



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa 52807
March 28, 2024 at 3:30 p.m.

MEETING AGENDA

1. Roll Call: Matson, Beck, Lohmuller, Gallagher, Limberg
2. Pledge of Allegiance
3. Approval of Minutes from February 22, 2024, SECC Board Meeting
4. Employee Recognition
 - a. APCO/NENA Team Telecommunicator of the Year
 - b. Employee Recognition 5 years – Kasey Cain, Jacquolyn Steward, BenThomas
5. Approval of a Resolution recognizing National Public Safety Telecommunicator's Week
6. Discussion of Recruitment of the SECC Director Position
7. Approval of Budget Amendment to the FY2024 Budget
8. Administrative Team Report
9. Next Meeting Date – April 25, 2024, at 3:30 p.m.
10. Adjourn

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



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
Thursday, February 22, 2024, 3:30 P.M.

Board Members present: Mike Limberg, Mike Matson, Ken Beck, Joe Lohmuller, and Robert Gallagher

The meeting was called to order by Chair Beck at 3:30 p.m.

Patsy Willits took a roll call of the Board.

The Board recited the Pledge of Allegiance.

Limberg made a motion to approve the Minutes from the January 25, 2024, SECC Board Meeting. Gallagher seconded the motion. All Ayes. Motion approved.

Tracey Screechfield and Courtney Pershall presented Team Recognition to the SECC Certified Training Officers (CTO).

Courtney Pershall presented the Unseen Hero Award to Natasha Elick.

Welcome to Dr. Joe Lohmuller to the SECC Board.

Election of officers –

Ken Beck remains Chair by default. Gallagher motioned for Matson as Vice Chair and Limberg as Secretary/Treasurer. Matson seconded the motion. All Ayes. Motion approved.

Scott County Human Resources, Vanessa Wierman discussed the recruitment status for the SECC Director position, with upcoming time-lines and coordination. Board Members suggested a recruitment committee consisting of two panels, prioritization, with HR to bring recommendations to the next Board Meeting.

Tracey Screechfield discussed the One-Year Maintenance Agreement with Racom for the P-25 Radio System. Matson made a motion to approve the Maintenance Agreement for Eventide. Gallagher seconded the motion. All Ayes. Motion approved.

Tracey Screechfield discussed the Change to Organizational Table to move one part-time dispatcher position to one part-time warrant clerk position. Gallagher made a motion to approve the Change to Organizational Table. Limberg seconded the motion. All Ayes. Motion approved.

The SECC Administrative Team reported on various topics from the Administrative Team Report, including recruitment, training, quality assurance, career fairs, and technology.

The next SECC Board meeting is scheduled for Thursday, March 28, at 3:30 p.m.

Limberg made a motion to adjourn the SECC Board meeting. Matons seconded the motion. All Ayes.
Motion carried.

Meeting adjourned at 4:41 pm.

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

Respectfully submitted by,

Patsy Willits
SECC Administrative Assistant

Attested by,

Mike Limberg
Secretary/Treasurer



To: Ken Beck, SECC Board Chair
From: Tracey Screechfield, SECC Deputy Director/Interim Director
Date: March 25, 2024
Subj: Discussion recognizing Dispatch Team of the Year Iowa APCO

Every year we allow dispatchers and staff to attend Iowa's APCO and NENA conferences in the Spring and Fall, hosted in Des Moines, IA. In the Spring session, they have an awards ceremony and accept nominations for a couple of different awards. This year, our Training Manager, Courtney Pershall, nominated our team that worked during the initial building collapse for Team Telecommunicator of the Year, and they were selected as the winner!

Courtney's original nomination is located in the board packet following this memo for you to read, and the criteria for the award is as follows:

Team Telecommunicator of the Year Sponsored by Iowa APCO

Nominees must have demonstrated an extraordinary team performance during an incident impacting the safety of the department and/or community.

A qualifying team must have:

- *Consisted of two or more telecommunicators that were directly involved with either dispatching, call interviewing, fulfilling requests for the incident, or supervising*
- *Demonstrated a calm, mature presence both on the radio, and communications center*
- *Demonstrated knowledge of the incident and what resources were necessary to successfully resolve it*
- *Continued to provide excellent customer service*

We are honored to be able to send all 8 dispatchers and the shift supervisor to this ceremony on April 8th to accept this award in person. Our staff stepped up willingly to pick up the few shifts of overtime that this created to allow their peers to attend. These opportunities do not come around very often, and we could not be prouder of these guys and gals. Courtney's nomination explains in great detail how stressful and chaotic the initial minutes and first hours of the incident.

SECC911

SCOTT EMERGENCY COMMUNICATIONS CENTER



Shortly before 1700 hours on Sunday, May 28th, 2023 Scott Emergency Communications Center (SECC) received several calls reporting that a multi-story apartment building had collapsed. Within a two-minute time frame, SECC Public Safety Dispatchers took eight calls regarding this event. The initial calls into the center had callers reporting a full range of issues which caused some challenges for call classification and for deciding what resources needed to be sent. The following is a list of complaints that were received during this short time frame: building collapsed; gas explosion; vehicle hitting a building; an earthquake; and also, a call from an alarm monitoring company reporting that fire alarms were going off on every floor of the address. Two SECC call takers even handled calls from residents who were inside the building while it was collapsing. One of these calls included an individual advising that their neighbor was trapped in their apartment yelling for help.

For each of these various calls, the SECC dispatchers demonstrated extreme calm, empathy, and professionalism during what many would consider a once in a career type of incident. These dispatchers provided constant reassurance to callers that help would be dispatched, all while directing first responders to the correct location and providing real time updates about the incident that was unfolding.

Through the chaos and confusion of trying to understand the true nature of the call, the SECC dispatchers working through the event were able to quickly dispatch the appropriate police, fire, and EMS agencies. From the time of the initial 9-1-1 call, the Davenport Fire Department and MEDIC EMS (ambulance service) were dispatched within 36 seconds and Davenport Police units were dispatched within 40 seconds. Once these responders made the scene, the SECC dispatchers handled an influx of radio traffic and requests made by both police and fire agencies.

The radio traffic was so continuous and the response so large, that the Davenport fire frequency, normally handled by one dispatcher, and the Davenport police frequency, also normally handled by one dispatcher, had to be separated out to a total of four frequencies and four dispatchers. While it is not ideal to have a singular event span four talk groups, the ability of the SECC dispatchers to work cohesively, made this operation seamless which resulted in few issues relaying accurate information to first responders and handling a multitude of requests in a timely manner.

In addition to sending Davenport first responders, SECC dispatchers handled sending police and fire from other Scott County agencies. They also handled relaying information to and requesting services from Iowa State Patrol, MABAS 43 Division Technical Rescue Team, Scott County EMA, local gas and electric companies, and other area first responder agencies. This is just to highlight the first initial hours of the event and what resources were required. As the event unfolded over hours and days, several more notifications were made, and more resources needed.



SECC
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Davenport, IA 52807
United States

Phone (563) 484-3000
Fax (563) 383-5083
Web site <http://www.secc911.gov>

Although this was a major event for the city of Davenport and Scott County as a whole, the need for 9-1-1 and first responders in other cities and areas of Scott County did not stop because of this collapse. During the first 6 hours of the event, the SECC dispatchers handled a total of 295 9-1-1 calls and made 146 outgoing calls to handle requests made by the multiple police departments, fire departments, and other emergency services agencies that responded to the scene of the structure collapse. This ability to handle “normal” day to day operations seamlessly, while simultaneously monitoring a large-scale event, is a testament to the SECC dispatchers’ ability to work as a true team.

Every SECC dispatcher and Supervisor working this day showed the willingness to work together to provide exceptional customer service to the citizens and first responders of Scott County during a stressful, large-scale event. It is for this reason and the additional reasons described, that I would like to formally nominate the following Scott Emergency Communications Center (SECC) employees for the Team Telecommunicator of the Year Award for their handling of the building collapse in Davenport, Iowa on May 28th, 2023.

Brook Bates – Public Safety Dispatch Supervisor

Christopher Afman – Public Safety Dispatcher

Rodney Blackwell – Public Safety Dispatcher

Kasey Cain – Public Safety Dispatcher

Amanda Gries – Public Safety Dispatcher

Breanna Karwath – Public Safety Dispatcher

JoAnna Lay – Public Safety Dispatcher

Wendy Stipp – Public Safety Dispatcher

Matthew Swayne – Public Safety Dispatcher

Sincerely,



Courtney Pershall – SECC Training Manager



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To: Ken Beck, SECC Board Chair
From: Tracey Screechfield, SECC Deputy Director/Interim Director
Date: March 25, 2024
Subj: Resolution recognizing National Public Safety Telecommunicators' Week

As in years past, the second full week of April is dedicated to the men and women who serve as Public Safety Telecommunicators. The week's official name is "National Public Safety Telecommunicators' Week." This year, the dates for NPST Week are April 14 through April 20, 2024.

About NPST Week from the Association of Public-Safety Communication Officials (APCO) International:

Every year during the second week of April, the telecommunications personnel in the public safety community are honored. This week-long event initially set up in 1981 by Patricia Anderson of the Contra Costa County Sheriff's Office in California, is a time to celebrate and thank those who dedicate their lives to serving the public. It is a week that should be set aside so everyone can be made aware of their hard work and dedication.

We encourage all of you to celebrate and honor yourselves, your co-workers, your bosses, and your employees. Host a party, reach out to your local media and public officials, or launch an awards program. Use the tools and suggestions on this blog to help you make National Public Safety Telecommunicators Week 2020 a memorable one for you and your colleagues.

*Thank you, again, for all the sacrifices you make to create a better and safer world for the public. Your commitment to your profession is appreciated by all of APCO International, the public safety communications community, and the citizens you serve.
This week's for you!*

~ APCO International

At SECC, telecommunicators are the driving force behind the services we provide to our communities. We value the professionalism, accuracy, and dedication they demonstrate as they take the call, dispatch the response, create the service record, and a multitude of other tasks required of them. Our telecommunicators stay composed and highly competent under pressure, handling immense amounts of stress, and dealing with complex and life-threatening situations each and every day. They are true professionals, the first, first responders, and I am extremely proud to work with them and to recommend recognition on their behalf.

As in previous years, we have prepared a resolution for adoption, officially recognizing National Public Safety Telecommunicators Week, April 14 - 20, 2024, as well as recognizing the great work and dedication of our team of public safety professionals here at Scott Emergency Communications Center.

**RESOLUTION
SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD**

**A RESOLUTION RECOGNIZING NATIONAL PUBLIC SAFETY
TELECOMMUNICATOR'S WEEK APRIL 14 - 20, 2024**

WHEREAS emergencies occur around the clock and every day that require response from public safety resources; and

WHEREAS the prompt processing of emergency calls and determining the correct response resources is critical to the protection of life and preservation of property; and

WHEREAS the safety of all public safety personnel depends upon information obtained from those who dial 911 and reach the Scott Emergency Communications Center (SECC); and

WHEREAS public safety dispatchers are the first and most critical contact our citizens have with emergency services; and

WHEREAS public safety dispatchers are an essential safety line for our responders by monitoring their activities by radio, providing them information and ensuring their safety; and

WHEREAS public safety dispatchers of the Scott Emergency Communications Center (SECC) contribute substantially to successful outcomes for law enforcement, and medical responses;

NOW, THEREFORE, BE IT RESOLVED that the Scott Emergency Communications Center Board does hereby proclaim the week of April 14 - 20, 2024, as "National Public-Safety Telecommunicator's Week" and recognizes those whose diligence and professionalism keep our county and citizens safe.

ADOPTED this 28th day of March 2024

APPROVED:

Ken Beck – Chairman

ATTEST:

Mayor, Mike Matson – Vice Chair

Mayor, Bob Gallagher, Jr. - Board Member

Dr. Joe Lohmuller – Board Member

Mayor, Mike Limberg – Secretary/Treasurer



To: Ken Beck, SECC Board Chair
 From: Tracey Screechfield, SECC Deputy Director/Interim Director
 Date: March 25, 2024
 Subj: FY2024 Budget Adjustments

I mentioned to the board that there were a few budgetary items that I wanted to adjust to ensure they were correct for the remaining months of the fiscal year. I had multiple conversations with David Farmer, Scott County Director of Budget and Administrative Services, about this as I worked through it, as well as consulting with Tammy Speidel, Scott County Director of Facility and Support Services, and Matt Hirst, Scott County Information Technology Director, on capital projects that were budgeted (or not) for FY24.

I have identified the following changes to be applied to FY2024. This would change our projected fund balance for operations from budgeted at 26% to 22%, which is still a healthy fund balance to have for SECC:

Account Description	Actual 2023	SECC Budget 2024	SECC Amend 2024
Salaries Overtime Default	368,858.57	250,000.00	450,000.00
Shift Differential	37,776.11	37,000.00	57,000.00
Separation Compensation	22,539.48	0.00	65,000.00
Bonus Pay	32,953.26	4,000.00	0.00
Health/Medical Benefits	783,920.62	875,000.00	865,000.00
Social Security (FICA)	274,882.01	275,000.00	295,000.00
Retirement (IPERS)	345,721.95	345,000.00	370,000.00
Deferred Compensation Allowance	30,939.11	32,000.00	32,000.00
Tech & Equip Office Furn	9,451.78	7,500.00	22,500.00
Tech & Equip Other Equipment	216,300.21	340,000.00	340,000.00
Infrastructure - Telecommunications	803,306.16	0.00	224,065.00
Travel	23,711.76	30,000.00	40,000.00
Schools of Instruction General	19,142.50	34,000.00	20,000.00
Memberships	5,828.99	4,750.00	5,000.00
Maintenance Vehicles	0.00	1,000.00	500.00
Maintenance Buildings	526.00	13,000.00	12,000.00
Maintenance Equipment	74,005.53	115,000.00	85,000.00
Maintenance Computer Software	843,842.14	730,000.00	780,000.00
Tower Site Maintenance	13,240.15	16,500.00	80,000.00

Radio System Maintenance	11,279.58	212,500.00	212,500.00
Radio Device Maintenance	0.00	60,000.00	100,000.00
Telephone Other	32,850.85	40,000.00	33,000.00
Utilities Electric	121,526.20	99,000.00	132,500.00
Commercial Services	289,839.40	242,000.00	285,000.00
Professional Services	320,362.29	350,000.00	350,000.00
Recruitment	25.00	1,000.00	30,000.00
Insurance Premiums Property Liability	5,919.61	75,000.00	87,390.00
Unemployment Compensation	0.00	3,000.00	4,000.00
Supplies General	25,455.98	24,000.00	30,000.00
Supplies Office Printing	4,970.78	4,000.00	6,000.00
Total EXPENSE	8,974,991.07	8,894,800.00	9,667,300.00

FUND BALANCE			
REV Total	8,711,289.74	8,883,800.00	10,109,624.00
EXP Total	8,974,991.07	8,894,800.00	9,667,300.00
+/-	-263,701.33	-11,000.00	442,324.00
Beginning Fund Balance	2,406,397.04	2,142,695.71	2,142,695.71
Ending Fund Balance	2,142,695.71	2,131,695.71	2,585,019.71
Fund Balance Net Change	-263,701.33	-11,000.00	442,324.00
Fund Balance as a percentage of expenditures	250,000.00	250,000.00	500,000.00
	1,892,695.71	1,881,695.71	2,085,019.71
Ending Fund Balance Net of Contingency			
Fund Balance Expenditures - Net	21%	21%	22%

This is a total increase of \$772,500.00 for our FY 2024 approved budget. A large majority of this increase is from the completion of the radio project. Other major items are employee separation payouts (Dave Donovan's retirement), Director recruitment firm, and staffing shortages. With our recent hiring and retention, we hope that FY25 will show a reduction in Overtime Default, but we cannot guarantee this. This adjustment will still allow us to fund the Radio System Capital Reserve in the amount of \$250,000.

We were reimbursed by Scott County from the bond proceeds for the completion of the radio project (as mentioned in the paragraph above) for the Infrastructure cost. This helped offset our expenses significantly in this amendment. We also are projecting approximately \$156,700.00 in interest (revenue), which is an additional offset to our expenses.

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



Description	FISCAL YEAR >>>>		2024	2024	2025	2025	2026	2027	2028	2029	Future
	Budget	Amend	Budget	Amend	Proposed	Proposed	Proposed	Proposed	Proposed	Unprogrammed Needs	
Building & Grounds											
Chairs Replacement	-	30,000	-	-	-	-	-	-	-	20,000	25,000
General Grounds Replacement	8,000	8,000	8,000	-	8,000	8,000	8,000	8,000	8,000	8,000	-
Parking Lot Repair and Replacement	8,000	-	20,000	-	8,000	8,000	60,000	60,000	-	-	-
UPS Replacement - SECC	-	-	-	-	200,000	250,000	-	-	-	-	-
UPS Battery Replacement - SECC	40,000	-	-	40,000	20,000	-	-	-	-	-	-
UPS Capacitor Replacement - SECC	-	-	-	-	-	-	-	-	-	-	-
Carpet/Wallcovering	-	20,000	-	-	-	80,000	-	-	-	-	-
Security Camera Replacement	-	-	-	-	-	-	-	-	-	-	-
UPS Replacement - Back-up	40,000	-	-	-	50,000	50,000	-	-	-	-	125,000
UPS Battery Replacement - Backup	-	13,000	-	-	-	-	-	-	-	35,000	35,000
UPS Capacitor Replacement - Backup	-	-	-	-	-	-	-	-	-	30,000	30,000
Water Heater Repl't	-	-	-	-	20,000	-	-	-	-	-	-
HVAC Central Plant	-	-	-	-	-	-	300,000	300,000	-	-	-
HVAC Equipment	-	-	-	-	25,000	-	-	-	-	-	650,000
Data Room HVAC	-	-	-	-	-	-	-	-	-	-	225,000
Back-up HVAC	-	-	-	-	-	50,000	-	-	-	-	-
HVAC Controls	-	-	-	-	-	-	100,000	100,000	-	-	150,000
Fire Suppression - Controls	-	14,000	-	-	-	-	-	-	-	-	20,000
Fire Suppression - Equipment	-	-	-	-	-	-	80,000	-	-	-	-
Roof Replacement	-	-	-	-	-	-	-	-	-	-	250,000
Grounding System	-	-	-	-	-	-	-	-	-	-	-
Lighting Devices (Interior)	-	-	-	-	-	-	-	-	-	-	80,000
Lighting Devices (Exterior)	-	-	-	-	-	-	-	-	-	-	40,000
Lighting Controls	30,000	10,000	-	-	-	-	-	-	-	30,000	-
Restroom Surface Repl't	-	-	-	-	20,000	-	-	-	-	-	-
Fleet Acquisition (63072)	-	-	-	-	-	-	-	-	-	-	25,000
General remodeling and replacement	30,000	20,000	30,000	-	30,000	30,000	30,000	30,000	30,000	30,000	-
Building & Grounds Total	156,000	115,000	58,000		381,000	476,000	578,000	613,000		1,655,000	
Tech End Devices											
Console Updates	45,000	-	30,000	-	30,000	-	-	-	-	-	500,000
Console Replacement	-	-	-	-	-	-	-	-	-	-	650,000
Copier Replacement	-	-	-	-	20,000	-	-	-	-	-	-
Audio Visual Replacement	-	-	5,000	-	5,000	5,000	5,000	-	-	-	50,000
CAD PC Replacements	-	-	-	-	-	-	-	65,000	-	-	40,000
House PC Replacements	-	66,000	-	-	-	-	-	-	-	-	50,000
Telephone Device Replacements	-	-	20,000	-	-	-	-	-	-	-	-
Laptop Replacements	-	20,760	-	-	-	18,000	-	18,000	-	-	20,000
Monitor Replacements	4,000	35,000	4,000	-	4,000	4,000	-	-	-	-	50,000
Multi-factor Authentication	6,000	6,000	-	-	-	-	-	-	-	-	-
Misc IT Hardware	15,000	15,000	15,000	-	15,000	15,000	15,000	15,000	15,000	-	-
End Devices Sub-Total	70,000	142,760	74,000		74,000	42,000	20,000	98,000		1,360,000	
Network Infrastructure											
Storage	-	-	125,000	-	125,000	-	-	-	-	-	100,000
Servers	-	-	50,000	-	50,000	-	-	-	-	-	60,000
Security Cameras (Towers)	-	-	-	-	30,000	-	-	-	-	-	-

9-1-1 Network	20,000	-	-	-	150,000	275,000	-	400,000
Storage Backup Equipment	-	-	-	75,000	-	-	-	-
Network - Core and Edge	-	-	-	-	-	-	-	650,000
Network - Core	-	-	-	-	-	-	-	-
Network - Outside Agency Firewalls	-	-	40,000	-	-	-	-	-
Network Sub-Total	20,000	-	175,000	280,000	150,000	275,000	-	1,210,000

Software

CAD / RMS Upgrades/Updates	60,000	60,000	40,000	40,000	60,000	60,000	60,000	7,000,000
Cyber Assessment / Improvements	-	-	-	25,000	25,000	-	-	-
Cyber Monitoring	-	-	60,000	70,000	70,000	70,000	80,000	80,000
Misc Software Acquisition	40,000	40,000	30,000	40,000	50,000	50,000	-	-
Software Sub-Total	100,000	100,000	130,000	175,000	205,000	180,000	140,000	7,080,000

Total Capital (Non-Debt Funded)	346,000	357,760	437,000	910,000	873,000	1,053,000	851,000	13,210,000
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Debt Funded Capital Investment

P25 Radio System	-	400,000	-	-	-	-	-	-
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Total Capital (Debt Funded)	-	400,000	-	-	-	-	-	-
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Radio Capital Replacement

Network Equipment (CIP Reserve)	125,000	125,000	175,000	210,000	250,000	250,000	250,000	210,000
Dispatch Equipment (CIP Reserve)	125,000	125,000	125,000	300,000	300,000	325,000	325,000	325,000
Radio Site Equipment (CIP Reserve)	-	-	-	-	-	-	230,000	270,000
Tower Expansion / Repl't (CIP Reserve)	-	-	-	-	-	-	-	175,000
Radio Devices (CIP Reserve)	-	-	-	-	-	250,000	750,000	750,000
Other	-	-	-	-	-	-	-	-
Radio PC Replacements	-	-	-	-	-	-	-	-
Radio Professional Services	-	-	-	-	-	-	-	-
Logging Recorder Additional	-	-	-	-	-	-	-	175,000
Radio System	-	-	-	-	144,000	775,165	-	-
Radio System Use of Designated Fund Balance	-	-	-	-	(144,000)	(775,165)	-	-
Radio Sub-Total	250,000	250,000	300,000	510,000	550,000	825,000	1,555,000	1,905,000

Total Capital Budget	596,000	1,007,760	737,000	1,420,000	1,423,000	1,878,000	2,406,000	13,210,000
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Funding Sources

Tax Levy	346,000	346,000	437,000	650,000	873,000	900,000	800,000
Budgeted Radio Capital Contribution	250,000	250,000	300,000	510,000	550,000	825,000	850,000
911 Surcharge	-	-	-	-	-	-	1,000,000
Tax Levy (from Bond Payments)	-	-	-	-	-	-	-
Bond Issue / Contributed Capital	-	1,200,000	-	-	-	-	-
Use of Undesignated Fund Balance	-	-	-	260,000	-	153,000	(244,000)
Total CIP Funding	596,000	1,796,000	737,000	1,420,000	1,423,000	1,878,000	2,406,000

Proposed Designated Fund Balance	\$ 500,000	\$ 500,000	\$ 800,000	\$ 1,310,000	\$ 1,716,000	\$ 1,765,835	\$ 3,320,835
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R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

March 28, 2024

A RESOLUTION APPROVING AMENDMENT ADJUSTMENTS TO THE FISCAL YEAR
2024 OPERATING BUDGET.

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

- Section 1. That the budget amendments discussed by the SECC Board on March 28, 2024 and documented in the Board minutes are hereby approved.
- Section 2. That the Interim Director is instructed to work with the Scott County Emergency Management Commission to conduct any necessary public hearings and to amend the budgets according to Iowa Code.
- Section 3. This resolution shall take effect immediately.



To: Ken Beck, Board Chair

From: SECC Administrative Team
Tracey Screechfield, SECC Interim Director

Date: March 19, 2024

Subject: Administrative Team Report

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

TRAINING –

Courtney Pershall, Training Specialist

Brianna Gyron is currently assigned to the night shift where she is learning the NCIC terminal and Davenport Police Information Channel. Once this phase is completed, she will transition to her final phase of training at the Davenport Police Dispatch channel which lasts approximately 8 weeks. She is expected to complete training in mid-June.

Elias McCreight, Olivia Gibeau, and Kelsey Frazelle have completed their 4-week classroom training where they learned the basic use of CAD, call taking, policies and procedures, and radio/phone equipment. They have started their first phase of call-taking and are assigned across all three shifts.

The first week of April all four trainees will complete the state-required 40-hour basic Telecommunicator course that is held at and taught by instructors of SECC.

Upcoming general training opportunities for SECC staff include:

- SECC Shift Briefing – March 26th & 27th, 2024
- 40-hour basic Telecommunicator course – SECC, April 2024
- Quad Cities Regional Disaster Conference – Bettendorf, April 2024
- Iowa APCO & NENA Spring Conferences – Des Moines, IA April 2024
- IAED Navigator Conference – National Harbor, MD April 2024
- Tyler Connect – Indianapolis, IN May 2024

QUALITY ASSURANCE –

Todd Malone, Quality Assurance Specialist

During the month of February, we completed 125 Call Reviews with an overall Agency Percentage of 98.17%. Our Case Entry overall has been around 95%. We continue to look for improvements and identify needs for training. We are also currently in the process of upgrading our Aqua Quality Assurance Software to Aqua 8 which is now a web-based platform. This software is for our Emergency Fire Dispatch (EFD) Case Reviews. The software is currently still in testing as it will be launched later this spring. I will be attending the International Academy of Emergency Dispatch Navigator Conference during the week of April 15th – 19th. This conference always provides excellent training as well as the importance of networking and sharing ideas with others.

Public Education: On Thursday, March 7, we had 3 members of our Public Education Team present 8 presentations at the Pleasant Valley Junior High School. The presentations were targeted to their gym classes during their First Aid and CPR Unit. These presentations were very successful, and we were able to reach a large audience.

RECRUITMENT –

Tracey Screechfield, Interim Director

We have not yet set a date for our next round of recruitment, but we anticipate it will be towards the end of summer/early fall.

Logging Recorders

Stacey Bollinger, Technology Specialist

Michelle Campbell, Technology Specialist

On April 1st, 2024 we will begin a three-year retention period for recordings on the Eventide Recorder. This was requested by the Scott County Attorney's Office to assist them with evidence collection related to ongoing court proceedings. This request was brought to the Police and Fire SOP groups and approved by both.

TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –

Stacey Bollinger, Technology Specialist Michelle Campbell, Technology Specialist

We will begin evaluating our next version upgrade based on feature sets and platform stability. We were informed by our Tyler Client Executive that our current software version will be considered “Retired” in May 2024:

Version	Early Adoption Release Date	General Availability (Supported Release) (as of)	Retired Release (Limited Support) (as of)
10.x MSP	-	-	January 2018
2018.4 (and all prior 11.x, 2017.x, 2018.x releases)	-	December 2018	July 2020
2019.1	-	May 2019	June 2021
2019.2	November 2019	February 2020	November 2021
2020.1	June 2020	July 2020	May 2022
2021.1	March 30, 2021	June 2021	October 12, 2022
2021.2	August 31, 2021	November 2021	April 5, 2023
2022.1	February 15, 2022	May 2022	September 27, 2023
2022.2	July 26, 2022	October 11, 2022	May 2024
2023.1	January 2023	April 4, 2023	
2023.2	June 27, 2023	September 26, 2023	

However, current versions have had multiple stability issues as reported on Tyler Community which lead us to believe an upgrade to a less stable version of the software would not benefit our local community.

We will continue to monitor the situation.

GIS/Analytics

Breanna Pairrett, GIS Data Analyst

We updated the reporting areas for the Davenport Fire Stations that were affected by Station 3 relocating. Station Boundaries and Reporting Area boundaries are subject to change at any time. Station 3 is working through what works best for them as they get used to this new location.

New maps (attached) have been made of Davenport Fire Station boundaries & the Reporting Area boundaries. Stations 3, 4, 6, 7, and 8 were affected by this relocation and the boundary lines have been updated in GIS to reflect these changes.

QC P-25 RADIO INTERGOVERNMENTAL GROUP –

Tracey Screechfield, Interim Director

Our next meeting is scheduled for April 24, 2024.

MED-COM / SECC WORKING GROUP –

Tracey Screechfield, Interim Director

The MEDCOM/SECC Working Group has not yet met this calendar year, but representatives from both Medic and SECC have been discussing and meeting to test enhancements being made to our CAD-to-CAD interface.

We will begin meeting again by the beginning of the second quarter of 2024.

CALL REVIEW - EMS 2.1.2024 - 2.29.2024





Accounts Payable Invoice Report

Invoice Date Range 02/01/24 - 02/29/24
 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 2024-00000796		Batch Date 02/15/2024			Entered by User Patsy Willits				
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK									
262601	Interpreting Services Jan 2024	Paid by Check #329962		02/01/2024	02/15/2024	02/01/2024		02/15/2024	6.61
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Interpreting Services Jan 2024	1.0000000 00	Each	6.6100	6.61				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Technology and Equipment Other Equipment)							6.61	
				Invoice Items	1				
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK Totals							Invoices	1	\$6.61
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926	911 Call Routing	Paid by Check #330089		02/01/2024	02/15/2024	02/01/2024		02/15/2024	435.95
<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>	
	Commercial Services - 911 Call Routing	1.0000000 00	Each	435.9500	435.95				
	<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)							435.95	
				Invoice Items	1				
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC Totals							Invoices	1	\$435.95
Vendor 3593 - PARAGON COMMERCIAL INTERIORS INC									
11802/SEC05	Labor - Move desks for paint project	Paid by Check #330098		02/05/2024	02/15/2024	02/05/2024		02/15/2024	1,821.43
<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>	
	Commercial Services - Labor - Move desks for paint project	1.0000000 00	Each	1,821.4300	1,821.43				
	<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)							1,821.43	
				Invoice Items	1				
Vendor 3593 - PARAGON COMMERCIAL INTERIORS INC Totals							Invoices	1	\$1,821.43



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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 2024-00000796		Batch Date 02/15/2024			Entered by User Patsy Willits				
Vendor 14053 - TOWER SITES INC									
202402.41	Tower Site Rent - February 2024	Paid by Check #330157		02/01/2024	02/15/2024	02/01/2024		02/15/2024	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 - February 2024	1.0000000	Each	1,112.0000	1,112.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)					1	1,112.00		
	<i>Invoice Items</i>								
Vendor 14053 - TOWER SITES INC Totals							Invoices	1	\$1,112.00
Batch Number 2024-00000796 Totals							Invoices	4	\$3,375.99
Batch Number 2024-00000824		Batch Date 02/16/2024			Entered by User Renee Luze-Johnson				
Vendor 10336 - AMERICAN AIRLINES									
PC68M361588695	Luggage Fee for DAL Conference - Knoxville TN	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	30.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard Import SECC BD 2/15/2024	1.0000000	Each	30.0000	30.00				
	<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	30.00		
	<i>Invoice Items</i>								
PC68M361588713	Airfare to Navigator Conference WDC - KS	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	675.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard Import SECC BD 2/15/2024	1.0000000	Each	675.6900	675.69				
	<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	675.69		
	<i>Invoice Items</i>								
PC68M361588717	Airfare to Navigator Conference WDC - RF	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	675.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard Import SECC BD 2/15/2024	1.0000000	Each	675.6900	675.69				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		



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Invoice Date Range 02/01/24 - 02/29/24
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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 2024-00000824		Batch Date 02/16/2024		Entered by User Renee Luze-Johnson					
Vendor 10336 - AMERICAN AIRLINES									
PC68M361588717	Airfare to Navigator Conference WDC - RF	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	675.69
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)							675.69	
			Invoice Items	1					
Vendor 10336 - AMERICAN AIRLINES Totals									
							Invoices	3	\$1,381.38
Vendor 11617 - HILTON GARDEN INN									
PC68M361588669	Lodging for DAL Conference - SG	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	754.97
<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 2/15/2024		1.0000000 00	Each	754.9700	754.97			
	<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)							754.97	
			Invoice Items	1					
PC68M361588675	water - reversed and confirmed - see email	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	3.28
<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 BD 2/15/2024		1.0000000 00	Each	3.2800	3.28			
	<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)							3.28	
			Invoice Items	1					
PC68M361588677	Lodging for DAL Conference - BB	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	754.97
<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 2/15/2024		1.0000000 00	Each	754.9700	754.97			
	<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)							754.97	
			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 2024-0000824		Batch Date 02/16/2024			Entered by User Renee Luze-Johnson				
Vendor 11617 - HILTON GARDEN INN									
PC68M361588681	Lodging for DAL Conference - CM	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	754.97
<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	1.0000000	Each	754.9700	754.97				
	BD 2/15/2024	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)							754.97	
			Invoice Items		1				
Vendor 11617 - HILTON GARDEN INN Totals Invoices 5 \$3,023.16									
Vendor 11450 - SOUTHWEST AIRLINES									
PC68M505703458	Airfare for Navigator Conference to WDC - TM	Paid by P-Card		02/02/2024	02/16/2024	02/02/2024	02/02/2024	02/02/2024	238.97
<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	1.0000000	Each	238.9700	238.97				
	BD 2/15/2024	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)							238.97	
			Invoice Items		1				
Vendor 11450 - SOUTHWEST AIRLINES Totals Invoices 2 \$477.94									
PC68M505703460	Airfare for Navigator Conference From WDC - TM	Paid by P-Card		02/02/2024	02/16/2024	02/02/2024	02/02/2024	02/02/2024	238.97
<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	1.0000000	Each	238.9700	238.97				
	BD 2/15/2024	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)							238.97	
			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 2024-0000824		Batch Date 02/16/2024			Entered by User Renee Luze-Johnson				
Vendor 12969 - TALKPOINT TECHNOLOGIES INC									
PC68M505703444	Dispatch - Headsets/Cords - Plantronics	Paid by P-Card		02/02/2024	02/16/2024	02/02/2024	02/02/2024	02/02/2024	1,290.60
<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>		
	PCard Item - Do Not Use - Pcard Import SECC BD 2/15/2024	1.0000000	Each	1,290.6000	1,290.60				
	<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)						1,290.60		
	Invoice Items				1				
Vendor 12969 - TALKPOINT TECHNOLOGIES INC Totals					Invoices	1	\$1,290.60		
Vendor 12516 - UBER									
PC68M361588691	Taxi from DAL Conference to Airport	Paid by P-Card		02/01/2024	02/16/2024	02/01/2024	02/01/2024	02/01/2024	43.36
<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 - Pcard Import SECC BD 2/15/2024	1.0000000	Each	43.3600	43.36				
	<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)						43.36		
	Invoice Items				1				
Vendor 12516 - UBER Totals					Invoices	1	\$43.36		
Batch Number 2024-0000824 Totals					Invoices	12	\$6,216.44		
Batch Number 2024-0000859		Batch Date 02/29/2024			Entered by User Patsy Willits				
Vendor 817 - CENTURYLINK									
515E80-1947	Feb 1 - Feb 29	Paid by Check #330224		02/01/2024	02/29/2024	02/01/2024		02/29/2024	189.15
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Feb 1 - Feb 29	1.0000000	Each	189.1500	189.15				
	<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)						189.15		
	Invoice Items				1				
Vendor 817 - CENTURYLINK Totals					Invoices	1	\$189.15		



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Batch Number 2024-00000859		Batch Date 02/29/2024		Entered by User Patsy Willits					
Vendor 10052 - DIRECTV									
082032763X240211	February Monthly Service	Paid by Check #330242		02/11/2024	02/29/2024	02/11/2024		02/29/2024	244.99
<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>	
	Commercial Services - February Monthly Service	1.00000000	Each	244.9900	244.99				
	<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)							244.99	
				Invoice Items	1				
Vendor 10052 - DIRECTV Totals									\$244.99
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 202401	Buffalo Tower Site Dec 31 - Feb 1	Paid by Check #330250		02/02/2024	02/29/2024	02/02/2024		02/29/2024	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 Dec 31 - Feb 1	1.00000000	Each	39.5000	39.50				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							39.50	
				Invoice Items	1				
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals									\$39.50
Vendor 3126 - MIDAMERICAN ENERGY									
549409637	South Utah Tower Site Jan 5 - Feb 6	Paid by Check #330353		02/06/2024	02/29/2024	02/06/2024		02/29/2024	190.21
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - South Utah Tower Site Jan 5 - Feb 6	1.00000000	Each	190.2100	190.21				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							190.21	
				Invoice Items	1				
Vendor 3126 - MIDAMERICAN ENERGY Totals									\$190.21
549475879	Princeton Tower Site Jan 9 - Feb 8	Paid by Check #330353		02/08/2024	02/29/2024	02/08/2024		02/29/2024	158.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Princeton Tower Site Jan 9 - Feb 8	1.00000000	Each	158.2500	158.25				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							158.25	
				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 2024-0000859		Batch Date 02/29/2024		Entered by User Patsy Willits					
Vendor 3126 - MIDAMERICAN ENERGY									
549669860	Bettendorf Tower Site Jan 15 - Feb 13	Paid by Check #330353		02/13/2024	02/29/2024	02/13/2024		02/29/2024	182.66
<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>		
	Utilities / Telephone - Bettendorf Tower Site Jan 15 - Feb 13	1.00000000	Each	182.6600	182.66				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)			Invoice Items	1		182.66		
Vendor 3126 - MIDAMERICAN ENERGY Totals							Invoices	3	\$531.12
Batch Number 2024-0000859 Totals							Invoices	6	\$1,004.76
Batch Number 2024-0000894		Batch Date 03/14/2024		Entered by User Patsy Willits					
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2402	Walcott & Scott County Towers Jan 22 - Feb 21	Paid by Check #330489		02/21/2024	03/14/2024	02/21/2024		03/14/2024	530.09
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Walcott & Scott County Towers Jan 22 - Feb 21	1.00000000	Each	530.0900	530.09				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)			Invoice Items	1		530.09		
Vendor 2193 - ALLIANT ENERGY / IPL Totals							Invoices	1	\$530.09
Vendor 817 - CENTURYLINK									
5633883661 2402	Feb 16 - Mar 15	Paid by Check #330517		02/16/2024	03/14/2024	02/16/2024		03/14/2024	1,704.77
<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>		
	Utilities / Telephone - Feb 16 - Mar 15	1.00000000	Each	1,704.7700	1,704.77				
	<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)			Invoice Items	1		1,704.77		
5633883682 2402	Feb 16 - Mar 15	Paid by Check #330517		02/16/2024	03/14/2024	02/16/2024		03/14/2024	602.51
<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>		
	Utilities / Telephone - Feb 16 - Mar 15	1.00000000	Each	602.5100	602.51				
	<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 2024-0000894		Batch Date 03/14/2024			Entered by User Patsy Willits				
Vendor 817 - CENTURYLINK									
5633883682 2402	Feb 16 - Mar 15	Paid by Check #330517		02/16/2024	03/14/2024	02/16/2024		03/14/2024	602.51
<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>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						602.51		
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals						Invoices		2	\$2,307.28
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
470	Iowa Systems Jan - Mar 2024 SECC	Paid by Check #330587		02/19/2024	03/14/2024	03/19/2024		03/14/2024	12,882.00
<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 - Iowa Systems Jan - Mar 2024 SECC	1.0000000	Each	12,882.0000	12,882.00				
	<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)						12,882.00		
	Invoice Items			1					
471	Iowa Systems Jan - Mar 2024 Bettendorf PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	5,160.00
<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 - Iowa Systems Jan - Mar 2024 Bettendorf PD	1.0000000	Each	5,160.0000	5,160.00				
	<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)						5,160.00		
	Invoice Items			1					
472	Iowa Systems Jan - Mar 2024 Blue Grass PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 Blue Grass PD	1.0000000	Each	300.0000	300.00				
	<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)						300.00		
	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 2024-0000894		Batch Date 03/14/2024					Entered by User Patsy Willits		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
473	Iowa Systems Jan - Mar 2024 Buffalo PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	1,593.00
<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 - Iowa Systems Jan - Mar 2024 Buffalo PD	1.0000000 00	Each	1,593.0000	1,593.00				
	<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)			Invoice Items	1		1,593.00		
474	Iowa Systems Jan - Mar 2024 Davenport PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	12,306.00
<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 - Iowa Systems Jan - Mar 2024 Davenport PD	1.0000000 00	Each	12,306.0000	12,306.00				
	<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)			Invoice Items	1		12,306.00		
475	Iowa Systems Jan - Mar 2024 DOC Davenport	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 DOC Davenport	1.0000000 00	Each	300.0000	300.00				
	<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)			Invoice Items	1		300.00		
476	Iowa Systems Jan - Mar 2024 Eldridge PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	1,218.00
<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 - Iowa Systems Jan - Mar 2024 Eldridge PD	1.0000000 00	Each	1,218.0000	1,218.00				
	<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)			Invoice Items	1		1,218.00		



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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 2024-0000894		Batch Date 03/14/2024					Entered by User Patsy Willits		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
477	Iowa Systems Jan - Mar 2024 LeClaire PD	Paid by Check #330587		02/19/2024	03/14/2024	03/19/2024		03/14/2024	3,996.00
<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 - Iowa Systems Jan - Mar 2024 LeClaire PD	1.0000000 00	Each	3,996.0000	3,996.00				
	<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)			Invoice Items	1		3,996.00		
479	Iowa Systems Jan - Mar 2024 Princeton PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 Princeton PD	1.0000000 00	Each	300.0000	300.00				
	<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)			Invoice Items	1		300.00		
480	Iowa Systems Jan - Mar 2024 Scott Co Attorney	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 Scott Co Attorney	1.0000000 00	Each	300.0000	300.00				
	<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)			Invoice Items	1		300.00		
481	Iowa Systems Jan - Mar 2024 Scott Co Conservation	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 Scott Co Conservation	1.0000000 00	Each	300.0000	300.00				
	<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)			Invoice Items	1		300.00		



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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 2024-00000894		Batch Date 03/14/2024		Entered by User Patsy Willits					
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
482	Iowa Systems Jan - Mar 2024 Scott Co. Sheriff	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	6,276.00
<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 - Iowa Systems Jan - Mar 2024 Scott Co. Sheriff	1.0000000 00	Each	6,276.0000	6,276.00				
	<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)			Invoice Items	1		6,276.00		
483	Iowa Systems Jan - Mar 2024 Walcott PD	Paid by Check #330587		02/19/2024	03/14/2024	02/19/2024		03/14/2024	300.00
<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 - Iowa Systems Jan - Mar 2024 Walcott PD	1.0000000 00	Each	300.0000	300.00				
	<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)			Invoice Items	1		300.00		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY Totals						Invoices	13	<u>\$45,231.00</u>	
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
43815	Pest Control - Scott County Park Tower Site	Paid by Check #330628		02/16/2024	03/14/2024	02/16/2024		03/14/2024	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 00	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))			Invoice Items	1		45.00		
43840	Pest Control - Bettendorf Tower Site	Paid by Check #330628		02/14/2024	03/14/2024	03/14/2024		03/14/2024	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 00	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))			Invoice Items	1		45.00		



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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 2024-00000894		Batch Date 03/14/2024		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
43853	Pest Control - South Utah Tower Site	Paid by Check #330628		02/20/2024	03/14/2024	02/20/2024		03/14/2024	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 Development (Conference and Membership Fees/Dues) - 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				
43854	Pest Control - Buffalo Tower Site	Paid by Check #330628		02/20/2024	03/14/2024	02/20/2024		03/14/2024	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				
43855	Pest Control - Walcott Tower Site	Paid by Check #330628		02/20/2024	03/14/2024	02/20/2024		03/14/2024	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				
		Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals				Invoices		5	\$225.00
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN296163	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #330651		02/26/2024	03/14/2024	02/26/2024		03/14/2024	510.34
<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>		
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.0000000	Each	510.3400	510.34				
	<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 2024-00000894		Batch Date 03/14/2024					Entered by User Patsy Willits		
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN296163	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #330651		02/26/2024	03/14/2024	02/26/2024		03/14/2024	510.34
<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>		
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)						510.34		
	Invoice Items			1					
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals							Invoices	1	\$510.34
Vendor 3921 - RACOM CORPORATION									
FCSO199687	OMNI Antenna Replacement - SECC Tower	Paid by Check #330677		02/20/2024	03/14/2024	02/20/2024		03/14/2024	4,230.50
<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>		
2024-00000294	Professional, Scientific & Technical Services	1.0000000	Each	4,230.5000	4,230.50				
	<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))						4,230.50		
	Invoice Items			1					
Vendor 3921 - RACOM CORPORATION Totals							Invoices	2	\$5,238.00
FCSO203295	Radio Accessories Replacements- MEDIC, DPD	Paid by Check #330677		02/23/2024	03/14/2024	02/23/2024		03/14/2024	1,007.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Professional, Scientific & Technical Services - Radio Accessories Replacements- MEDIC, DPD	1.0000000	Each	1,007.5000	1,007.50				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)						1,007.50		
	Invoice Items			1					
Vendor 3921 - RACOM CORPORATION Totals							Invoices	2	\$5,238.00



Accounts Payable Invoice Report

Invoice Date Range 02/01/24 - 02/29/24
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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 2024-00000894		Batch Date 03/14/2024		Entered by User Patsy Willits					
Vendor 1501 - SCOTT COUNTY FACILITY & SUPPORT SERVICES									
2024-00000106	Badge Replacement - Swayne	Paid by Check #330704		02/21/2024	03/14/2024	02/21/2024		03/14/2024	13.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies - Other - Badge Replacement - Swayne	1.0000000	Each	13.0000	13.00				
	<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)						13.00		
			Invoice Items	1					
Vendor 1501 - SCOTT COUNTY FACILITY & SUPPORT SERVICES Totals							Invoices	1	\$13.00
Batch Number 2024-00000894 Totals							Invoices	25	\$54,054.71
Batch Number 2024-00000923		Batch Date 03/15/2024		Entered by User Renee Luze-Johnson					
Vendor 11137 - ADOBE CREATIVE CLOUD									
PC68M81920895	Adobe Editor Laptop -free trial - DISPUTED	Paid by P-Card		02/20/2024	03/15/2024	02/20/2024	02/20/2024	02/20/2024	21.19
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 3.14.2024	1.0000000	Each	21.1900	21.19				
	<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)						21.19		
			Invoice Items	1					
Vendor 11137 - ADOBE CREATIVE CLOUD Totals							Invoices	1	\$21.19
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M38266362	Supplies - Post it/Pocket Folders/File Folders	Paid by P-Card		02/10/2024	03/15/2024	02/10/2024	02/10/2024	02/10/2024	61.98
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 3.14.2024	1.0000000	Each	61.9800	61.98				
	<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)						61.98		
			Invoice Items	1					



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Invoice Date Range 02/01/24 - 02/29/24
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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 2024-0000923		Batch Date 03/15/2024					Entered by User Renee Luze-Johnson		
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M77383113	Employee Recognition - Certificate Holders	Paid by P-Card		02/19/2024	03/15/2024	02/19/2024	02/19/2024	02/19/2024	34.94
<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 3.14.2024	1.0000000 00	Each	34.9400	34.94				
	<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)			Invoice Items	1		34.94		
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals									Invoices 2 \$96.92
Vendor 15712 - CHALLENGE COIN CREATIONS (EH GRAPHICS)									
PC68M55611198	Employee Recognition - Commendation pins	Paid by P-Card		02/14/2024	03/15/2024	02/14/2024	02/14/2024	02/14/2024	281.36
<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 - Pcard Import SECC BD 3.14.2024	1.0000000 00	Each	281.3600	281.36				
	<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)			Invoice Items	1		281.36		
Vendor 15712 - CHALLENGE COIN CREATIONS (EH GRAPHICS) Totals									Invoices 1 \$281.36
Vendor 11617 - HILTON GARDEN INN									
PC68M81920863	Refund for Water at Hotel	Paid by P-Card		02/01/2024	03/15/2024	02/01/2024	02/01/2024	02/01/2024	(3.28)
<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 BD 3.14.2024	1.0000000 00	Each	(3.2800)	(3.28)				
	<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)			Invoice Items	1		(3.28)		
Vendor 11617 - HILTON GARDEN INN Totals									Invoices 1 (\$3.28)



Accounts Payable Invoice Report

Invoice Date Range 02/01/24 - 02/29/24
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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 2024-0000923		Batch Date 03/15/2024		Entered by User Renee Luze-Johnson					
Vendor 4459 - T-MOBILE - SPRINT									
PC68M87692827	Jan 30 - Feb 24	Paid by P-Card		02/21/2024	03/15/2024	02/21/2024	02/21/2024	02/21/2024	12.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - Pcard Import SECC BD 3.14.2024	1.0000000 00	Each	12.7500	12.75				
	<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)			Invoice Items	1		12.75		
Vendor 4459 - T-MOBILE - SPRINT Totals							Invoices	1	\$12.75
Batch Number 2024-0000923 Totals							Invoices	6	\$408.94
Batch Number 2024-0000955		Batch Date 03/28/2024		Entered by User Patsy Willits					
Vendor 2378 - IOWA PRISON INDUSTRIES - IPI									
042769	SECC Years of Service Plaques, Unseen Hero	Paid by Check #330865		02/16/2024	03/28/2024	02/16/2024		03/28/2024	374.55
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Employee Recruitment / Recognition - SECC Years of Service Plaques, Unseen Hero	1.0000000 00	Each	374.5500	374.55				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	480.68.6801.1290-64014.00 (Emergency Management Agency Fund.Emergency Management Agency/EMA.Emergency Preparedness.EMA Expenditures-Employee Development General)			Invoice Items	1		374.55		
Vendor 2378 - IOWA PRISON INDUSTRIES - IPI Totals							Invoices	1	\$374.55
Vendor 2735 - LANGUAGE LINE LLC									
11241160	Interpreting Services Feb 2024	Paid by Check #330886		02/29/2024	03/28/2024	02/29/2024		03/28/2024	54.60
<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>		
	Professional, Scientific & Technical Services - Interpreting Services Feb 2024	1.0000000 00	Each	54.6000	54.60				
	<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)			Invoice Items	1		54.60		
Vendor 2735 - LANGUAGE LINE LLC Totals							Invoices	1	\$54.60



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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 2024-00000955		Batch Date 03/28/2024					Entered by User Patsy Willits			
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC										
43876	Pest Control Princeton Tower Site	Paid by Check #330908		02/26/2024	03/28/2024	02/26/2024		03/28/2024	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 -	1.0000000	Each	45.0000	45.00					
	Pest Control Princeton Tower Site	00								
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>			
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management						45.00			
	Agency/EMA.SECC.EMA Expenditures-Maintenance Infrastructure									
	(Towers, etc))									
	Invoice Items			1						
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices	1		\$45.00	
Batch Number 2024-00000955 Totals						Invoices	3		\$474.15	
Department 6802 - SECC Totals						Invoices	56		\$65,534.99	
6802 SECC										
Grand Totals						Invoices	56		\$65,534.99	