



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa
OCTOBER 28, 2021 at 3:30 p.m.

MEETING AGENDA

1. Roll Call: Beck, Gallagher, Frieden, Matson, O'Boyle
2. Pledge of Allegiance
3. Approval of Minutes from the September 23, 2021, SECC Board meeting
4. Employee Recognition
 - a. Travis Nielsen – 10 Years
5. Presentation of FY2023 Budget Recommendation
6. Approval of Change Order #4 with T. Steele Construction
7. Quality Assurance Program Overview
8. Administrative Team Report
9. Review of SECC/EMA Director performance evaluation and discussion/approval of merit increase to the base salary.
10. Next Meeting Date – December 2, 2021, at 3:30 p.m.
11. Adjourn

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



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
Thursday, September 23, 2021, 4:00 P.M.

Board Members present: Ken Beck, Mike Matson, Robert Gallagher via Zoom, & Marty O'Boyle

Ex Officio members present: Mahesh Sharma, Decker Ploehn and Corri Spiegel were both via Zoom.

SECC Staff present: Dave Donovan, Tracey Sanders, Michelle Campbell – via Zoom, Stacey Bollinger, Courtney Pershall, Todd Malone, and Jason Cook

Others present: David Farmer

Meeting called to order by Chair Beck at 3:35 p.m.

Roll Call was completed.

Pledge of allegiance completed.

Matson moved to approve the Minutes from the August 26, 2021 SECC Board meeting. O'Boyle seconded the motion. All Ayes. Motion approved.

O'Boyle moved to approve the Minutes from the September 9, 2021 Special SECC Board meeting. Matson seconded the motion. All Ayes. Motion approved.

Matson moved to approve the proposal from Tyler Technologies for Server Migration. O'Boyle seconded the motion. All Ayes. Motion approved.

David Donovan started the conversation and laid out a timeline in regards to FY23 Budget Calendar.

David Donovan discussed setting dates for the November and December board meetings due to the holidays. A poll will be sent out to the board members to get dates set.

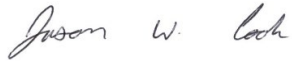
Members of the SECC admin team discussed their portions in the monthly Administrative Report with the Board members.

The next meeting is scheduled for Thursday, October 28, 2021, at 3:30 p.m.

Moved by O'Boyle, seconded by Matson for adjournment of the meeting at 4:17 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

Scott Emergency Communications Center Budget Request Detail - FY 2023



Account Number	Account Description	SECC Actual 2020	SECC Actual 2021	SECC Budget 2022	SECC Estimated 2022	SECC Request 2023
REVENUE						
42118	State of Iowa E911 Program	6,000.00	37,553.33	12,000.00	12,000.00	12,000.00
42119	Governor's Traffic Safety Bureau	0.00	0.00	0.00	0.00	0.00
42163.01	Federal (FEMA) EMPG	0.00	0.00	0.00	0.00	0.00
42163.02	Federal (FEMA) HMEP-T	0.00	0.00	0.00	0.00	0.00
42163.03	Federal (FEMA) HMEP-P	0.00	0.00	0.00	0.00	0.00
42163.04	Federal (FEMA) HMEP-E	0.00	0.00	0.00	0.00	0.00
42163.05	Federal (FEMA) Hazard Mitigation	0.00	0.00	0.00	0.00	0.00
42163.06	Federal (FEMA) PA	0.00	0.00	0.00	0.00	0.00
42163.07	State (HSEMD) PA	0.00	0.00	0.00	0.00	0.00
43423	Build America Bond IRS Interest Subsidy	0.00	0.00	0.00	0.00	0.00
43400	Local Revenue - Well Project					
43707	State Revenue - Well Project					
43809	Reimbursements from Scott County	8,250,000.00	8,199,999.96	8,500,000.00	8,500,000.00	8,565,000.00
43809.01	Reimbursements from Scott County - Cap	2,773,398.01	7,040,519.04	1,544,000.00	1,818,426.00	425,000.00
45051	Sale of Stockpile					
46035	Professional Services to Others	0.00	0.00	0.00	0.00	0.00
	Interest	31,344.51	4,805.68	16,000.00	5,000.00	5,000.00
47012	Buildings Rent	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00
	P-25 Access Fees					25,500.00
48121.00	Refunds & Reimbursement Default	212.62	231.00	250.00	250.00	250.00
48121.04	Refunds and Reimbursements - Exelon	0.00	0.00	0.00	0.00	0.00
48121.05	Refunds and Reimbursements - DAEC	0.00	0.00	0.00	0.00	0.00
48151.07	Refunds and Reimbursements - COVID	0.00	0.00	0.00	0.00	0.00
48118	Employee Jury Duty	63.70	0.00	50.00	50.00	50.00
	Total	11,082,018.84	15,304,109.01	10,093,300.00	10,356,726.00	9,053,800.00

chk total

Scott Emergency Communications Center Budget Request Detail - FY 2023



Account Number	Account Description	SECC Actual 2020	SECC Actual 2021	SECC Budget 2022	SECC Estimated 2022	SECC Request 2023
EXPENSES						
61010.01	Salaries Regular	3,049,747.95	3,195,356.85	3,350,000.00	3,300,000.00	3,530,750.00
61015.00	Salaries Overtime Default	301,718.08	268,390.44	220,000.00	250,000.00	215,000.00
61030	Shift Differential	19,101.01	36,088.19	35,000.00	35,000.00	37,000.00
61068	Bonus Pay	1,542.49	0.00	4,000.00	4,000.00	4,000.00
62002	Health/Medical Benefits	788,775.38	828,699.67	818,000.00	848,000.00	890,400.00
62003	Social Security (FICA)	248,527.24	257,677.95	260,000.00	260,000.00	276,000.00
62004	Retirement (IPERS)	316,679.36	328,137.52	335,000.00	335,000.00	349,725.00
62007	Deferred Compensation Allowance	26,935.61	29,366.11	32,000.00	32,000.00	33,000.00
62010	Meal Reimbursement (IRS)	466.75	0.00	600.00	1,000.00	600.00
62014	Moving Expense Benefit	0.00	0.00	0.00	0.00	0.00
63011.07	Buildings SECC	0.00	0.00	0.00	0.00	0.00
63071.01	Tech & Equip Office Furn	6,662.67	12,679.16	0.00	0.00	8,500.00
63071.02	Tech & Equip Other Equipment	397,234.31	20,898.51	640,000.00	754,037.00	310,000.00
	Tech and Equipment - Fund Reserve					250,000.00
63072	Vehicles General Purchase			21,500.00	19,500.00	0.00
63013.03	Infrastructure - Telecommunications	1,552,011.98	6,951,277.37	1,544,000.00	1,818,426.00	425,000.00
63073	Other Improv / Space Util	0.00	0.00	0.00	0.00	0.00
64010	Travel	9,776.65	18,737.11	25,000.00	25,000.00	30,000.00
64011.00	Schools of Instruction General	13,760.40	28,489.00	30,000.00	30,000.00	35,000.00
64011.02	Schools of Instruction Regional	285.00	0.00	0.00	0.00	0.00
64014.00	Employee Development General	2,281.46	2,871.33	2,650.00	2,000.00	3,000.00
64014.02	Employee Development Empl PRIDE		0.00		715.00	750.00
64014.03	Employee Dev - Recognition	1,905.75	1,140.69	2,000.00	2,000.00	3,000.00
64015	Public Notices	121.16	59.21	275.00	275.00	275.00
64016	Memberships	3,458.00	3,292.00	3,000.00	3,000.00	4,500.00
64018.01	Maintenance Vehicles	0.00	0.00	500.00	500.00	500.00
64018.02	Maintenance Buildings	28,450.08	4,410.00	24,000.00	20,000.00	15,000.00
64018.03	Maintenance Equipment	122,490.58	117,640.19	190,000.00	145,000.00	145,000.00

Scott Emergency Communications Center Budget Request Detail - FY 2023



Account Number	Account Description	SECC Actual 2020	SECC Actual 2021	SECC Budget 2022	SECC Estimated 2022	SECC Request 2023
64018.04	Maintenance Computer Software	522,942.85	724,349.00	590,000.00	635,000.00	750,000.00
	Tower Site Maintenance	0.00	1,000.00	30,000.00	30,000.00	30,000.00
	Radio System Maintenance	0.00	0.00	175,000.00	75,000.00	225,000.00
	Radio Device Maintenance				75,000.00	145,000.00
64021.01	Data Processing Hardware	0.00	0.00	0.00	0.00	0.00
64027	Postage & Shipping	98.50	138.05	200.00	200.00	200.00
64028.03	Telephone Cellular	6,049.31	13,646.23	6,800.00	7,800.00	9,000.00
64028.05	Telephone Other	58,823.43	60,918.76	55,500.00	40,000.00	32,000.00
64031.01	Utilities Electric	88,464.47	90,065.36	90,300.00	92,000.00	93,500.00
64031.0?	Utilities Electric Towers		0.00	15,500.00	8,500.00	13,500.00
64031.04	Utilities Water	2,614.38	2,498.01	2,625.00	2,625.00	2,825.00
64031.05	Utilities Water Miscellaneous	678.70	740.40	850.00	835.00	835.00
64031.06	Utilities Sewer	1,400.65	1,791.81	3,210.00	1,600.00	1,800.00
64032	Commercial Services	209,932.02	297,106.32	215,000.00	250,000.00	275,000.00
	Tower Site Lease		10,808.00	15,000.00	15,000.00	15,000.00
64037	Professional Services	311,652.89	265,974.51	338,688.00	320,000.00	320,000.00
64040	Contingency	972.56	10,521.70	20,000.00	20,000.00	25,000.00
64042	Recruitment	0.00	0.00	1,000.00	1,000.00	1,000.00
64055	Insurance Premiums Default		0.00	0.00	0.00	0.00
64055.02	Insurance Premiums Workers Comp	11,049.00	10,164.00	14,000.00	14,000.00	12,500.00
64055.04	Insurance Premiums Property Liability	52,189.00	49,326.00	50,000.00	51,000.00	64,000.00
64055.06	Insurance Premiums Prof Liability	0.00	0.00	15,000.00	0.00	0.00
64058	Unemployment Compensation	941.12	581.13	3,000.00	3,000.00	3,000.00
64114.01	800 MHz Access Fees	569,952.30	583,341.69	243,708.82	290,000.00	0.00
64114.03	800 MHz Maintenance Costs	222,818.36	183,361.08	70,000.00	92,000.00	0.00
64134	Internet Line Charges		0.00	1,000.00	1,000.00	0.00
64149	Other Expense	364.79	0.00	200.00	200.00	200.00
	Disaster Preparedness Remediation		0.00	0.00	0.00	0.00
66012.00	Supplies General	18,744.62	22,102.36	32,000.00	26,000.00	26,000.00
66012.02	Supplies Office Printing	497.93	874.76	550.00	550.00	1,500.00
66012.03	Supplies Clothing	0.00	0.00	0.00	0.00	0.00

Scott Emergency Communications Center Budget Request Detail - FY 2023



Account Number	Account Description	SECC Actual 2020	SECC Actual 2021	SECC Budget 2022	SECC Estimated 2022	SECC Request 2023
66021.08	Supplies Inventory Stockpile		0.00			0.00
66015	Periodicals and Subscriptions	0.00	22.00	0.00	0.00	250.00
66016.01	Vehicle Supplies Fuels & Lubricants	321.86	171.81	500.00	500.00	650.00
66016.02	Vehicle Supplies Parts	0.00	0.00	0.00	0.00	0.00
67010	Principal on Indebtedness	530,000.00	550,000.00	570,000.00	570,000.00	590,000.00
67011	Interest on Indebtedness	169,000.00	158,400.00	147,000.00	147,000.00	136,000.00
Total EXPENSE		9,671,440.65	15,143,114.28	10,244,156.82	10,655,263.00	9,340,760.00

Chk Total

FUND BALANCE						
	REV Total	11,082,018.84	15,304,109.01	10,093,300.00	10,356,726.00	9,053,800.00
	EXP Total	9,671,440.65	15,143,114.28	10,244,156.82	10,655,263.00	9,340,760.00
	+/-	1,410,578.19	160,994.73	-150,856.82	-298,537.00	-286,960.00
	Beginning Fund Balance	943,687.08	2,354,265.27	2,515,260.00	2,515,260.00	2,216,723.00
	Ending Fund Balance	2,354,265.27	2,515,260.00	2,364,403.18	2,216,723.00	1,929,763.00
	Total Fund expenditures	-1,410,578.19	-160,994.73	150,856.82	298,537.00	286,960.00
	Fund Balance as a percentage of expenditures	24%	17%	23%	21%	21%

**Scott Emergency Communications Center
5 year Capital Plan**



	FISCAL YEAR >>>>	2019	2020	2021	2022	2022	2023	2024	2025	2026	2027	Future
Description	Actual	Actual	Actual	Budget	Amendment	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Unprogrammed Needs
Building & Grounds												
Chairs Replacement	9,542	-	-	-	-	-	-	15,000	-	-	-	25,000
General Grounds Replacement	-	-	-	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	-
Parking Lot Repair and Replacement	-	-	-	8,000	40,000	4,000	8,000	8,000	8,000	8,000	8,000	100,000
UPS Replacement - SECC	-	-	-	-	-	-	-	-	-	200,000	250,000	-
UPS Battery Replacement - SECC	-	-	-	-	-	-	-	70,000	-	-	-	-
Carpet	-	-	-	-	-	-	-	-	75,000	-	-	-
Security Camera Replacement	-	-	-	28,000	20,000	-	-	-	-	-	-	-
UPS Replacement - Back-up	-	-	-	-	-	-	-	100,000	-	-	-	125,000
UPS Battery Replacement - Backup	-	-	-	25,000	25,000	-	-	-	-	-	32,000	35,000
Water Heater Repl't	-	-	-	-	-	-	-	-	20,000	-	-	-
HVAC Central Plant	-	-	-	-	-	-	-	-	-	-	-	550,000
HVAC Equipment	-	-	-	10,000	10,000	-	-	25,000	-	25,000	-	650,000
Data Room HVAC	-	-	-	-	-	-	-	-	-	-	125,000	-
Back-up HVAC	-	-	-	-	-	-	-	-	-	40,000	-	-
Fire Suppression - Controls	-	-	-	-	-	-	-	-	-	20,000	-	20,000
Fire Suppression - Equipment	-	-	-	-	-	-	-	-	-	-	-	50,000
Roof Replacement	-	-	-	-	-	-	-	-	-	-	-	250,000
Grounding System	-	-	-	-	-	-	10,000	-	-	-	-	-
Lighting Controls	-	-	-	-	-	-	-	-	80,000	-	-	-
Restroom Surface Repl't	-	-	-	-	-	-	-	-	-	-	-	30,000
Fleet Acquisition (63072)	-	-	-	21,500	19,500	-	-	-	-	-	-	25,000
General remodeling and replacement	-	3,707	12,679	25,000	15,000	25,000	30,000	30,000	30,000	30,000	30,000	-
Building & Grounds Total	9,542	3,707	12,679	125,500	137,500	47,000	256,000	221,000	331,000	453,000	1,860,000	
Tech End Devices												
Console Updates	-	-	-	25,000	50,000	50,000	-	-	-	-	-	40,000
Copier Replacement	22,280	-	-	-	-	-	-	-	30,000	-	-	-
Audio Visual Replacement	-	-	-	50,000	50,000	5,000	5,000	5,000	5,000	5,000	-	50,000
CAD PC Replacements	-	-	-	44,000	-	44,000	-	-	-	-	-	40,000
House PC Replacements	-	-	-	-	-	-	-	-	-	48,000	-	50,000
Telephone Device Replacements	-	-	-	-	-	20,000	-	-	-	-	-	-
Laptop Replacements	-	11,834	-	-	-	-	-	-	15,000	-	-	20,000
Monitor Replacements	7,375	10,853	-	12,000	12,000	4,000	4,000	4,000	4,000	4,000	4,000	50,000
Misc IT Hardware	5,040	13,040	20,899	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	-
End Devices Sub-Total	34,695	35,726	20,899	146,000	127,000	138,000	24,000	69,000	72,000	72,000	250,000	

**Scott Emergency Communications Center
5 year Capital Plan**



	FISCAL YEAR >>>>	2019	2020	2021	2022	2022	2023	2024	2025	2026	2027	Future Unprogrammed Needs
Description	Actual	Actual	Actual	Budget	Amendment	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	
Network Infrastructure												
Storage	-	-	-	-	-	-	-	-	-	125,000	-	100,000
Servers	-	-	-	-	-	20,000	50,000	-	-	60,000	-	60,000
Security Storage	-	-	-	75,000	75,000	-	-	-	-	-	-	-
9-1-1 Network	313,326	126,609	-	-	-	-	-	90,000	-	-	-	400,000
Storage Backup Equipment	-	166,000	-	-	-	-	-	-	175,000	-	-	-
Network - Core and Edge	-	-	-	200,000	394,037	-	-	-	-	-	-	650,000
Network - Core	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
Network Sub-Total	313,326	292,609	-	275,000	489,037	50,000	90,000	175,000	185,000	-	-	1,210,000
Radio												
Network Equipment (CIP Reserve)	-	-	-	-	-	125,000	150,000	175,000	210,000	210,000	210,000	210,000
Dispatch Equipment (CIP Reserve)	-	-	-	-	-	125,000	125,000	150,000	300,000	300,000	300,000	325,000
Radio Site Equipment (CIP Reserve)	-	-	-	-	-	-	-	-	-	-	-	270,000
Tower Expansion / Repl't (CIP Reserve)	-	-	-	-	-	-	-	-	-	-	-	175,000
Radio Devices (CIP Reserve)	-	-	-	-	-	-	-	-	-	500,000	750,000	750,000
Other	-	5,628	-	-	-	-	-	-	-	-	-	-
Radio PC Replacements	-	-	-	-	-	-	-	-	-	-	-	-
Radio Professional Services	49,202	48,183	-	-	-	-	-	-	-	-	-	-
Logging Recorder Additional	-	-	-	75,000	-	-	-	-	-	-	-	175,000
Radio System	-	-	-	-	-	-	-	775,165	144,000	-	-	-
Radio System Use of Reserve	-	-	-	-	-	-	-	(775,165)	(144,000)	-	-	-
Radio Sub-Total	49,202	53,811	-	75,000	-	250,000	275,000	325,000	1,010,000	1,260,000	-	1,905,000
Software												
CAD / RMS Upgrades/Updates	-	11,382	-	-	-	35,000	35,000	35,000	35,000	50,000	50,000	7,000,000
Misc Software Acquisition	-	-	-	40,000	20,000	40,000	40,000	50,000	50,000	75,000	-	-
Software Sub-Total	-	11,382	-	40,000	20,000	75,000	75,000	85,000	85,000	125,000	-	7,000,000
Total Capital (Non-Debt Funded)	406,764	397,234	33,578	661,500	773,537	560,000	720,000	875,000	1,683,000	1,838,000	-	12,225,000

**Scott Emergency Communications Center
5 year Capital Plan**



	FISCAL YEAR >>>>	2019	2020	2021	2022	2022	2023	2024	2025	2026	2027	Future Unprogrammed Needs
Description	Actual	Actual	Actual	Budget	Amendment	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	
Debt Funded Capital Investment												
P25 Radio System	1,283,094	1,552,012	6,951,277	5,000,000	1,818,426	425,000	-	-	-	-	-	-
Total Capital (Debt Funded)	1,283,094	1,552,012	6,951,277	5,000,000	1,818,426	425,000	-	-	-	-	-	-
Total Capital Budget Requested	1,689,859	1,949,246	6,984,855	5,661,500	2,591,963	985,000	720,000	875,000	1,683,000	1,838,000	12,225,000	
Funding Sources												
Tax Levy	448,500	397,234	33,578	661,500	773,537	560,000	720,000	875,000	1,683,000	1,838,000		
Bond Issue / Contributed Capital	-	2,773,398	7,040,519	1,544,000	1,818,426	425,000	-	-	-	-		
Use of Fund Balance	1,241,359	-	430,000	-	-	-	-	-	-	-		
Total CIP Funding	1,689,859	3,170,632	7,074,097	2,635,500	2,591,963	985,000	720,000	875,000	1,683,000	1,838,000		



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: September 17, 2021
Subject: Server Migration Proposal from Tyler Technologies

As we near final acceptance of the work performed by T. Steele Construction for the P-25 Radio Tower contract, what we expect will be the last contract change order request. This change order resolves a cost allowance that we built into the original contract. We carried a \$50,000 budget to cover potential damage to the Pleasant Valley School driveway that we used last winter. We had this assurance to their contractor since we brought heavy equipment over the driveway base that was prepped for concrete but not poured.

T. Steele Construction took precautions, protecting the driveway base, and no damage occurred. We used \$5,400 of the allowance for unanticipated leveling work where our gravel driveway meets the finished concrete driveway that the school installed.

As a result, Change Order Request #4 is a credit of \$44,600 toward our contract with T. Steele, effectively reducing the total contract amount to \$1,943,209.00. I recommend that the SECC Board approve the change order as outlined. We expect to make final payments on this contract before the end of the calendar year.

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

October 28, 2021

A RESOLUTION APPROVING A CONTRACT CHANGE ORDER WITH T. STEELE CONSTRUCTION IN THE CREDIT AMOUNT OF \$44,600.00, REDUCING THE TOTAL CONTRACT AMOUNT TO \$1,943,209.00.

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

- Section 1. That the contract change order request for T. Steele Construction in the credit amount of \$44,600, is hereby approved.
- Section 2. This resolution shall take effect immediately.



To: Ken Beck, Board Chair
From: SECC Administrative Team
Dave Donovan, SECC/EMA Director
Date: October 18, 2021
Subject: Administrative Team Report

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

Training

Our three new hires are progressing nicely through training having already completed SECC classroom training and their first call taking phase. Each trainee has transitioned to the fire dispatch phase which will last approximately 8 weeks. During this time they will continue to take calls for service and learn how to dispatch across all fire agencies. Followed by the fire dispatching phase will be NCIC phase which all three are scheduled to start the week of December 19th. Police dispatching assignments will be discussed and scheduled during an upcoming CTO group meeting to be held mid-November.

Quality Assurance

We are still working on the integration with New World and Frontline. We have made some progress but still have some work to do before the project is complete. We will also have some additional work with Scott County I.T. to massage the data received from New World.

I have begun working with our QA Team to expand our case entry audits and improve our processes. I am currently working on some training in Frontline and some additional training that will be needed when the interface is in place.

We are also starting to develop some policies and SOG's.

Recruitment

We will begin to look at our recruitment process shortly and map a preliminary timeline for our next recruitment cycle. As you may recall, we have exhausted our current eligibility list. We anticipate somewhere around November (end of) to possibly have an open house/career night to start gauging interest from the community. Of course, our plans are contingent on the COVID status within Scott County, as we want to keep health and safety a top priority for our staff here and our potential applicants.

Tyler New World Public Safety

1. Work continues on the TrACS update with Tyler/New World interface.

2. New World Public Safety servers are mostly running on version 2012 R2 which will be deemed end of life toward the end of 2022. Contract signed and plans to begin the update process have begun.
3. 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 – all but two computers have been updated.
4. 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. Still waiting for a response. Plans to attend a Cyber Security conference have been made.
5. We have begun the process of moving from DSS Dashboards to Performance Dashboards – a web based analytical tool powered by Tyler's Socrata analytical software.

Dispatch Floor Operations

We have continued our modified COVID-19 posture here in the building. 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

We are very close to contract close-out for the tower construction. Racom has completed most of their work at all sites except for here at SECC. Work at SECC is progressing. We expect the antenna work to wrap up in mid-October. Racom will continue to test the system through the end of the month. Beginning on December 1, True North Consulting Group will work with Racom to put the entire system through a battery of operational testing. December 6-10, TNCG, SECC, Rock Island County and Racom will perform Delivered Audio Quality testing in over 200 locations in the two counties, looking for any coverage issues and measuring signal strength and audio quality. Beginning on December 13, several police agencies will test the system for thirty days.

In mid-January, Racom will begin to transition agencies to the new system. That process is scheduled to take about four weeks.

Racom has devoted additional resources from a subcontractor to help with mobile radio installations. We are nearing completion for the Iowa agencies and they will start on the Illinois agencies in the next ten days.

QC P-25 Radio Intergovernmental Group

The P-25 Intergovernmental Group met via Zoom on September 29, 2021. On the agenda were the discussion of the project timeline, fleet mapping and radio templates, and the

upcoming system and DAQ testing. The group discussed a draft Request for Service application document for use in bringing new subscribers onto the system.

The next Intergovernmental Group meeting is for November 24, 2021, at 2:00 pm.

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

October 28, 2021

A RESOLUTION APPROVING THE SECC/EMA DIRECTOR'S PERFORMANCE REVIEW AND A MERIT SALARY INCREASE OF 8% TO \$150,104.88 ANNUALLY.

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

- Section 1. That the performance review for the SECC/EMA Director, as prepared by the Board Chair, in consultation with the EMA Commission Chair, with peer and subordinate feedback, is hereby approved.
- Section 2. That a merit-based salary adjustment of 8%, for a total annual salary of \$150,104.88 is hereby approved
- Section 3. That the salary increase shall be retroactive to July 1, 2021 is hereby approved.
- Section 4. This resolution shall take effect immediately.



TECHNICAL ADVISORY COMMITTEE MINUTES
Tuesday, September 21, 2021, 2:00 P.M.

Board Members Present: Bettendorf Police Chief Keith Kimball via Zoom, Bettendorf Fire Chief Steve Knorrek, Davenport Fire Chief Mike Carlsten, Medic EMS Executive Director Linda Frederiksen, Scott County Conservation Representative Roger Kean via Zoom, and Scott County Rural Police Representative Brian Carsten via Zoom.

Others Present: Dave Donovan, Tracey Sanders, Stacey Bollinger, Michelle Conklin, Courtney Pershall, Jason Cook, Todd Malone, Troy Said, Robb MacDougall, Paul Hartman, Paul Andorf, Sam Fleege via Zoom, Sam Samara, Shawn Roth via Zoom, and Joe Sisler via Zoom.

Dave Donovan called the meeting to order at 2:02 p.m.

Roll Call was completed.

Approval of Previous Meeting Minutes:

Motion made by Chief Mike Carlsten, and seconded by Chief Steve Knorrek, to approve the minutes from the last meeting on August 17, 2021. All ayes

Comments from the Public:

None – No public present

Technology Update:

a. SECC Update:

Stacey Bollinger discussed that the State of Iowa has updated their TRACS program. Which is a program used by police agencies to report data. Advised that there were costs associated with that due to interface needing to be upgraded. Will be upgrading SECC Servers as the current servers end of life is in 2022.

Michelle Conklin reported that she is working with the police record departments on the new ICrime system. Also advised that Image Trend is installed but working out minor issues.

b. Scott County IT Update:

No updates at this time.

c. RACOM Update:

Advised that two of the new tower sites are live. Will continue to get the other sites online. All the radios were installed for the rural fire departments. Going to start working on installing radios for Davenport Fire.

Radio Project Update:

Tracey Sanders advised the members that the fleet mapping order is being finalized. Will send the finalized order to RACOM later today.

Dave Donovan talked about all the tower site construction is completed. Recently turned over to RACOM to start installing their equipment. Beginning to work on the SECC Tower site by building an ice bridge from tower to the building. Advised that RACOM has hired a contractor to help with radio install. Mentioned that the project is still projected to finish up by year end.

Administrative Team Report Discussion:

A quick discussion about the team admin report.

Other Business:

Will continue TAC meetings with Zoom until further notice.

The next meeting is scheduled for Tuesday, October 19, 2021 at 2:00 p.m.

Motioned by Chief Mike Carlsten, seconded by Linda Frederiksen, meeting adjourned at 2:18 p.m.

SECC P-25 Radio Project Financial Summary											
										Date:	10/15/2021
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	\$ -	\$ -	\$ 54,837.00	\$ -	\$ 54,837.00	\$ (4,250.00)	
	102 Tower Construction	\$ 1,659,920.00	\$ 323,699.00	\$ 1,983,619.00	\$ -	\$ -	\$ 1,823,213.40	\$ 2,375.00	\$ 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	\$ -	\$ 1,839.28	\$ 1,839.28	\$ -	\$ -	\$ 1,839.28	\$ 83.93	\$ 1,839.28	\$ -	
	110 SECC Misc	\$ -	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	\$ 147,740.76	\$ 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								
	Upgrade Jail Cache Radios		\$ 14,000.00								
400	Project Overall										
	100 Project Consulting	\$ 344,166.67	\$ -	\$ 344,166.67	\$ 4,217.50	\$ 86,041.67	\$ 65,391.66	\$ 20,650.01	\$ 155,650.83	\$ 188,515.84	
	402 Project Miscellaneous	\$ -	\$ 13,293.00	\$ 13,293.00	\$ -	\$ -	\$ 13,293.00	\$ -	\$ 13,293.00	\$ -	
	Contingency	\$ 1,000,000.00		\$ 219,681.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 219,681.36	
				22%							
	Project Totals	\$ 11,858,049.12	\$ 780,318.64	\$ 11,769,049.12	\$ 1,287,311.87	\$ 1,510,953.65	\$ 4,891,643.65	\$ 170,849.70	\$ 7,689,909.17	\$ 4,079,139.95	



Accounts Payable Invoice Report

Payment Date Range 09/01/21 - 09/30/21
 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 2022-00000170		Batch Date 09/02/2021			Entered by User Jason Cook				
Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202108	August 2021	Paid by Check #313171		08/01/2021	09/02/2021	08/01/2021		09/02/2021	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 - August 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									
5633269926 2108	Aug 13-Sep 12	Paid by Check #313172		08/13/2021	09/02/2021	08/13/2021		09/02/2021	264.26
<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 - Aug 13-Sep 12	1.0000000	Each	264.2600	264.26				
		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)							264.26	
				Invoice Items	1				
Vendor 817 - CENTURYLINK Totals									Invoices 3 \$2,480.38
5633883661 2108	Aug 16-Sep 15	Paid by Check #313172		08/16/2021	09/02/2021	08/16/2021		09/02/2021	1,631.87
<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 - Aug 16-Sep 15	1.0000000	Each	1,631.8700	1,631.87				
		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)							1,631.87	
				Invoice Items	1				
5633883682 2108	Aug 16-Sep 15	Paid by Check #313172		08/16/2021	09/02/2021	08/16/2021		09/02/2021	584.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Aug 16-Sep 15	1.0000000	Each	584.2500	584.25				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							584.25	
				Invoice Items	1				



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Payment Date Range 09/01/21 - 09/30/21
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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 2022-00000170		Batch Date 09/02/2021		Entered by User Jason Cook					
Vendor 10052 - DIRECT TV									
082032763X210811	August Monthly Services	Paid by Check #313189		08/11/2021	09/02/2021	08/10/2021		09/02/2021	286.24
<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 - August Monthly Services	1.0000000	Each	286.2400	286.24				
		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)							286.24	
				Invoice Items	1				
Vendor 10052 - DIRECT TV Totals									\$286.24
Invoices									1
Vendor 1501 - FACILITY & SUPPORT SERVICES									
2022-00000017	Badges for New Employees - Smith, Ledezma, Himmelman	Paid by Check #313199		08/19/2021	09/02/2021	08/19/2021		09/02/2021	30.00
<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>	
	Supplies - Other - Badges for New Employees - Smith, Ledezma, Himmelman	1.0000000	Each	30.0000	30.00				
		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)							30.00	
				Invoice Items	1				
Vendor 1501 - FACILITY & SUPPORT SERVICES Totals									\$30.00
Invoices									1
Vendor 12319 - METRO COATINGS LLC									
1418	Painting work in SECC/EMA Lobby	Paid by Check #313273		08/10/2021	09/02/2021	08/09/2021		09/02/2021	535.00
<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 - Painting work in SECC Lobby	1.0000000	Each	535.0000	535.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64018.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Buildings)							267.50	
	480.68.6801.1290-64018.02 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Maintenance Buildings)							267.50	
				Invoice Items	1				
Vendor 12319 - METRO COATINGS LLC Totals									\$535.00
Invoices									1



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Payment Date Range 09/01/21 - 09/30/21
 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 2022-00000170		Batch Date 09/02/2021			Entered by User Jason Cook					
Vendor 3126 - MIDAMERICAN ENERGY										
515607496	Rock Island Tower Site Jul 8-Aug 6	Paid by Check #313274		08/06/2021	09/02/2021	07/08/2021		09/02/2021	42.28	
<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 - Rock Island Tower Site Jul 8-Aug 6	1.0000000	Each	42.2800	42.28					
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						42.28			
	Invoice Items			1						
515703303	Princeton Tower Site Jul 12-Aug 10	Paid by Check #313274		08/10/2021	09/02/2021	07/12/2021		09/02/2021	41.68	
<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 - Princeton Tower Site Jul 12-Aug 10	1.0000000	Each	41.6800	41.68					
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						41.68			
	Invoice Items			1						
515884543	Bettendorf Tower Site Jul 15-Aug 13	Paid by Check #313274		08/13/2021	09/02/2021	07/15/2021		09/02/2021	44.39	
<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 Jul 15-Aug 13	1.0000000	Each	44.3900	44.39					
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						44.39			
	Invoice Items			1						
Vendor 3126 - MIDAMERICAN ENERGY Totals					Invoices	3				\$128.35
Vendor 3921 - RACOM CORPORATION										
211INV0857	USDD Fire Station Alerting System	Paid by Check #313313		08/09/2021	09/02/2021	08/09/2021		09/02/2021	147,740.76	
<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>			
2021-00000099	Maintenance Contracts - USDD FSA STATION ALERTING SECC	1.0000000	Each	147,740.7600	147,740.76					
	<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)				1630011-100-110 (OP SECC Radio Project, Infrastructure, SECC Misc)		147,740.76			
	Invoice Items			1						
Vendor 3921 - RACOM CORPORATION Totals					Invoices	1				\$147,740.76



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Payment Date Range 09/01/21 - 09/30/21
 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 2022-00000170		Batch Date 09/02/2021		Entered by User Jason Cook					
Vendor 14053 - TOWER SITES INC									
5473	Tower Site Rent - September 2021	Paid by Check #313343		08/16/2021	09/02/2021	09/01/2021		09/02/2021	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 - September 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 12859 - TRUE NORTH CONSULTING GROUP									
E-19-0602-26	Radio Project Service Through 07/31/2021	Paid by Check #313348		08/12/2021	09/02/2021	07/31/2021		09/02/2021	10,325.00
<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 - Radio Project Service Through 07/31/2021	1.0000000	Each	10,325.0000	10,325.00				
	<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)				1630011-420-100 (OP SECC Radio Project, Project Overall, Project Consulting)		10,325.00		
	Invoice Items				1				
Vendor 12859 - TRUE NORTH CONSULTING GROUP Totals							Invoices	1	\$10,325.00
Batch Number 2022-00000170 Totals							Invoices	13	\$162,812.73
Batch Number 2022-00000234		Batch Date 09/16/2021		Entered by User Jason Cook					
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2108	Walcott & Scott County Park Towers Jul 15-Aug 23	Paid by Check #313375		08/23/2021	09/16/2021	07/15/2021		09/16/2021	241.39
<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 Towers Jul 15-Aug 23	1.0000000	Each	241.3900	241.39				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)				1		241.39		
	Invoice Items				1				
Vendor 2193 - ALLIANT ENERGY / IPL Totals							Invoices	1	\$241.39



Accounts Payable Invoice Report

Payment Date Range 09/01/21 - 09/30/21
 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 2022-00000234		Batch Date 09/16/2021		Entered by User Jason Cook						
Vendor 817 - CENTURYLINK										
319D220253 2109	Sep 1- Sep 30	Paid by Check #313399		09/01/2021	09/16/2021	09/01/2021		09/16/2021	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 - Sep 1- Sep 30	1.0000000	Each	76.0000	76.00					
		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)							76.00		
				Invoice Items	1					
Vendor 817 - CENTURYLINK Totals									Invoices 1	\$76.00
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC										
100830800 202109	Buffalo Tower Site Jul 30-Aug 31	Paid by Check #313420		09/01/2021	09/16/2021	07/30/2021		09/16/2021	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 Jul 30 -Aug 31	1.0000000	Each	36.5000	36.50					
		00								
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)							36.50		
				Invoice Items	1					
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals									Invoices 1	\$36.50
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA										
INV80714	Intallment 3 - Work Comp Prem 21-22	Paid by Check #313465		09/01/2021	09/16/2021	09/01/2021		09/16/2021	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 - Intallment 3 - Work Comp Prem 21-22	1.0000000	Each	946.0000	946.00					
		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 3503 - OFFICE MACHINE CONSULTANTS INC										
IN233291	B2495 SECC Admin	Paid by Check #313509		08/27/2021	09/16/2021	07/30/2021		09/16/2021	135.21	
<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>		
	Maintenance Contracts - B2495 SECC Admin	1.0000000	Each	135.2100	135.21					
		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 2022-0000234		Batch Date 09/16/2021			Entered by User Jason Cook				
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN233291	B2495 SECC Admin	Paid by Check #313509		08/27/2021	09/16/2021	07/30/2021		09/16/2021	135.21
<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>	
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)							135.21	
	Invoice Items				1				
IN233292	B3963 SECC Dispatch Pod 1	Paid by Check #313509		08/27/2021	09/16/2021	07/30/2021		09/16/2021	56.69
<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 - B3963 SECC Dispatch Pod 1	1.0000000	Each	56.6900	56.69				
	<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)							56.69	
	Invoice Items				1				
IN233293	B3597 SECC Dispatch Pod 2	Paid by Check #313509		08/27/2021	09/16/2021	07/30/2021		09/16/2021	28.62
<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 - B3597 SECC Dispatch Pod 2	1.0000000	Each	28.6200	28.62				
	<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)							28.62	
	Invoice Items				1				
IN233294	B2863 SECC Dispatch Warrant Office	Paid by Check #313509		08/27/2021	09/16/2021	07/30/2021		09/16/2021	79.17
<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	79.1700	79.17				
	<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)							79.17	
	Invoice Items				1				
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals					Invoices	4			\$299.69



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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 2022-0000234		Batch Date 09/16/2021		Entered by User Jason Cook					
Vendor 3921 - RACOM CORPORATION									
A15103159	Contract 100017 - September	Paid by Check #313527		09/01/2021	09/16/2021	09/01/2021		09/16/2021	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 - September	1.0000000	Each	2,479.5800	2,479.58				
	<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				
A15103176	Contract 219 - September	Paid by Check #313527		09/01/2021	09/16/2021	09/01/2021		09/16/2021	12,819.34
<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 - Contract 219 - September	1.0000000	Each	12,819.3400	12,819.34				
	<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)							12,819.34	
	Invoice Items				1				
A15103177	Contract 226 - September	Paid by Check #313527		09/01/2021	09/16/2021	09/01/2021		09/16/2021	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 - September	1.0000000	Each	1,668.6200	1,668.62				
	<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				
FB169546	Service Labor for Rental Radios	Paid by Check #313527		08/31/2021	09/16/2021	07/24/2021		09/16/2021	840.00
<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 - Service Labor for Rental Radios	1.0000000	Each	840.0000	840.00				
	<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)							840.00	
	Invoice Items				1				
RI-210754	EDACS Access Fees - September	Paid by Check #313527		08/20/2021	09/16/2021	08/20/2021		09/16/2021	48,157.80
<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 - September	1.0000000	Each	48,157.8000	48,157.80				
	<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)							48,157.80	
	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 2022-00000234		Batch Date 09/16/2021				Entered by User Jason Cook			
		Vendor 3921 - RACOM CORPORATION	Totals			Invoices	5		\$65,965.34
Vendor 12047 - RIVERBEND SIGNWORKS									
16473	SECC/EMA Front Lobby	Paid by Check #313532		08/24/2021	09/16/2021	08/23/2021		09/16/2021	5,506.84
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2022-00000058	Professional, Scientific & Technical Services - SECC/EMA Front Lobby	1.0000000	Each	5,506.8400	5,506.84				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	480.68.6801.1290-63071.02 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Technology and Equipment Other Equipment)							2,753.42	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)							2,753.42	
			Invoice Items	1					
		Vendor 12047 - RIVERBEND SIGNWORKS	Totals				Invoices	1	\$5,506.84
Vendor 4711 - TRAVEL ADVANCE ACCOUNT									
93175 Nelson	Meal Reimbursement for Megan Nelson - APCO Conference	Paid by Check #313565		08/12/2021	09/16/2021	08/12/2021		09/16/2021	255.00
<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>	
	Travel / Meals / Mileage - Meal Reimbursement for Megan Nelson - APCO Conference	1.0000000	Each	255.0000	255.00				
	<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)							255.00	
			Invoice Items	1					
93177 Hanna	Meal Reimbursement for Jenni Hanna - APCO Conference	Paid by Check #313565		08/12/2021	09/16/2021	08/12/2021		09/16/2021	255.00
<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>	
	Travel / Meals / Mileage - Meal Reimbursement for Jenni Hanna - APCO Conference	1.0000000	Each	255.0000	255.00				
	<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)							255.00	
			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 2022-0000234		Batch Date 09/16/2021		Entered by User Jason Cook					
Vendor 4711 - TRAVEL ADVANCE ACCOUNT									
93178 Sanders	Meal Reimbursement for Tracey Sanders - APCO Conference	Paid by Check #313565		08/13/2021	09/16/2021	08/13/2021		09/16/2021	255.00
<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>		
	Travel / Meals / Mileage - Meal Reimbursement for Tracey Sanders - APCO Conference	1.0000000	Each	255.0000	255.00				
	<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)						255.00		
	Invoice Items			1					
Vendor 4711 - TRAVEL ADVANCE ACCOUNT Totals							Invoices	3	\$765.00
Vendor 4798 - TYLER TECHNOLOGIES INC									
130-122852	CAD Export Installation Fee	Paid by Check #313571		08/19/2021	09/16/2021	08/19/2021		09/16/2021	2,320.00
<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) - Total Tyler Services	1.0000000	Each	2,320.0000	2,320.00				
	<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)						2,320.00		
	Invoice Items			1					
Vendor 4798 - TYLER TECHNOLOGIES INC Totals							Invoices	1	\$2,320.00
Vendor 5143 - WINDSTREAM									
091136447 2108	Jul 22-Aug 21	Paid by Check #313583		08/25/2021	09/16/2021	07/22/2021		09/16/2021	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 - Jul 22-Aug 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		
	Invoice Items			1					
Vendor 5143 - WINDSTREAM Totals							Invoices	1	\$120.28
Batch Number 2022-0000234 Totals							Invoices	19	\$76,277.04



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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 2022-00000262		Batch Date 09/30/2021		Entered by User Jason Cook					
Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202109	September 2021	Paid by Check #313625		09/01/2021	09/30/2021	09/01/2021		09/30/2021	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 - September 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									
515E801891 2109	Sept 1-Sept 30	Paid by Check #313626		09/01/2021	09/30/2021	09/01/2021		09/30/2021	159.44
<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 - Sept 1-Sept 30	1.0000000	Each	159.4400	159.44				
		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)							159.44	
				Invoice Items	1				
5633269926 2109	Sept 13-Oct 12	Paid by Check #313626		09/13/2021	09/30/2021	09/13/2021		09/30/2021	264.26
<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 - Sept 13-Oct 12	1.0000000	Each	264.2600	264.26				
		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)							264.26	
				Invoice Items	1				
5633883661 2109	Sept 16-Oct 15	Paid by Check #313626		09/16/2021	09/30/2021	09/16/2021		09/30/2021	1,625.09
<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>	
	Utilities / Telephone - Sept 16-Oct 15	1.0000000	Each	1,625.0900	1,625.09				
		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)							1,625.09	
				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 2022-00000262		Batch Date 09/30/2021		Entered by User Jason Cook					
Vendor 817 - CENTURYLINK									
5633883682 2109	Sept 16-Oct 15	Paid by Check #313626		09/16/2021	09/30/2021	09/16/2021		09/30/2021	582.15
<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 - Sept 16-Oct 15	1.0000000	Each	582.1500	582.15				
		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)							582.15	
				Invoice Items	1				
Vendor 817 - CENTURYLINK Totals									\$2,630.94
Vendor 10052 - DIRECT TV									
082032763X210911	September Monthly Services	Paid by Check #313642		09/11/2021	09/30/2021	09/10/2021		09/30/2021	286.24
<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 - September Monthly Services	1.0000000	Each	286.2400	286.24				
		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)							286.24	
				Invoice Items	1				
Vendor 10052 - DIRECT TV Totals									\$286.24
Vendor 2234 - INFORMER SYSTEMS LLC									
5770	Schedule Express - 1 added user	Paid by Check #313682		09/01/2021	09/30/2021	09/01/2021		09/30/2021	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>	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Schedule Express - 1 added user	1.0000000	Each	130.0000	130.00				
		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)							130.00	
				Invoice Items	1				
Vendor 2234 - INFORMER SYSTEMS LLC Totals									\$130.00
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
1st Qtr 21-22	Iowa Systems Invoice Jul-Sept	Paid by Check #313684		09/08/2021	09/30/2021	07/01/2021		09/30/2021	51,442.50
<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>	
	Professional, Scientific & Technical Services - Iowa Systems Invoice Jul-Sept	1.0000000	Each	51,442.5000	51,442.50				
		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 2022-00000262		Batch Date 09/30/2021		Entered by User Jason Cook					
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
1st Qtr 21-22	Iowa Systems Invoice Jul-Sept	Paid by Check #313684		09/08/2021	09/30/2021	07/01/2021		09/30/2021	51,442.50
<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>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							51,442.50	
	<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)							787.01	
	<i>Invoice Items</i>			1					
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY Totals									\$51,442.50
Vendor 2489 - JIM GIESE COMMERCIAL ROOFING									
SRVCE00000001225	Repaired Roof drain	Paid by Check #313693		08/24/2021	09/30/2021	07/16/2021		09/30/2021	787.01
<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>	
	Maintenance of Buildings / Equipment - Repaired Roof drain	1.0000000	Each	787.0100	787.01				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-64018.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Buildings)							787.01	
	<i>Invoice Items</i>			1					
Vendor 2489 - JIM GIESE COMMERCIAL ROOFING Totals									\$787.01
Vendor 2735 - LANGUAGE LINE LLC									
10304828	Translation Services - August 2021	Paid by Check #313711		08/31/2021	09/30/2021	08/01/2021		09/30/2021	70.36
<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 - August 2021	1.0000000	Each	70.3600	70.36				
	<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)							70.36	
	<i>Invoice Items</i>			1					
Vendor 2735 - LANGUAGE LINE LLC Totals									\$70.36



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Batch Number 2022-00000262		Batch Date 09/30/2021		Entered by User Jason Cook					
Vendor 3126 - MIDAMERICAN ENERGY									
516718689	Rock Island Tower Site Aug 6-Sept 7	Paid by Check #313726		09/07/2021	09/30/2021	08/06/2021		09/30/2021	47.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Rock Island Tower Site Aug 6-Sept 7	1.0000000	Each	47.6000	47.60				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						47.60		
			Invoice Items		1				
516733585	South Utah Tower Site Aug 6-Sept 7	Paid by Check #313726		09/07/2021	09/30/2021	08/06/2021		09/30/2021	78.72
<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 Aug 6-Sept 7	1.0000000	Each	78.7200	78.72				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						78.72		
			Invoice Items		1				
516801798	Pricenton Tower Site Aug 10-Sept 9	Paid by Check #313726		09/09/2021	09/30/2021	08/10/2021		09/30/2021	74.30
<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>		
	Utilities / Telephone - Pricenton Tower Site Aug 10-Sept 9	1.0000000	Each	74.3000	74.30				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						74.30		
			Invoice Items		1				
517001055	Bettendorf Tower Site Aug 13-Sept 14	Paid by Check #313726		09/14/2021	09/30/2021	08/13/2021		09/30/2021	78.82
<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 - Bettendorf Tower Site Aug 13-Sept 14	1.0000000	Each	78.8200	78.82				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)						78.82		
			Invoice Items		1				
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	4		\$279.44



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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 2022-0000262		Batch Date 09/30/2021		Entered by User Jason Cook					
Vendor 14053 - TOWER SITES INC									
5533	Tower Site Rent - October 2021	Paid by Check #313799		09/20/2021	09/30/2021	10/01/2021		09/30/2021	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 - October 2021	1.00000000	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									\$1,112.00
Vendor 4711 - TRAVEL ADVANCE ACCOUNT									
93176	Odean	Meal Reimbursement for Vickie Odean - APCO Conference	Paid by Check #313801	08/12/2021	09/30/2021	08/12/2021		09/30/2021	255.00
<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>		
	Travel / Meals / Mileage - Meal Reimbursement for Vickie Odean - APCO Conference	1.00000000	Each	255.0000	255.00				
	<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)							255.00	
				Invoice Items	1				
Vendor 4711 - TRAVEL ADVANCE ACCOUNT Totals									\$510.00
Vendor 12859 - TRUE NORTH CONSULTING GROUP									
E-19-0602-27	Radio Project Service Through 08/31/2021	Paid by Check #313805		09/15/2021	09/30/2021	08/31/2021		09/30/2021	10,325.01
<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>		
	Professional, Scientific & Technical Services - Radio Project Service Through 08/31/2021	1.00000000	Each	10,325.0100	10,325.01				
	<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 2022-00000262		Batch Date 09/30/2021			Entered by User Jason Cook				
Vendor 12859 - TRUE NORTH CONSULTING GROUP									
E-19-0602-27	Radio Project Service Through 08/31/2021	Paid by Check #313805		09/15/2021	09/30/2021	08/31/2021		09/30/2021	10,325.01
<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>		
	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)		10,325.01		
				Invoice Items				1	
Vendor 12859 - TRUE NORTH CONSULTING GROUP Totals							Invoices	1	\$10,325.01
Batch Number 2022-00000262 Totals							Invoices	18	\$67,748.50
Batch Number 2022-00000297		Batch Date 10/01/2021			Entered by User Renee Luze-Johnson				
Vendor 239 - AMAZON COM									
PC68M866029136	Device Servr	Paid by P-Card		09/01/2021	10/01/2021	09/01/2021	09/01/2021	09/01/2021	147.03
<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	147.0300	147.03				
	IMPORT BD 9.30.21	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)				147.03	
				Invoice Items				1	
PC68M866559051	Ethernet Cables	Paid by P-Card		09/03/2021	10/01/2021	09/03/2021	09/03/2021	09/03/2021	149.45
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - SECC PCARD	1.0000000	Each	149.4500	149.45				
	IMPORT BD 9.30.21	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)				149.45	
				Invoice Items				1	
PC68M868519810	Office Supplies	Paid by P-Card		09/16/2021	10/01/2021	09/16/2021	09/16/2021	09/16/2021	140.68
<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	140.6800	140.68				
	IMPORT BD 9.30.21	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 2022-00000297		Batch Date 10/01/2021			Entered by User Renee Luze-Johnson				
Vendor 239 - AMAZON COM									
PC68M868519810	Office Supplies	Paid by P-Card		09/16/2021	10/01/2021	09/16/2021	09/16/2021	09/16/2021	140.68
<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)							140.68	
				Invoice Items		1			
Vendor 239 - AMAZON COM Totals							Invoices	3	\$437.16
Vendor 10336 - AMERICAN AIRLINES									
PC68M868911014	Refund of Canceled Flight - APCO Conference	Paid by P-Card		09/17/2021	10/01/2021	09/17/2021	09/17/2021	09/17/2021	(177.30)
<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>	
	PCard Item - Do Not Use - SECC PCARD IMPORT BD 9.30.21		1.0000000	Each	(177.3000)	(177.30)			
	<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)							(177.30)	
				Invoice Items		1			
Vendor 10336 - AMERICAN AIRLINES Totals							Invoices	1	(\$177.30)
Vendor 1152 - DAVENPORT PRINTING CO INC - DPC									
PC68M866295880	Campbell Business Cards	Paid by P-Card		09/02/2021	10/01/2021	09/02/2021	09/02/2021	09/02/2021	32.00
<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 9.30.21		1.0000000	Each	32.0000	32.00			
	<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)							32.00	
				Invoice Items		1			
Vendor 1152 - DAVENPORT PRINTING CO INC - DPC Totals							Invoices	1	\$32.00



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Batch Number 2022-0000297		Batch Date 10/01/2021		Entered by User Renee Luze-Johnson					
Vendor 3841 - PUBLIC SAFETY TRAINING CONSULTANTS - PSTC									
PC68M868424715	Headset Bags	Paid by P-Card		09/15/2021	10/01/2021	09/15/2021	09/15/2021	09/15/2021	55.55
<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>		
	PCard Item - Do Not Use - SECC PCARD	1.0000000	Each	55.5500	55.55				
	IMPORT BD 9.30.21	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)						55.55		
			Invoice Items	1					
Vendor 3841 - PUBLIC SAFETY TRAINING CONSULTANTS - PSTC Totals									\$55.55
						Invoices	1		
Vendor 4459 - SPRINT									
PC68M869167124	SB Sprint Jul 30-Aug 29	Paid by P-Card		09/22/2021	10/01/2021	09/22/2021	09/22/2021	09/22/2021	22.24
<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>		
	PCard Item - Do Not Use - SECC PCARD	1.0000000	Each	22.2400	22.24				
	IMPORT BD 9.30.21	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)						22.24		
			Invoice Items	1					
						Invoices	1		\$22.24
Vendor 4459 - SPRINT Totals									\$22.24
Batch Number 2022-0000297 Totals						Invoices	7		\$369.65
Department 6802 - SECC Totals						Invoices	57		\$307,207.92
6802 SECC									
Grand Totals						Invoices	57		\$307,207.92