69	
				Invoice Items		1			
Vendor 239 - AMAZON COM Totals						Invoices	3		\$345.65
Vendor 784 - CDW GOVERNMENT INC									
6703262	NAS and 4 hard drive for Eventide Recorder	Paid by Check #309535		01/15/2021	02/04/2021	01/15/2021		02/04/2021	1,048.89
<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) - NAS and 4 hard drive for Eventide Recorder			1.0000000	Each	1,048.8900	1,048.89		
	<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)							1,048.89	
				Invoice Items		1			
Vendor 784 - CDW GOVERNMENT INC Totals						Invoices	1		\$1,048.89



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Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202101	January 2021	Paid by Check #309538		01/01/2021	02/04/2021	01/01/2021		02/04/2021	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>		
	Utilities / Telephone - January 2021	1.0000000	Each	175.0000	175.00				
		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)						175.00		
				Invoice Items	1				
Vendor 812 - CENTRAL SCOTT TELEPHONE CO Totals									Invoices 1 \$175.00
Vendor 817 - CENTURYLINK									
5633269906 2101	Jan 13-Feb 12	Paid by Check #309539		01/13/2021	02/04/2021	01/13/2021		02/04/2021	2,081.82
<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 - Jan 13-Feb 12	1.0000000	Each	2,081.8200	2,081.82				
		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)						2,081.82		
				Invoice Items	1				
5633269926 2101	Jan 13-Feb 12	Paid by Check #309539		01/13/2021	02/04/2021	01/13/2021		02/04/2021	263.71
<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 - Jan 13-Feb 12	1.0000000	Each	263.7100	263.71				
		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)						263.71		
				Invoice Items	1				
5633883661 2101	Jan 16-Feb 15	Paid by Check #309539		01/16/2021	02/04/2021	01/16/2021		02/04/2021	1,574.21
<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 - Jan 16-Feb 15	1.0000000	Each	1,574.2100	1,574.21				
		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)						1,574.21		
				Invoice Items	1				
5633883682 2101	Jan 16-Feb 15	Paid by Check #309539		01/16/2021	02/04/2021	01/16/2021		02/04/2021	559.53
<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 - Jan 16-Feb 15	1.0000000	Each	559.5300	559.53				
		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)						559.53		
				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 817 - CENTURYLINK									
5633883682 2101	Jan 16-Feb 15	Paid by Check #309539		01/16/2021	02/04/2021	01/16/2021		02/04/2021	559.53
<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)							559.53	
	Invoice Items				1				
Vendor 817 - CENTURYLINK Totals Invoices 5 \$4,555.27									
Vendor 1139 - DAVENPORT ELECTRIC CONTRACT CO - DECCO									
44316	Feb 1 - Feb 28	Paid by Check #309783		02/01/2021	02/18/2021	02/01/2021		02/18/2021	76.00
<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 - Feb 1 - Feb 28	1.0000000	Each	76.0000	76.00				
	<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)							76.00	
	Invoice Items				1				
Vendor 1139 - DAVENPORT ELECTRIC CONTRACT CO - DECCO Totals Invoices 1 \$526.21									
Vendor 10052 - DIRECT TV									
082032763X210111	January Monthly Services	Paid by Check #309564		01/11/2021	02/04/2021	01/10/2021		02/04/2021	278.24
<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 - January Monthly Services	1.0000000	Each	278.2400	278.24				
	<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)							278.24	
	Invoice Items				1				
Vendor 10052 - DIRECT TV Totals Invoices 1 \$278.24									



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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 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
101 - SECC	Membership Fee & Deposit	Paid by Check #309568		01/18/2021	02/04/2021	01/18/2021		02/04/2021	130.00
<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 - Membership Fee & Deposit	1.0000000	Each	130.0000	130.00				
	<i>G/L Account</i>			<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)			1630011-100-105 (OP SECC Radio Project, Infrastructure, Tower Misc)		130.00			
				Invoice Items	1				
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals									\$130.00
									Invoices 1
Vendor 1423 - ELECTRICAL ENGINEERING & EQUIPMENT - 3E									
6971301-00	Generator PM	Paid by Check #309573		01/11/2021	02/04/2021	01/11/2021		02/04/2021	200.00
<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>		
2021-00000091	Maintenance Contracts - PM on generator at Scott County Park location	1.0000000	Each	200.0000	200.00				
	<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)					200.00			
				Invoice Items	1				
Vendor 1423 - ELECTRICAL ENGINEERING & EQUIPMENT - 3E Totals									\$200.00
									Invoices 1
Vendor 1501 - FACILITY & SUPPORT SERVICES									
2021-00000081	Print Shop - CAD Maint Form	Paid by Check #309575		12/31/2020	02/04/2021	12/31/2020		02/04/2021	80.70
<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>		
	Supplies - Office (Toner, Ink, Pens, etc) - Print Shop - CAD Maint Form	1.0000000	Each	80.7000	80.70				
	<i>G/L Account</i>			<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)					80.70			
				Invoice Items	1				
Vendor 1501 - FACILITY & SUPPORT SERVICES Totals									\$90.70
									Invoices 2



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Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
1st & 2nd Qtr	IOWA System Invoice July-December	Paid by Check #309609		01/05/2021	02/04/2021	07/01/2020		02/04/2021	121,128.00
<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>		
	Commercial Services - IOWA System Invoice July-December	1.00000000	Each	121,128.0000	121,128.00				
	<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)						121,128.00		
	Invoice Items			1					
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY Totals									\$121,128.00
Vendor 2735 - LANGUAGE LINE LLC									
10169492	Translation Services - January 2021	Paid by Check #309864		01/31/2021	02/18/2021	01/01/2021		02/18/2021	80.11
<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 - January 2021	1.00000000	Each	80.1100	80.11				
	<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)						80.11		
	Invoice Items			1					
Vendor 2735 - LANGUAGE LINE LLC Totals									\$80.11
Vendor 2924 - TODD MALONE									
Malone 202101	Pickup Cabinet for Office in Iowa City	Paid by Check #309633		01/20/2021	02/04/2021	01/20/2021		02/04/2021	64.96
<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>		
	Travel / Meals / Mileage - Pickup Cabinet for Office in Iowa City	1.00000000	Each	64.9600	64.96				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)						64.96		
	Invoice Items			1					
Vendor 2924 - TODD MALONE Totals									\$64.96



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Vendor 3126 - MIDAMERICAN ENERGY									
508159544	South Utah Site 12/04/2020-01/07/2021	Paid by Check #309642		01/15/2021	02/04/2021	12/04/2020		02/04/2021	87.27
<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 - South Utah Site 12/04/2020-01/07/2021	1.0000000	Each	87.2700	87.27				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)					1630011-100-105 (OP SECC Radio Project, Infrastructure, Tower Misc)	87.27		
				Invoice Items	1				
508936933	South Utah Tower Site 20210107-20210208	Paid by Check #309877		02/08/2021	02/18/2021	01/07/2021		02/18/2021	135.51
<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 - South Utah Tower Site 20210107-20210208	1.0000000	Each	135.5100	135.51				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)					1630011-100-105 (OP SECC Radio Project, Infrastructure, Tower Misc)	135.51		
				Invoice Items	1				
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	2		\$222.78
Vendor 3405 - NELSON SYSTEMS INC									
P101658	Maintenance Contract 7/1/2020-06/30/2021	Paid by Check #309657		01/18/2021	02/04/2021	07/01/2020		02/04/2021	4,842.82
<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 - Maintenance Contract 7/1/2020-06/30/2021	1.0000000	Each	4,842.8200	4,842.82				
	<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)						4,842.82		
				Invoice Items	1				
P101659	Maintenance Contract Backup Center 07/01/2020-06/30/2021	Paid by Check #309657		01/18/2021	02/04/2021	07/01/2020		02/04/2021	1,495.96
<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 - Maintenance Contract Backup Center 07/01/2020-06/30/2021	1.0000000	Each	1,495.9600	1,495.96				
	<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)						1,495.96		
				Invoice Items	1				
Vendor 3405 - NELSON SYSTEMS INC Totals						Invoices	2		\$6,338.78



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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN218235	B2495 & B2916 SECC Admin	Paid by Check #309887		01/26/2021	02/18/2021	12/30/2020		02/18/2021	154.69
<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 & B2916 SECC Admin	1.0000000	Each	154.6900	154.69				
	<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)						154.69		
	<i>Invoice Items</i>					1			
IN218236	B3963 SECC Dispatch Pod 1	Paid by Check #309887		01/26/2021	02/18/2021	12/30/2020		02/18/2021	52.34
<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>		
	Maintenance Contracts - B3963 SECC Dispatch Pod 1	1.0000000	Each	52.3400	52.34				
	<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)						52.34		
	<i>Invoice Items</i>					1			
IN218237	B3597 SECC Dispatch Pod 2	Paid by Check #309887		01/26/2021	02/18/2021	12/30/2020		02/18/2021	26.33
<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 SECC Dispatch Pod 2	1.0000000	Each	26.3300	26.33				
	<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)						26.33		
	<i>Invoice Items</i>					1			
IN218238	B2863 SECC Warrant Office	Paid by Check #309887		01/26/2021	02/18/2021	12/30/2020		02/18/2021	68.31
<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 SECC Warrant Office	1.0000000	Each	68.3100	68.31				
	<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)						68.31		
	<i>Invoice Items</i>					1			
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals						Invoices	4		\$301.67



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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 3593 - PARAGON COMMERCIAL INTERIORS INC									
30986/LS175	SECC Dispatch Screens	Paid by Check #309668		01/07/2021	02/04/2021	01/07/2021		02/04/2021	4,676.96
<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 - SECC Dispatch Screens	1.0000000	Each	4,676.9600	4,676.96				
		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)							4,676.96	
				Invoice Items	1				
Vendor 3593 - PARAGON COMMERCIAL INTERIORS INC Totals									\$4,676.96
Vendor 3921 - RACOM CORPORATION									
RI-210068	EDACS Access fees - February	Paid by Check #309908		01/29/2021	02/18/2021	01/29/2021		02/18/2021	47,385.30
<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 - February	1.0000000	Each	47,385.3000	47,385.30				
		00							
	<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)							47,385.30	
				Invoice Items	1				
Vendor 3921 - RACOM CORPORATION Totals									47,385.30
A15102884	Contract 100017 Maintenance Fees	Paid by Check #309908		02/01/2021	02/18/2021	02/01/2021		02/18/2021	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 Maintenance Fees	1.0000000	Each	2,479.5800	2,479.58				
		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	
				Invoice Items	1				
Vendor 3921 - RACOM CORPORATION Totals									2,479.58
A15102898	Contract 219 Maintenance Fees	Paid by Check #309908		02/01/2021	02/18/2021	02/01/2021		02/18/2021	12,543.59
<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 Maintenance Fees	1.0000000	Each	12,543.5900	12,543.59				
		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)							12,543.59	
				Invoice Items	1				
Vendor 3921 - RACOM CORPORATION Totals									12,543.59



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Vendor 3921 - RACOM CORPORATION									
A15102899	Contract 226 Maintenance Fees	Paid by Check #309908		02/01/2021	02/18/2021	02/01/2021		02/18/2021	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	00							
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64114.03 (EMA/SECC Fund.Emergency Management							1,668.62	
	Agency/EMA.SECC.EMA Expenditures-800 MHz Maintenance Costs)								
	<i>Invoice Items</i>					1			
Vendor 3921 - RACOM CORPORATION Totals									\$64,077.09
Vendor 12000 - SCOTT COUNTY FLEET SERVICES									
2021-00000003	Fuel use for October	Paid by Check #309698		11/13/2020	02/04/2021	10/01/2020		02/04/2021	18.53
<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>	
	Vehicle (Supplies, Maintenance, Fuel) - Fuel	1.0000000	Each	18.5300	18.53				
	use for October	00							
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66016.01 (EMA/SECC Fund.Emergency Management							18.53	
	Agency/EMA.SECC.EMA Expenditures-Vehicle Supplies Fuels &								
	Lubricants)								
	<i>Invoice Items</i>					1			
Vendor 12000 - SCOTT COUNTY FLEET SERVICES Totals									\$32.12
Vendor 4777 - T STEELE CONSTRUCTION INC									
22297 #4	Communication Tower Site	Paid by Check #309936		01/26/2021	02/18/2021	01/26/2021		02/18/2021	642,493.55
<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>	
	Construction								
	Commercial Services - Communication Tower	1.0000000	Each	642,493.5500	642,493.55				
	Site Construction	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 4777 - T STEELE CONSTRUCTION INC									
22297 #4	Communication Tower Site Construction	Paid by Check #309936		01/26/2021	02/18/2021	01/26/2021		02/18/2021	642,493.55
<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>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)			1630011-100-102 (OP SECC Radio Project, Infrastructure, Tower Construction)			642,493.55		
				Invoice Items	1				
Vendor 4777 - T STEELE CONSTRUCTION INC Totals Invoices 1 \$642,493.55									
Vendor 14053 - TOWER SITES INC									
5011	Tower Site Rent - February 2021	Paid by Check #309721		01/18/2021	02/04/2021	02/01/2021		02/04/2021	1,112.00
<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>		
	Direct Assistance (Rent, etc) - Tower Site Rent - February 2021	1.0000000	Each	1,112.0000	1,112.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)						1,112.00		
				Invoice Items	1				
Vendor 14053 - TOWER SITES INC Totals Invoices 1 \$1,112.00									
Vendor 12859 - TRUE NORTH CONSULTING GROUP									
E-19-0602-19	Radio Project Service through 12/31/2020	Paid by Check #309727		01/12/2021	02/04/2021	12/31/2020		02/04/2021	3,441.67
<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 - Radio Project Service through 12/31/2020	1.0000000	Each	3,441.6700	3,441.67				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)			1630011-420-100 (OP SECC Radio Project, Project Overall, Project Consulting)			3,441.67		
				Invoice Items	1				
Vendor 12859 - TRUE NORTH CONSULTING GROUP Totals Invoices 1 \$3,441.67									



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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 5143 - WINDSTREAM										
091136447-2101	Dec 22-Jan 21	Paid by Check #309963		01/25/2021	02/18/2021	12/22/2020		02/18/2021	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 - Dec 22-Jan 21	1.0000000	Each	120.2800	120.28					
		00								
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>			
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management						120.28			
	Agency/EMA.SECC.EMA Expenditures-Telephone Other)									
			Invoice Items	1						
Vendor 5143 - WINDSTREAM Totals						Invoices	1		\$120.28	
Department 6802 - SECC Totals						Invoices	38		\$851,439.93	
6802 SECC										
Grand Totals						Invoices	38		\$851,439.93	