



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa 52807
August 25, 2022, at 3:30 p.m.

MEETING AGENDA

1. Roll Call: Gallagher, Limberg, Matson, Frieden, Beck
2. Pledge of Allegiance
3. Approval of Minutes from July 28, 2022, SECC Board meeting
4. Approval of Employee Special Occasion Bonus
5. Approval of Requests for Service – QC P-25 Radio System
6. Update on Radio Project
7. Administrative Team Report
8. Next Meeting Date – September 22, 2022 at 3:30 p.m.
9. Adjourn

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



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
Thursday, July 28, 2022, 3:30 P.M.

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

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

Jason Cook took a roll call of the Board.

The Board recited the Pledge of allegiance.

Limberg moved to approve the Minutes from the June 23, 2022, SECC Board meeting. Matson seconded the motion. All Ayes. Motion approved.

Tracey Sanders presented three recognition to three employees for their years of service – Heather Livengood – 10 years, Carrie Nurse – 20 years, and Amanda Gries – 10 Years. None of the three were in attendance.

Courtney Pershall presented JoAnna Lay with a Letter of Commendation for her call-taking.

Limberg moved to approve the agreement with Insight for Microsoft software licensing in conjunction with Scott County IT. Matson seconded the motion. All Ayes. Motion approved for the agreement with Insight.

Dave Donovan explained that consideration of a Special Occasion Bonus for SECC staff was postponed until August. The Board discussed the reason that decision was made and the process for the decision. Mayor Matson requested that the item be included on the August agenda and that the issue come to a vote. All agreed. Several SECC employees asked questions of the Board regarding the bonus.

The SECC Administrative Team reported on various topics from the Administrative Team Report, including recruitment, training, quality assurance, and technology. Donovan provided an update on the radio project, including information on several recent challenges and issues.

Mayor Matson outlined a list of radio project concerns that the City of Davenport requests immediate attention. Board members and Dave Donovan discussed those items at length. Donovan agreed to develop a plan to address the issues and provide updates to the Board. Among those items is a conference call with Racom ownership regarding frustration with delays and software issues.

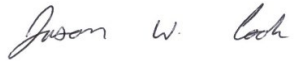
The next meeting is scheduled for Thursday, August 25, 2022, at 3:30 p.m.

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

Meeting adjourned at 4:39 p.m.

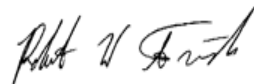
These minutes are subject to approval at the next regularly scheduled meeting.

Respectfully submitted by,



Jason W. Cook
SECC Administrative Assistant

Attested by,



Rob Frieden
Secretary/Treasurer

RESOLUTION

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

AUGUST 25, 2022

A RESOLUTION APPROVING AN EMPLOYEE SPECIAL OCCASION BONUS PAYMENT IN REWARD FOR SERVICE.

WHEREAS, SECC staff have endured natural disasters, a pandemic, and record high inflation in recent years, and;

WHEREAS, SECC continues to endure increasing challenges based on the labor costs, and their basis on market conditions, and;

WHEREAS, in appreciation of continued dedicated service during unprecedented times, SECC wishes to recognize staff in the month of September 2022 by making a one-time special occasion bonus payment on or about September 15, 2022.

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

Section 1. That all regular full-time staff employed with SECC on September 1, 2022 shall be eligible for a one-time special occasion bonus payment, equivalent to one percent (1.0%) of annual base salary less customary payroll deductions. The bonus payment shall be calculated by multiplying the employee's hourly rate on July 1, 2022 by 20.80.

Section 2. That all regular part-time staff employed with SECC on September 1, 2022 shall be eligible for a special occasion bonus payment. For regular part-time staff the one-time payment shall be equivalent to one percent (1.0%) of the annual base salary percentage of their budgeted FTE level. The budgeted FTE level is set as a percentage of a full-time employee or 0.XX FTE. The bonus payment shall be calculated by multiplying the employee's hourly rate on July 1, 2022 by 20.80 by the employees budgeted FTE level or a minimum

of \$150.00. [For example: hourly rate x (20.80 x budgeted FTE level) = bonus amount. Or if a .45 FTE employee at pay rate or \$16.63 an hour; then $\$16.63 \times (20.8 \times .45) = \155.66]

- Section 3. That all employees employed with the County on September 1, 2022 with positions characterized as PRN (such as Warrant Clerk – PRN, Public Safety Dispatcher – PRN) who performed work in calendar year 2022 shall receive a \$150.00 special occasion bonus payment.
- Section 4. Any employee who is eligible pursuant to Human Resources Policy K to receive floating holidays shall receive the equivalent of one additional floating holiday to be used in fiscal year 2023 or 2024. The floating holiday will be added in the second payroll cycle in September. Per administrative policy floating holidays will not be paid out or carried over beyond fiscal year 2024 (June 30, 2024).
- Section 5. The Scott County Human Resources Director and the Budget and Administrative Services Director shall calculate the one-time special occasion bonus payment and direct the Scott County Auditor in the application of this resolution. The estimated cost is \$36,000 and will be paid from the FY23 budget authority.
- Section 6. This resolution shall take effect immediately.

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

August 25, 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 Davenport Citibus to subscribe 48 radios for primary and 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 Bennett Ambulance to subscribe one radio 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. This resolution shall take effect immediately.



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: August 20, 2022
Subject: Requests for Radio Service

As discussed, we have a process for considering users requesting service on the QC P-25 Radio system. That process includes an application reviewed by the QC P-25 Radio System Intergovernmental Group with a recommendation to either the Rock Island County Working Group or the SECC Board.

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? Could the additional devices negatively impact system capacity?
- 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:

August 2022 Requests for Service

<u>Agency/Org</u>	<u>Primary Use</u>	<u># of Devices</u>	<u>Recommendation</u>
Davenport Citibus	Primary/Interop	48	Approve – fees
Bennett Ambulance	Interop	1	Approve – no fees

Citibus is requesting up to 7 talk groups and plans to use the system for day-to-day communications with their bus fleet. Their addition to the system will allow first

responder agencies to communicate directly with the bus fleet in an emergency. We do not expect a negative impact from the addition to the system. Since the request is for daily, non-public safety operations, we recommend charging fees for this user.

Bennett Ambulance is requesting one radio on the system to facilitate communication with Quad City hospital emergency departments when in route. We consider this use for interoperability with a core public safety use. We, therefore, do not recommend charging fees.

I recommend that the SECC Board approve the above Request for Service on the QC P-25 Radio System, contingent on review and approval by the QC P-25 Intergovernmental Group on August 24, 2022.



To: Ken Beck, SECC Board Chair
From: Dave Donovan, SECC/EMA Director
Date: August 20, 2022
Subject: Radio Project Update

This memo is an update on the status of various aspects of the QC P-25 Radio System Project as of August 20, 2022. Information in this update is more current than the report included in the August Administrative Team report.

The issues identified at the July 2022 SECC Board meeting and their current status are:

- **Frustration with Racom Corporation, L3 Harris and True North Consulting Group regarding project delays, product defects and end-of-life issues with the existing system.**
 - August 3, 2022 the SECC Board and the City of Davenport had a virtual meeting with the leadership of Racom to articulate the concerns and find solutions.
 - Racom secured the necessary coaxial cabling on August 8 to allow the Courthouse amplifier installation to proceed.
 - The cabling contractor began cabling installation work on August 16. SECC has asked for weekly progress updates. The contractor expects the cabling work to take approximately three weeks.
 - Racom reports that components continue to arrive. SECC has asked for a detailed report on the status of the various parts.
 - Earliest completion date for the Courthouse amplifier is September 16.
 - Need to determine the need for calls with Harris and TNCG.
- **Concerns with the decommissioning of two data connections to an existing Racom EDACS tower. The deadline to decommission that tower had led to a compressed migration schedule for the remaining (three largest) Scott County agencies.**
 - At the August 3 meeting, a plan was developed to pressure the data provider to delay the decommissioning.
 - On August 8, Ken Beck was informed by the provider that they would extend the deadline to December 1.

- Between August 12 – 18, the three remaining agencies met to reconsider their migration schedule, given the decommissioning date change:
 - Davenport Fire – will wait to migrate until after the amplifier is installed at the Scott County Courthouse. Programming and training already completed.
 - Davenport Police – will migrate on September 12. Programming and training to begin on August 29.
 - Scott County Sheriff's Office – will migrate most divisions as soon as possible. Jail and Bailiff radios will stay on the existing system. Others will use a second radio for EDACS upon entry to the Courthouse. Racom to develop a schedule for training and migration. Dates are TBD at this time.
- **Concerns with self-contained breathing apparatus (SCBA) connections to radio devices.**
 - Racom and the SCBA vendor held a workshop on August 11.
 - RFID tags are on order and should arrive before the September 12 migration date.
- **Tracking and identification of locations and buildings with sub-standard radio coverage.**
 - SECC created a new alert type in the computer-aided dispatch system to track these locations.
 - All known locations from the testing done are entered using the new alerts.
 - SECC staff training to follow.
 - An online tool is developed for users and dispatchers to enter new locations directly. Racom will investigate, and SECC will create new alerts for all newly reported locations.
- **Provide resource documents for Fire Marshalls regarding in-building amplification**
 - SECC met with the Bettendorf and Davenport Fire Marshalls to discuss the documents' format to meet their needs best.
 - Three documents are in final draft form:
 - New Building Owner Fact Sheet
 - Existing Building Owner Fact Sheet
 - Technology Vendor Technical Guide
 - Expect to deliver documents to Fire Marshalls for comments and revisions on or around August 23.
 - SECC to vet vendors and maintain a list of pre-qualified vendors
- **Provide a current project schedule for all remaining tasks, including encryption implementation.**
 - Racom provided a timetable on August 2.
 - Revisions to that schedule are in process with the new migration dates for DFD, DPD, and SCSO.
 - The date for encryption is November 1, 2022.

- **Radio freezing issue when using the hotkey to change profile for entry to the Courthouse**
 - Racom determined that the problem occurs when switching too quickly, only with the latest firmware revision.
 - DFD will not migrate, so it is not an issue for them.
 - DPD will migrate but have a different hardware version. Racom to verify they cannot replicate it on DPD portables.
 - SCSO will not use the hotkey.

As mentioned above, Racom is currently updating the project schedule to reflect the new migration dates for DFD, DPD, and the SCSO. They will also reevaluate when they migrate to the new paging system, allowing Bettendorf Fire to implement the Phoenix station alerting system.

Racom is nearing the completion of downgrading firmware versions in newer portables to avoid known bugs: missed traffic between towers and hotkey freezing.

Racom is scheduling technicians to do additional in-building testing at the Davenport Main Fire Station and the Bettendorf City Hall complex (Police and Fire HQ).

Drive testing for the system is currently underway and approximately 1/3 complete. Racom expects two more weeks to complete. That testing includes test samples at thousands of physical locations and will result in a detailed map showing system coverage throughout Scott and Rock Island Counties.



To: Ken Beck, Board Chair
From: SECC Administrative Team
Dave Donovan, SECC/EMA Director
Date: August 12, 2022
Subject: Administrative Team Report

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

Training

All four new hires, Andrea Street, Rodney Blackwell, Cari Hamilton and Wendy Stipp, have started their careers with SECC. They will be working in the training room for the first few weeks and transition out to the dispatch floor to continue their training.

Quality Assurance

I am working on wrapping up meeting with staff and implementing and updating a few things to improve our processes on our audits. We have training scheduled September 14th and 15th for our Q Team. We will have a representative on site for two days to provide us some training building our program with QA and calibration. This will allow the opportunity for our team to be on the same page and be able to ask any questions. We want to work hard to build a strong team and provide consistent feedback. While we have had some issues in the past, we are going to push past this and build a strong foundation to ensure we are providing the best services to our community.

Please see attached Case Entry Audit chart for July 2022.

Recruitment

Our four new hires started work on July 28, 2022. Please welcome Andrea Street, Rodney Blackwell, Cari Hamilton and Wendy Stipp to the SECC team. They are in classroom training currently, and should complete that around the end of August. From there, they will work on the floor doing call taking. Courtney has been working with the CTO team to firm up the schedule for the remainder of the training for the four.

New World Public Safety Software

We are in the testing phase of the new TRACS interface project. We are working to resolve some errors before transitioning to New World production.

New World Public Safety server migration plans continue. Professional services are scheduled for early 2023.

We continue working on a few minor issues remaining from the NWPS version upgrade in April. Most feedback from users has been positive.

We continually collaborate with Scott County IT to evaluate our Cyber Security posture. This past month, we have met with several vendors and asked for proposals for professional services to help us assess our non-county network systems (radio, 911, state connections, etc.). Once we have the last proposal responses, we will present to the Board for direction.

As previously reported, we requested information from Lumen (Formerly Century Link) to understand how secure our Viper 911 phone system is. We have not received a response as of this report.

Also discovered we are licensed to use Web Briefing Notes, but it is not installed. NWPS re-installed the software, conducted user training and the software product is now in use.

The new Eventide Recorder at the Back Up dispatch Center is pending and update to allow it to record 911 phone calls.

Dispatch Floor Operations

We have relaxed our masking requirements to align with new CDC guidelines and policies in County facilities. We continue to monitor and adapt as necessary.

Phoenix Station Alerting System

The onboarding for Bettendorf Fire and all volunteer agencies is awaiting the completion of the new VHF paging system. That work is nearing completion, but was moved closer to the end of the project due to other constraints and issues. We have finalized the paging procedures after meeting with Bettendorf Fire and those volunteer agencies. We are also looking at deploying a supplemental product (I Am Responding) to aid in getting critical call information to responders that don't carry radios away from the station.

Bettendorf will go live first on Phoenix, shortly after the paging system is completed and final testing. Bettendorf has purchased Phoenix components for each fire station, that Phoenix will trigger. For rural agencies, Phoenix will automate their paging and initial dispatch, freeing the fire dispatcher to continue gathering call information and update CAD. Rural agencies will not invest in visual and audio devices at the stations since their firefighters are not based at the station and respond from other locations to the station.

Radio Project Update

User migration to the new system continues. All core public safety agencies are live on the new system, except for Davenport Fire and Police and the Scott County Sheriff's

Office. Those agencies have been on-hold pending the completion of bi-directional amplifiers in the Davenport Police Station and the Scott County Courthouse and Jail.

Recent challenges with the current EDACS system (a T-1 connection scheduled for decommissioning on September 6, 2022) had forced us to work on a schedule to migrate those three agencies before the amplifier in the Courthouse is completed. The compressed schedule was a cause for concern.

After numerous high-level conversations with Racom, the SECC Board, and Windstream (T-1 provider), Windstream extended the T-1 decommissioning to December 1, 2022. We are working with Davenport Fire, Davenport Police, and the Sheriff's Office to re-evaluate their go-live dates, given the extension. Davenport Fire has indicated they wish to wait until we complete the Courthouse BDA. Delaying their migration will also give them time to obtain equipment needed to connect radios via Bluetooth to their SCBA equipment. The Sheriff's Office will migrate much of their agency to P-25 but leave the Jail and bailiffs on EDACS until after we complete the BDA. We will meet with Davenport Police the week of August 15.

Some of the parts for the Courthouse DAS has arrived. A shortage of plenum cable forced Racom to find an alternative source out of the area. That cable is on site. We awarded the cabling contract for the Courthouse to Tri-City Electric. They plan to start work the week of August 15. Expect that work to take up to three weeks.

Racom has reported that their T-1 vendor has notified them of their intent to decommission two of their data circuits to existing EDACS towers in early September. With the delays to the Courthouse and Jail DAS, that presents some challenges. Ideally, we would want to have all users migrated off of EDACS before September 1. With the delayed parts delivery that seems impossible. Racom is looking at contingency plans and we are exploring legal action.

Migration in Rock Island County continues parallel to work in Scott County. They also have a few agencies awaiting in-building amplification.

Thus far, feedback from agencies on the new system has been mixed, with positive feedback for system coverage and some concerns over voice intelligibility due to the sound of digital voices. Complicating some audio issues is the old EDACS system linked to the new system during migration. We continue to work with Racom and our consultant to address concerns with voice intelligibility. We encourage agencies that experience any issues or complaints to pass those to SECC and Racom.

We continue working with Racom to ensure that we have interoperability in place for neighboring jurisdictions in Clinton, Cedar, and Muscatine Counties in Iowa.

QC P-25 Radio Intergovernmental Group

The P-25 Intergovernmental Group met via Zoom on July 27, 2022. The group received no new Request for Service applications in July. The group discussed migration progress to the new system, several issues and challenges that are impacting the project, and the status of in-building amplification systems.

The group discussed the retirement of Chief Jeff Snyder from Moline Fire and the appointment of a replacement.

The group discussed some potential new service applications, including Davenport Citibus and Davenport Community Schools.

Discussed the status of fire paging in both counties. There is some work remaining on the interface to that system in both counties.

The Illinois group will begin charging for radio service on October 1, 2022

The group recognizes the need to eventually get back at developing policies to guide us as we move ahead with this joint system.

No one from the public attended the meeting.

The next Intergovernmental Group meeting is August 24, 2022, at 2:00 p.m.

SECC P-25 Radio Project Financial Summary												
pa											Date:	8/17/2022
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	\$ 126,620.60	\$ 1,949,834.00	\$ (6,625.00)		
	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	\$ 52,060.00	\$ 262,880.00	\$ (2,800.00)		
	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	\$ 17,495.00	\$ 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	\$ -	\$ 6,227.00	\$ 6,227.00	\$ -	\$ -	\$ -	\$ 6,227.00	\$ 6,227.00	\$ -		
	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	\$ 134,225.01	\$ 289,875.84	\$ 54,290.83		
	402 Project Miscellaneous	\$ -	\$ 13,293.00	\$ 13,293.00	\$ -	\$ -	\$ 13,293.00	\$ -	\$ 13,293.00	\$ -		
	Contingency	\$ 1,200,000.00		\$ 186,506.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186,506.61		
				16%								
	Project Totals	\$ 12,058,049.12	\$ 1,013,493.39	\$ 11,852,076.12	\$ 1,287,311.87	\$ 1,510,953.65	\$ 4,881,136.15	\$ 3,111,042.52	\$ 10,772,949.19	\$ 1,079,126.93		



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/31/22
 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 6802 - SECC									
Batch Number 2023-00000012		Batch Date 07/07/2022			Entered by User Jason Cook				
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2206	Walcott & Scott County Park Towers May 16-Jun 22	Paid by Check #318346		06/23/2022	07/07/2022	05/16/2022		07/07/2022	678.85
<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 May 16-Jun 22	1.0000000	Each	678.8500	678.85				
	<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)						678.85		
	Invoice Items			1					
Vendor 2193 - ALLIANT ENERGY / IPL Totals							Invoices	1	\$678.85
Vendor 817 - CENTURYLINK									
5633883661 2206	Jun 16-Jul 15	Paid by Check #318374		06/17/2022	07/07/2022	06/16/2022		07/07/2022	1,636.82
<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 - 5633883661 2206	1.0000000	Each	1,636.8200	1,636.82				
	<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)						1,636.82		
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals							Invoices	2	\$2,225.92
Vendor 1033 - COURTESY FORD									
Deal #18027	2022 Ford Explorer - No. 1071330	Paid by Check #318382		06/14/2022	07/07/2022	06/16/2022		07/07/2022	37,941.00
<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>		
2022-00000298	Fixed Asset - Vehicles - MIDSIZE 4 DOOR SUV	1.0000000	Each	18,970.5000	18,970.50				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	480.68.6801.1290-63072.00 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Vehicles General)						18,970.50		



Accounts Payable Invoice Report

Payment Date Range 07/01/22 - 07/31/22
 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 2023-0000012		Batch Date 07/07/2022		Entered by User Jason Cook					
Vendor 1033 - COURTESY FORD									
Deal #18027	2022 Ford Explorer - No. 1071330	Paid by Check #318382		06/14/2022	07/07/2022	06/16/2022		07/07/2022	37,941.00
<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>	
2022-00000298	Fixed Asset - Vehicles - MIDSIZE 4 DOOR SUV	1.00000000	Each	18,970.5000	18,970.50				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63072.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Vehicles General)			2				18,970.50	
	Invoice Items								
Vendor 1033 - COURTESY FORD Totals									\$37,941.00
Vendor 10052 - DIRECT TV									
082032763X220611	June Monthly Services	Paid by Check #318395		06/11/2022	07/07/2022	06/10/2022		07/07/2022	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 - June Monthly Services	1.00000000	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)			1				286.24	
	Invoice Items								
Vendor 10052 - DIRECT TV Totals									\$286.24
Vendor 3126 - MIDAMERICAN ENERGY									
526981629	Bettendorf Tower Site May 13-Jun 14	Paid by Check #318489		06/14/2022	07/07/2022	05/13/2022		07/07/2022	252.96
<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 - Bettendorf Tower Site May 13-Jun 14	1.00000000	Each	252.9600	252.96				
		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)			1				252.96	
	Invoice Items								
Vendor 3126 - MIDAMERICAN ENERGY Totals									\$252.96



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Batch Number 2023-0000012		Batch Date 07/07/2022		Entered by User Jason Cook					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
40111	Pest Control - Bettendorf Tower Site	Paid by Check #318491		06/14/2022	07/07/2022	06/14/2022		07/07/2022	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				
40147	Pest Control - Scott County Park Tower Site	Paid by Check #318491		06/17/2022	07/07/2022	06/17/2022		07/07/2022	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 - Scott County Park 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 3146 - MIDWEST PEST MANAGEMENT LLC Totals					Invoices	2	\$90.00		
Vendor 14053 - TOWER SITES INC									
202207.051	Tower Site Rent - July 2022	Paid by Check #318581		06/23/2022	07/07/2022	07/01/2022		07/07/2022	1,112.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Direct Assistance (Rent, etc) - Tower Site Rent - July 2022	1.0000000	Each	1,112.0000	1,112.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)						1,112.00		
	Invoice Items				1				
Vendor 14053 - TOWER SITES INC Totals					Invoices	1	\$1,112.00		
Batch Number 2023-0000012 Totals					Invoices	9	\$42,586.97		



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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 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 336 - ARTHUR J GALLAGHER RISK MGMT SVS INC									
4339307	22-23 Package Premium	Paid by Check #318635		07/11/2022	07/21/2022	07/01/2022		07/21/2022	76,342.00
<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 - 22-23 Package Premium	1.0000000	Each	76,342.0000	76,342.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64055.06 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Insurance Premiums Professional Liability)							76,342.00	
				Invoice Items	1				
Vendor 336 - ARTHUR J GALLAGHER RISK MGMT SVS INC Totals									Invoices 1 \$76,342.00
Vendor 784 - CDW GOVERNMENT INC									
BB22233	Samsung 65IN Commercial 4K LCD Disp	Paid by Check #318651		06/24/2022	07/21/2022	06/21/2022		07/21/2022	2,525.88
<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>		
2022-00000605	Computer (Hardware, Software, Maintenance, Hosting, and Related)	2.0000000	Each	1,262.9400	2,525.88				
	<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)							2,525.88	
				Invoice Items	1				
Vendor 784 - CDW GOVERNMENT INC Totals									Invoices 2 \$2,620.68
Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202207	July 2022	Paid by Check #318655		07/01/2022	07/21/2022	07/01/2022		07/21/2022	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 - July 2022	1.0000000	Each	175.0000	175.00				
	<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 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 812 - CENTRAL SCOTT TELEPHONE CO									
15182 202207	July 2022	Paid by Check #318655		07/01/2022	07/21/2022	07/01/2022		07/21/2022	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>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							175.00	
	Invoice Items			1					
Vendor 812 - CENTRAL SCOTT TELEPHONE CO Totals					Invoices		1		\$175.00
Vendor 817 - CENTURYLINK									
319D220253 2207	Jul 1-Jul 31	Paid by Check #318657		07/01/2022	07/21/2022	07/01/2022		07/21/2022	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 - Jul 1-Jul 31	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		2		\$1,190.98
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 202207	Buffalo Tower Site May 30-Jun 29	Paid by Check #318688		07/01/2022	07/21/2022	05/30/2022		07/21/2022	39.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Buffalo Tower Site May 30-Jun 29	1.0000000	Each	39.5000	39.50				
	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)							39.50	
	Invoice Items			1					
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals					Invoices		1		\$39.50



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Batch Number 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 1716 - GENESIS OCCUPATIONAL HEALTH									
184291	Audiogram for Blackwell, Hamilton, Street	Paid by Check #318707		07/04/2022	07/21/2022	06/20/2022		07/21/2022	150.00
<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 - Audiogram for Blackwell, Hamilton, Street	1.0000000	Each	150.0000	150.00				
	<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)						150.00		
			Invoice Items	1					
Vendor 1716 - GENESIS OCCUPATIONAL HEALTH Totals						Invoices	1		\$150.00
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA									
INV83851	Installment 1 - Work Comp Prem 22-23	Paid by Check #318752		07/01/2022	07/21/2022	07/01/2022		07/21/2022	936.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Insurance Premiums / Workers Compensation - Installment 1 - Work Comp Prem 22-23	1.0000000	Each	936.0000	936.00				
	<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)						936.00		
			Invoice Items	1					
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA Totals						Invoices	1		\$936.00
Vendor 2735 - LANGUAGE LINE LLC									
10576098	Language Services - June 2022	Paid by Check #318777		06/30/2022	07/21/2022	06/01/2022		07/21/2022	82.16
<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 - June 2022	1.0000000	Each	82.1600	82.16				
	<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)						82.16		
			Invoice Items	1					
Vendor 2735 - LANGUAGE LINE LLC Totals						Invoices	1		\$82.16



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Batch Number 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 3126 - MIDAMERICAN ENERGY									
527843205	South Utah Tower Site Jun 7-Jul 7	Paid by Check #318799		07/07/2022	07/21/2022	06/07/2022		07/21/2022	253.07
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - South Utah Tower Site Jun 7-Jul 7	1.0000000	Each	253.0700	253.07				
	<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)							253.07	
				Invoice Items	1				
Vendor 3126 - MIDAMERICAN ENERGY Totals									Invoices 1 \$253.07
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
40150	Pest Control - South Utah Tower Site	Paid by Check #318800		06/20/2022	07/21/2022	06/20/2022		07/21/2022	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 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				
40151	Pest Control - Buffalo Tower Site	Paid by Check #318800		06/20/2022	07/21/2022	06/20/2022		07/21/2022	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				
40153	Pest Control - Walcott Tower Site	Paid by Check #318800		06/20/2022	07/21/2022	06/20/2022		07/21/2022	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				



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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 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
40196	Pest Control - Princeton Tower Site	Paid by Check #318800		06/27/2022	07/21/2022	06/27/2022		07/21/2022	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 - Princeton 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 3146 - MIDWEST PEST MANAGEMENT LLC Totals				Invoices	4				\$180.00
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN254796	B2495 SECC Admin	Paid by Check #318823		06/27/2022	07/21/2022	05/30/2022		07/21/2022	144.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B2495 SECC Admin	1.0000000	Each	144.5000	144.50				
	<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)						144.50		
	Invoice Items			1					
IN254797	B3963 SECC Dispatch Pod 1	Paid by Check #318823		06/27/2022	07/21/2022	05/30/2022		07/21/2022	50.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B3963 SECC Dispatch Pod 1	1.0000000	Each	50.9500	50.95				
	<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)						50.95		
	Invoice Items			1					
IN254798	B3597 SECC Dispatch Pod 2	Paid by Check #318823		06/27/2022	07/21/2022	05/30/2022		07/21/2022	19.88
<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	19.8800	19.88				
	<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)						19.88		
	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 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN254799	B2863 SECC Dispatch Warrant Office	Paid by Check #318823		06/27/2022	07/21/2022	05/30/2022		07/21/2022	67.82
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - B2863 SECC Dispatch Warrant Office	1.0000000	Each	67.8200	67.82				
	<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	67.82		
	Invoice Items					1			
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals							Invoices	4	\$283.15
Vendor 3801 - PRIORITY DISPATCH									
SIN313926	System License Renewal, Service & Support	Paid by Check #318844		07/07/2022	07/21/2022	08/01/2022		07/21/2022	21,760.00
<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) - System License Renewal, Service & Support	1.0000000	Each	21,760.0000	21,760.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)					1	21,760.00		
	Invoice Items					1			
Vendor 3801 - PRIORITY DISPATCH Totals							Invoices	1	\$21,760.00
Vendor 3921 - RACOM CORPORATION									
A15103487	Contract 100017 - July	Paid by Check #318851		07/01/2022	07/21/2022	07/01/2022		07/21/2022	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 - July	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)					1	2,479.58		
	Invoice Items					1			
A15103500	Contract 226 - July	Paid by Check #318851		07/01/2022	07/21/2022	07/01/2022		07/21/2022	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 - July	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					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 2023-0000066		Batch Date 07/21/2022		Entered by User Jason Cook					
Vendor 3921 - RACOM CORPORATION									
A15103505	Contract 219 - July	Paid by Check #318851		07/01/2022	07/21/2022	07/01/2022		07/21/2022	7,252.16
<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 - July	1.0000000	Each	7,252.1600	7,252.16				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64114.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Maintenance Costs)			1				7,252.16	
				Invoice Items					
RI-220443	EDACS Access Fees - July	Paid by Check #318851		06/22/2022	07/21/2022	07/01/2022		07/21/2022	27,207.60
<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 - July	1.0000000	Each	27,207.6000	27,207.60				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64114.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-800 MHz Access Fees)			1				27,207.60	
				Invoice Items					
Vendor 3921 - RACOM CORPORATION Totals							Invoices	4	\$38,607.96
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
1474	Mowed the five tower sites and weed control	Paid by Check #318883		07/11/2022	07/21/2022	07/10/2022		07/21/2022	625.00
<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>	
2022-00000416	Landscaping/Lawn and Garden/Yard Waste - Mowing and Cleanup of 5 Tower Locations Oct 2021-December 2022	1.0000000	Each	500.0000	500.00				
		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))							500.00	
2022-00000416	Landscaping/Lawn and Garden/Yard Waste - Roundup Application at 5 Tower Locations Oct 2021-Dec 2022	1.0000000	Each	125.0000	125.00				
		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))							125.00	
				Invoice Items					
				2					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals							Invoices	1	\$625.00
Batch Number 2023-0000066 Totals							Invoices	25	\$143,245.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number 2023-00000134		Batch Date 08/05/2022			Entered by User Amanda Orr				
Vendor 11066 - ALLEGIANT AIR									
PC68M916694480	APCO Conference - Sanders Flight	Paid by P-Card		07/07/2022	08/05/2022	07/07/2022	07/07/2022	07/07/2022	415.00
<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 - FY23 SECC PCARD		1.0000000	Each	415.0000	415.00			
	IMPORT BD 8/4/22		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)							415.00	
				Invoice Items	1				
Vendor 11066 - ALLEGIANT AIR Totals Invoices 2 \$830.00									
Vendor 239 - AMAZON COM									
PC68M917891084	Office Supplies	Paid by P-Card		07/17/2022	08/05/2022	07/17/2022	07/17/2022	07/17/2022	160.29
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	160.2900	160.29			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							160.29	
				Invoice Items	1				
PC68M918163048	Cord Cover - Training Room	Paid by P-Card		07/17/2022	08/05/2022	07/17/2022	07/17/2022	07/17/2022	49.48
<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 - FY23 SECC PCARD		1.0000000	Each	49.4800	49.48			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							49.48	
				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 2023-00000134		Batch Date 08/05/2022			Entered by User Amanda Orr				
Vendor 239 - AMAZON COM									
PC68M918231055	Training Room Supplies and Technology	Paid by P-Card		07/19/2022	08/05/2022	07/19/2022	07/19/2022	07/19/2022	137.59
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	137.5900	137.59			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							137.59	
				Invoice Items	1				
Vendor 239 - AMAZON COM Totals									
						Invoices	4		\$469.32
Vendor 13886 - EBAY									
PC68M917135778	Plantronics Tristar Headset	Paid by P-Card		07/11/2022	08/05/2022	07/11/2022	07/11/2022	07/11/2022	67.34
<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>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	67.3400	67.34			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							67.34	
				Invoice Items	1				
Vendor 13886 - EBAY Totals									
						Invoices	1		\$67.34
Vendor 10466 - EXPEDIA									
PC68M918544746	APCO Conference - Sanders Hotel	Paid by P-Card		07/19/2022	08/05/2022	07/19/2022	07/19/2022	07/19/2022	1,022.36
<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>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	1,022.3600	1,022.36			
	IMPORT BD 8/4/22		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)							1,022.36	
				Invoice Items	1				
Vendor 10466 - EXPEDIA Totals									
						Invoices	1		\$1,022.36



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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 2023-00000134		Batch Date 08/05/2022		Entered by User Amanda Orr					
Vendor 3057 - MENARDS									
PC68M919262980	Toolbox for cache radios	Paid by P-Card		07/21/2022	08/05/2022	07/21/2022	07/21/2022	07/21/2022	204.01
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	204.0100	204.01			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							204.01	
				Invoice Items	1				
Vendor 3057 - MENARDS Totals							Invoices	1	\$204.01
Vendor 4459 - SPRINT									
PC68M919014081	SB Sprint May 30-Jun 29	Paid by P-Card		07/23/2022	08/05/2022	07/23/2022	07/23/2022	07/23/2022	13.43
<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 - FY23 SECC PCARD		1.0000000	Each	13.4300	13.43			
	IMPORT BD 8/4/22		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)							13.43	
				Invoice Items	1				
Vendor 4459 - SPRINT Totals							Invoices	1	\$13.43
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT									
PC68M916200689	Printing Paper	Paid by P-Card		07/01/2022	08/05/2022	07/01/2022	07/01/2022	07/01/2022	620.82
<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>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	620.8200	620.82			
	IMPORT BD 8/4/22		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							620.82	
				Invoice Items	1				
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT Totals							Invoices	1	\$620.82
Vendor 10622 - VISTAPRINT.COM - WWW WEBS COM									
PC68M918598589	Website 2 year Renewal	Paid by P-Card		07/20/2022	08/05/2022	07/20/2022	07/20/2022	07/20/2022	399.95
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - FY23 SECC PCARD		1.0000000	Each	399.9500	399.95			
	IMPORT BD 8/4/22		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 2023-00000134		Batch Date 08/05/2022		Entered by User Amanda Orr					
Vendor 10622 - VISTAPRINT.COM - WWW WEBS COM									
PC68M918598589	Website 2 year Renewal	Paid by P-Card		07/20/2022	08/05/2022	07/20/2022	07/20/2022	07/20/2022	399.95
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)						399.95		
	Invoice Items	1							
Vendor 10622 - VISTAPRINT.COM - WWW WEBS COM Totals						Invoices	1		\$399.95
Batch Number 2023-00000134 Totals						Invoices	12		\$3,627.23
Department 6802 - SECC Totals						Invoices	46		\$189,459.70
6802 SECC				Grand Totals		Invoices	46		\$189,459.70