



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
EOC Scott Emergency Communications Center  
1100 E 46<sup>th</sup> St., Davenport, Iowa  
May 21, 2020 at 3:30 p.m.

### **MEETING AGENDA**

1. Roll Call: Gallagher, Matson, Frieden, O'Boyle, Knobbe
2. Pledge of Allegiance
3. Approval of Minutes from the April 16, 2020 SECC Board meeting.
4. Employee Recognition
  - a. Stacey Green 25 years
  - b. Sue Pettis 25 years
  - c. Tom Tillberg 10 years
  - d. Todd Malone 10 years
  - e. Breanna Karwath 5 years
5. Approval of a proposal from Nelson Systems for replacement of the communication center logging recorder system at both locations.
6. Discussion of the Phoenix Fire Station alerting system.
7. Administrative Team Report
8. Next Meeting Date – June 18, 2020
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, APRIL, 16, 2020, 3:30 P.M.

Board Members present: Rob Frieden, Bob Gallagher Jr., Tony Knobbe, and Mike Matson.

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

Staff present: Dave Donovan, Stacey Bollinger, and Tracey Sanders.

Others: None

Moved by Frieden, seconded by Gallagher, approval of the Minutes of the February 20, 2019, SECC Board meeting. All ayes.

There were no meeting minutes to approve for March as there was no meeting held due to COVID19.

Moved by Gallagher, and seconded by Frieden to approve the contract with Advantage Trees for the tree removal at the Buffalo tower site. All ayes.

Moved by Frieden and seconded by Matson to approve the contract with RICO ETSB and RICO for the transfer of the core switch. All ayes.

The next meeting is scheduled for Thursday, May 21, 2020, at 3:30 p.m.

Moved by Matson, seconded by Gallagher for adjournment of the meeting at 4:05 p.m. All ayes.

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

Respectfully submitted by,

David Donovan  
Director

Attested by,

A handwritten signature in black ink, appearing to read "Rob Frieden".

Rob Frieden  
Secretary/Treasurer



To: Tony Knobbe, Chair  
From: Dave Donovan, SECC/EMA Director  
Date: May 11, 2020  
Subject: SECC Logging Recorder System

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Several months ago, we discussed the possibility of removing the logging system recorder from the P-25 Radio Contract. It was our feeling then that there was a discrepancy between the amounts included in the radio contract for the logging recorder and the cost included in a proposal submitted directly to SECC a few months ago by Nelson Systems. At the time, I advised against removing the logging recorder from the radio contract because of the overall radio system discount, which would, in effect, reduce the credit for the logging recorder from \$98,339.28 to \$66,182.34. I preferred at that time to explore our options and leave the possibility to work within the Racom contract, so we excluded that credit from Change Order #1.

We presumed at that time, that the radio contract included only a single recorder installation at the main site whereas the proposal from Nelson System was for a dual recorder system with redundancy, a much more robust solution. Since that time, we have met with Nelson Systems and obtained the quote that was provided to Racom as well. It would appear, from further investigation that the amount budgeted in the radio system project was only for the licensing and interfaces to the radio and telephone equipment, but did not include any new recorder hardware. Given the age of the existing equipment (most original to the building), I recommend that we consider replacing all existing hardware as our new radio system goes on line.

Given that information and armed with the proposal provided by Nelson Systems to provide a fully redundant solution with recorders at both the main and back-up sites, I am recommending that we discuss taking the credit from within the radio project and applying that funding toward a direct contract with Nelson Systems. The proposal from Nelson is for a total amount of \$118,813.13. After the removal of the system discount, the credit in the radio contract will be \$66,182.34. The total cost increase for the project is \$52,630.79. I recommend that the Board approve the contract with Nelson Systems and the inclusion of the credit on the next radio system change order. The increased cost can be funded for now from the radio project contingency and, if necessary, from SECC fund balance at the conclusion of the project.

Cc: Tracey Sanders, Deputy Director

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

May 21, 2020

A RESOLUTION APPROVING A CONTRACT WITH NELSON SYSTEMS FOR THE REPLACEMENT OF LOGGING RECORDER SYSTEMS, LICENSING, INTERFACES AND PERIPHERAL EQUIPMENT IN THE AMOUNT OF \$118,813.13.

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

- Section 1. That the proposal from Nelson Systems for the replacement of the logging recorder systems at the main dispatch center and the backup center, in the amount of \$118,813.13 is hereby approved.
- Section 2. That the SECC/EMA Director is hereby authorized to execute and sign said agreement.
- Section 3. This resolution shall take effect immediately.



To: Tony Knobbe, Chair  
From: Dave Donovan, SECC/EMA Director  
Date: May 13, 2020  
Subject: Phoenix Fire Alerting System

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As you know, we have been working with Racom to put together the system pieces to deploy the Phoenix Fire Station Alerting solution from US Digital Design. This solution will replace much of our existing alerting process, automating the process once a call for service is selected within our computer aided dispatch (CAD) system.

Our purchase of the Phoenix system has been in the planning stages for several years. As we begin to make infrastructure changes relating to the new radio system, this is the time for us to finalize the purchase of the system and plan for installation along with the new radio systems.

Benefits of the Phoenix system include:

- Automated alerts can go out simultaneously, while dispatcher continue to complete other necessary tasks, resulting in quicker dispatch times;
- Vocal paging is done with a system generated voice that is consistent in tone and cadence and therefore easier to comprehend and are not impacted by stress and other environmental factors;
- Fire Departments can deploy additional displays and signals in fire stations giving more “heads-up” types of information displays as they prepare to leave for the call;

The deployment of the Phoenix system includes an interface to our CAD system, the Phoenix software and a hardware module that interfaces into radio and paging systems, along with radio system components needed to replace many components of our existing paging system.

Another feature of the Phoenix system are the station alerting components that install at the fire station. They have components available such as displays, audible devices, strobes, bay door openers and other components that alert and provide information to on site firefighters as they rush to get out the door to respond to a call for service. This is an optional feature of the system, not necessary for deployment. Thus far, the city of Davenport is planning to implement these station devices to integrate into the Phoenix infrastructure.

We are working with Racom to put together the final quote for this project. As mentioned above the system includes software, interface with our CAD system and the Medic CAD system, along with a server and radio and paging system components. This project is expected to approach \$200,000 and has been in the planning for several years. I think the expectation was that it would be funded from radio project contingency dollars. We will present the final proposal and costs for consideration at the June Board meeting.

Cc: Tracey Sanders, Deputy Director



To: Tony Knobbe, Board Chair  
From: Dave Donovan, SECC/EMA Director  
Date: May 14, 2020  
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:

### **Dispatch Trainees**

January, 2020 Hires:

Shelly, Keely and Brandi are currently in their second Fire Dispatch phase of training. (Two are in the Bettendorf/Scott County Dispatch phase and one is in the Davenport Fire Dispatch phase). They will progress to the NCIC phase beginning the last week of May.

### **Recruitment**

We received 84 applications for the Public Safety Dispatcher position – After reviewing applications 42 applicants were invited for Testing, which is taking place the week May 18-21<sup>st</sup>;. Upcoming steps in the process include: Interviews – June 8-12; Conditional Offers – June 22 to July 2. Our Target Start Date, for the first three candidates on our hiring list, is July 27, 2020.

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

The upgrade to Enterprise CAD version 2019.2 HF1 has been scheduled. Our test environment will be upgraded on May 28<sup>th</sup>, 2020, and our production environment will be upgraded on August 12<sup>th</sup>, 2020. A work order had been submitted to Scott County IT for a new GIS server to host ESRI version 10.6, which is required going into this new version of New World software.

Telestaff functionality for the Davenport Fire Department is still not working. Michelle has been working with New World to resolve the issue.

We have dealt with a few issues from our smaller member agencies as they worked to upgrade computers to Windows10. Most problems have been resolved.

A software patch was applied to the Virtual Message Switch on April 2<sup>nd</sup>. So far we have not seen a recurrence of the slow NCIC transactions that had plagued us since we transitioned to the Virtual Message Switch.

Set up testing stations in the EOC in preparation for prospective new employee training.

### **Monitor Replacement**

Monitor upgrades are on hold as we weather the COVID19 storm.

### **Dispatch Floor Operations**

Within the last 6 months we have been starting the buildout process of a software program we purchased called Guardian Tracking. This will be our new place for employee documentation, focusing on the importance of transparency to the employee and striving to improve employee performance. Our current documentation keeper is even labeled Complaint Tracker, and not as user friendly as we would like it to be. We have seen this new program Guardian Tracking at many vendor shows, and have decided to give it a try. This will allow the employees to have direct access to their departmental personnel file at their fingertips, while allowing supervisors to continue to provide effective continuous feedback to them in real time. We hope this new system will help us focus more on positive feedback rather than just corrective actions. We expect to start rolling this out to the floor the first part of June.

Floor configuration has not changed since the last meeting, we are still practicing social distancing on the floor; putting forth all efforts to keep our staff as healthy as possible. As of May 14, 2020 we have not opened up the center to visitors and deliveries, we are still looking at these potential changes at a bi-weekly basis.

### **Work Request System**

We have just implemented using Footprints for SECC technology-related issues. Footprints is a work request system that allows us to keep better track of problems and identify those that are commonly reported. The Dispatchers will report the issues to the on-duty Supervisor, who will enter the work order into the system. For problems that require immediate assistance, the Supervisor will continue to contact the SECC on-call Technology Systems Specialist. As we have more utilization of the system, we hope to build a knowledge base that Supervisors could reference to help with minor issues that have an easy or quick fix.

### **Radio Project Update**

We are currently finalizing bid documents for the Scott County Park, Buffalo and Bettendorf tower construction projects. We expect those bid packages to be ready by the end of the month. The Princeton site documents should be ready soon as well. The bid documents for the minor revisions (adding a platform and installing some cable rings) for the tower at the SECC building are in final review as well.

The bid documents for the work necessary (renovations to the shelter and generator installation) at the South Utah site should be ready soon.

The revised location for the Walcott site (moved slightly to accommodate a discovered old foundation) is scheduled for approval for a special use permit on May 27. We expect our attorneys to move the purchase of this site to closing once we have that special use permit secured and the revised approvals from the FAA and other regulators are in place.

Approvals for state historic preservation for the Walcott and Buffalo sites are lagging behind due to some tribal offices that are currently shut down. We hope there is some movement on that as things begin to reopen.

We continue to meet with all fire and police agencies to verify device counts and to discuss their options for batteries, charging solutions, carrying cases and other accessories. We expect to finish that work early this summer.

Installation work at the backup center and the main center should begin early July as Racom begins to move existing systems and make room for new equipment. We expect to begin the installation of the new radio computers (Symphony consoles) later this summer. The plan is to install at the backup center first and to implement training before transitioning at the main center.

We will recommend taking a credit for the logging recorder work within the Racom contract and executing a contract directly with Nelson Systems for this work. This will allow us to get the most value for our investment and ensure that we have a good level of redundancy.

In preparation for the new Symphony consoles, we are beginning to transition our Dispatchers over to using noise-canceling headsets. This should help eliminate background noise and make for better sound quality for the listener on the other side of the radio. Rock Island County Dispatchers are also using the same noise-canceling headsets.

### **UPS Battery Replacement**

Recently, during routine periodic maintenance, contractors made note of the age of the batteries in our uninterruptable power supplies (UPS) at the main SECC data room. We had



expected that this replacement would be included in the FY22 budget. We are currently getting another contractor to also evaluate. If they also recommend replacement, we will solicit quotes for this work and will work to revise our capital budget, moving projects as necessary to accommodate this unexpected replacement work.

### **Building Drainage Work**

Contractors recently installed additional drainage tiles to help move roof drainage water away from the building. We expect this work to reduce or eliminate below floor seepage in the dispatch center. Remaining work is to finish grade and reseed the disturbed soil on both corners (SE and SW) of the front of the building and to repair landscape rock.



# Accounts Payable Invoice Report

Payment Date Range 04/01/20 - 04/30/20  
 Report By Department - 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>									
Vendor <b>11819 - ADVANTAGE TREE SERVICE</b>									
20713	Buffalo Tower Location Tree Removal	Paid by Check #304717		04/01/2020	04/16/2020	03/24/2020		04/16/2020	30,000.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Landscaping/Lawn and Garden/Yard Waste - Buffalo Tower Location Tree Removal	1.0000000	Each	30,000.0000	30,000.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)					1630011-100-105 (OP SECC Radio Project, Infrastructure, Tower Misc)	30,000.00		
	<i>Invoice Items</i>				1				
				Vendor <b>11819 - ADVANTAGE TREE SERVICE</b> Totals			Invoices	1	\$30,000.00
Vendor <b>239 - AMAZON COM</b>									
PC68M790713063	Anti-Dust Keyboard Covers	Paid by P-Card		04/05/2020	04/17/2020	04/05/2020	04/05/2020	04/05/2020	41.32
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard import SECC BD 4.16.2020	1.0000000	Each	41.3200	41.32				
	<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)					2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)	41.32		
	<i>Invoice Items</i>				1				
				Vendor <b>239 - AMAZON COM</b> Totals			Invoices	2	\$80.16
Vendor <b>13854 - ARCHIVESOCIAL INC</b>									
10347	Social Media Archiving Software	Paid by Check #304951		04/01/2020	04/30/2020	04/01/2020		04/30/2020	199.00
<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) - Social Media Archiving Software	1.0000000	Each	199.0000	199.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		



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Vendor <b>13854 - ARCHIVESOCIAL INC</b>										
10347	Social Media Archiving Software	Paid by Check #304951		04/01/2020	04/30/2020	04/01/2020		04/30/2020	199.00	
<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>		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)							199.00		
			Invoice Items	1						
Vendor <b>13854 - ARCHIVESOCIAL INC</b> Totals										
								Invoices	1	\$199.00
Vendor <b>13894 - BAKED BEER AND BREAD COMPANY</b>										
PC68M792060954	Food for TCW	Paid by P-Card		04/17/2020	05/15/2020	04/17/2020	04/17/2020	04/17/2020	84.00	
<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 - Pcard import SECC		1.0000000	Each	84.0000	84.00				
	BD 5.14.2020		00							
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							84.00		
			Invoice Items	1						
Vendor <b>13894 - BAKED BEER AND BREAD COMPANY</b> Totals										
								Invoices	1	\$84.00
Vendor <b>450 - MIKE BECKER</b>										
DG 20200328	Dollar General - 6 - Disinfecting Wipes for COVID19	Paid by Check #304730		03/28/2020	04/16/2020	03/28/2020		04/16/2020	15.90	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies - Other - Dollar General - 6 - Disinfecting Wipes for COVID19		1.0000000	Each	15.9000	15.90				
			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)				2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)			15.90		
			Invoice Items	1						
Vendor <b>450 - MIKE BECKER</b> Totals										
								Invoices	1	\$15.90



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>784 - CDW GOVERNMENT INC</b>									
PC68M791537340	Logitech Wireless Keyboard & Mice Combos	Paid by P-Card		04/10/2020	05/15/2020	04/10/2020	04/10/2020	04/10/2020	276.80
<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>
	PCard Item - Do Not Use - Pcard import SECC BD 5.14.2020			1.0000000 00	Each	276.8000	276.80		
	<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)						2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)		276.80
				Invoice Items		1			
Vendor <b>784 - CDW GOVERNMENT INC</b> Totals Invoices 1 \$276.80									
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b>									
15182 202003	March 2020	Paid by Check #304495		03/01/2020	04/02/2020	03/01/2020		04/02/2020	176.00
<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 - March 2020			1.0000000 00	Each	176.0000	176.00		
	<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)								176.00
				Invoice Items		1			
Vendor <b>812 - CENTRAL SCOTT TELEPHONE CO</b> Totals Invoices 2 \$352.00									
Vendor <b>817 - CENTURYLINK</b>									
563269906 2003	March 13 - April 12	Paid by Check #304497		03/13/2020	04/02/2020	03/13/2020		04/02/2020	2,065.62
<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>
	Utilities / Telephone - March 13 - April 12			1.0000000 00	Each	2,065.6200	2,065.62		
	<i>G/L Account</i>						<i>Project</i>		<i>Amount</i>
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)								2,065.62
				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
Vendor <b>817 - CENTURYLINK</b>									
5633269926 2003	March 13 - April 12	Paid by Check #304497		03/13/2020	04/02/2020	03/13/2020		04/02/2020	248.86
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - March 13 - April 12	1.0000000	Each	248.8600	248.86				
		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)							248.86	
	<i>Invoice Items</i>			1					
5633883661 2003	March 16 - April 15	Paid by Check #304497		03/16/2020	04/02/2020	03/16/2020		04/02/2020	1,458.29
<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>	
	Utilities / Telephone - March 16 - April 15	1.0000000	Each	1,458.2900	1,458.29				
		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)							1,458.29	
	<i>Invoice Items</i>			1					
5633883682 2003	March 16 - April 15	Paid by Check #304497		03/16/2020	04/02/2020	03/16/2020		04/02/2020	519.64
<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 - March 16 - April 15	1.0000000	Each	519.6400	519.64				
		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)							519.64	
	<i>Invoice Items</i>			1					
319D220253 2004	April 1 - April 30	Paid by Check #304744		04/01/2020	04/16/2020	04/01/2020		04/16/2020	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 - April 1 - April 30	1.0000000	Each	76.0000	76.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							76.00	
	<i>Invoice Items</i>			1					
Vendor <b>817 - CENTURYLINK</b> Totals							Invoices	5	\$4,368.41



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>819 - CENTURYLINK</b>									
807283	100% Billing for Purchase & Installation of West Text 2911	Paid by Check #304498		02/06/2020	04/02/2020	02/06/2020		04/02/2020	16,834.68
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Equipment - 100% Billing for Purchase & Installation of West Text 2911	1.0000000	Each	16,834.6800	16,834.68				
	<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)						16,834.68		
				Invoice Items	1				
101012761	Positron-Warr-Support 20200131-20210130	Paid by Check #304498		02/07/2020	04/02/2020	01/31/2020		04/02/2020	350.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Maintenance Contracts - Positron-Warr-Support 20200131-20210130	1.0000000	Each	350.0000	350.00				
	<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)						350.00		
				Invoice Items	1				
101032625	SECC QBOM Positron Service 202003-202103	Paid by Check #304970		03/28/2020	04/30/2020	03/28/2020		04/30/2020	69,338.92
<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 - SECC QBOM Positron Service 202003-202103	1.0000000	Each	69,338.9200	69,338.92				
	<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)						69,338.92		
				Invoice Items	1				
101032627	QBOM Positron Support Coverage 202003-202103	Paid by Check #304970		03/28/2020	04/30/2020	03/28/2020		04/30/2020	20,259.54
<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 - QBOM Positron Support Coverage 202003-202103	1.0000000	Each	20,259.5400	20,259.54				
	<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)						20,259.54		
				Invoice Items	1				
Vendor <b>819 - CENTURYLINK</b> Totals						Invoices	4		\$106,783.14



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>10052 - DIRECT TV</b>									
37253601751	March Monthly Service	Paid by Check #304520		03/11/2020	04/02/2020	03/10/2020		04/02/2020	276.24
<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 - March Monthly Service	1.0000000	Each	276.2400	276.24				
		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)							276.24	
	<i>Invoice Items</i>			1					
Vendor <b>10052 - DIRECT TV</b> Totals									
						Invoices	2		\$552.48
Vendor <b>11443 - DOLLAR TREE</b>									
PC68M791096598	Paper for High Fives	Paid by P-Card		04/07/2020	04/17/2020	04/07/2020	04/07/2020	04/07/2020	9.00
<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 - Pcard import SECC	1.0000000	Each	9.0000	9.00				
	BD 4.16.2020	00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							9.00	
	<i>Invoice Items</i>			1					
Vendor <b>11443 - DOLLAR TREE</b> Totals									
						Invoices	1		\$9.00
Vendor <b>1351 - CAROLINE J EAKINS</b>									
20200403	Disinfecting Wipes - Reimbursement for COVID19	Paid by Check #304763		04/03/2020	04/16/2020	04/03/2020		04/16/2020	7.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Supplies - Other - Disinfecting Wipes - Reimbursement for COVID19	1.0000000	Each	7.0500	7.05				
		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)			2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)				7.05	
	<i>Invoice Items</i>			1					
Vendor <b>1351 - CAROLINE J EAKINS</b> Totals									
						Invoices	1		\$7.05



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>13837 - CAMEO ECHELBERGER</b>									
Costco 20200319	Emergency Food Supply for Dispatchers - COVID19	Paid by Check #304526		03/19/2020	04/02/2020	03/19/2020		04/02/2020	68.02
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies - Other - Emergency Food Supply for Dispatchers - COVID19	1.0000000	Each	68.0200	68.02				
	<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)			2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)			68.02		
				Invoice Items	1				
Vendor <b>13837 - CAMEO ECHELBERGER</b> Totals							Invoices	1	\$68.02
Vendor <b>2154 - HY-VEE INC</b>									
PC68M791190747	Food forTCW	Paid by P-Card		04/08/2020	05/15/2020	04/08/2020	04/08/2020	04/08/2020	31.92
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard import SECC BD 5.14.2020	1.0000000	Each	31.9200	31.92				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)						31.92		
				Invoice Items	1				
Vendor <b>2154 - HY-VEE INC</b> Totals							Invoices	2	\$38.99
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
3rd Qtr Jan-Mar	NCIC 3rd Qtr Jan - Mar 2020	Paid by Check #304805		03/07/2020	04/16/2020	01/01/2020		04/16/2020	46,710.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - NCIC 3rd Qtr Jan - Mar 2020	1.0000000	Each	46,710.0000	46,710.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
3rd Qtr Jan-Mar	NCIC 3rd Qtr Jan - Mar 2020	Paid by Check #304805		03/07/2020	04/16/2020	01/01/2020		04/16/2020	46,710.00
<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>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							46,710.00	
				Invoice Items	1				
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b> Totals					Invoices		1		\$46,710.00
Vendor <b>2735 - LANGUAGE LINE LLC</b>									
4794430	Translation Services - March	Paid by Check #304823		03/31/2020	04/16/2020	03/01/2020		04/16/2020	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>	
	Commercial Services - Translation Services - March	1.0000000	Each	45.0000	45.00				
		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)							45.00	
				Invoice Items	1				
Vendor <b>2735 - LANGUAGE LINE LLC</b> Totals					Invoices		1		\$45.00
Vendor <b>13877 - CARRIE NURSE</b>									
20200417-Glasses	Prescription Computer Glasses	Paid by Check #305076		04/17/2020	04/30/2020	02/07/2020		04/30/2020	344.80
<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>	
	Health - Other Expense - Prescription Computer Glasses	1.0000000	Each	344.8000	344.80				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64149 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Other Expense)							344.80	
				Invoice Items	1				
Vendor <b>13877 - CARRIE NURSE</b> Totals					Invoices		1		\$344.80
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
197245	B2495 Admin Feb 29 - March 29	Paid by Check #304851		03/27/2020	04/16/2020	02/29/2020		04/16/2020	178.36
<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>	
	Maintenance Contracts - B2495 Admin Feb 29 - March 29	1.0000000	Each	178.3600	178.36				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)							178.36	
				Invoice Items	1				



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Payment Date Range 04/01/20 - 04/30/20  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>										
197246	B3963 Pod 1 Feb 29 - March 29	Paid by Check #304851		03/27/2020	04/16/2020	02/29/2020		04/16/2020	39.78	
<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 Pod 1 Feb 29 - March 29	1.0000000	Each	39.7800	39.78					
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>			
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						39.78			
	<i>Invoice Items</i>				1					
197247	B3597 Pod 2 Feb 29 - March 29	Paid by Check #304851		03/27/2020	04/16/2020	02/29/2020		04/16/2020	38.51	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	Maintenance Contracts - B3597 Pod 2 Feb 29 - March 29	1.0000000	Each	38.5100	38.51					
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>			
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						38.51			
	<i>Invoice Items</i>				1					
197248	B2863 Warrant Feb 29 - March 29	Paid by Check #304851		03/27/2020	04/16/2020	02/29/2020		04/16/2020	78.60	
<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 - B2863 Warrant Feb 29 - March 29	1.0000000	Each	78.6000	78.60					
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>			
	489.68.6802.1290-64018.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Equipment)						78.60			
	<i>Invoice Items</i>				1					
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals									Invoices 4	\$335.25
Vendor <b>3502 - OFFICE MAX</b>										
PC68M790951932	Logitech Wireless Keyboard & Mouse Combo	Paid by P-Card		04/03/2020	04/17/2020	04/03/2020	04/03/2020	04/03/2020	89.97	
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>			
	PCard Item - Do Not Use - Pcard import SECC BD 4.16.2020	1.0000000	Each	89.9700	89.97					
	<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)					2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)	89.97			
	<i>Invoice Items</i>				1					
Vendor <b>3502 - OFFICE MAX</b> Totals									Invoices 1	\$89.97



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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
Vendor <b>3921 - RACOM CORPORATION</b>									
A15102516	Maintenance Contract 226 - Zetron Jan	Paid by Check #304867		01/01/2020	04/16/2020	01/01/2020		04/16/2020	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 - Maintenance Contract 226 - Zetron Jan	1.0000000 00	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)			Invoice Items	1		1,668.62		
A15102529	Contract 100017 Feb	Paid by Check #304867		02/01/2020	04/16/2020	02/01/2020		04/16/2020	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 Feb	1.0000000 00	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)			Invoice Items	1		2,479.58		
A15102540	Contract 219 Feb	Paid by Check #304867		02/01/2020	04/16/2020	02/01/2020		04/16/2020	12,640.77
<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 Feb	1.0000000 00	Each	12,640.7700	12,640.77				
	<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)			Invoice Items	1		12,640.77		
A15102541	Contract 226 Feb	Paid by Check #304867		02/01/2020	04/16/2020	02/01/2020		04/16/2020	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 Feb	1.0000000 00	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)			Invoice Items	1		1,668.62		
20INV0345	Netclock Replacement	Paid by Check #304639		03/19/2020	04/02/2020	03/19/2020		04/02/2020	7,610.00
<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>		
2020-00000358	Computer (Hardware, Software, Maintenance, Hosting, and Related)	1.0000000 00	Each	7,610.0000	7,610.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>3921 - RACOM CORPORATION</b>									
20INV0345	Netclock Replacement	Paid by Check #304639		03/19/2020	04/02/2020	03/19/2020		04/02/2020	7,610.00
<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>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)							7,610.00	
				Invoice Items	1				
Vendor <b>3921 - RACOM CORPORATION</b> Totals									\$26,067.59
Vendor <b>3970 - REGALIA MANUFACTURING CO</b>									
362256	Outside Flag	Paid by Check #304642		03/12/2020	04/02/2020	03/12/2020		04/02/2020	58.67
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Supplies - Other - Outside Flag		1.0000000	Each	58.6700	58.67			
			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)							58.67	
				Invoice Items	1				
Vendor <b>3970 - REGALIA MANUFACTURING CO</b> Totals									\$58.67
Vendor <b>4162 - SAM'S CLUB</b>									
PC68M791097069	Food for Telecommunications Week	Paid by P-Card		04/07/2020	04/17/2020	04/07/2020	04/07/2020	04/07/2020	209.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	209.2800	209.28			
	BD 4.16.2020		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64014.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development General)							209.28	
				Invoice Items	1				
PC68M791504540	Food for TCW	Paid by P-Card		04/11/2020	05/15/2020	04/11/2020	04/11/2020	04/11/2020	62.08
<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>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	62.0800	62.08			
	BD 5.14.2020		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							62.08	
				Invoice Items	1				



# Accounts Payable Invoice Report

Payment Date Range 04/01/20 - 04/30/20  
 Report By Department - 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
Vendor <b>4162 - SAM'S CLUB</b>									
PC68M791717606	Food for TCW	Paid by P-Card		04/13/2020	05/15/2020	04/13/2020	04/13/2020	04/13/2020	20.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC BD 5.14.2020		1.0000000 00	Each	20.9400	20.94			
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							20.94	
				Invoice Items	1				
Vendor <b>4162 - SAM'S CLUB</b> Totals									\$292.30
Vendor <b>4172 - TRACEY SANDERS</b>									
Menards 20200316	Menards Disinfecting Wipes COVID19	Paid by Check #304882		03/16/2020	04/16/2020	03/16/2020		04/16/2020	13.74
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Supplies - Other - Menards Disinfecting Wipes COVID19		1.0000000 00	Each	13.7400	13.74			
	<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)				2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)			13.74	
				Invoice Items	1				
Vendor <b>4172 - TRACEY SANDERS</b> Totals									\$264.15
Vendor <b>4172 - TRACEY SANDERS</b>									
Nat'l TC Wk 2020	Reimbursement Nat'l TC Wk 2020	Paid by Check #305101		04/10/2020	04/30/2020	04/10/2020		04/30/2020	57.82
<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>	
	Employee Recruitment / Recognition - Reimbursement Nat'l TC Wk 2020		1.0000000 00	Each	57.8200	57.82			
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							57.82	
				Invoice Items	1				
Vendor <b>4172 - TRACEY SANDERS</b> Totals									\$264.15
Vendor <b>4172 - TRACEY SANDERS</b>									
20200414-0417	COVID Related Meal Prep for TCW	Paid by Check #305101		04/14/2020	04/30/2020	04/14/2020		04/30/2020	192.59
<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>	
	Employee Recruitment / Recognition - COVID Related Meal Prep for TCW		1.0000000 00	Each	192.5900	192.59			
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							192.59	
				Invoice Items	1				
Vendor <b>4172 - TRACEY SANDERS</b> Totals									\$264.15



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Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b>									
21135	Cell Phone 3rd Qrt FY2020	Paid by Check #304887		04/01/2020	04/16/2020	01/01/2020		04/16/2020	1,492.63
<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 - Cell Phone 3rd Qrt FY2020	1.0000000	Each	1,492.6300	1,492.63				
	<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)							1,492.63	
				Invoice Items	1				
Vendor <b>2235 - SCOTT COUNTY INFORMATION TECHNOLOGY</b> Totals									Invoices 1 \$1,492.63
Vendor <b>4459 - SPRINT</b>									
PC68M792750069	Telephone Cellular	Paid by P-Card		04/23/2020	05/15/2020	04/23/2020	04/23/2020	04/23/2020	22.66
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC BD 5.14.2020	1.0000000	Each	22.6600	22.66				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64028.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Cellular)							22.66	
				Invoice Items	1				
Vendor <b>4459 - SPRINT</b> Totals									Invoices 1 \$22.66
Vendor <b>4474 - STAPLES ADVANTAGE INC</b>									
8058131055	Pens & Compartment Storage	Paid by Check #305111		04/11/2020	04/30/2020	04/11/2020		04/30/2020	82.95
<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>	
	Supplies - Office (Toner, Ink, Pens, etc) - Pens & Compartment Storage	1.0000000	Each	82.9500	82.95				
	<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)							82.95	
				Invoice Items	1				
Vendor <b>4474 - STAPLES ADVANTAGE INC</b> Totals									Invoices 1 \$82.95
Vendor <b>4483 - STAPLES INC</b>									
PC68M790739574	Logitech Wireless Keyboard & Mouse Combo	Paid by P-Card		04/03/2020	04/17/2020	04/03/2020	04/03/2020	04/03/2020	179.94
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC BD 4.16.2020	1.0000000	Each	179.9400	179.94				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>4483 - STAPLES INC</b>									
PC68M790739574	Logitech Wireless Keyboard & Mouse Combo	Paid by P-Card		04/03/2020	04/17/2020	04/03/2020	04/03/2020	04/03/2020	179.94
<i>P.O. Number</i>	<i>Item Description</i>			<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)						2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)		179.94
				Invoice Items			1		
Vendor <b>4483 - STAPLES INC</b> Totals Invoices 2 \$1,079.64									
Vendor <b>10509 - TARGET</b>									
PC68M791536699	Food for TCW	Paid by P-Card		04/11/2020	05/15/2020	04/11/2020	04/11/2020	04/11/2020	26.48
<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 - Pcard import SECC BD 5.14.2020			1.0000000	Each	26.4800	26.48		
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							26.48	
				Invoice Items			1		
Vendor <b>10509 - TARGET</b> Totals Invoices 1 \$26.48									
Vendor <b>10135 - TPC Cash &amp; Carry</b>									
PC68M791096597	Food for Telecommunications Week	Paid by P-Card		04/07/2020	04/17/2020	04/07/2020	04/07/2020	04/07/2020	101.34
<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 - Pcard import SECC BD 4.16.2020			1.0000000	Each	101.3400	101.34		
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	489.68.6802.1290-64014.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development General)							101.34	
				Invoice Items			1		



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Vendor <b>10135 - TPC Cash &amp; Carry</b>										
PC68M791694553	Food for TCW	Paid by P-Card		04/13/2020	05/15/2020	04/13/2020	04/13/2020	04/13/2020	22.45	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard import SECC BD 5.14.2020		1.0000000 00	Each	22.4500	22.45				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)							22.45		
				Invoice Items	1					
Vendor <b>10135 - TPC Cash &amp; Carry</b> Totals									Invoices 2	\$123.79
Vendor <b>12859 - TRUE NORTH CONSULTING GROUP</b>										
E-19-0602-09	19-0602 Radio Project Sevice through Feb	Paid by Check #304684		03/19/2020	04/02/2020	02/01/2020		04/02/2020	49,495.00	
<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 - 19-0602 Radio Project Sevice through Feb		1.0000000 00	Each	49,495.0000	49,495.00				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-420-100 (OP SECC Radio Project, Project Overall, Project Consulting)			10,325.00		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-104 (OP SECC Radio Project, Infrastructure, Tower Consulting/Design/Civil)			39,170.00		
				Invoice Items	1					
Vendor <b>12859 - TRUE NORTH CONSULTING GROUP</b> Totals									Invoices 2	\$56,378.34
Vendor <b>4916 - VAN METER INC</b>										
S011057157.001	Fiber Project 1/2	Paid by Check #304920		03/12/2020	04/16/2020	03/12/2020		04/16/2020	1,265.99	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Other Equipment - Fiber Project 1/2		1.0000000 00	Each	1,265.9900	1,265.99				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>		





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Vendor 4916 - VAN METER INC									
S011057157.001	Fiber Project 1/2	Paid by Check #304920		03/12/2020	04/16/2020	03/12/2020		04/16/2020	1,265.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)			1,265.99	
					Invoice Items				1
S011057157.002	Fiber Project 1/2	Paid by Check #304920		03/13/2020	04/16/2020	03/13/2020		04/16/2020	262.80
<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>	
	Other Equipment - Fiber Project 1/2	1.0000000	Each	262.8000	262.80				
		00							
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)			262.80	
					Invoice Items				1
S011057157.003	Fiber Project 1/2	Paid by Check #304920		03/19/2020	04/16/2020	03/19/2020		04/16/2020	709.24
<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>	
	Other Equipment - Fiber Project 1/2	1.0000000	Each	709.2400	709.24				
		00							
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)			709.24	
					Invoice Items				1
S011057157.005	Fiber Project 1/2	Paid by Check #304920		03/19/2020	04/16/2020	03/19/2020		04/16/2020	1,728.57
<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>	
	Other Equipment - Fiber Project 1/2	1.0000000	Each	1,728.5700	1,728.57				
		00							
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)			1,728.57	
					Invoice Items				1
S011057157.006	Fiber Project 1/2	Paid by Check #304920		03/25/2020	04/16/2020	03/25/2020		04/16/2020	1,536.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Other Equipment - Fiber Project 1/2	1.0000000	Each	1,536.8900	1,536.89				
		00							
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)				1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)			1,536.89	
					Invoice Items				1



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Vendor <b>4916 - VAN METER INC</b>									
S011058622.001	Project 3 Copper	Paid by Check #304920		03/25/2020	04/16/2020	03/25/2020		04/16/2020	127.18
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	Other Equipment - Project 3 Copper		1.0000000	Each	127.1800	127.18			
			00						
	<i>G/L Account</i>			<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)			1630011-100-108 (OP SECC Radio Project, Infrastructure, SECC Other/Misc)		127.18			
				Invoice Items	1				
Vendor <b>4916 - VAN METER INC</b> Totals Invoices 7 \$5,704.78									
Vendor <b>10100 - WALMART</b>									
PC68M791866405	Food for TCW	Paid by P-Card		04/14/2020	05/15/2020	04/14/2020	04/14/2020	04/14/2020	98.72
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - Pcard import SECC		1.0000000	Each	98.7200	98.72			
	BD 5.14.2020		00						
	<i>G/L Account</i>			<i>Project</i>		<i>Amount</i>			
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)					98.72			
				Invoice Items	1				
PC68M792968454	Batteries for Keyboards & Mice	Paid by P-Card		04/24/2020	05/15/2020	04/24/2020	04/24/2020	04/24/2020	32.48
<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 - Pcard import SECC		1.0000000	Each	32.4800	32.48			
	BD 5.14.2020		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)			2350001-220-100 (COVID-19 - FEMA, Local Source Revenue/Expenditure FY20, General)		32.48			
				Invoice Items	1				
Vendor <b>10100 - WALMART</b> Totals Invoices 2 \$131.20									



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Vendor <b>5143 - WINDSTREAM</b>									
091136447 202003	Feb 22 - March 21, 2020	Paid by Check #304928		03/25/2020	04/16/2020	02/22/2020		04/16/2020	120.28
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Feb 22 - March 21, 2020	1.0000000	Each	120.2800	120.28				
		00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						120.28		
				Invoice Items	1				
Vendor <b>5143 - WINDSTREAM</b> Totals						Invoices	1		\$120.28
Department <b>6802 - SECC</b> Totals						Invoices	65		\$282,205.43
<b>6802 SECC</b>									
Grand Totals						Invoices	65		\$282,205.43