



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
EOC Scott Emergency Communications Center  
1100 E 46<sup>th</sup> St., Davenport, Iowa 52807  
February 27, 2025, at 3:30 p.m.

### **MEETING AGENDA**

1. Roll Call: Gallagher, Limberg, Matson, Maxwell, Lohmuller
2. Pledge of Allegiance
3. Approval of Minutes of January 23, 2025, SECC Board Meeting
4. SECC Director Updates
  - a. Staffing
  - b. HSB104
5. Discussion of TRANE Maintenance Contract for Radio Towers
6. Approval of TRANE Maintenance Contract for Radio Towers
7. Discussion of FY25 Budget Amendment
8. Approval of Requests for Services
  - a. University of Iowa AirCare
9. Administrative Team Report
10. Next Meeting Date – March 27, 2025, at 3:30 p.m.
11. 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, January 23, 2025, 3:30 P.M.

Board Members present: Michael Limberg, Mike Matson, Joe Lohmuller, Bob Gallagher, and John Mawell.

Ex Oficio Members present: Decker Phloen, Doug Maxeiner, and Mahesh Sharma

Others present: David Farmer and Vanessa Wierman

The meeting was called to order by Vice Chair Matson at 3:32 p.m.

Patsy Willits took a roll call of the Board.

The Board recited the Pledge of Allegiance.

Gallagher made a motion to approve the Minutes from the December 5, 2024, SECC Board Meeting. Lohmuller seconded the motion. All Ayes. Motion approved.

Election of Officers:

Gallagher made a motion John Maxwell for Chair. Matons seconded the motion. All Ayes. Motion approved.

Gallagher made a motion Michael Limber for Vice Chair. Matson seconded the motion. All Ayes. Motion approved.

Matson made a motion Bob Gallagher for Secretary/Treasurer. Lohmuller seconded the motion. All Ayes. Motion approved.

Melissa Ketcham presented to Ken Beck with an honorarium in appreciation of previous years as the SECC Board Chair. The board and meeting members thank Mr. Beck.

Melissa Ketcham recognized employees for their 5th and 30th milestone anniversaries, and the board expressed appreciation for years of service.

Melissa Ketcham reported on recruitment activities, upcoming interviews, and timelines.

Melissa Ketcham discussed the proposed FY26 Operating Budget and FY26 Capital Budget that was presented at the December 5, 2024 board meeting. David Farmer concurred with the proposed budget. Gallagher made a motion to approve the FY26 Operating Budget and FY26 Capital Budget. Lohmuller 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.

Matson made a motion to go into Closed Session. Gallagher seconded the motion. All Ayes. Motion approved.

Willits took a roll call of the Board.

The Board and the Director discussed the strategy for upcoming labor negotiations with Vanessa Wierman from Scott County Human Resources.

Limberg made a motion to go into an open session. Matson seconded the motion. All Ayes. Motion approved.

Willits took a roll call of the Board.

The next regular SECC Board meeting is scheduled for Thursday, January 23, 2025, at 3:30 p.m.

Gallagher made a motion to adjourn. Matson seconded the motion. All Ayes. Motion approved.

Meeting adjourned at 4:47 pm.

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

Respectfully submitted by,

Attested by,

Patsy Willits  
SECC Administrative Assistant

Michael Limberg  
Secretary/Treasurer

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R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

February 27, 2025

A RESOLUTION APPROVING A PROPOSAL FROM TRANE TO PROVIDE HVAC  
PREVENTATIVE MAINTENANCE FOR SECC TOWER SITES.

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

- Section 1. The proposal from TRANE to provide HVAC preventative maintenance in the total amount of \$22,068.00 annually for 2 years and in year three (3) amount to be \$7,356.00 is hereby approved.
- Section 2. This resolution shall take effect immediately.



To: John Maxwell, SECC Board Chair

From: Melissa Ketcham, SECC Director

Date: February 27, 2025

Subj: Proposal for TRANE – HVAC Preventative Maintenance – Tower Sites

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As previously brought to the board in October 2024, spring of 2024, there was an issue with an HVAC alarm at one of the radio tower sites. It was realized that SECC does not have a vendor to provide preventative maintenance or anyone who would act as the vendor to provide the necessary repairs if needed to the HVAC units at all the tower sites.

After working with Scott County Facilities and support services, we were advised to seek TRANE's assistance with managing the HVAC units at all six (6) tower sites.

Their proposal provides preventative maintenance (PM) to all Scott County tower locations, three times per year. (Spring, Summer and Fall)

The below fee schedule is as follows:

2025: \$22,068.00

2026: \$22,068.00

2027: \$7,356.00 (this year a new contract will be discussed)

If repair and/or parts are needed for any of these HVAC units at the radio towers sites, TRANE will provide that service and SECC will be billed for each service call.

Per Scott County Facilities, TRANE comes as the preferred vendor and this contract does fall under the county umbrella and the discount has been applied.

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

February 27, 2025

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

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

- Section 1. That the request from University of Iowa AirCare to subscribe three (3) radios for interoperability services to the Quad City P-25 Radio System is hereby approved.
- Section 2. This resolution shall take effect immediately.



To: John Maxwell, SECC Board Chair

From: Tracey Screechfield, Deputy Director

Date: February 24, 2025

Subject: Requests for Radio Service

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

Criteria to consider for applications to the system include:

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

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

Below are the current requests for consideration:

### February 2025 Request for Service

<u>Agency/Org</u>	<u>Primary Use</u>	<u># of Devices</u>	<u>Recommendation</u>
University of Iowa AirCare	Interop/Mutual Aid	3	Approve – no fees

The University of Iowa AirCare is a newly formed organization providing Air Ambulance services in our area. Their services are comparable to those that Medforce provides to us; we approved their service request in March 2022. We will provide access to the same radio frequencies that we allowed Medforce to have in these 3 radios.

We consider this use for interoperability with a core public safety use. We, therefore, do not recommend charging fees.

The P-25 Intergov Group approved this request at their January 29, 2025, meeting. I recommend that the SECC Board approve the above Request for Service on the QC P-25 Radio System.





To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director  
SECC Administrative Team

Date: February 27, 2025

Subject: Administrative Team Report

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

**TRAINING –**  
**Courtney Pershall, Training Specialist**

New Hire Training:

- Cheryl Glider is assigned to the night shift and has begun her Fire dispatch shadow phase of training.
- Jenessa Burton-Westerfield has completed her classroom training and is assigned to a swing shift and is in her Fire dispatch phase.
- The new hires have started their classroom training, which will last 4 weeks. During this time, they will learn basics of call handling and usage of the various dispatch applications.

Upcoming training opportunities

- Quad Cities Regional Disaster Conference: March 25<sup>th</sup> Bettendorf, IA
- Iowa NENA Spring Conference: April 28<sup>th</sup> Des Moines, IA
- Iowa APCO Spring Conference: April 29<sup>th</sup> Des Moines, IA

SECC Continuing Dispatch Education (CDE) hours for 2024

- The state of Iowa requires 8 CDE hours per year and the International Academies of Emergency Dispatch (IAED) requires 12 per year for single protocol certification.
  - 2024 Total CDE hours: 1,955 hours
  - Average per employee in 2024: 45 hours

**QUALITY ASSURANCE –**  
**Todd Malone, Quality Assurance Specialist**

- 130 EFD Calls Reviewed from 2.1.2025 – 2.15.2025
- Performance Improvement and Training
- Providing weekly updates to staff

### **Public Education:**

Upcoming Event at Pleasant Valley Junior High on Tuesday, February 25<sup>th</sup>, 2025. Our team will provide seven presentations to all Health/Wellness classes during their First Aid and CPR unit.

### **TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –**

**Stacey Bollinger, Technology Specialist      Michelle Campbell, Technology Specialist**

- The monthly scheduled maintenance window for February will be extended to install two critical New World software patches. While the standard maintenance window runs from 1:00 a.m. to 5:00 a.m., this extension will conclude at 7:00 a.m.
- Patches address issues causing CAD crashes due to Global Vehicle jackets and resolve problems with alerts not displaying for people or locations.
- Work continues on MFA Rollout

### **GIS/Analytics**

**Breanna Pairrett, GIS Data Analyst**

See the attached report.

### **QC P-25 RADIO INTERGOVERNMENTAL GROUP –**

**Tracey Screechfield, Deputy Director**

- Discussion about the Senate File 89 – Granting access to the state ISICS – Public Safety Radio System.
- A request for service was approved for Air Care. To be fair and continue interoperability with our partner agencies, this request approved the same talk groups that MedForce currently has.
- This group will meet again April 23, 2025, and 2 pm via ZOOM

### **MED-COM / SECC WORKING GROUP –**

**Melissa Ketcham, Director**

**Tracey Screechfield, Deputy Director**

- Courtney is assisting MEDCOM by training their employees on our CAD. During these working group meetings, it was established that this was a significant need.
- Discussion was had about scheduling employees from each agency to sit with each other when schedules allow to give employees a better understanding of their day-to-day responsibilities. While they sit in close proximity on the dispatch floor, each person does not truly understand the duties the other performs.



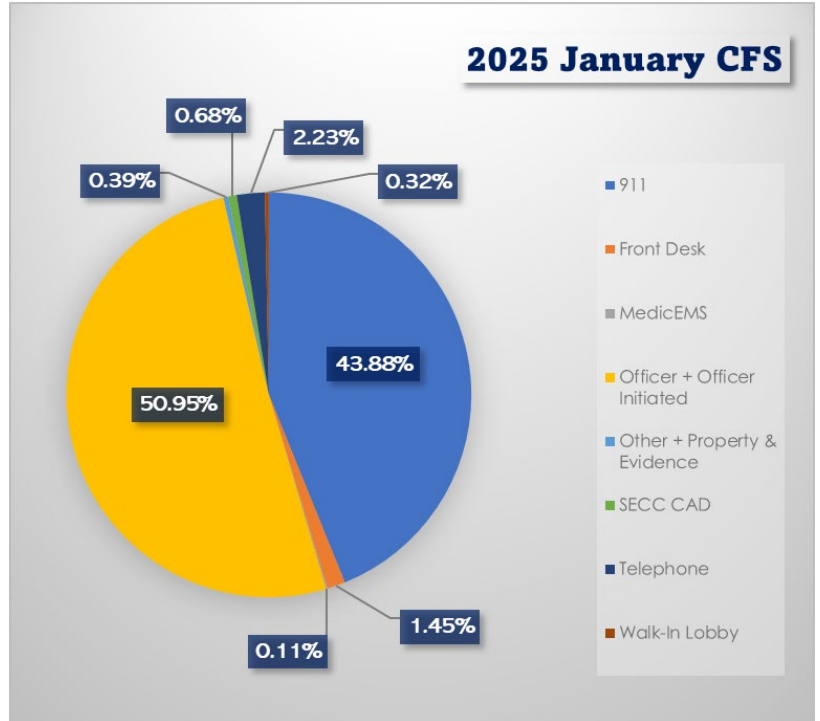
# 2025 Calls for Service Report

SECC GIS Data Analyst

February 2025

## JANUARY

TOTAL	20,163	
911	8,847	43.88 %
Front Desk	292	1.45 %
Medic EMS	23	0.11 %
<b>Officer + Officer Initiated</b>	<b>10,273</b>	<b>50.95 %</b>
Other + Property & Evidence	78	0.39 %
SECC CAD	137	0.68 %
Telephone:	449	2.23 %
Walk-in Lobby of Police Department:	64	0.32 %



- **911 & Officer + Officer Initiated** make up the majority of our Calls for Service.



## Call Source Glossary

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**Officer** – used when an officer or someone in law enforcement calls on the phone.

*For example:* Someone from Davenport CID calls in to request a patrol officer transport a suspect to the jail. Or a Bailiff calls into dispatch to say they served a warrant at the jail.

**Office Initiated** – used when an officer calls out a call over the radio.

*For example:* BE512 calls out a traffic stop.

**911** – the default call source from citizens dialing 911 to our phone lines.

**SECC CAD** – used for scheduled calls, meaning calls that are set up to automatically populate into a call for service box at a specific time.

*For example:* SECC is required to do weekly radio test pages for the rural fire departments. We have set up automatic calls to show in CAD to remind our dispatchers to do those pages.

**Medic EMS** – Direct call to MEDCOM or a Medic on the street requests a response.

**Other** – Used when other options don't apply. When looking through some of the calls, it was used when a fire agency called out something PD related while they were on their way to a call. Or when another agency calls in for a request.



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>6802 - SECC</b>									
Batch Number <b>2025-00000718</b>		Batch Date <b>01/16/2025</b>			Entered by User <b>Patsy Willits</b>				
Vendor <b>15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK</b>									
290722	Interpreting Services Dec 2024	Paid by Check #337191		01/01/2025	01/16/2025	01/01/2025		01/16/2025	8.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 Dec 2024	1.0000000 00	Each	8.0400	8.04				
	<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-Tech Other Equipment)							8.04	
				Invoice Items	1				
Vendor <b>15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK</b> Totals						Invoices	1		\$8.04
Vendor <b>15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC</b>									
38926-01012025	911 Call Routing	Paid by Check #337338		01/01/2025	01/16/2025	01/01/2025		01/16/2025	418.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - 911 Call Routing	1.0000000 00	Each	418.5000	418.50				
	<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-Tech Other Equipment)							418.50	
				Invoice Items	1				
Vendor <b>15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC</b> Totals						Invoices	1		\$418.50
Vendor <b>4267 - SCOTT COUNTY CONSERVATION</b>									
2025-SECC	Scott County Park Tower Site Lease 2025	Paid by Check #337391		01/01/2025	01/16/2025	01/01/2025		01/16/2025	1,100.00
<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) - Scott County Park Tower Site Lease 2025	1.0000000 00	Each	1,100.0000	1,100.00				
	<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)							1,100.00	
				Invoice Items	1				
Vendor <b>4267 - SCOTT COUNTY CONSERVATION</b> Totals						Invoices	1		\$1,100.00
Vendor <b>14053 - TOWER SITES INC</b>									
202501.93	Tower Site Rent - Jan 2025	Paid by Check #337405		01/01/2025	01/16/2025	01/01/2025		01/16/2025	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 - Jan 2025	1.0000000 00	Each	1,112.0000	1,112.00				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	



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Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000718</b>		Batch Date 01/16/2025			Entered by User Patsy Willits				
Vendor <b>14053 - TOWER SITES INC</b>									
202501.93	Tower Site Rent - Jan 2025	Paid by Check #337405		01/01/2025	01/16/2025	01/01/2025		01/16/2025	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>	
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)							1,112.00	
	Invoice Items				1				
Vendor <b>14053 - TOWER SITES INC</b> Totals						Invoices	1		\$1,112.00
Batch Number <b>2025-00000718</b> Totals						Invoices	4		\$2,638.54
Batch Number <b>2025-00000766</b>		Batch Date 01/17/2025			Entered by User Deborah Dierkes				
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M430843494	Office Supplies - Warrants Planners	Paid by P-Card		01/02/2025	01/17/2025	01/02/2025	01/02/2025	01/02/2025	43.60
<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 01.16.25	1.0000000	Each	43.6000	43.60				
	<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)							43.60	
	Invoice Items				1				
PC68M441422288	Strengths Finder - Employee Development	Paid by P-Card		01/06/2025	01/17/2025	01/06/2025	01/06/2025	01/06/2025	160.37
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 01.16.25	1.0000000	Each	160.3700	160.37				
	<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)							160.37	
	Invoice Items				1				
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b> Totals						Invoices	2		\$203.97



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000766</b>		Batch Date 01/17/2025		Entered by User Deborah Dierkes					
Vendor <b>3801 - PRIORITY DISPATCH - MEDICAL PRIORITY CONSULTANTS</b>									
PC68M436086664	EFD CG	Paid by P-Card		01/05/2025	01/17/2025	01/05/2025	01/05/2025	01/05/2025	425.00
<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	1.0000000	Each	425.0000	425.00				
	SECC 01.16.25	00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)						425.00		
				Invoice Items	1				
Vendor <b>3801 - PRIORITY DISPATCH - MEDICAL PRIORITY CONSULTANTS</b> Totals						Invoices	1		\$425.00
Batch Number <b>2025-0000766</b> Totals						Invoices	3		\$628.97
Batch Number <b>2025-0000800</b>		Batch Date 01/30/2025		Entered by User Patsy Willits					
Vendor <b>17486 - BIO-TRON INC</b>									
901796	Preventative Maintenance - AED x2	Paid by Check #337452		01/10/2025	01/30/2025	01/10/2025		01/30/2025	40.00
<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 - Preventative Maintenance - AED x2	1.0000000	Each	40.0000	40.00				
	SECC 01.16.25	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)						40.00		
				Invoice Items	1				
Vendor <b>17486 - BIO-TRON INC</b> Totals						Invoices	1		\$40.00
Vendor <b>817 - CENTURYLINK</b>									
333688895 2501	Jan 16 - Feb 15	Paid by Check #337468		01/16/2025	01/30/2025	01/16/2025		01/30/2025	717.15
<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 - Jan 16 - Feb 15	1.0000000	Each	717.1500	717.15				
	SECC 01.16.25	00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						717.15		
				Invoice Items	1				
33939558	Jan 16 - Feb 15	Paid by Check #337468		01/16/2025	01/30/2025	01/16/2025		01/30/2025	1,961.51
<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 - Jan 16 - Feb 15	1.0000000	Each	1,961.5100	1,961.51				
	SECC 01.16.25	00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000800</b>		Batch Date 01/30/2025			Entered by User Patsy Willits				
Vendor <b>817 - CENTURYLINK</b>									
33939558	Jan 16 - Feb 15	Paid by Check #337468		01/16/2025	01/30/2025	01/16/2025		01/30/2025	1,961.51
<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)							1,961.51	
	Invoice Items			1					
Vendor <b>817 - CENTURYLINK</b> Totals					Invoices		2		\$2,678.66
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b>									
100830800 2501	Buffalo Tower Site Dec 1 - Jan 1	Paid by Check #337494		01/02/2025	01/30/2025	01/02/2025		01/30/2025	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 1 - Jan 1	1.0000000	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 <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b> Totals					Invoices		1		\$39.50
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b>									
221218	Audiogram - JBW	Paid by Check #337509		01/03/2025	01/30/2025	01/03/2025		01/30/2025	40.00
<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 - Audiogram - JBW	1.0000000	Each	40.0000	40.00				
	<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)							40.00	
	Invoice Items			1					
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b> Totals					Invoices		1		\$40.00





# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000800</b>		Batch Date 01/30/2025		Entered by User Patsy Willits					
Vendor <b>3126 - MIDAMERICAN ENERGY</b>									
561939251	South Utah Tower Site Dec 4 - Jan 7	Paid by Check #337577		01/07/2025	01/30/2025	01/07/2025		01/30/2025	186.32
<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>		
	Utilities / Telephone - South Utah Tower Site Dec 4 - Jan 7	1.0000000	Each	186.3200	186.32				
	<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)			1			186.32		
		Invoice Items		1					
562004942	Princeton Tower Site Dec 6 - Jan 9	Paid by Check #337577		01/09/2025	01/30/2025	01/09/2025		01/30/2025	154.94
<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>		
	Utilities / Telephone - Princeton Tower Site Dec 6 - Jan 9	1.0000000	Each	154.9400	154.94				
	<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)			1			154.94		
		Invoice Items		1					
562203528	Bettendorf Tower Site Dec 11 - Jan 14	Paid by Check #337577		01/14/2025	01/30/2025	01/14/2025		01/30/2025	201.99
<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>		
	Utilities / Telephone - Bettendorf Tower Site Dec 11 - Jan 14	1.0000000	Each	201.9900	201.99				
	<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)			1			201.99		
		Invoice Items		1					
Vendor <b>3126 - MIDAMERICAN ENERGY</b> Totals						Invoices	3		\$543.25
Vendor <b>3921 - RACOM CORPORATION</b>									
INV27065	Radio Accessories Replacements - Medic, DPD, BPD, DFD, SCSO Jail	Paid by Check #337622		01/13/2025	01/30/2025	01/13/2025		01/30/2025	2,904.69
<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>		
	Professional, Scientific & Technical Services - Radio Accessories Replacements - Medic, DPD, BPD, DFD, SCSO Jail	1.0000000	Each	2,904.6900	2,904.69				
	<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			2,904.69		
		Invoice Items		1					
Vendor <b>3921 - RACOM CORPORATION</b> Totals						Invoices	1		\$2,904.69



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000800</b>		Batch Date 01/30/2025		Entered by User Patsy Willits					
Vendor <b>1501 - SCOTT COUNTY FACILITY &amp; SUPPORT SERVICES</b>									
2025-0000084	New Badge - Burton-Westerfield	Paid by Check #337647		01/08/2025	01/30/2025	01/08/2025		01/30/2025	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>	
	Commercial Services - New Badge - Burton-Westerfield	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 <b>1501 - SCOTT COUNTY FACILITY &amp; SUPPORT SERVICES</b> Totals							Invoices	1	\$13.00
Batch Number <b>2025-0000800</b> Totals							Invoices	10	\$6,259.10
Batch Number <b>2025-0000829</b>		Batch Date 02/13/2025		Entered by User Patsy Willits					
Vendor <b>2193 - ALLIANT ENERGY / IPL</b>									
8790468800 2501	Walcott & Scott County Towers Dec 19 - Jan 21	Paid by Check #337706		01/21/2025	02/13/2025	01/21/2025		02/13/2025	669.60
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Walcott & Scott County Towers Dec 19 - Jan 21	1.0000000	Each	669.6000	669.60				
	<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)							669.60	
				Invoice Items	1				
Vendor <b>2193 - ALLIANT ENERGY / IPL</b> Totals							Invoices	1	\$669.60
Vendor <b>1423 - ELECTRICAL ENGINEERING &amp; EQUIPMENT - 3E - CED INC</b>									
7549818-00	Generator Repair - SECC Generator Voltage Issue	Paid by Check #337757		01/15/2025	02/13/2025	01/15/2025		02/13/2025	2,150.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Generator Repair - SECC Generator Voltage Issue	1.0000000	Each	2,150.0000	2,150.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							2,150.00	
				Invoice Items	1				
Vendor <b>1423 - ELECTRICAL ENGINEERING &amp; EQUIPMENT - 3E - CED INC</b> Totals							Invoices	1	\$2,150.00



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000829</b>		Batch Date 02/13/2025		Entered by User Patsy Willits					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45805	Pest Control - SECC	Paid by Check #337839		01/10/2025	02/13/2025	01/10/2025		02/13/2025	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>	
	Commercial Services - Pest Control - SECC	1.0000000	Each	30.0000	30.00				
		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)							30.00	
				Invoice Items	1				
45806	Pest Control - EMA Warehouse	Paid by Check #337839		01/10/2025	02/13/2025	01/10/2025		02/13/2025	25.00
<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 - Pest Control - EMA Warehouse	1.0000000	Each	25.0000	25.00				
		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)							25.00	
				Invoice Items	1				
45815	Pest Control - Bettendorf Tower Site	Paid by Check #337839		01/14/2025	02/13/2025	01/14/2025		02/13/2025	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 - Pest Control - Bettendorf Tower Site	1.0000000	Each	45.0000	45.00				
		00							
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)							45.00	
				Invoice Items	1				
45828	Pest Control - Buffalo Tower Site	Paid by Check #337839		01/20/2025	02/13/2025	01/20/2025		02/13/2025	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 - Pest Control - Buffalo Tower Site	1.0000000	Each	45.0000	45.00				
		00							
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)							45.00	
				Invoice Items	1				



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000829</b>		Batch Date 02/13/2025		Entered by User Patsy Willits					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45829	Pest Control - South Utah Tower Site	Paid by Check #337839		01/20/2025	02/13/2025	01/20/2025		02/13/2025	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 - 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 Infrs,- Road,, Drainage, Towers)						45.00		
				Invoice Items	1				
45835	Pest Control - Walcott Tower Site	Paid by Check #337839		01/20/2025	02/13/2025	01/20/2025		02/13/2025	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 - 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 Infrs,- Road,, Drainage, Towers)						45.00		
				Invoice Items	1				
45847	Pest Control - Scott County Park Tower Site	Paid by Check #337839		01/17/2025	02/13/2025	01/17/2025		02/13/2025	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 - Pest Control - Scott County Park Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						45.00		
				Invoice Items	1				
45874	Pest Control - Princeton Tower Site	Paid by Check #337839		01/27/2025	02/13/2025	01/27/2025		02/13/2025	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 - Pest Control - Princeton Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						45.00		
				Invoice Items	1				



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000829</b>		Batch Date 02/13/2025		Entered by User Patsy Willits					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45892	Pest Control - SECC	Paid by Check #337839		01/24/2025	02/13/2025	01/24/2025		02/13/2025	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>	
	Commercial Services - Pest Control - SECC	1.0000000	Each	30.0000	30.00				
	<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)							30.00	
				Invoice Items	1				
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b> Totals									
						Invoices	10		\$380.00
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
IN318465	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #337855		01/24/2025	02/13/2025	01/24/2025		02/13/2025	397.55
<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>	
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.0000000	Each	397.5500	397.55				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)							397.55	
				Invoice Items	1				
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals									
						Invoices	1		\$397.55
Vendor <b>3921 - RACOM CORPORATION</b>									
INV27112	Contract P25 System and Maintenance Support 1/01/25 - 12/31/2025	Paid by Check #337878		01/01/2025	02/13/2025	01/01/2025		02/13/2025	212,500.00
<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 - Contract P25 System and Maintenance Support 1/01/25 - 12/31/2025	1.0000000	Each	212,500.0000	212,500.00			2023-00000152	
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000829</b>		Batch Date 02/13/2025		Entered by User Patsy Willits					
Vendor <b>3921 - RACOM CORPORATION</b>									
INV27112	Contract P25 System and Maintenance Support 1/01/25 - 12/31/2025	Paid by Check #337878		01/01/2025	02/13/2025	01/01/2025		02/13/2025	212,500.00
<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>		
	489.68.6802.1290-64018.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Radio System Maintenance)						212,500.00		
			Invoice Items	1					
INV27948	Radio Accessories - DFD, Buffalo PD, MEDIC, BFD, BPD	Paid by Check #337878		01/31/2025	02/13/2025	01/31/2025		02/13/2025	1,783.73
<i>P.O. Number</i>	<i>Item Description</i>	<i>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 - DFD, Buffalo PD, MEDIC, BFD, BPD	1.0000000	Each	1,783.7300	1,783.73				
	<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	1,783.73		
			Invoice Items	1					
Vendor <b>3921 - RACOM CORPORATION</b> Totals						Invoices	2		\$214,283.73
Batch Number <b>2025-0000829</b> Totals						Invoices	15		\$217,880.88
Batch Number <b>2025-0000870</b>		Batch Date 02/14/2025		Entered by User Deborah Dierkes					
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M030481187	Office Supplies	Paid by P-Card		01/29/2025	02/14/2025	01/29/2025	01/29/2025	01/29/2025	36.16
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - PCARD IMPORT SECC 1ST BD 2.13.25	1.0000000	Each	36.1600	36.16				
	<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)					1	36.16		
			Invoice Items	1					



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000870</b>		Batch Date 02/14/2025		Entered by User Deborah Dierkes					
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M46353432	SG 30yr Pin	Paid by P-Card		01/10/2025	02/14/2025	01/10/2025	01/10/2025	01/10/2025	24.99
<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>		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	24.9900	24.99				
	SECC 1ST BD 2.13.25	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)							24.99	
				Invoice Items	1				
PC68M46353434	SG - 30yr Recognition	Paid by P-Card		01/10/2025	02/14/2025	01/10/2025	01/10/2025	01/10/2025	265.04
<i>P.O. Number</i>	<i>Item Description</i>	<i>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	1.0000000	Each	265.0400	265.04				
	SECC 1ST BD 2.13.25	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)							265.04	
				Invoice Items	1				
PC68M46353436	Refund - SG 30yr Recognition - out of stock	Paid by P-Card		01/10/2025	02/14/2025	01/10/2025	01/10/2025	01/10/2025	(265.04)
<i>P.O. Number</i>	<i>Item Description</i>	<i>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	1.0000000	Each	(265.0400)	(265.04)				
	SECC 1ST BD 2.13.25	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)							(265.04)	
				Invoice Items	1				
PC68M46353438	Dispatch Supplies - Hand Sanitizer Pump Bottles	Paid by P-Card		01/13/2025	02/14/2025	01/13/2025	01/13/2025	01/13/2025	9.98
<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	1.0000000	Each	9.9800	9.98				
	SECC 1ST BD 2.13.25	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)							9.98	
				Invoice Items	1				



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000870</b>		Batch Date 02/14/2025		Entered by User Deborah Dierkes					
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M470608672	Plantronics Ear tips Kit x3	Paid by P-Card		01/13/2025	02/14/2025	01/13/2025	01/13/2025	01/13/2025	64.68
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	64.6800	64.68			
	SECC 1ST BD 2.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							64.68	
				Invoice Items	1				
PC68M470608740	Office Supplies - Magnetic Strips	Paid by P-Card		01/13/2025	02/14/2025	01/13/2025	01/13/2025	01/13/2025	11.22
<i>P.O. Number</i>	<i>Item Description</i>		<i>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		1.0000000	Each	11.2200	11.22			
	SECC 1ST BD 2.13.25		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)							11.22	
				Invoice Items	1				
PC68M475818932	USB Charger Block	Paid by P-Card		01/14/2025	02/14/2025	01/14/2025	01/14/2025	01/14/2025	16.48
<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		1.0000000	Each	16.4800	16.48			
	SECC 1ST BD 2.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							16.48	
				Invoice Items	1				
PC68M980179703	Office Supplies - End Tab Folders	Paid by P-Card		01/19/2025	02/14/2025	01/19/2025	01/19/2025	01/19/2025	71.04
<i>P.O. Number</i>	<i>Item Description</i>		<i>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		1.0000000	Each	71.0400	71.04			
	SECC 1ST BD 2.13.25		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)							71.04	
				Invoice Items	1				
PC68M998093501	Office Supplies - Files	Paid by P-Card		01/22/2025	02/14/2025	01/22/2025	01/22/2025	01/22/2025	100.24
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	100.2400	100.24			
	SECC 1ST BD 2.13.25		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)							100.24	
				Invoice Items	1				





# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000870</b>		Batch Date 02/14/2025				Entered by User Deborah Dierkes			
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>	Totals					Invoices	10		\$334.79
Vendor <b>1075 - CROWN TROPHY OF THE QUAD CITIES INC</b>									
PC68M003750365	Beck Honorarium	Paid by P-Card		01/23/2025	02/14/2025	01/23/2025	01/23/2025	01/23/2025	55.00
<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		1.0000000	Each	55.0000	55.00			
	SECC 1ST BD 2.13.25		00						
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							55.00	
			Invoice Items	1					
Vendor <b>1075 - CROWN TROPHY OF THE QUAD CITIES INC</b>	Totals					Invoices	1		\$55.00
Vendor <b>2154 - HY-VEE INC</b>									
PC68M455817250	Employee Recognition - Dispatch	Paid by P-Card		01/09/2025	02/14/2025	01/09/2025	01/09/2025	01/09/2025	150.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	150.0000	150.00			
	SECC 1ST BD 2.13.25		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)							150.00	
			Invoice Items	1					
PC68M972280347	Kitchen Supply - Deodorizer	Paid by P-Card		01/16/2025	02/14/2025	01/16/2025	01/16/2025	01/16/2025	11.92
<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		1.0000000	Each	11.9200	11.92			
	SECC 1ST BD 2.13.25		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)							11.92	
			Invoice Items	1					
Vendor <b>2154 - HY-VEE INC</b>	Totals					Invoices	2		\$161.92
Vendor <b>4162 - SAM'S CLUB</b>									
PC68M455817248	Dispatch Floor Supplies	Paid by P-Card		01/09/2025	02/14/2025	01/09/2025	01/09/2025	01/09/2025	266.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>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		1.0000000	Each	266.1300	266.13			
	SECC 1ST BD 2.13.25		00						
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		



# Accounts Payable Invoice Report

Invoice Date Range 01/01/25 - 01/31/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000870</b>		Batch Date 02/14/2025					Entered by User Deborah Dierkes		
Vendor <b>4162 - SAM'S CLUB</b>									
PC68M455817248	Dispatch Floor Supplies	Paid by P-Card		01/09/2025	02/14/2025	01/09/2025	01/09/2025	01/09/2025	266.13
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							266.13	
	Invoice Items			1					
	Vendor <b>4162 - SAM'S CLUB</b> Totals						Invoices	1	\$266.13
Vendor <b>10509 - TARGET</b>									
PC68M455817244	SG - 30yr Recognition	Paid by P-Card		01/09/2025	02/14/2025	01/09/2025	01/09/2025	01/09/2025	60.00
<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		1.0000000	Each	60.0000	60.00			
	SECC 1ST BD 2.13.25		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)							60.00	
	Invoice Items			1					
	Vendor <b>10509 - TARGET</b> Totals						Invoices	1	\$60.00
	Batch Number <b>2025-00000870</b> Totals						Invoices	15	\$877.84
	Department <b>6802 - SECC</b> Totals						Invoices	47	\$228,285.33
<b>6802 SECC</b>									
	Grand Totals						Invoices	47	\$228,285.33