



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa
August 26, 2021 at 3:30 p.m.

In-Person/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: Frieden, O'Boyle, Beck, Gallagher, Matson
2. Pledge of Allegiance
3. Approval of Minutes from the July 22, 2021, SECC Board meeting.
4. Employee Recognition
 - a. Stacey Bollinger – 5 Years in June
5. Discussion of Generator Circuit Breaker Replacement
6. Discussion of Radio Equipment Disposition
7. Administrative Team Report
8. Next Meeting Date – September 23, 2021
9. Adjourn

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



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
THURSDAY, July 22, 2021, 3:30 P.M.

Board Members present: Ken Beck, Mike Matson, Rob Frieden – Via Zoom, Robert Gallagher, & Marty O’Boyle

Ex Officio members present: Linda Frederiksen – In person, Decker Ploehn, Mahesh Sharma, and Corri Spiegel all via Zoom

SECC Staff present: Dave Donovan, Tracey Sanders, Courtney Pershall, Todd Malone, Jason Cook and Stacey Bollinger

Others present: David Farmer and Sam Samara via Zoom

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

Roll Call was completed.

Pledge of allegiance completed.

Moved by O’Boyle, seconded by Matson approval of the June 24, 2021, minutes. All Ayes.

Moved by Gallagher, seconded by O’Boyle, approval of Purchase of Network Equipment. All Ayes.
Motion approved for purchase of networking equipment as part of the overall Scott County network replacement project, in the amount \$394,037.13 (SECC share), is hereby approved.

Dave Donovan discussed with the board going out for bid for a vehicle to be shared with EMA. Would be used to travel to trainings within the area.

Dave Donovan discussed going out to bid to update the EOC Audio-Visual equipment. This project would be shared with EMA. Donovan advised that the current equipment is 10 years old. Looking to update so that the room is Live Feed and Zoom ready.

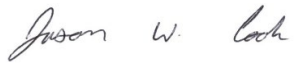
Discussion of the Team Admin Report and Radio Project update.

The next meeting is scheduled for Thursday, August 26, 2021, at 3:30 p.m.

Moved by O’Boyle, seconded by Matson for adjournment of the meeting at 4:09 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



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: August 17, 2021
Subject: Two Building Issues - Generator and Roof Drain Issues

On August 9, 2021, we experienced a failure on one of our generators due to a circuit breaker that failed to close. Fortunately, the failure occurred during routine testing and did not impact our center. Had it happened during an actual power outage, we have two generators for just that reason.

Scott County Facility and Support Services worked with a local electrical to remove the failed breaker. They disassembled it and serviced it. The unit was bench-tested, put back in service, and tested in our system under load. It appears to be functioning correctly.

A similar failure occurred in 2017 on the other circuit breaker. FSS recommends that we consider replacing the two breakers, keeping one or both of the current ones as spares. We are working with the electrical contractor for pricing for that work. I expect this work could approach \$30-40,000 in total. We will bring quotes back to the SECC Board later, but we wanted you to be aware. If we experience any further issues, I will likely proceed immediately with the replacements as an emergency. We will fund this work from our capital improvement plan.

The second building issue concerns a roof drain that began to leak during a rain event in early July. FSS investigated and found that the leak appeared to be in piping hidden in the building walls. Recently, we had a contractor out to examine the source of the leak. They were able to access the piping by removing a section of the building's façade. They replaced some piping and reset the roof drain. A roofing contractor made repairs to the roof membrane to protect our warranty. We believe the issue is resolved, but can't know for sure until the next significant rain. These repairs will be funding from our maintenance account in our operating budget.



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: August 17, 2021
Subject: P-25 Radio Project – Old Radio Equipment Disposition

After we complete the radio project, we will have a large quantity of old equipment taken out of service. We recently met with Racom to ascertain the salvage value of that equipment. The expected inventory of equipment will include:

- 1) 1100 portable EDACS radios, chargers, and accessories
- 2) 450 mobile EDACS radios, power supplies, and accessories
- 3) 30 Zetron computers and audio panels
- 4) Zetron rack-mount equipment
- 5) 25 miscellaneous radios

The numbers above are approximate quantities. Based on our conversations with Racom, they believe there may be a market for the mobile radios and some Zetron audio panels and rack-mount equipment.

We don't want to spend time and energy trying to sell equipment with little or no resale value. We propose to e-waste the items with no value and test the market via e-bay (or similar marketplace) for the things that may have value.

All of the equipment in question is fully depreciated and will have no balance sheet impact. We want to discuss this with the SECC Board for further direction before the time is at hand to avoid storing items unnecessarily.



To: Ken Beck, Board Chair
From: SECC Administrative Team
Dave Donovan, SECC/EMA Director
Date: August 13, 2021
Subject: Administrative Team Report

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

Training

At the end of August, SECC staff will be training on the new Phoenix Fire Paging system. The training will involve hands-on practice with our CAD and radio systems and updated information regarding dispatch practices.

With the anticipation of bringing in new hires at the end of the month, the SECC training manual and classroom training topics are being reviewed and updated. Assisting in this process are Supervisors and CTOs, and a few dispatchers who have recently been through the SECC training program.

Quality Assurance

We have been using Frontline QA Tracker for the past three weeks for Case Entry evaluations. Out of 75 completed evaluations, 71 are perfect scores bringing our team average score to 98.93%.

Over time, we will add other types of reviews to the Frontline system. Our eventual goal is to randomly audit most categories of work that we perform to ensure compliance with procedures and protocols.

We set up early Intervention triggers in Guardian Tracking for Case Entry audits. We can track and monitor any deficiencies and meet with those employees and offer any additional training if needed. Again, as we add other types of audits to Frontline, we will also use Guardian to track the performance, document the positive performance, and set interventions where we need improvement.

We are working on plans to reimplement quality assurance reviews using the Emergency Fire Dispatching system. We are approaching this with eventual accreditation in mind and plan to put a review committee and steering committee in place to ensure our use of the system and our QA processes meet those standards.

Recruitment

The start date for our next round of recruits is August 30, 2021. Please help us welcome Dana Ledezma, Taylor Himmelman, and Nichole Smith to the SECC family! We are excited for them and eager to see them grow and learn with us.

As stated elsewhere, we are evaluating our training program for new hires and modifying our approach. We expect to shorten the total amount of in-classroom training and intermix training on the dispatch floor. We hope this modification improves information retention by aligning classroom work closer to the hands-on training on the dispatch floor. We are meeting with our trainers to finalize schedules for the first few months of training.

Tyler New World Public Safety Records

We continue working with the agency records departments to get their Incident-Based Reporting (IBR) error submission rates lowered so that their departments can be certified through the Iowa state ICRIME system. Tyler Technologies applied a fix for a location error that was frequently occurring. That fix helped immensely in getting Davenport Records certified through the state. We anticipate that Bettendorf Records and the smaller agencies will also be approved soon.

The State of Iowa is planning to update TrACS – the state-based traffic ticketing software. This upgrade will affect how ticket information is imported to New World Public Safety software via an interface. The interface will require software coding changes to accurately import traffic ticket data correctly. The proposed cost from Tyler Technologies is \$28K. We are working with Tyler Technologies Account Executives to benefit from a cost-sharing arrangement with other Iowa users of NWS software. Dallas County, Iowa will also be affected by this change, but no other Iowa users are currently active users. Talks continue to explore opportunities for cost savings in this area.

New World Public Safety servers are mostly running on version Server 2012 R2 which will be deemed end of life in 2022. Talks have begun with Tyler Technologies to perform server migration to a newer version of a base server OS. Initial talks indicate an estimated \$20K for professional services. Many Tyler customers request these services, which will impact when we can move forward with this upgrade.

We are still experiencing a GIS issue related to Cleared Call Search within CAD. We are working with Tyler/New World and local GIS staff seeking a resolution. Workarounds exist which lower the severity of this particular problem.

Other Technology Updates

In light of continued Cyber Security Threats nationwide, Scott County IT had requested we move all Windows 10 based computers to Version 1909. This was completed. Now upgrading local computers to Windows 10 version 20H2 – most office computers and laptops have been upgraded. Half of the Dispatch floor computers have been updated.

We discovered that recent Windows 10 updates had turned on WiFi and Bluetooth features within the HP G3 desktop computers. The WiFi feature automatically connects to the SECC network though the computers are directly connected via Ethernet cable. This condition causes each computer to attain two IP addresses, limiting other necessary devices connecting to the SC IT network while needlessly exposing employees to low-energy RF radiation. We are working to turn those features off where not in use.

Work continues with Scott County IT to evaluate our Cyber Security posture. Requested information from Lumen (Formerly Century Link) to understand how secure our Viper 911 phone system is. We are still waiting for a response. We hope to bring a proposal to the SECC Board to consider hiring professional services better assess our vulnerabilities.

Dispatch Floor Operations

We have modified our COVID-19 posture once again. We require masks whenever social distancing is impossible or impractical. Unvaccinated persons are strongly encouraged always to wear a mask while in our facility. We are once again looking closely at in-person meetings versus electronic options. Larger gatherings will move to remote until the community spread subsides. We continue to limit visitors and require contactless deliveries.

Radio Project Update

Work continues to correct minor punch list items at the various tower sites. We expect that work to be completed by the end of August as we move to close out the contract for tower construction.

Racom continues installation work at the tower locations. They expect to start establishing microwave links this month and complete the microwave path by the middle of September. As those paths go live, transmitter sites at the tower locations will also get turned on.

At SECC, Racom has proposed a no-cost change to the project. Since this is the only existing site that becomes part of the new system, we have to protect the antennas and lines currently in use while installing new equipment. They propose to install an additional pathway from the tower into the building at their cost. Our engineer is working with Racom to ensure proper design and execution.

We expect to do field testing at the tower sites in the first week of October, with in-building testing happening October 11-15.

RACOM has completed migration to the new Symphony Radio Consoles at SECC, with some work remaining at the back-up center. Much of the new radio network equipment is installed at both locations (SECC and the Back-up). As old equipment is removed, we are beginning to discuss the removal, disposal and possible resale of used equipment

that might still have some value. After some discussion, it appears that only a few items may warrant resale. We will have a separate discussion item for the SECC Board to consider regarding this issue.

The current schedule still has agencies beginning to migrate to the new system in November, with that process wrapping up around the end of the year.

QC P-25 Radio Intergovernmental Group

The P-25 Intergovernmental Group met in person and via Zoom on July 28, 2021. In addition, small groups continue to meet periodically to address particular issues. Work on policy development has been slow due to the time needed for other aspects of the radio project.

The next Intergovernmental Group meeting is scheduled for August 25, 2021, at 2:00 pm.

SECC P-25 Radio Project Financial Summary												
pa											Date:	8/19/2021
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	\$ 323,699.00	\$ 1,983,619.00	\$ -	\$ -	\$ 1,823,213.40	\$ -	\$ 1,823,213.40	\$ 160,405.60		
	103 Tower Approvals, Fees and Testing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	104 Tower Consulting/Design/Civil	\$ 200,000.00	\$ 60,080.00	\$ 260,080.00	\$ -	\$ 69,610.00	\$ 141,210.00	\$ -	\$ 210,820.00	\$ 49,260.00		
	105 Tower Misc	\$ -	\$ 88,775.24	\$ 88,775.24	\$ -	\$ 30,000.00	\$ 58,775.24	\$ -	\$ 88,775.24	\$ -		
	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	\$ -	\$ 134,189.64	\$ 134,189.64	\$ -	\$ 9,250.96	\$ 124,938.68	\$ -	\$ 134,189.64	\$ -		
	109 SECC Consoles Other	\$ -	\$ 1,923.21	\$ 1,923.21	\$ -	\$ -	\$ 1,923.21	\$ -	\$ 1,923.21	\$ -		
	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		\$ 75,000.00									
400	Project Overall											
	100 Project Consulting	\$ 344,166.67	\$ -	\$ 344,166.67	\$ 4,217.50	\$ 86,041.67	\$ 65,391.66	\$ -	\$ 155,650.83	\$ 188,515.84		
	402 Project Miscellaneous	\$ -	\$ 13,293.00	\$ 13,293.00	\$ -	\$ -	\$ 13,293.00	\$ -	\$ 13,293.00	\$ -		
	Phoenix		\$ 147,342.64									
	Contingency	\$ 1,000,000.00		\$ 86,254.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,254.79		
				9%								
	Project Totals	\$ 11,858,049.12	\$ 913,745.21	\$ 11,635,706.48	\$ 1,287,311.87	\$ 1,510,953.65	\$ 4,862,727.58	\$ -	\$ 7,660,993.10	\$ 3,974,713.38		



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/21 - 07/31/21
 Report By Department - Batch - 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 6802 - SECC									
Batch Number 2022-00000011		Batch Date 07/08/2021			Entered by User Jason Cook				
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2106	Walcott & Scott County Park Tower May 13-Jun22	Paid by Check #312004		06/22/2021	07/08/2021	05/13/2021		07/08/2021	72.46
<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 - Walcott & Scott County Park Tower May 13-Jun22	1.0000000	Each	72.4600	72.46				
	<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)	72.46		
				Invoice Items	1				
Vendor 2193 - ALLIANT ENERGY / IPL Totals							Invoices	1	\$72.46
Vendor 11928 - STACEY BOLLINGER									
Amazon 2106	Lo Pack Display Port to DVI Cables	Paid by Check #312023		06/24/2021	07/08/2021	06/24/2021		07/08/2021	69.20
<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 - Other - Lo Pack Display Port to DVI Cables	1.0000000	Each	69.2000	69.20				
	<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)					1630011-100-109 (OP SECC Radio Project, Infrastructure, SECC Console Other)	69.20		
				Invoice Items	1				
Vendor 11928 - STACEY BOLLINGER Totals							Invoices	2	\$117.16
Vendor 817 - CENTURYLINK									
5633269926 2106	Jun 13-Jul 12	Paid by Check #312036		06/13/2021	07/08/2021	06/13/2021		07/08/2021	265.47
<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 - Jun 13-Jul 12	1.0000000	Each	265.4700	265.47				
	<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)						265.47		
				Invoice Items	1				



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 Report By Department - Batch - 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
Batch Number 2022-0000011		Batch Date 07/08/2021		Entered by User Jason Cook					
Vendor 817 - CENTURYLINK									
5633883661 2106	Jun 16-Jul 15	Paid by Check #312036		06/16/2021	07/08/2021	06/16/2021		07/08/2021	1,631.13
<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 - Jun 16-Jul 15	1.0000000	Each	1,631.1300	1,631.13				
		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)							1,631.13	
				Invoice Items	1				
<hr/>									
5633883682 2106	Jun 16-Jul 15	Paid by Check #312036		06/16/2021	07/08/2021	06/16/2021		07/08/2021	578.33
<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>	
	Utilities / Telephone - Jun 16-Jul 15	1.0000000	Each	578.3300	578.33				
		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)							578.33	
				Invoice Items	1				
<hr/>									
Vendor 817 - CENTURYLINK Totals					Invoices		3		\$2,474.93
Vendor 10052 - DIRECT TV									
082032763X210611	June Monthly Services	Paid by Check #312055		06/11/2021	07/08/2021	06/10/2021		07/08/2021	279.99
<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>	
	Utilities / Telephone - June Monthly Services	1.0000000	Each	279.9900	279.99				
		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)							279.99	
				Invoice Items	1				
<hr/>									
Vendor 10052 - DIRECT TV Totals					Invoices		1		\$279.99
Vendor 2369 - IOWA MS INC PARTS - MECHANICAL SALES INC									
10349	Service Call - Multistack VME 1	Paid by Check #312102		06/23/2021	07/08/2021	05/20/2021		07/08/2021	843.50
<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>	
	Maintenance of Buildings / Equipment - Service Call - Multistack VME 1	1.0000000	Each	843.5000	843.50				
		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)							843.50	
				Invoice Items	1				
<hr/>									
Vendor 2369 - IOWA MS INC PARTS - MECHANICAL SALES INC Totals					Invoices		1		\$843.50



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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
Batch Number 2022-0000011		Batch Date 07/08/2021			Entered by User Jason Cook				
Vendor 3126 - MIDAMERICAN ENERGY									
513589473	South Utah Tower Site May 7-Jun 8	Paid by Check #312133		06/11/2021	07/08/2021	05/07/2021		07/08/2021	24.53
<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 - South Utah Tower Site May 7-Jun 8	1.0000000	Each	24.5300	24.53		24.53		
	<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)				24.53			
		Invoice Items 1							
513796468	Bettendorf Tower Site May 14-Jun 15	Paid by Check #312133		06/17/2021	07/08/2021	05/14/2021		07/08/2021	50.04
<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 - Bettendorf Tower Site May 14-Jun 15	1.0000000	Each	50.0400	50.04		50.04		
	<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)				50.04			
		Invoice Items 1							
Vendor 3126 - MIDAMERICAN ENERGY Totals					Invoices	2	\$74.57		
Vendor 14053 - TOWER SITES INC									
5337	Tower Site Rent - July 2021	Paid by Check #312192		06/23/2021	07/08/2021	07/01/2021		07/08/2021	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 - July 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				1,112.00			
		Invoice Items 1							
Vendor 14053 - TOWER SITES INC Totals					Invoices	1	\$1,112.00		
Vendor 4743 - TRI-CITY ELECTRIC CO OF IOWA									
253368	Install Power Pack & LV Wiring for Dimmer Switch	Paid by Check #312196		06/08/2021	07/08/2021	04/04/2021		07/08/2021	559.09
<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>		
	Professional, Scientific & Technical Services - Install Power Pack & LV Wiring for Dimmer Switch	1.0000000	Each	559.0900	559.09				
	<i>G/L Account</i>	<i>Project</i>				<i>Amount</i>			



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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
Batch Number 2022-0000011		Batch Date 07/08/2021			Entered by User Jason Cook				
Vendor 4743 - TRI-CITY ELECTRIC CO OF IOWA									
253368	Install Power Pack & LV Wiring for Dimmer Switch	Paid by Check #312196		06/08/2021	07/08/2021	04/04/2021		07/08/2021	559.09
<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>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-109 (OP SECC Radio Project, Infrastructure, SECC Console Other)		559.09		
				Invoice Items	1				
Vendor 4743 - TRI-CITY ELECTRIC CO OF IOWA Totals					Invoices	1	<u>\$559.09</u>		
Vendor 4798 - TYLER TECHNOLOGIES INC									
130-121339	CAD CFS(xml) Export Interface - License and Maintenance	Paid by Check #312200		06/15/2021	07/08/2021	06/15/2021		07/08/2021	21,296.00
<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>		
2021-00000569	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Annual Recurring Fees - Tyler Software	1.0000000	Each	3,696.0000	3,696.00				
	<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)						3,696.00		
2021-00000569	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Total Tyler Software	1.0000000	Each	17,600.0000	17,600.00				
	<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)						17,600.00		
				Invoice Items	2				
Vendor 4798 - TYLER TECHNOLOGIES INC Totals					Invoices	1	<u>\$21,296.00</u>		
Batch Number 2022-0000011 Totals					Invoices	13	<u>\$26,829.70</u>		
Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 239 - AMAZON COM									
PC68M851442397	Plantronics Ear tips kit	Paid by P-Card		06/10/2021	07/09/2021	06/10/2021	06/10/2021	06/10/2021	73.20
<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 - SECC PCARD IMPORT BD 7.8.21 JUNE FY21	1.0000000	Each	73.2000	73.20				
	<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)						73.20		
				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
Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 239 - AMAZON COM									
PC68M851527919	Small Softip for Tristar	Paid by P-Card		06/09/2021	07/09/2021	06/09/2021	06/09/2021	06/09/2021	53.10
<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>	
	PCard Item - Do Not Use - SECC PCARD		1.0000000	Each	53.1000	53.10			
	IMPORT BD 7.8.21 JUNE FY21		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)							53.10	
				Invoice Items	1				
Vendor 239 - AMAZON COM Totals									\$126.30
Invoices									2
Vendor 10336 - AMERICAN AIRLINES									
PC68M852533315	Odean - APCO Conference Flight	Paid by P-Card		06/16/2021	07/09/2021	06/16/2021	06/16/2021	06/16/2021	418.40
<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 - SECC PCARD		1.0000000	Each	418.4000	418.40			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							418.40	
				Invoice Items	1				
PC68M852533316	Nelson - APCO Conference Flight	Paid by P-Card		06/16/2021	07/09/2021	06/16/2021	06/16/2021	06/16/2021	418.40
<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 - SECC PCARD		1.0000000	Each	418.4000	418.40			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							418.40	
				Invoice Items	1				
PC68M852533499	Pershall - APCO Conference Flight	Paid by P-Card		06/16/2021	07/09/2021	06/16/2021	06/16/2021	06/16/2021	471.40
<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 - SECC PCARD		1.0000000	Each	471.4000	471.40			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							471.40	
				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
Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 10336 - AMERICAN AIRLINES									
PC68M852591762	Sanders - APCO Conference Flight	Paid by P-Card		06/16/2021	07/09/2021	06/16/2021	06/16/2021	06/16/2021	471.40
<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 - SECC PCARD		1.0000000	Each	471.4000	471.40			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							471.40	
				Invoice Items	1				
PC68M852591763	Hanna - APCO Conference Flight	Paid by P-Card		06/16/2021	07/09/2021	06/16/2021	06/16/2021	06/16/2021	418.40
<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 - SECC PCARD		1.0000000	Each	418.4000	418.40			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							418.40	
				Invoice Items	1				
Vendor 10336 - AMERICAN AIRLINES Totals					Invoices	5			\$2,198.00
Vendor 293 - APCO INTERNATIONAL INC									
PC68M850180363	Pershall - APCO Conference Registration	Paid by P-Card		06/01/2021	07/09/2021	06/01/2021	06/01/2021	06/01/2021	530.00
<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 - SECC PCARD		1.0000000	Each	530.0000	530.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							530.00	
				Invoice Items	1				
PC68M850217750	Sanders - APCO Conference Registration	Paid by P-Card		06/01/2021	07/09/2021	06/01/2021	06/01/2021	06/01/2021	530.00
<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 - SECC PCARD		1.0000000	Each	530.0000	530.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							530.00	
				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
Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 293 - APCO INTERNATIONAL INC									
PC68M850240334	Odean - APCO Conference Registration	Paid by P-Card		06/01/2021	07/09/2021	06/01/2021	06/01/2021	06/01/2021	530.00
<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 - SECC PCARD		1.0000000	Each	530.0000	530.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							530.00	
				Invoice Items	1				
PC68M850240335	Hanna - APCO Conference Registration	Paid by P-Card		06/01/2021	07/09/2021	06/01/2021	06/01/2021	06/01/2021	530.00
<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 - SECC PCARD		1.0000000	Each	530.0000	530.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							530.00	
				Invoice Items	1				
PC68M850240715	Nelson - APCO Conference Registration	Paid by P-Card		06/01/2021	07/09/2021	06/01/2021	06/01/2021	06/01/2021	530.00
<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 - SECC PCARD		1.0000000	Each	530.0000	530.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							530.00	
				Invoice Items	1				
Vendor 293 - APCO INTERNATIONAL INC Totals						Invoices	5		\$2,650.00
Vendor 12812 - ARIA									
PC68M850575975	Conklin - Refund overcharge	Paid by P-Card		06/03/2021	07/09/2021	06/03/2021	06/03/2021	06/03/2021	(17.01)
<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 - SECC PCARD		1.0000000	Each	(17.0100)	(17.01)			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<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)							(17.01)	
				Invoice Items	1				
Vendor 12812 - ARIA Totals						Invoices	1		(\$17.01)



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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
Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 14301 - FRONTLINE PUBLIC SAFETY SOLUTIONS									
PC68M854380149	Quality Assurance/Quality Improvement Program	Paid by P-Card		06/25/2021	07/09/2021	06/25/2021	06/25/2021	06/25/2021	2,000.00
<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 - SECC PCARD	1.0000000	Each	2,000.0000	2,000.00				
	IMPORT BD 7.8.21 JUNE FY21	00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64040 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Contingency)						2,000.00		
	Invoice Items			1					
Vendor 14301 - FRONTLINE PUBLIC SAFETY SOLUTIONS Totals					Invoices		1		\$2,000.00
Vendor 2309 - IOWA CHAPTER OF NENA - NATIONAL EMERGENCY									
PC68M853322821	Huffman - NENA Conference Refund	Paid by P-Card		06/17/2021	07/09/2021	06/17/2021	06/17/2021	06/17/2021	(449.00)
<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 - SECC PCARD	1.0000000	Each	(449.0000)	(449.00)				
	IMPORT BD 7.8.21 JUNE FY21	00							
	<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)						(449.00)		
	Invoice Items			1					
Vendor 2309 - IOWA CHAPTER OF NENA - NATIONAL EMERGENCY Totals					Invoices		1		(\$449.00)
Vendor 3057 - MENARDS									
PC68M854092704	Menards - Dispatch Console Supplies	Paid by P-Card		06/23/2021	07/09/2021	06/23/2021	06/23/2021	06/23/2021	140.97
<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 - SECC PCARD	1.0000000	Each	140.9700	140.97				
	IMPORT BD 7.8.21 JUNE FY21	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)			1630011-100-109 (OP SECC Radio Project, Infrastructure, SECC Console Other)			140.97		
	Invoice Items			1					
Vendor 3057 - MENARDS Totals					Invoices		1		\$140.97



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Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 3465 - NORTH SCOTT PRESS									
PC68M85454589	Yearly Subscription	Paid by P-Card		06/25/2021	07/09/2021	06/25/2021	06/25/2021	06/25/2021	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 - SECC PCARD		1.0000000	Each	44.0000	44.00			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	480.68.6801.1290-66015 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Periodicals & Subscriptions)								
	489.68.6802.1290-66015 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Periodicals & Subscriptions)								
				Invoice Items	1				
Vendor 3465 - NORTH SCOTT PRESS Totals						Invoices	1		\$44.00
Vendor 4459 - SPRINT									
PC68M853542757	SB Sprint Apr 30-May 29	Paid by P-Card		06/23/2021	07/09/2021	06/23/2021	06/23/2021	06/23/2021	22.58
<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>	
	PCard Item - Do Not Use - SECC PCARD		1.0000000	Each	22.5800	22.58			
	IMPORT BD 7.8.21 JUNE FY21		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)								22.58
				Invoice Items	1				
Vendor 4459 - SPRINT Totals						Invoices	1		\$22.58
Vendor 10539 - STAMP X PRESS COM									
PC68M851593253	Stamp - Dispatch Floor	Paid by P-Card		06/10/2021	07/09/2021	06/10/2021	06/10/2021	06/10/2021	69.95
<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 - SECC PCARD		1.0000000	Each	69.9500	69.95			
	IMPORT BD 7.8.21 JUNE FY21		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)								69.95
				Invoice Items	1				
PC68M853993117	Stamp - Dispatch Floor	Paid by P-Card		06/24/2021	07/09/2021	06/24/2021	06/24/2021	06/24/2021	101.94
<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 - SECC PCARD		1.0000000	Each	101.9400	101.94			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	



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Batch Number 2022-0000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 10539 - STAMP X PRESS COM									
PC68M853993117	Stamp - Dispatch Floor	Paid by P-Card		06/24/2021	07/09/2021	06/24/2021	06/24/2021	06/24/2021	101.94
<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>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							101.94	
				Invoice Items	1				
Vendor 10539 - STAMP X PRESS COM Totals					Invoices	2			\$171.89
Vendor 12969 - TALKPOINT TECHNOLOGIES INC									
PC68M851166430	Headset Equipment - Dispatch Floor	Paid by P-Card		06/08/2021	07/09/2021	06/08/2021	06/08/2021	06/08/2021	1,024.40
<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 - SECC PCARD IMPORT BD 7.8.21 JUNE FY21		1.0000000	Each	1,024.4000	1,024.40			
	<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)							1,024.40	
				Invoice Items	1				
Vendor 12969 - TALKPOINT TECHNOLOGIES INC Totals					Invoices	1			\$1,024.40
Vendor 4603 - TALLGRASS									
PC68M852766780	Office Supplies	Paid by P-Card		06/14/2021	07/09/2021	06/14/2021	06/14/2021	06/14/2021	110.86
<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 - SECC PCARD IMPORT BD 7.8.21 JUNE FY21		1.0000000	Each	110.8600	110.86			
	<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)							110.86	
				Invoice Items	1				
PC68M854381295	Printer Paper	Paid by P-Card		06/25/2021	07/09/2021	06/25/2021	06/25/2021	06/25/2021	305.00
<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 - SECC PCARD IMPORT BD 7.8.21 JUNE FY21		1.0000000	Each	305.0000	305.00			
	<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)							305.00	
				Invoice Items	1				
Vendor 4603 - TALLGRASS Totals					Invoices	2			\$415.86



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Batch Number 2022-00000050		Batch Date 07/09/2021			Entered by User Renee Luze-Johnson				
Vendor 13967 - TEAMVIEWER									
PC68M853978884	Yearly Subscription	Paid by P-Card		06/25/2021	07/09/2021	06/25/2021	06/25/2021	06/25/2021	588.00
<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 - SECC PCARD		1.0000000	Each	588.0000	588.00			
	IMPORT BD 7.8.21 JUNE FY21		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)							588.00	
				Invoice Items	1				
Vendor 13967 - TEAMVIEWER Totals							Invoices	1	\$588.00
Vendor 10328 - TELEMESSAGE									
PC68M854753217	Funds for Telemesssage Program	Paid by P-Card		06/29/2021	07/09/2021	06/29/2021	06/29/2021	06/29/2021	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 - SECC PCARD		1.0000000	Each	100.0000	100.00			
	IMPORT BD 7.8.21 JUNE FY21		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)							100.00	
				Invoice Items	1				
Vendor 10328 - TELEMESSAGE Totals							Invoices	1	\$100.00
Vendor 4872 - US POSTAL SERVICE									
PC68M850638228	Return of Equipment	Paid by P-Card		06/04/2021	07/09/2021	06/04/2021	06/04/2021	06/04/2021	13.90
<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 - SECC PCARD		1.0000000	Each	13.9000	13.90			
	IMPORT BD 7.8.21 JUNE FY21		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64027 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Postage & Shipping)							13.90	
				Invoice Items	1				
Vendor 4872 - US POSTAL SERVICE Totals							Invoices	1	\$13.90
Batch Number 2022-00000050 Totals							Invoices	26	\$9,029.89



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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
Batch Number 2022-00000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 336 - ARTHUR J GALLAGHER RISK MGMT SVS INC									
3908208	21-22 Package Premium	Paid by Check #312242		07/01/2021	07/22/2021	07/01/2021		07/22/2021	50,934.00
<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	50,934.0000	50,934.00				
	- 21-22 Package Premium	00							
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64055.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Insurance Premiums Property Liability)							50,934.00	
				Invoice Items	1				
Vendor 336 - ARTHUR J GALLAGHER RISK MGMT SVS INC Totals									Invoices 1 \$50,934.00
Vendor 13959 - AUDIOLOGY CONSULTANTS, P.C.									
170432	Hearing Test - Nicole Smith	Paid by Check #312243		06/28/2021	07/22/2021	06/28/2021		07/22/2021	125.00
<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 - Hearing Test - Nicole Smith	1.0000000	Each	125.0000	125.00				
	<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)							125.00	
				Invoice Items	1				
Vendor 13959 - AUDIOLOGY CONSULTANTS, P.C. Totals									Invoices 1 \$125.00
Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202107	July 2021	Paid by Check #312257		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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 - July 2021	1.0000000	Each	175.0000	175.00				
	<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									
319D220253 2107	July 1-July 31	Paid by Check #312259		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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 - July 1-July 31	1.0000000	Each	76.0000	76.00				
	<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
Batch Number 2022-0000064		Batch Date 07/22/2021			Entered by User Jason Cook				
Vendor 817 - CENTURYLINK									
319D220253 2107	July 1-July 31	Paid by Check #312259		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							76.00	
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals					Invoices		1		\$76.00
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 202107	Buffalo Tower Site May 28-Jun 30	Paid by Check #312437		07/01/2021	07/22/2021	05/28/2021		07/22/2021	36.50
<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>	
	Utilities / Telephone - Buffalo Tower Site May 28-Jun 30	1.0000000	Each	36.5000	36.50				
	<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)		36.50	
	Invoice Items			1					
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals					Invoices		1		\$36.50
Vendor 1423 - ELECTRICAL ENGINEERING & EQUIPMENT - 3E									
7129630-00	Generator PM	Paid by Check #312444		06/09/2021	07/22/2021	06/09/2021		07/22/2021	385.00
<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	385.0000	385.00				
	<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)							385.00	
	Invoice Items			1					
Vendor 1423 - ELECTRICAL ENGINEERING & EQUIPMENT - 3E Totals					Invoices		1		\$385.00



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Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 1716 - GENESIS OCCUPATIONAL HEALTH									
163919	Smith Audiogram	Paid by Check #312453		06/16/2021	07/22/2021	06/07/2021		07/22/2021	40.00
<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 - Smith Audiogram	1.0000000	Each	40.0000	40.00				
	<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)							40.00	
				Invoice Items	1				
Vendor 1716 - GENESIS OCCUPATIONAL HEALTH Totals									Invoices 1 \$40.00
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA									
INV80072	Installment 1 - Work Comp Prem 21-22	Paid by Check #312481		07/01/2021	07/22/2021	07/01/2021		07/22/2021	946.00
<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 - Installment 1 - Work Comp Prem 21-22	1.0000000	Each	946.0000	946.00				
	<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)							946.00	
				Invoice Items	1				
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA Totals									Invoices 1 \$946.00
Vendor 2735 - LANGUAGE LINE LLC									
10267781	Translation Services - June 2021	Paid by Check #312502		06/30/2021	07/22/2021	06/01/2021		07/22/2021	101.74
<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 - Translation Services - June 2021	1.0000000	Each	101.7400	101.74				
	<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)							101.74	
				Invoice Items	1				
Vendor 2735 - LANGUAGE LINE LLC Totals									Invoices 1 \$101.74



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Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 3126 - MIDAMERICAN ENERGY									
514514433	South Utah Tower Site Jun 8-July 8	Paid by Check #312519		07/08/2021	07/22/2021	06/08/2021		07/22/2021	58.15
<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 Jun 8-July 8	1.0000000	Each	58.1500	58.15				
	<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)	58.15			
		Invoice Items			1				
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	1		\$58.15
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN229289	B2495 SECC Admin	Paid by Check #312542		06/28/2021	07/22/2021	05/30/2021		07/22/2021	135.37
<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 SECC Admin	1.0000000	Each	135.3700	135.37				
	<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)					135.37			
		Invoice Items			1				
IN229290	B3963 SECC Dispatch Pod 1	Paid by Check #312542		06/28/2021	07/22/2021	05/30/2021		07/22/2021	63.18
<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	63.1800	63.18				
	<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)					63.18			
		Invoice Items			1				
IN229291	B3597 SECC Dispatch Pod 2	Paid by Check #312542		06/28/2021	07/22/2021	05/30/2021		07/22/2021	26.56
<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	26.5600	26.56				
	<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)					26.56			
		Invoice Items			1				



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Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN229292	B2863 SECC Dispatch Warrant Office	Paid by Check #312542		06/28/2021	07/22/2021	05/30/2021		07/22/2021	70.74
<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 Dispatch Warrant Office	1.0000000	Each	70.7400	70.74				
	<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	70.74		
				Invoice Items		1			
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals									\$295.85
Vendor 3805 - PRINTERS MARK									
20210699	Business Cards for Malone/Pershall	Paid by Check #312558		06/30/2021	07/22/2021	06/28/2021		07/22/2021	54.00
<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>		
2021-00000598	Supplies - Other - business card-Malone-250 cards	1.0000000	Each	22.0000	22.00				
	<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)						22.00		
2021-00000598	Supplies - Other - business card-Pershall-250 cards	1.0000000	Each	22.0000	22.00				
	<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)						22.00		
2021-00000598	Supplies - Other - Design/Setup Time	1.0000000	Each	10.0000	10.00				
	<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)						10.00		
				Invoice Items		3			
Vendor 3805 - PRINTERS MARK Totals									\$54.00
Vendor 3921 - RACOM CORPORATION									
A15103078	Contract 100017 Maintenance Fees - July	Paid by Check #312566		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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 - July	1.0000000	Each	2,479.5800	2,479.58				
	<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
Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 3921 - RACOM CORPORATION									
A15103078	Contract 100017 Maintenance Fees - July	Paid by Check #312566		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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>		
	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				
A15103091	Contract 226 Maintenance Fees - July	Paid by Check #312566		07/01/2021	07/22/2021	07/01/2021		07/22/2021	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 - July	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		
	Invoice Items				1				
A15103094	Contract 219 Maintenance Fees - July	Paid by Check #312566		07/01/2021	07/22/2021	07/01/2021		07/22/2021	12,596.74
<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	12,596.7400	12,596.74				
	Maintenance Fees - July	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)						12,596.74		
	Invoice Items				1				
RI-210552	EDACS Access Fees	Paid by Check #312566		06/25/2021	07/22/2021	06/25/2021		07/22/2021	47,539.80
<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>		
	Maintenance Contracts - EDACS Access Fees	1.0000000	Each	47,539.8000	47,539.80				
		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)						47,539.80		
	Invoice Items				1				
Vendor 3921 - RACOM CORPORATION Totals					Invoices	4			\$64,284.74



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/21 - 07/31/21
 Report By Department - Batch - 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
Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 3946 - RAPIDS WHOLESALE EQUIPMENT CO									
I2001317	Ice Maker/Water Dispenser	Paid by Check #312567		04/08/2021	07/22/2021	04/08/2021		07/22/2021	6,471.00
<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>	
2021-00000427	Other Equipment - Hoshizaki Ice and Water Machine- DCM-500BAH	1.0000000	Each	6,292.0000	6,292.00				
	<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)							6,292.00	
2021-00000427	Postage / Shipping / Freight - shipping	1.0000000	Dollars	179.0000	179.00				
	<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)							179.00	
				Invoice Items	2				
Vendor 3946 - RAPIDS WHOLESALE EQUIPMENT CO Totals					Invoices	1	\$6,471.00		
Vendor 4777 - T STEELE CONSTRUCTION INC									
22297 9	Communication Tower Site Construction #9	Paid by Check #312596		06/30/2021	07/22/2021	06/29/2021		07/22/2021	16,573.70
<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>	
	Professional, Scientific & Technical Services - Communication Tower Site Construction #9	1.0000000	Each	16,573.7000	16,573.70				
	<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)					1630011-100-102 (OP SECC Radio Project, Infrastructure, Tower Construction)		16,573.70	
				Invoice Items	1				
Vendor 4777 - T STEELE CONSTRUCTION INC Totals					Invoices	1	\$16,573.70		
Vendor 4713 - TRANE US INC									
311834346	Replace Pulley and Sheaves	Paid by Check #312602		07/01/2021	07/22/2021	07/01/2021		07/22/2021	1,003.00
<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 - Replace Pulley and Sheaves	1.0000000	Each	1,003.0000	1,003.00				
	<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)							1,003.00	
				Invoice Items	1				
Vendor 4713 - TRANE US INC Totals					Invoices	1	\$1,003.00		



Accounts Payable Invoice Report

Invoice Due Date Range 07/01/21 - 07/31/21
 Report By Department - Batch - 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
Batch Number 2022-0000064		Batch Date 07/22/2021		Entered by User Jason Cook					
Vendor 4725 - TRANSLATIONS UNLIMITED INC									
142681	Translation Services - June	Paid by Check #312605		07/07/2021	07/22/2021	06/01/2021		07/22/2021	29.75
<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 - Translation Services - June	1.0000000	Each	29.7500	29.75				
	<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)							29.75	
	<i>Invoice Items</i>			1					
Vendor 4725 - TRANSLATIONS UNLIMITED INC Totals									Invoices 1 \$29.75
Vendor 12859 - TRUE NORTH CONSULTING GROUP									
E-19-0602-25	Radio Project Service through 06/30/2021	Paid by Check #312612		07/12/2021	07/22/2021	06/30/2021		07/22/2021	3,441.66
<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>	
	Professional, Scientific & Technical Services - Radio Project Service through 06/30/2021	1.0000000	Each	3,441.6600	3,441.66				
	<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)		3,441.66	
	<i>Invoice Items</i>			1					
Vendor 12859 - TRUE NORTH CONSULTING GROUP Totals									Invoices 1 \$3,441.66
Vendor 5143 - WINDSTREAM									
091136447-2106	May 22-Jun 21	Paid by Check #312629		06/24/2021	07/22/2021	05/22/2021		07/22/2021	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 - May 22-Jun 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 5143 - WINDSTREAM Totals									Invoices 1 \$120.28
Batch Number 2022-0000064 Totals									Invoices 25 \$145,151.37
Department 6802 - SECC Totals									Invoices 64 \$181,010.96
6802 SECC									
Grand Totals									Invoices 64 \$181,010.96