



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
EOC Scott Emergency Communications Center  
1100 E 46<sup>th</sup> St., Davenport, Iowa  
March 24, 2022 at 3:30 p.m.

Join Zoom Meeting

<https://us02web.zoom.us/j/88108092091>

Meeting ID: 881 0809 2091

Dial in: 312 626 6799 US (Chicago)

### **MEETING AGENDA**

1. Roll Call: Frieden, Beck, Gallagher, Limberg, Matson
2. Pledge of Allegiance
3. Approval of Minutes from the February 24, 2022, SECC Board meeting
4. Employee Recognition
  - a. Val Garcia – 15 Years
  - b. Dean Anderson – 15 Years
5. Approval of Proclamation Recognizing the week of April 10-16 as National Public Safety Telecommunicators Week
6. Approval of Requests for Service – P-25 Radio System
7. Administrative Team Report
8. Next Meeting Date – April 28, 2022
9. Adjourn

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



MINUTES  
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
Thursday, February 24, 2022, 3:30 P.M.

Board Members present: Ken Beck, Mike Matson, & Michael Limberg

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

SECC Staff present: Dave Donovan, Tracey Sanders, Michelle Campbell, Todd Malone, Courtney Pershall, Kathy Schwarz, Matt Swayne, Chris Afman, and Jason Cook

Others present: Sam Samara and David Farmer via Zoom

Meeting called to order by Chair Beck at 3:31 p.m.

Roll Call was completed.

Pledge of allegiance completed.

Limberg moved to approve the Minutes from the January 27, 2022, SECC Board meeting. Matson seconded the motion. All Ayes. Motion approved.

Tracey Sanders recognized both Bobbi Barton and Chris Afman for 5 years of service with SECC. Each of them was presented with a letter and recognition gift. The Board thanked them for their service.

Kathy Schwarz presented Matt Swayne with a Letter of Commendation. The Board congratulated Matt for his recognition.

Matson motioned to approval of Requests for Service – P-25 Radio System for the DEA. Limberg seconded the motion. All Ayes. Motion approved of the DEA gaining access to the new P-25 Radio System.

Matson motioned to approve the Network Storage Upgrade. Limberg seconded the motion. All Ayes. Motion approved for the costs associated with the Network Storage Upgrade.

The admin team discussed and went through their respective parts within the Administrative Team Report. Donovan provided a Radio Project update during this time. There was a lengthy discussion between the Board and Donovan regarding the radio project.

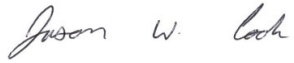
The next meeting is scheduled for Thursday, March 24, 2022, at 3:30 p.m.

Limberg motioned to adjourn the SECC Board meeting. Matson seconded the motion. All Ayes.

Meeting adjourned at 4:21 p.m.

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

Respectfully submitted by,



Jason W. Cook  
SECC Administrative Assistant

Attested by,



Rob Frieden  
Secretary/Treasurer

**RESOLUTION  
SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD**

**A RESOLUTION RECOGNIZING NATIONAL PUBLIC SAFETY  
TELECOMMUNICATOR'S WEEK APRIL 10 - 16, 2022**

- WHEREAS** emergencies occur around the clock and every day that require response from public safety resources; and
- WHEREAS** the promptly processing emergency calls and determining the correct response resources is critical to the protection of life and preservation of property; and
- WHEREAS** the safety of our public safety professionals depends upon information obtained from those who dial 911 and reach the Scott Emergency Communications Center (SECC); and
- WHEREAS** public safety dispatchers are the first and most critical contact our citizens have with emergency services; and
- WHEREAS** public safety dispatchers are an essential safety line for our responders by monitoring their activities by radio, providing them information and ensuring their safety; and
- WHEREAS** public safety dispatchers of the Scott Emergency Communications Center (SECC) contribute substantially to successful outcomes for law enforcement, and medical responses; and
- WHEREAS** the past year has continued to present unprecedented challenges for the public safety dispatchers of SECC, and those challenges were met with professionalism, patience, compassion, and unending resolve;

**NOW, THEREFORE, BE IT RESOLVED** by the Chairman of the Board of the Scott Emergency Communications Center, Scott County, Iowa, that the SECC Board does hereby proclaim the week of April 10-16, 2022, as "National Public-Safety Telecommunicator's Week" and joins in honoring those whose diligence and professionalism keep our county and citizens safe.

ADOPTED this 24<sup>th</sup> day of March 2022

**APPROVED:**

\_\_\_\_\_  
Ken Beck – Chairman

**ATTEST:**

\_\_\_\_\_  
Mayor, Mike Matson – Vice Chair

\_\_\_\_\_  
Mayor, Bob Gallagher, Jr. - Board Member

\_\_\_\_\_  
Rob Frieden – Board Member

\_\_\_\_\_  
Mayor, Mike Limberg - Board Member



To: Ken Beck, SECC Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: March 16, 2022  
Subject: National Public Safety Telecommunicators' Week

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As in years past, the Association of Public-Safety Communications Officials (APCO) has set aside the second week in April to honor those who serve as Public Safety Telecommunicators. The official name of the week is known as National Public Safety Telecommunicators Week. This year, the dates for NPST Week are April 10 through April 16, 2022.

As you know, this past year continued to challenge SECC and our dedicated team. The pandemic increased absences as we worked to keep our workforce safe and healthy. Numerous high acuity calls and responses provided plenty of stress and challenged our ability to multi-task and keep our community and responders safe.

I am very proud and thankful for our team of professionals. They have continued to rise up and meet the challenges that continue to test our resolve. The past year provided many justifications for the state designation of telecommunicators as first responders in.

Today, I recommend that the Scott Emergency Communications Center Board adopt the enclosed resolution designating April 10-16, 2022 as Public Safety Telecommunicators Week at SECC and to recognize our highly skilled team of professionals for the extraordinary work that they do, keeping our community, residents, and first responders safe, answering the call and dispatching the response, professionally and with great care and skill. As our agency motto states, we are "saving lives, one call at a time."

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

March 24, 2022

A RESOLUTION APPROVING REQUESTS FOR RADIO SERVICE ON THE QUAD CITY P-25 RADIO SYSTEM.

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

- Section 1. That the request from Unity Point Health System to subscribe 24 radios with primary service and four (4) radios with interoperability service to the Quad City P-25 Radio System is hereby approved contingent on concurrence from the P-25 Intergovernmental Group.
- Section 2. That the request from Genesis Health System to subscribe four (4) radios for interoperability service to the Quad City P-25 Radio System is hereby approved contingent on concurrence from the P-25 Intergovernmental Group.
- Section 3. That the request from Medforce Aeromedical Transport to subscribe sixteen (16) radios for interoperability service to the Quad City P-25 Radio System is hereby approved contingent on concurrence from the P-25 Intergovernmental Group.
- Section 4. This resolution shall take effect immediately.



To: Ken Beck, SECC Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: February 23, 2022  
Subject: Requests for Radio Service

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As recommended by the QC P-25 Radio System Intergovernmental Group, we will require an approval process for users on the system that are not part of the Rock Island County P-25 Working Group or the SECC users group. That process will include a review by the QC P-25 Radio System Intergovernmental Group with a recommendation to either the Rock Island County Working Group or the SECC Board.

The P-25 Intergov Group has developed a Request For Service application, and Racom has provided an equipment inventory form to aid in this process. Expect that we will bring several applications before the SECC Board for approval over the next few months. Once the initial onboarding is complete, we may occasionally see additional applications.

Criteria to consider for applications to the system include:

- 1) Is the request from a public safety agency or a related organization?
- 2) Does the requestor want access for interoperability or as a primary communication tool?
- 3) How many devices are included in the application?
- 4) Are they requesting new talk groups?

By answering those questions, the P-25 Intergov Group and the SECC Board can determine if it is appropriate to approve the request and if access fees are applicable. Access fees are typically charged for requests from outside the SECC or Rock Island County user groups and plan to use the system as a primary communication tool.

Below are the current requests for consideration:

## February 23, 2022 Requests for Service

<u>Agency/Org</u>	<u>Primary Use</u>	<u># of Devices</u>	<u>Recommendation</u>
Genesis Health System	Interop	4	Approve – no fees
Unity Point Health System	Interop/Primary	28	Approve – fees
Medforce Aeromedical	Interop/Mutual Aid	16	Approve – no fees

I recommend that the SECC Board approve the above Requests for Service on the QC P-25 Radio System, contingent on review and approval by the QC P-25 Intergovernmental Group.





To: Ken Beck, Board Chair  
From: SECC Administrative Team  
Dave Donovan, SECC/EMA Director  
Date: March 14, 2022  
Subject: Administrative Team Report

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

### **Training**

Our two trainees have reached the final phase of the SECC training program. Nichole Smith has completed the NCIC/INFO phase and has started her Davenport dispatch training on day shift as of March 13<sup>th</sup>. Nichole's anticipated training completion is the end of April or beginning of May. Dana Ledezma will begin her shadow training phase the week of March 20<sup>th</sup>. This phase of training is scheduled to last approximately two weeks, which will put Dana's last training day on April 2<sup>nd</sup>, 2022.

Both trainees will also be required to take a 40- hour Telecommunicator basic training course which will be taught by trainers from SECC and MEDCOM. This training will be held sometime this spring.

### **Quality Assurance**

On Friday March 4, 2022, we successfully completed our interface with Frontline Quality Assurance and our CAD system, Tyler New World. Over the past few days we have made some minor adjustments to how the data is extracted from CAD and displayed into Frontline. This interface will allow us to be more accurate and efficient and the data imported will be consistent as we have been manually entering the data into each evaluation. With this new process, we are able to deliver feedback to our employees as soon as the evaluation is completed. For our prior audits during the evaluation week, we had to have all calls completed before we closed that week out and feedback was delayed.

I have been working on some additional Frontline training with the QA/QI team as well as meeting with each employee individually to give them direct access to Frontline. They are able to access and electronically sign off on all of their completed evaluations. A dashboard is also displayed with individual metrics including the average score of their completed evaluations. Weekly data and metrics are also sent out to the dispatch floor as well as MEDIC.

### **Recruitment**

Our application period for Public Safety Dispatcher has ended, and we are currently preparing for applicant testing. We have testing dates scheduled for the weeks of March 13 and March 20. After we complete testing, we will schedule interviews and work toward establishing an eligibility list. We anticipate bringing our next group on board in June or July of 2022.

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

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

Testing continues of the Version 2021.2 of the Tyler New World Aegis software, in advance of our scheduled migration on April 19. We also have a contract in place with Tyler to migrate all of our environments to new servers in June of 2022. That work will allow us to migrate to newer versions of the Microsoft server operating system.

Work continues with Scott County IT to evaluate our Cyber Security posture. We still plan to solicit proposals to conduct a Cyber Security Assessment for SECC. These professional services will allow us to examine our unique environments (P-25 Radio system and 911 system) and evaluate them for security risks. We also plan to recommend several policy changes that relate to system security. Expect this work to gain more traction once the radio project nears completion.

The new Eventide Recorder is now live. We are working with vendor to clean up recording format for phone and radio channels.

### **Dispatch Floor Operations**

We have relaxed our masking requirements to align with new CDC guidelines and policies in County facilities.

### **Phoenix Station Alerting System**

We are nearing the implementation of the USDD Phoenix Station Alerting system for Bettendorf Fire and Rescue. Some additional testing of mutual aid areas is needed before we accomplish that go-live.

We are working with USDD to implement enhancements to allow differing message lengths and paging tones by agency. Rural agencies will not transition to the system until the P-25 Radio project is complete and the new paging system is live.

### **Radio Project Update**

The issues with the generators have been corrected and we have begun to migrate users to the new system. We are very close to contract close-out for the tower construction.

Thus far, feedback from agencies on the new system has been largely positive, with a few isolated issues that we are working to investigate and resolve. We have a reporting tool for agencies to provide feedback and notify Racom of any issues they experience.

Racom has completed their P-25 work at all sites and is working on migration of legacy systems and interoperability. Some of that work cannot be completed until we have all users migrated onto P-25.

We are working to schedule a follow-up meeting with Davenport stakeholders, Racom and True North Consulting to address their concerns regarding in-building coverage, testing and bi-directional amplifiers.

Bi-directional amplifier equipment is ordered for the Davenport Police Department. We expect to receive cabling bids for that project soon. That project should be complete by the end of April.

Equipment for the Courthouse and Jail was put on hold after we discovered some issues with the placement of electronic equipment, antennas and cable routing. We expect to get that equipment back in the order queue before the end of March. With lead times in the 4-8 week range, we expect that project to lag behind the Davenport Police Station by about 3-4 weeks. Once the equipment is ordered again, we will solicit bids for the cabling installation. The agencies impacted by those buildings and their coverage issues will not transition until we correct those buildings.

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

The P-25 Intergovernmental Group met via Zoom on February 23, 2022. The group discussed Request for Service applications and the schedules for user migration. The group recognizes the need to get back at the development of policies to guide us as we move ahead with this joint system.

The next Intergovernmental Group meeting is March 23, 2022, at 2:00 pm.



TECHNICAL ADVISORY COMMITTEE MINUTES  
Tuesday, February 15, 2022, 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 via Zoom, Scott County Physician's Advisory Board member Richard Vermeer via Zoom, Scott County Rural Fire Representative Keith Schneckloth, Scott County Rural EMS Representative Orville Randolph via Zoom, and Scott County Rural Police Representative Princeton Police Chief Brian Carsten via Zoom.

**Others Present:** Dave Donovan, Tracey Sanders, Stacey Bollinger, Michelle Campbell, Jason Cook, Courtney Pershall, Todd Malone, Troy Said, Justin Paul via Zoom, Paul Andorf, Sam Samara via Zoom, and Sam Fleege via Zoom.

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Dave Donovan called the meeting to order at 2:00 p.m.

Roll Call was completed.

**Approval of Previous Meeting Minutes:**

Vote not taken to approve minutes. It was determined that the minutes needed amended. Need to add in the election results of Vice-Chair. Will be amended and brought back to the next meeting for approval.

**Comments from the Public:**

None – No public present

**Technology Update:**

**a. SECC Update:**

Stacey Bollinger talked about that he is still working updating and fixing issues with TrACS for police agencies. Advised that he in the process of testing and working with outside agencies to test the new CAD upgrade that will be completed in April. There will be a server migration later this summer.

Michelle Campbell talked about getting Bettendorf fire live on Phoenix dispatching. Also working with USDD related to Phoenix dispatching to get each agency their own tones.

**b. Scott County IT Update:**

Sam Samara advised that there is a maintenance window later this evening. There will be a second maintenance window later next week to replace the core network.

**c. RACOM Update:**

Sam Fleege talked discussed that RACOM has completed the move from their Davenport site to the new Moline site. Continue to work on interop equipment at the tower sites related to the new radio project. Also continuing to work on programming portable radios for agencies. Advised that the generators at the tower sites continue to have issues when they scheduled to run and shut off. The company that built them is working on a plan to get those fixed.

Chief Carlsten would like to have a discussion with RACOM and USDD reference a service agreement with them.

**Radio Project Update:**

Donovan discussed that the generators at the new tower sites continue to have issues. The company that built the generators is working on updating them with a firmware. There was a spreadsheet sent out relaying information and order of work once the transition starts. Transition to the new radio project will begin once the alarm issues with the generators is fixed. Work is being done on getting BDA's installed at Davenport PD, Scott County Jail/Courthouse, and Scott County Admin building. A walk through was completed of those buildings now waiting on propoals for installation.

Chief Randolph asked that the rural ambulance services of Bennett Ambulance and Wheatland Ambulance be kept up to date on status of the radio project.

**Admin Team Report:**

Members of the SECC Admin Team went through and updated the Board members with their respective reports.

**Other Business:**

None.

**The next meeting is scheduled for Tuesday, March 15, 2022 at 2:00 p.m.**

Motioned by Chief Carsten, seconded by Chief Carlsten to adjourn the meeting. Meeting adjourned at 2:23 p.m.

SECC P-25 Radio Project Financial Summary												
pa											Date:	3/18/2022
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	\$ -	\$ -	\$ 44,329.50	\$ 10,507.50	\$ 54,837.00	\$ (4,250.00)		
	102 Tower Construction	\$ 1,659,920.00	\$ 283,289.00	\$ 1,943,209.00	\$ -	\$ -	\$ 1,823,213.40	\$ 81,616.88	\$ 1,904,830.28	\$ 38,378.72		
	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	\$ 50,188.00	\$ 261,008.00	\$ (928.00)		
	105 Tower Misc	\$ -	\$ 88,855.30	\$ 88,855.30	\$ -	\$ 30,000.00	\$ 58,775.24	\$ 80.06	\$ 88,855.30	\$ -		
	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	\$ 989,754.56	\$ 2,951,589.49	\$ 288,562.32		
	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	\$ -	\$ -	\$ 1,839.28	\$ 83.93	\$ 1,923.21	\$ -		
	110 SECC Misc	\$ -	\$ 159,220.76	\$ 159,220.76	\$ -	\$ -	\$ 9,000.00	\$ 150,220.76	\$ 159,220.76	\$ -		
	111 System Licensing Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	BDA's	\$ -	\$ 192,267.00									
200	Radios											
	201 Contract Radios	\$ 5,423,666.11	\$ -	\$ 5,423,666.11	\$ 803,217.08	\$ 823,847.94	\$ 1,609,390.83	\$ 1,623,768.10	\$ 4,860,223.95	\$ 563,442.16		
	202 Accessories	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	203 Radio Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	CACHE RADIOS/ACCESS		\$ 10,719.00									
	Upgrade Jail Cache Radios		\$ 2,987.00									
400	Project Overall											
	100 Project Consulting	\$ 344,166.67	\$ -	\$ 344,166.67	\$ 4,217.50	\$ 86,041.67	\$ 65,391.66	\$ 86,041.67	\$ 241,692.50	\$ 102,474.17		
	402 Project Miscellaneous	\$ -	\$ 13,293.00	\$ 13,293.00	\$ -	\$ -	\$ 13,293.00	\$ -	\$ 13,293.00	\$ -		
	Contingency	\$ 1,200,000.00		\$ 192,733.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192,733.61		
				16%								
	<b>Project Totals</b>	\$ 12,058,049.12	\$ 1,007,266.39	\$ 11,852,076.12	\$ 1,287,311.87	\$ 1,510,953.65	\$ 4,881,136.15	\$ 2,992,261.46	\$ 10,671,663.13	\$ 1,180,412.99		



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>6802 - SECC</b>									
Batch Number <b>2022-0000646</b>		Batch Date <b>02/03/2022</b>			Entered by User <b>Jason Cook</b>				
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b>									
15182 202201	January 2021	Paid by Check #315704		01/01/2022	02/03/2022	01/01/2022		02/03/2022	175.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - January 2021	1.0000000	Each	175.0000	175.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							175.00	
				Invoice Items	1				
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b> Totals									Invoices 1 \$175.00
Vendor <b>817 - CENTURYLINK</b>									
515E801891 2201	Jan 1-Jan 31	Paid by Check #315705		01/01/2022	02/03/2022	01/01/2022		02/03/2022	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 - Jan 1-Jan 31	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 2201	Jan 13-Feb 12	Paid by Check #315705		01/13/2022	02/03/2022	01/13/2022		02/03/2022	254.69
<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>	
	Utilities / Telephone - Jan 13-Feb 12	1.0000000	Each	254.6900	254.69				
		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)							254.69	
				Invoice Items	1				
5633883661 2201	Jan 16-Feb 15	Paid by Check #315705		01/16/2022	02/03/2022	01/16/2022		02/03/2022	1,586.23
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Jan 16-Feb 15	1.0000000	Each	1,586.2300	1,586.23				
		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)							1,586.23	
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000646</b>		Batch Date 02/03/2022		Entered by User Jason Cook					
Vendor <b>817 - CENTURYLINK</b>									
5633883682 2201	Jan 16-Feb 15	Paid by Check #315705		01/16/2022	02/03/2022	01/16/2022		02/03/2022	572.27
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Jan 16-Feb 15	1.0000000	Each	572.2700	572.27				
		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)							572.27	
				Invoice Items	1				
Vendor <b>817 - CENTURYLINK</b> Totals									\$2,572.63
Vendor <b>967 - COMMSYS INC</b>									
IV02039	24x7 CLIPS Annual Support	Paid by Check #315711		12/30/2021	02/03/2022	12/01/2021		02/03/2022	2,887.50
<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>	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - 24x7 CLIPS Annual Support	1.0000000	Each	2,887.5000	2,887.50				
		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)							2,887.50	
				Invoice Items	1				
Vendor <b>967 - COMMSYS INC</b> Totals									\$2,887.50
Vendor <b>10052 - DIRECT TV</b>									
082032763X220111	January Monthly Services	Paid by Check #315727		01/11/2022	02/03/2022	01/10/2022		02/03/2022	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 - January 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 <b>10052 - DIRECT TV</b> Totals									\$286.24
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b>									
100830800 202201	Buffalo Tower Site Nov 30-Dec 28	Paid by Check #315730		01/04/2022	02/03/2022	11/30/2021		02/03/2022	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 Nov 30-Dec 28	1.0000000	Each	36.5000	36.50				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	





# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000646</b>		Batch Date 02/03/2022		Entered by User Jason Cook					
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b>									
100830800 202201	Buffalo Tower Site Nov 30-Dec 28	Paid by Check #315730		01/04/2022	02/03/2022	11/30/2021		02/03/2022	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>	
	489.68.6802.1290-64031.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric)							36.50	
			Invoice Items	1					
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b> Totals					Invoices		1		\$36.50
Vendor <b>3126 - MIDAMERICAN ENERGY</b>									
521148830	Rock Island Tower Site Dec 7-Jan 6	Paid by Check #315815		01/06/2022	02/03/2022	12/07/2021		02/03/2022	36.23
<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 Dec 7-Jan 6	1.0000000	Each	36.2300	36.23				
	<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)							36.23	
			Invoice Items	1					
521234703	Princeton Tower Site Dec 9-Jan 10	Paid by Check #315815		01/10/2022	02/03/2022	12/09/2021		02/03/2022	126.84
<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>	
	Utilities / Telephone - Princeton Tower Site Dec 9-Jan 10	1.0000000	Each	126.8400	126.84				
	<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)							126.84	
			Invoice Items	1					
521425752	Bettendorf Tower Site Dec 14-Jan 13	Paid by Check #315815		01/13/2022	02/03/2022	12/14/2021		02/03/2022	158.53
<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 - Bettendorf Tower Site Dec 14-Jan 13	1.0000000	Each	158.5300	158.53				
	<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)							158.53	
			Invoice Items	1					
Vendor <b>3126 - MIDAMERICAN ENERGY</b> Totals					Invoices		3		\$321.60



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000646</b>		Batch Date 02/03/2022		Entered by User Jason Cook					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
38993	Pest Control - Bettendorf Tower Site	Paid by Check #315816		01/04/2022	02/03/2022	01/04/2022		02/03/2022	45.00
<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 - Pest Control - Bettendorf Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrastructure (Towers, etc))						45.00		
	Invoice Items			1					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b> Totals						Invoices	1	\$45.00	
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
IN240366	B2495 SECC Admin	Paid by Check #315832		12/02/2021	02/03/2022	10/30/2021		02/03/2022	306.61
<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	306.6100	306.61				
	<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)						306.61		
	Invoice Items			1					
IN243986	B2495 SECC Admin	Paid by Check #315832		01/24/2022	02/03/2022	12/30/2021		02/03/2022	98.30
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B2495 SECC Admin	1.0000000	Each	98.3000	98.30				
	<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)						98.30		
	Invoice Items			1					
IN243987	B3963 SECC Dispatch Pod 1	Paid by Check #315832		01/24/2022	02/03/2022	12/30/2021		02/03/2022	38.08
<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	38.0800	38.08				
	<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)						38.08		
	Invoice Items			1					



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000646</b>		Batch Date 02/03/2022		Entered by User Jason Cook					
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
IN243988	B3597 SECC Dispatch Pod 2	Paid by Check #315832		01/24/2022	02/03/2022	12/30/2021		02/03/2022	13.49
<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	13.4900	13.49				
	<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)					1		13.49	
						Invoice Items			
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals									
						Invoices	5		\$510.82
Vendor <b>3921 - RACOM CORPORATION</b>									
A15103292	Contract 226 - January	Paid by Check #315850		01/11/2022	02/03/2022	01/01/2022		02/03/2022	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 - January	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		1,668.62	
						Invoice Items			
Vendor <b>3921 - RACOM CORPORATION</b> Totals									
						Invoices	2		\$4,148.20



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 Report By Department - Batch - Vendor - Invoice  
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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 <b>2022-00000646</b>		Batch Date 02/03/2022		Entered by User Jason Cook					
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b>									
21216	2nd Quarter FY22	Paid by Check #315869		01/01/2022	02/03/2022	10/01/2021		02/03/2022	1,402.46
<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 - 2nd Quarter FY22	1.0000000	Each	1,402.4600	1,402.46				
		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)							1,402.46	
				Invoice Items	1				
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b> Totals									Invoices 1 \$1,402.46
Vendor <b>12859 - TRUE NORTH CONSULTING GROUP</b>									
E-19-0602-31	Radio Project Service Through 12/31/2021	Paid by Check #315893		01/14/2022	02/03/2022	12/31/2021		02/03/2022	17,208.33
<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>	
	Professional, Scientific & Technical Services - Radio Project Service Through 12/31/2021	1.0000000	Each	17,208.3300	17,208.33				
		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)				17,208.33	
				Invoice Items	1				
Vendor <b>12859 - TRUE NORTH CONSULTING GROUP</b> Totals									Invoices 1 \$17,208.33
Batch Number <b>2022-00000646</b> Totals									Invoices 21 \$29,594.28
Batch Number <b>2022-00000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>2193 - ALLIANT ENERGY / IPL</b>									
8790468800	Walcott & Scott County Park Towers Dec 15-Jan 20	Paid by Check #315917		01/20/2022	02/17/2022	12/15/2021		02/17/2022	552.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Walcott & Scott County Park Towers Dec 15-Jan 20	1.0000000	Each	552.9600	552.96				
		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)							552.96	
				Invoice Items	1				
Vendor <b>2193 - ALLIANT ENERGY / IPL</b> Totals									Invoices 1 \$552.96



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 Report By Department - Batch - Vendor - Invoice  
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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 <b>2022-00000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>817 - CENTURYLINK</b>									
319D220253 2202	Feb 1-Feb 28	Paid by Check #315950		02/01/2022	02/17/2022	02/01/2022		02/17/2022	76.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Feb 1-Feb 28	1.0000000	Each	76.0000	76.00				
		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				
<hr/>									
515E801891 2202	Feb 1-Feb 28	Paid by Check #315950		02/01/2022	02/17/2022	02/01/2022		02/17/2022	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 - Feb 1-Feb 28	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				
<hr/>									
Vendor <b>817 - CENTURYLINK</b> Totals					Invoices		2		\$235.44
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b>									
100830800 202202	Buffalo Tower Site Dec 28-Jan 29	Paid by Check #315969		02/01/2022	02/17/2022	12/28/2021		02/17/2022	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 Dec 28-Jan 29	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				
<hr/>									
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b> Totals					Invoices		1		\$36.50
Vendor <b>2735 - LANGUAGE LINE LLC</b>									
10447943	Language Services - January 2022	Paid by Check #316034		01/31/2022	02/17/2022	01/01/2022		02/17/2022	31.20
<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>	
	Commercial Services - Language Services - January 2022	1.0000000	Each	31.2000	31.20				
		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)							31.20	
				Invoice Items	1				
<hr/>									
Vendor <b>2735 - LANGUAGE LINE LLC</b> Totals					Invoices		1		\$31.20



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-0000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>3126 - MIDAMERICAN ENERGY</b>									
522281877	South Utah Tower Site Jan 6-Feb 7	Paid by Check #316050		02/07/2022	02/17/2022	01/06/2022		02/17/2022	183.71
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - South Utah Tower Site Jan 6-Feb 7	1.0000000	Each	183.7100	183.71				
	<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)						183.71		
				Invoice Items	1				
Vendor <b>3126 - MIDAMERICAN ENERGY</b> Totals						Invoices	1		\$183.71
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
39052	Pest Control - Walcott Tower Site	Paid by Check #316051		01/17/2022	02/17/2022	01/17/2022		02/17/2022	45.00
<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 - Pest Control - Walcott Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrastructure (Towers, etc))						45.00		
				Invoice Items	1				
39053	Pest Control - South Utah	Paid by Check #316051		01/17/2022	02/17/2022	01/17/2022		02/17/2022	45.00
<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 - Pest Control - South Utah	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrastructure (Towers, etc))						45.00		
				Invoice Items	1				
39060	Pest Control - Buffalo Tower Site	Paid by Check #316051		01/17/2022	02/17/2022	01/17/2022		02/17/2022	45.00
<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 - Pest Control - Buffalo Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrastructure (Towers, etc))						45.00		
				Invoice Items	1				
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b> Totals						Invoices	3		\$135.00



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>3430 - NIGHTWATCH SECURITY SERVICES INC</b>									
48357	Install of Card Reader and New Panel	Paid by Check #316065		01/28/2022	02/17/2022	01/28/2022		02/17/2022	3,460.00
<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 - Install of Card Reader and New Panel	1.0000000	Each	3,460.0000	3,460.00				
	<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)						3,460.00		
				Invoice Items	1				
Vendor <b>3430 - NIGHTWATCH SECURITY SERVICES INC</b> Totals									Invoices 1 \$3,460.00
Vendor <b>3921 - RACOM CORPORATION</b>									
A15103299	Contract 100017 - February	Paid by Check #316088		02/01/2022	02/17/2022	02/01/2022		02/17/2022	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 - February	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				
A15103310	Contract 219 - February	Paid by Check #316088		02/01/2022	02/17/2022	02/01/2022		02/17/2022	12,849.54
<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 - February	1.0000000	Each	12,849.5400	12,849.54				
	<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)						12,849.54		
				Invoice Items	1				
A15103311	Contract 226 - February	Paid by Check #316088		02/01/2022	02/17/2022	02/01/2022		02/17/2022	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 - February	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				



# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-0000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>3921 - RACOM CORPORATION</b>									
FB171956	Reprogram 41 Portable Radios	Paid by Check #316088		01/31/2022	02/17/2022	01/31/2022		02/17/2022	670.00
<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 - Reprogram 41 Portable Radios	1.0000000	Each	670.0000	670.00				
	<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)					1630011-200-201 (OP SECC Radio Project, Radios, Contract Radios)	670.00		
				Invoice Items		1			
Vendor <b>3921 - RACOM CORPORATION</b> Totals Invoices 5 \$66,196.34									
Vendor <b>3928 - RAGAN MECHANICAL INC</b>									
RI-220071	EDACS Access Fees - February	Paid by Check #316088		01/21/2022	02/17/2022	02/01/2022		02/17/2022	48,528.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - EDACS Access Fees - February	1.0000000	Each	48,528.6000	48,528.60				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64114.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Access Fees)						48,528.60		
				Invoice Items		1			
Vendor <b>3928 - RAGAN MECHANICAL INC</b> Totals Invoices 1 \$10,944.00									
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b>									
3400	2nd Quarter FY22	Paid by Check #316113		01/01/2022	02/17/2022	10/01/2021		02/17/2022	1,045.80
<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>		
	Utilities / Telephone - 2nd Quarter FY22	1.0000000	Each	1,045.8000	1,045.80				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		





# Accounts Payable Invoice Report

Payment Date Range 02/01/22 - 02/28/22  
 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 <b>2022-00000666</b>		Batch Date 02/17/2022		Entered by User Jason Cook					
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b>									
3400	2nd Quarter FY22	Paid by Check #316113		01/01/2022	02/17/2022	10/01/2021		02/17/2022	1,045.80
<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>		
	489.68.6802.1290-64028.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Cellular)						1,045.80		
	Invoice Items	1							
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b> Totals						Invoices	1		\$1,045.80
Batch Number <b>2022-00000666</b> Totals						Invoices	17		\$82,820.95
Batch Number <b>2022-00000703</b>		Batch Date 02/18/2022		Entered by User Renee Luze-Johnson					
Vendor <b>239 - AMAZON COM</b>									
PC68M891867035	Computer Desktop Memory Module Ram Upgrade	Paid by P-Card		02/08/2022	02/18/2022	02/08/2022	02/08/2022	02/08/2022	119.00
<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 2.17.22	1.00000000	Each	119.0000	119.00				
	<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)						119.00		
	Invoice Items	1							
Vendor <b>239 - AMAZON COM</b> Totals						Invoices	1		\$119.00
Batch Number <b>2022-00000703</b> Totals						Invoices	1		\$119.00
Department <b>6802 - SECC</b> Totals						Invoices	39		\$112,534.23
<b>6802 SECC</b>									
Grand Totals						Invoices	39		\$112,534.23