



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa 52807
December 11, 2025, at 3:30 p.m.

MEETING AGENDA

1. Roll Call: Lohmuller, Gallagher, Limberg, Matson, Maxwell
2. Pledge of Allegiance
3. Approval of Minutes of October 23, 2025, SECC Board Meeting
4. Mayor Matson Recognition
5. SECC Director Updates
 - a. Recruitment
 - b. Legislator's Meeting
 - c. Cisco Firewall Upgrade
6. Discussion of Enterprise Backup & Data Protection
7. Approval of Enterprise Backup & Data Protection
8. Discussion of the SECC FY27 Budget
9. Approval of Fiscal Year 2026-27 Budget
10. Administrative Team Report
11. Next Meeting Date – January 22, 2026, at 3:30 p.m.
12. Adjourn



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
Thursday, October 23, 2025, 3:30 P.M.

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

Ex-Oficio Members present: Decker Ploehn, Mahesh Sharma, Nicole Gleason

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

Patsy Willits took a roll call of the Board.

The Board recited the Pledge of Allegiance.

Matson made a motion to approve the Minutes from the August 28, 2025, SECC Board Meeting. Gallagher seconded the motion. All Ayes. Motion approved.

Melissa Ketcham recognized Kathy Schwarz for 25 years of service. The board extended appreciation.

Melissa Ketcham provided an overview of the Iowa DOGE report and the potential effects of regionalizing 10 dispatch centers throughout the State, if passed. There will be a loss of local control, and the County will not have a voice on how the center is run. Ketcham stated that she will update the Board when more information becomes available.

Melissa Ketcham discussed recruitment. All seven trainees have resigned, and the center requires at least seven to maintain its minimum staffing level. She stated that they left on their own accord or due to staff issues. She did research, and this is a nationwide issue. SECC has conducted exit interviews and will work on improvements. Melissa Ketcham discussed the recruitment timeline, which will begin with the application process at the start of December.

Melissa Ketcham discussed the console relocation project. This will allow the CTO and trainee better space, and the supervisors will be able to supervise more effectively.

Melissa Ketcham gave information on the 911 phone system upgrade. The current system will be end-of-life at the end of 2026. Ketcham will update the board when more information becomes available.

Melissa Ketcham presented the preliminary SECC FY27 budget. At the next meeting, the numbers will be finalized and ready for approval from the Board.

The next regular SECC Board meeting is scheduled for December 4, 2025, at 3:30 p.m.; however, many board members will be unavailable. Melissa Ketcham to discuss dates with John Maxwell to determine a date for December.

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.

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

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

Meeting adjourned at 4:15 p.m.

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

Respectfully submitted by,

Patsy Willits
SECC Administrative Assistant

Attested by,

Bob Gallagher
Secretary/Treasurer



To: SECC Board Members
From: Melissa Ketcham, Director
Date: December 11th, 2025
Re: Dec. 8th, 2025, Legislator's Meeting

On December 8th, 2025, SECC and EMA hosted a joint visit with state legislators, federal staff representatives, and local emergency management leaders. The purpose of the meeting was to provide an overview and educate the audience about who we are and how our operations work.

The following individuals were in attendance:

State Legislature

- Kerry Gruenhagen – Senate
- Mike Vondran – House
- Monica Kurth – House
- Mike Zimmer – Senate
- Scott Webster – Senate

Federal Delegation Staff

- Michele Beck – Office of Senator Ernst
- Penny Vacek – Office of Senator Grassley
- Matt Rector – Office of Senator Grassley
- John Kaufmann – Office of Congresswoman Miller-Meeks

Emergency Management & Local Leadership

- Sean Snyder – IEMA President
- John Benson – HSEM
- Mike Matson – Davenport Mayor
- Sally Rodriguez – EMA Commission Vice Chair
- Bob Gallagher – EMA Commission Chair
- Sarah Moser – D-6 Lead

SECC opened the session with a comprehensive overview of the 911 system, including its structure, the rigorous training standards required of our dispatchers, the various funding mechanisms that support SECC, and the operational and financial realities involved in running a modern, high-performing 911 center. We emphasized the advantages of maintaining a countywide, locally governed dispatch model, which ensures responsiveness, accountability, and strong partnerships with our public safety agencies. Following the presentation, attendees participated in a guided tour of the Communications Center, offering a firsthand look at daily operations, technology systems, and staffing.

The SECC staff, engaged in a tour of the facility, highlighting the areas of the presentation to include the training room, data room and of course the dispatch floor. EMA presented next, outlining their programs, responsibilities, and current initiatives. This complemented the 911 discussion by demonstrating the interconnected roles of emergency communications and emergency management.

Following the presentations, attendees engaged in a productive discussion that explored potential adjustments to 911 funding mechanisms, various tax levy options, and the sustainability of 911 surcharge fees. The group also identified opportunities for continued collaboration and future educational efforts to support informed decision-making. Overall, the feedback was overwhelmingly positive, with strong interest in keeping these conversations moving forward.

It was recommended that Brian and I present this information to City Mayors as well as City Council Member in the future.



To: SECC Board Members
From: Melissa Ketcham, Director
Date: December 11th, 2025
Re: Cisco Firewall Upgrade

Scott County IT recommends upgrading the County's enterprise firewall systems to increase security, capacity, and system reliability. The current firewalls are limited to 1 Gbps and no longer meet operational needs. The new Cisco Secure firewall solution will provide:

- Higher capacity, supporting multiple 10 Gbps Internet connections
- Enhanced cybersecurity features
- Redundant power and full failover capabilities between the County's two Internet locations
- Greater reliability and protection for County and SECC systems that rely on Internet-based applications

Project Cost:

- Hardware: \$36,222.62
- Five-year security updates & support: \$81,614.38

Total: \$117,837.00

This pricing reflects a 71% discount off MSRP, significantly better than the State of Iowa's NASPO contract (35% off).

SECC is responsible 20% of the total cost – **Totaling \$23,567.40**,
These dollars are available in the SECC CIP budget.



To: SECC Board Members
From: Melissa Ketcham, Director
Date: December 11th, 2025
Re: Enterprise Backup & Data Protection Upgrade

Scott County IT recommends replacing the County's current backup system to strengthen data security, improve resiliency, and ensure long-term protection of critical systems. An extensive evaluation was conducted by Scott County IT.

Rubrik's hardware and cloud-archive solution emerged as the strongest and most cost-effective option, offering:

- Highest performance and richest feature set
- Built-in data immutability
- Competitive pricing and long-term support
- Alignment with Scott County's operational and cybersecurity requirements

Project Cost:

- Hardware, subscriptions, cloud archive, setup: \$588,052.21
- Five-year maintenance & support: \$80,371.76
-

Total: \$668,423.97

This represents a 78% discount off MSRP, outperforming the State of Iowa OMNIA contract pricing (approx. 56% off).

SECC is responsible for 20% of the total cost – Totaling **\$133,684.79**
These dollars are available in the SECC CIP Budget

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

December 11, 2025

A RESOLUTION APPROVING SHARED COST WITH SCOTT COUNTY IT OF
PURCHASING ENTERPRISE BACKUP AND DATA PROTECTION

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

- Section 1. That SECC's continued partnership with Scott County IT for the purchasing of the shared technology infrastructure supporting SECC Operations is hereby approved. SECC's shared project costs is \$133,684.79
- Section 2. This resolution shall take effect immediately.

Scott County EMA and SECC Budget Request FY 2027

Account Number	Account Description	2025 Actual	SECC Budget 2025	SECC Amend 2025	SECC Budget 2026	SECC Request 2027
	REVENUE					
42118	State of Iowa E911 Program	\$ 9,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
42119	Governor's Traffic Safety Bureau	0.00	0.00	0.00	0.00	0.00
42163.01	Federal (FEMA) EMPG	0.00	0.00	0.00	0.00	0.00
42163.02	Federal (FEMA) HMEP-T	0.00	0.00	0.00	0.00	0.00
42163.03	Federal (FEMA) HMEP-P	0.00	0.00	0.00	0.00	0.00
42163.04	Federal (FEMA) HMEP-E	0.00	0.00	0.00	0.00	0.00
42163.05	Federal (FEMA) Hazard Mitigation	0.00	0.00	0.00	0.00	0.00
42163.06	Federal (FEMA) PA	0.00	0.00	0.00	0.00	0.00
42163.07	State (HSEMD) PA	0.00	0.00	0.00	0.00	0.00
43423	Build America Bond IRS Interest Subsidy	0.00	0.00	0.00	0.00	0.00
43400	Grant Project Default	0.00	0.00	0.00	0.00	0.00
43432.03	COVID-19	0.00	0.00	0.00	0.00	0.00
43435	Homeland Security Grant Program	0.00	0.00	0.00	0.00	0.00
43707	FEMA - Homeland Security	0.00	0.00	0.00	0.00	0.00
43809	Reimbursements from Scott County	9,200,000.00	9,200,000.00	9,200,000.00	9,400,000.00	9,700,000.00
43809.01	Reimbursements from Scott County - Cap	0.00	0.00	0.00	0.00	0.00
45051	Sale of Stockpile	0.00	0.00	0.00	0.00	0.00
46035	Professional Services to Others	0.00	0.00	0.00	0.00	0.00
	Interest	234,240.97	122,500.00	122,500.00	114,300.00	100,000.00
47012	Buildings Rent	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00
	P-25 Access Fees	59,400.00	40,000.00	40,000.00	40,000.00	45,000.00
48121.00	Refunds & Reimbursement Default	60.00	250.00	250.00	250.00	250.00
48121.04	Refunds and Reimbursements - Exelon	0.00	0.00	0.00	0.00	0.00
48121.05	Refunds and Reimbursements - DAEC	0.00	0.00	0.00	0.00	0.00
48151.07	Refunds and Reimbursements - COVID	0.00	0.00	0.00	0.00	0.00
48118	Employee Jury Duty	0.00	50.00	50.00	50.00	50.00
	Total	\$ 9,523,700.97	\$ 9,395,800.00	\$ 9,395,800.00	\$ 9,587,600.00	\$ 9,878,300.00

chk total

	EXPENSES					
61010.01	Salaries Regular	\$ 3,753,072.67	\$ 3,996,360.00	\$ 3,918,000.00	\$ 4,100,000.00	\$ 4,300,000.00
61015.00	Salaries Overtime Default	369,008.87	215,000.00	215,000.00	200,000.00	300,000.00
61030	Shift Differential	47,187.98	41,029.00	40,225.00	40,000.00	52,000.00
61065	Separation Compensation	2,385.37	-	-	-	0.00
61068	Bonus Pay	0.00	0.00	0.00	0.00	0.00
62002	Health/Medical Benefits	887,681.78	890,634.00	890,634.00	\$1,127,458.80	1,030,000.00
62003	Social Security (FICA)	308,753.13	307,275.00	301,250.00	\$330,800.37	331,000.00
62004	Retirement (IPERS)	393,326.96	398,407.00	390,596.00	\$407,941.86	410,000.00
62007	Deferred Compensation Allowance	29,083.75	32,200.00	32,200.00	30,000.00	40,000
62010	Meal Reimbursement (IRS)	0.00	750.00	750.00	750	750.00
62014	Moving Expense Benefit	977.34	0.00	977.34	0.00	0.00
63011.07	Buildings SECC	0.00	0.00	0.00	398,000.00	88,000.00
63071.01	Tech & Equip Office Furn	9,271.44	10,000.00	30,000.00	0.00	0.00
63071.02	Tech & Equip Other Equipment	46,157.43	437,000.00	437,000.00	0.00	42,000
63071.09	Tech & Equip Office end devices				74,000.00	0.00
63071.09	Tech & Equip Office Infrastructure				425,000.00	580,000
63071.5	Tech Department Software	616.50			160,000.00	135,000
	Tech and Equipment - Fund Reserve		300,000.00	300,000.00	0.00	0.00
63072	Vehicles General Purchase	0.00	0.00	0.00	0.00	0.00
63013.03	Infrastructure - Telecommunications	30,906.94	0.00	0.00	0.00	100,000

63073	Other Improv / Well Projects		0.00	0.00	0.00	0.00
64010	Travel	27,524.95	25,000.00	25,000.00	30,000.00	30,000.00
64011.00	Schools of Instruction General	22,613.00	30,000.00	30,000.00	35,000.00	37,000.00
64011.02	Schools of Instruction Regional	0.00	0.00	0.00	0.00	0.00
64014.00	Employee Development General	2,999.71	3,200.00	3,200.00	3,200.00	3,200.00
64014.02	Employee Development Empl PRIDE	743.50	750.00	750.00	750.00	750.00
64014.03	Employee Dev - Recognition	2,588.61	2,600.00	2,600.00	2,600.00	3,200.00
64015	Public Notices	0.00	275.00	275.00	275.00	275.00
64016	Memberships	5,171.00	5,500.00	5,500.00	6,000.00	6,000.00
64018.01	Maintenance Vehicles	0.00	500.00	500.00	500.00	500.00
64018.02	Maintenance Buildings	104,297.37	5,000.00	84,432.00	6,500.00	6,500.00
64018.03	Maintenance Equipment	41,115.99	76,500.00	76,500.00	61,500.00	55,000.00
64018.04	Maintenance Computer Software	911,810.76	780,000.00	780,000.00	780,000.00	785,000.00
64018.05	Maint Vehicles - Wash and Detail	0.00	250.00	250.00	250.00	250.00
64018.07	Tower Site Maintenance	47,228.26	14,500.00	14,500.00	14,500.00	43,000
64018.08	Radio System Maintenance	212,500.00	240,000.00	240,000.00	258,000.00	266,000
64018.09	Radio Device Maintenance	92,754.59	100,000.00	100,000.00	180,000.00	185,000.00
64021.01	Data Processing Hardware	0.00	0.00	0.00	0.00	0.00
64027	Postage & Shipping	25.55	200.00	200.00	200.00	200.00
64028.03	Telephone Cellular	4,976.97	6,500.00	6,500.00	6,500.00	6,500.00
64028.05	Telephone Other	42,006.87	33,000.00	33,000.00	33,000.00	45,000.00
64031.01	Utilities Electric	107,856.60	132,614.00	132,614.00	130,000.00	143,250
64031.02	Utilities Propane	0.00	2,500.00	2,500.00	2,500.00	2,500
64031.03	Utilities Natural Gas	0.00	0.00	0.00	0.00	0.00
64031.07	Utilities Electric Towers	0.00	0.00	0.00	0.00	0.00
64031.04	Utilities Water	2,666.63	2,400.00	2,400.00	2,800.00	3,700
64031.05	Utilities Water Miscellaneous	784.80	850.00	850.00	920.00	1,000
64031.06	Utilities Sewer	1,869.56	1,400.00	1,400.00	2,000.00	2,000
64031.07	Utilities Sewer Miscellaneous	0.00	0.00	0.00	0.00	0.00
64031.08	Electric Miscellaneous	14,750.61	0.00	0.00	15,000.00	15,000
64032	Commercial Services	319,197.26	290,000.00	290,000.00	300,000.00	400,000.00
64033.03	Rent Lease Tower Site	14,844.00	12,800.00	12,800.00	12,800.00	15,000.00
64037	Professional Services	340,655.00	340,000.00	340,000.00	365,000.00	470,000.00
64040	Contingency	0.00	15,000.00	15,000.00	10,000.00	10,000.00
64042	Recruitment	1,441.72	1,000.00	1,000.00	1,500.00	1,500.00
64055	Insurance Premiums Default	0.00	0.00	0.00	0.00	0.00
64055.02	Insurance Premiums Workers Comp	4,577.00	7,000.00	7,000.00	7,000.00	7,000.00
64055.04	Insurance Premiums Property Liability	88,199.22	82,000.00	82,000.00	82,000.00	93,000.00
64055.06	Insurance Premiums Prof Liability	0.00	0.00	0.00	0.00	0.00
64058	Unemployment Compensation	0.00	3,000.00	3,000.00	3,000.00	3,000.00
64114.01	800 MHz Access Fees	0.00	0.00	0.00	0.00	0.00
64114.03	800 MHz Maintenance Costs	0.00	0.00	0.00	0.00	0.00
64134	Internet Line Charges	0.00	0.00	0.00	0.00	0.00
64149	Other Expense	0.00	200.00	200.00	200.00	200.00
64175	Disaster Preparedness Remediation	0.00	0.00	0.00	0.00	0.00
66012.00	Supplies General	18,571.82	25,000.00	25,000.00	26,500.00	25,000.00
66012.02	Supplies Office Printing	7,458.15	5,100.00	5,100.00	5,100.00	5,100.00
66012.03	Supplies Clothing	0.00	0.00	0.00	0.00	0.00
66012.13	Supplies Radio Replacement Accessories					35,000.00
66021.08	Supplies Inventory Stockpile	0.00	0.00	0.00	0.00	0.00
66015	Periodicals and Subscriptions	0.00	250.00	250.00	400.00	300.00
66016.01	Vehicle Supplies Fuels & Lubricants	61.66	400.00	400.00	300.00	300.00
66016.02	Vehicle Supplies Parts	0.00	0.00	0.00	0.00	0.00
67010	Principal on Indebtedness	645,000.00	637,500.00	637,500.00	675,000.00	710,000.00
67011	Interest on Indebtedness	105,750.00	111,800.00	111,800.00	86,400.00	66,150.00
	Total EXPENSE	9,070,471.32	9,623,244.00	9,630,653.34	10,441,146.03	10,891,125.00

Chk Total

FUND BALANCE					
REV Total		9,395,800.00	9,395,800.00	9,587,600.00	9,878,300.00
EXP Total		9,623,244.00	9,630,653.34	10,441,146.03	10,891,125.00
+/-		-227,444.00	-234,853.34	-853,546.03	-1,012,825.00
Beginning Fund Balance		2,142,695.71	3,470,328.58	3,235,475.24	2,381,929.21

Ending Fund Balance	1,915,251.71	3,235,475.24	2,381,929.21	1,369,104.21
Total Fund expenditures	227,444.00	234,853.34	853,546.03	1,012,825.00

Fund Balance as a percentage of expenditures	20%	34%	23%
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Scott Emergency Communications Center
 5 year Capital Plan

FISCAL YEAR >>>>	2026	2027	2028	2029	2030	2031	2032	2033	2034	Future
Description	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Unprogramme d Needs
Building & Grounds										
Chairs Replacement	-	-	-	-	-	-	-	-	-	-
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	-	-	-	60,000	-	-	-	-	-	50,000
UPS Replacement - SECC	250,000	-	-	-	-	-	-	-	-	300,000
UPS Battery Replacement - SECC	40,000	-	-	-	-	-	-	-	-	50,000
UPS Capacitor Replacement - SECC	-	-	-	-	-	-	-	-	-	50,000
Carpet/Wallcovering	-	-	-	15,000	-	-	-	-	-	25,000
Security Camera Replacement SECC Building only	-	-	-	15,000	-	-	-	-	-	50,000
UPS Replacement - Back-up	50,000	50,000	-	-	-	-	-	-	-	125,000
UPS Battery Replacement - Backup	-	-	-	35,000	-	-	-	-	-	35,000
UPS Capacitor Replacement - Backup	-	-	-	30,000	-	-	-	-	-	30,000
Water Heater Repl't	-	-	-	20,000	-	-	-	-	-	20,000
HVAC Central Plant	-	-	300,000	-	-	-	-	-	-	350,000
HVAC Equipment	-	-	25,000	-	-	-	-	-	-	650,000
Data Room HVAC	-	-	225,000	-	-	-	-	-	-	225,000
Back-up HVAC	-	-	50,000	-	-	-	-	-	-	50,000
HVAC Controls	-	-	-	100	-	-	-	-	-	150,000
Fire Suppression - Controls	-	-	-	-	50,000	-	-	-	-	20,000
Fire Suppression - Equipment	-	-	-	-	50,000	-	-	-	-	80,000
Roof Replacement	-	-	-	-	-	-	100,000	-	-	250,000
Grounding System	-	-	-	-	-	75,000	-	-	-	-
Lighting Devices (Interior)	-	-	-	-	-	25,000	-	-	-	80,000
Lighting Devices (Exterior)	-	-	-	-	-	-	-	-	-	40,000
Lighting Controls	-	-	-	-	-	-	-	-	-	30,000
Restroom Surface Repl't	20,000	-	-	-	-	-	-	-	-	-
Fleet Acquisition (63072)	-	-	-	25,000	-	-	-	-	-	-
General remodeling and replacement	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	-
Building & Grounds Total	398,000	88,000	638,000	238,100	138,000	138,000	138,000	38,000	38,000	2,660,000
Tech End Devices										
Console Updates	25,000	25,000	-	-	-	-	-	-	-	500,000
Console Replacement	-	-	-	-	300,000	900,000	-	-	-	-
Copier Replacement	-	-	-	20,000	-	-	-	-	-	-
Audio Visual Replacement	2,000	-	-	-	-	-	-	-	-	50,000
CAD PC Replacements	-	-	-	65,000	-	-	-	-	-	65,000
House PC Replacements	-	-	65,000	-	-	-	-	-	-	65,000
Telephone Device Replacements	20,000	-	-	-	-	-	-	-	-	30,000
Laptop Replacements	-	-	-	-	35,000	-	-	-	-	-
Monitor Replacements	2,000	2,000	-	-	-	-	-	-	-	50,000
Multi-factor Authentication	10,000	-	-	-	-	-	-	-	-	-
Misc IT Hardware	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	-
End Devices Sub-Total	74,000	42,000	80,000	100,000	350,000	915,000	15,000	15,000	15,000	760,000
Network Infrastructure										
Storage	250,000	-	-	-	-	-	-	250,000	-	250,000

Servers	100,000	-	5,000	-	-	-	-	100,000	-	100,000
Security Cameras (Towers)	-	80,000	-	-	-	-	-	-	-	-
9-1-1 Network	-	500,000	600,000	-	-	-	-	1,000,000	-	400,000
Storage Backup Equipment	75,000	-	-	-	-	-	-	-	-	-
Network - Core and Edge	-	-	-	-	-	-	-	-	-	650,000
Network - Outside Agency Firewall	-	-	-	-	45,000	-	-	-	-	-
Network Sub-Total	425,000	580,000	605,000	-	45,000	-	-	1,350,000	-	1,400,000

Purchased Services

Professional Services	-	-	-	-	-	-	-	-	-	-
Translation Services	-	-	-	-	-	-	-	-	-	-
Purchased Services Sub-Total	-	-	-	-	-	-	-	-	-	-

Software

CAD / RMS Upgrades/Updates	40,000	60,000	60,000	-	350,000	350,000	-	-	-	3,000,000
Cyber Assessment / Improvements	20,000	25,000	-	-	-	25,000	-	-	-	-
Cyber Monitoring	60,000	-	-	-	-	-	-	-	-	80,000
Misc Software Acquisition	40,000	50,000	50,000	750,000	750,000	200,000	-	-	-	500,000
Software Sub-Total	160,000	135,000	110,000	750,000	1,100,000	575,000	-	-	-	3,580,000

Total Capital (Non-Debt Funded)	1,057,000	845,000	1,433,000	1,088,100	1,633,000	1,628,000	153,000	1,403,000	53,000	10,105,000
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Debt Funded Capital Investment

P25 Radio System	-	-	-	-	-	-	-	-	-	-
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Total Capital (Debt Funded)	-									
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Radio Capital Replacement

Network Equipment (CIP Reserve)	100,000	100,000	100,000	-	-	-	100,000	100,000	100,000	210,000
Dispatch Equipment (CIP Reserve)	-	-	-	200,000	200,000	200,000	200,000	200,000	-	325,000
Radio Site Equipment (CIP Reserve)	-	-	-	-	-	250,000	250,000	250,000	-	270,000
Tower Expansion / Repl't (CIP Reserve)	-	-	-	-	-	-	-	-	-	-
Radio Devices (CIP Reserve)	-	-	-	200,000	200,000	200,000	-	-	-	750,000
Other	-	-	-	-	-	-	-	-	-	-
Radio PC Replacements	-	-	-	-	-	-	-	-	-	-
Radio Professional Services	-	-	-	-	-	-	-	-	-	50,000
Logging Recorder Additional	-	-	-	-	-	-	-	-	-	100,000
Radio System	-	-	-	-	-	-	-	-	-	-
Radio System Use of Designated Fund Balance	-	-	-	-	-	-	-	-	-	-
Radio Sub-Total	100,000	100,000	100,000	400,000	400,000	650,000	550,000	550,000	100,000	1,705,000

Total Capital Budget	1,157,000	945,000	1,533,000	1,488,100	2,033,000	2,278,000	703,000	1,953,000	153,000	11,810,000
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	2025	2026	2027	2028	2029	2030	2031	2032	2033
	Actual	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed
Revenues									
Property Tax Levy - From Scott County - Operations	8,362,298	8,634,846	9,169,975	8,702,824	8,928,426	9,220,279	9,520,888	9,830,514	10,149,430
Property Tax Levy - From Scott County - Capital	86,952	15,854	(246,125)	517,326	488,774	1,179,721	1,079,112	969,486	850,570
Property Tax Levy - From Scott County - Debt Service	750,750	749,300	776,150	779,850	782,800	-	-	-	-
911 Surcharge	-	-	-	742,250	800,000	800,000	800,000	800,000	800,000
Other Revenues	323,701	187,600	178,300	125,000	75,000	50,000	50,000	50,000	50,000
Total Revenues	9,523,701	9,587,600	9,878,300	10,867,250	11,075,000	11,250,000	11,450,000	11,650,000	11,850,000
Property tax	9,200,000	9,400,000	9,700,000	10,000,000	10,200,000	10,400,000	10,600,000	10,800,000	11,000,000
Expenditures									
Operations	8,232,769	8,634,846	9,169,975	9,445,074	9,728,426	10,020,279	10,320,888	10,630,514	10,949,430
Capital	86,952	1,057,000	945,000	1,533,000	1,488,100	2,033,000	2,278,000	703,000	1,953,000
Debt	750,750	749,300	776,150	779,850	782,800	-	-	-	-
Total Expenditures	9,070,471	10,441,146	10,891,125	11,757,924	11,999,326	12,053,279	12,598,888	11,333,514	12,902,430
Net Change	453,230	(853,546)	(1,012,825)	(890,674)	(924,326)	(803,279)	(1,148,888)	316,486	(1,052,430)
Beginning Fund Balance	3,470,329	3,923,559	3,070,013	2,057,188	1,166,514	242,187	(561,092)	(1,709,980)	(1,393,494)
Ending Fund Balance	3,923,559	3,070,013	2,057,188	1,166,514	242,187	(561,092)	(1,709,980)	(1,393,494)	(2,445,924)
Fund Balance for Operations - 20%	1,646,554	1,726,969	1,833,995	1,889,015	1,945,685	2,004,056	2,064,178	2,126,103	2,189,886
Fund Balance for future Capital / Debt	2,277,005	1,343,044	223,193	(722,501)	(1,703,498)	(2,565,148)	(3,774,157)	(3,519,597)	(4,635,810)
Fund Balance as percentage of Operations	48%	36%	22%	12%	2%	-6%	-17%	-13%	-22%
Fund Balance as percentage of Appropriations	43%	29%	19%	10%	2%	-5%	-14%	-12%	-19%

RESOLUTION

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

December 11th, 2025

A RESOLUTION APPROVING THE PROPOSED FISCAL YEAR 2027 OPERATING AND CAPITAL BUDGET FOR THE SCOTT EMERGENCY COMMUNICATIONS CENTER IN THE TOTAL AMOUNT OF \$10,891,125.00.

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

- Section 1. That the proposed FY2027 Operating and Capital Budgets as presented by the Director are hereby approved.
- Section 2. That the Director is instructed to convey the approved budget to the Scott County Emergency Management Agency for inclusion in their budget approval process is hereby approved.
- Section 3. This resolution shall take effect immediately.



To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director
SECC Administrative Team

Date: November 18, 2025

Subject: Administrative Team Report

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

TRAINING –
Courtney Pershall, Training Specialist

- The Communications Training Officer (CTO) recruitment process has been completed. We are pleased to announce the selection of the following individuals to serve on the CTO team: Christopher Afman, Keely Bowser, Roslynn Fuller, Whitney Gaylord, Brianna Gyrion, Elyzabeth Sherrell, and Benjamin Thomas.
- A CTO meeting was held on November 12, 2025, during which members reviewed upcoming updates to the training program, discussed the recruitment process, and began planning for new-hire training expected in the coming months. The group also exchanged ideas and provided initial input on strategies to enhance the structure and effectiveness of the training program.
- The Emergency Fire Dispatch (EFD) and EFD-Quality (EFD-Q) recertification process is currently underway for fifteen staff members. All required Continuing Dispatch Education Credits (CDEs) have been met and exams scheduled to remain compliant ahead of the January 31st, 2026 expiration date.

Upcoming Training Opportunities:

- SECC Shift Briefing November 25th and December 1st, 2025 (mandatory for certified staff)
- SECC Shift Briefing January 26th and 28th, 2026 (mandatory for certified staff) – Guest instructor from Davenport Police, Lt. Shorten, will teach verbal de-escalation techniques.

QUALITY ASSURANCE –

Todd Malone, Quality Assurance Specialist

CALL REVIEW – EMS

- Total Reviewed: 129 - Average: 97.93%

CALL REVIEW – POLICE (ALARMS)

- Total Reviewed: 115 - Average: 96.82%

EMERGENCY FIRE DISPATCH (EFD)

- Status: Finalizing October reviews

Public Education:

- No Current Events Scheduled.

TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –

Stacey Bollinger, Technology Specialist

Michelle Campbell, Technology Specialist

- Maintenance Window 11/19/25 at 0100
- We have cut over to the new Eventide Recorder at SECC and the Back-Up Dispatch Center. Work continues to finalize settings for all users.
- The scheduled maintenance window is set for **Wednesday, November 19, at 1:00 a.m.**

GIS/Analytics

Breanna Pairrett, GIS Data Analyst

See the attached report.

P-25 RADIO INTERGOVERNMENTAL GROUP –

Tracey Screechfield, Deputy Director

- Due to limited availability of IL Board Members, we rescheduled this meeting to November 19, 2025, at 3:00 p.m.

MED-COM / SECC WORKING GROUP –

Melissa Ketcham, Director

Tracey Screechfield, Deputy Director

- The discussion included planning for the upcoming relocation project on the dispatch floor, scheduled to begin during the first week of December. Throughout this project, dispatchers will be assigned to various consoles on the floor as needed. While work locations may shift, operations are expected to continue without impact. The group will meet again on Thursday, November 20, 2025.



October 2025

SECC Metrics Report

GIS Data Analyst | Breanna Pairrett
Report Due: November 17, 2025

 **19,448**
OCTOBER 2025

★ Highlights

- - 0.7% fewer calls in October
 - 19,583 total CFS in September
- Avg 627 CFS/day
 - ~25 CFS daily decrease
 - ~4% avg daily decrease than September's
- Busiest date: Monday, October 27th
- Busiest time: 3:00 PM – 4:00 PM
- Thursdays were the busiest days for October

***Note:** October did not have any significant events/notable highlights to mention.

Notable Trends

- 2nd shift is consistently the busiest shift YTD (avg 7,612)
 - 2nd shift: **61.36% higher** call volume than 3rd
 - 1st shift: **55.5% higher** call volume than 3rd
- Fridays are consistently the busiest days out of the month YTD (avg 3,096)
- Sundays are consistently the slowest days out of the month YTD (2,464)
- Police/Fire monthly call volume remains consistent YTD +/- 1%

September	2025	2024
Police	85.86 %	85.89%
Fire	14.14%	14.11%

Busiest	Day	Thursday	3,310
	Date	Mon, Oct 27th	707
	Time	3:00 PM - 4:00 PM	1,140
	Shift	2nd Shift	7,536
Avg	CFS/day	627	↓ 3.89%

Table 1. Busiest/significant days & times for 911 CAD calls.



Figure 1. Daily average of 911 CAD calls has dropped about 25 calls/day from September.

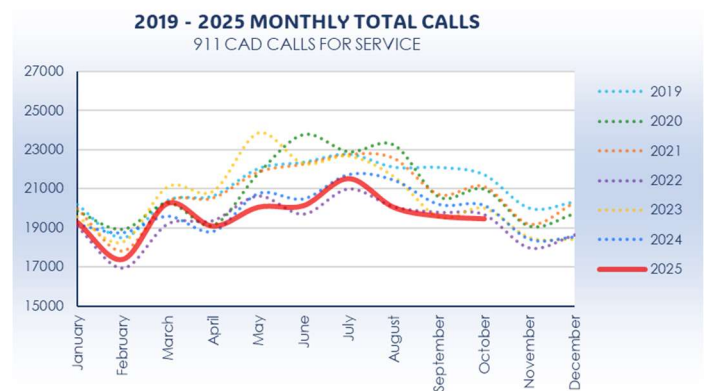


Figure 2. Monthly total 911 CAD call trend from 2019-2025.



To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director
SECC Administrative Team

Date: December 11, 2025

Subject: Administrative Team Report

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

TRAINING –
Courtney Pershall, Training Specialist

- The Communications Training Officer (CTO) recruitment process has been completed. We are pleased to announce the selection of the following individuals to serve on the CTO team: Christopher Afman, Keely Bowser, Roslynn Fuller, Whitney Gaylord, Brianna Gyrion, Elyzabeth Sherrell, and Benjamin Thomas.
- A CTO meeting was held on November 12, 2025, during which members reviewed upcoming updates to the training program, discussed the recruitment process, and began planning for new-hire training expected in the coming months. The group also exchanged ideas and provided initial input on strategies to enhance the structure and effectiveness of the training program.
- The Emergency Fire Dispatch (EFD) and EFD-Quality (EFD-Q) recertification process is currently underway for fifteen staff members. All required Continuing Dispatch Education Credits (CDEs) have been met and exams scheduled to remain compliant ahead of the January 31st, 2026 expiration date.

Upcoming Training Opportunities:

- SECC Shift Briefing November 25th and December 1st, 2025 (mandatory for certified staff)
- SECC Shift Briefing January 26th and 28th, 2026 (mandatory for certified staff) – Guest instructor from Davenport Police, Lt. Shorten, will teach verbal de-escalation techniques.

QUALITY ASSURANCE –

Todd Malone, Quality Assurance Specialist

CALL REVIEW – EMS

- Total Reviewed: 104 - Average: 97.89%

CALL REVIEW – POLICE (ALARMS)

- Total Reviewed: 77 - Average: 96.94%

CASE ENTRY

- Total Reviewed: 43 - Average: 81.54%

EMERGENCY FIRE DISPATCH (EFD)

- Total Reviewed: 35 – Average: 94.57%

Public Education:

- No Current Events Scheduled.

TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –

Stacey Bollinger, Technology Specialist

Michelle Campbell, Technology Specialist

- The scheduled maintenance window is set for **Wednesday, December 17, at 1:00 a.m.**
- Replaced/replacing monitors on the dispatch floor.

GIS/Analytics

Breanna Pairrett, GIS Data Analyst

See the attached report.

P-25 RADIO INTERGOVERNMENTAL GROUP –

Tracey Screechfield, Deputy Director

This board met, via ZOOM on November 19, 2025, at 3:00 p.m.

- We discussed the need for developing more policies for the radio system, and a select few of the board members will meet in mid-December to work through these.
- The group also gave updates on select radio tower sites that have had work done recently; SECC provided information on the Princeton site, and the concrete pad repair that was done.
- IL will have a new member next meeting; they anticipate it being the new Silvis Police Chief Gene Karzin

MED-COM / SECC WORKING GROUP –

Melissa Ketcham, Director

Tracey Screechfield, Deputy Director

This group met on Nov 20th where we solidified the timeline for the floor re-configuration.

- Discussed some shared training opportunities between the two agencies.
- Next meeting scheduled for December 18th.



November 2025

SECC Metrics Report

GIS Data Analyst | Breanna Pairrett
Report Due: December 4, 2025

 **17,893**
NOVEMBER 2025

★ Highlights

- -5% fewer calls
 - 19,448 total CFS in October
- Avg 596 CFS/day
 - 31 fewer calls for service a day than October
- Busiest date: Friday, November 14th
- Busiest time: 4:00 PM – 5:00 PM
- Saturdays were the busiest days for November

Holiday: Thanksgiving, Nov 27th

- Nov 27th – 30th avg 461 CFS/day
- Lowest CFS of the month

Busiest	Day	Saturday	2,822
	Date	Fri, Nov 14th	721
	Time	4:00 PM - 5:00 PM	1,003
	Shift	2nd Shift	6,959
Avg	CFS/day	596	↓ 5%

Table 1. Busiest/significant days & times for 911 CAD calls.

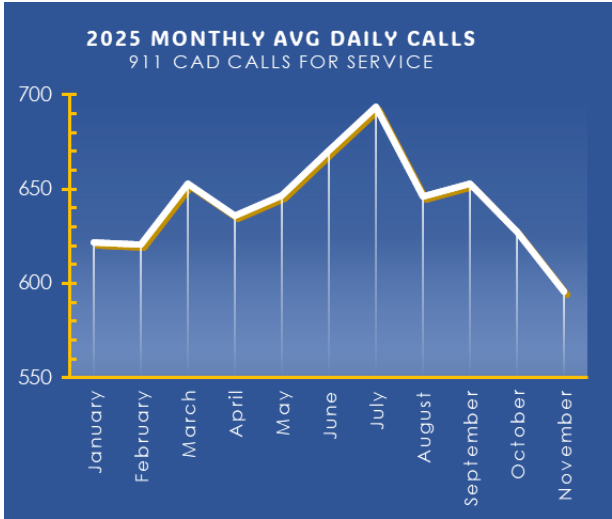


Figure 1. November calls for service decreased on average 31 cfs/day compared to October.

Notable Trends

- 2nd shift is consistently the busiest shift YTD – avg 7,552
 - 2nd shift: **61% higher** call volume than 3rd
 - 1st shift: **55% higher** call volume than 3rd
- **Fridays** are consistently the busiest days out of the month YTD – avg 3,044
- **Sundays** are consistently the slowest days out of the month YTD – avg 2,513
- Police/Fire monthly call volume remains consistent YTD +/- 1%

September	2025	2024
Police	85.60 %	86.17%
Fire	14.40%	13.83%

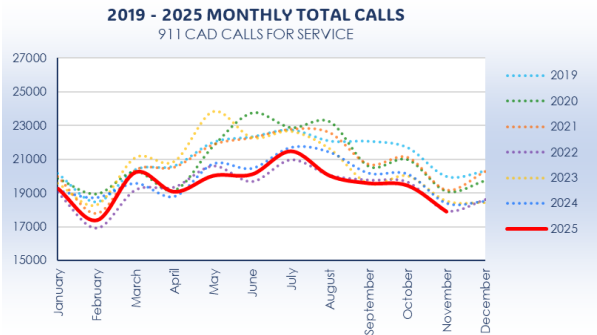


Figure 2. Monthly total 911 CAD call trend from 2019-2025.



Accounts Payable Invoice Report

Invoice Date Range 10/01/25 - 10/31/25
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 6802 - SECC									
Batch Number 2026-00000384		Batch Date 10/09/2025		Entered by User Patsy Willits					
Vendor 14053 - TOWER SITES INC									
202510.26	Tower Site Rent - October 2025	Paid by Check #343118		10/01/2025	10/09/2025	10/01/2025		10/09/2025	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 - October 2025	1.00000000	Each	1,112.0000	1,112.00				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)							1,112.00	
	Invoice Items			1					
Vendor 14053 - TOWER SITES INC Totals						Invoices	1		\$1,112.00
Batch Number 2026-00000384 Totals						Invoices	1		\$1,112.00
Batch Number 2026-00000436									
Batch Date 10/23/2025		Entered by User Patsy Willits							
Vendor 293 - APCO INTERNATIONAL INC									
1204714	2026 APCO Annual Dues	Paid by Check #343160		10/09/2025	10/23/2025	10/09/2025		10/23/2025	1,861.00
<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) - 2026 APCO Annual Dues	1.00000000	Each	1,861.0000	1,861.00				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64016 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Memberships)							1,861.00	
	Invoice Items			1					
Vendor 293 - APCO INTERNATIONAL INC Totals						Invoices	1		\$1,861.00
Vendor 784 - CDW GOVERNMENT INC									
PQKJ343	CDW G REDHAT RNWL Linex Server - Standard Subscription - 2	Paid by Check #343192		10/10/2025	10/23/2025	10/10/2025		10/23/2025	1,018.84
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
2026-00000221	Computer (Hardware, Software, Maintenance, Hosting, and Related) - CDW G REDHAT RNWL Linex Server - Standard Subscription - 2	1.00000000	Each	1,018.8400	1,018.84				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)							1,018.84	
	Invoice Items			1					
Vendor 784 - CDW GOVERNMENT INC Totals						Invoices	1		\$1,018.84



Accounts Payable Invoice Report

Invoice Date Range 10/01/25 - 10/31/25
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 2026-00000436		Batch Date 10/23/2025		Entered by User Patsy Willits					
Vendor 817 - CENTURYLINK									
333768305 2510	Oct 01 - Oct 31	Paid by Check #343195		10/08/2025	10/23/2025	10/01/2025		10/23/2025	130.53
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone	1.0000000	Each	130.5300	130.53				
		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)								130.53
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals						Invoices	1		\$130.53
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK									
313842	Interpreting Services Sep 2025	Paid by Check #343206		10/01/2025	10/23/2025	09/30/2025		10/23/2025	11.00
<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 - Interpreting Services Sep 2025	1.0000000	Each	11.0000	11.00				
		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)								11.00
	Invoice Items			1					
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK Totals						Invoices	1		\$11.00
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 2510	Buffalo Tower Site Sep 1 - Oct 01	Paid by Check #343226		10/03/2025	10/23/2025	10/03/2025		10/23/2025	44.50
<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 Sep 1 - Oct 01	1.0000000	Each	44.5000	44.50				
		00							
	<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)								44.50
	Invoice Items			1					
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals						Invoices	1		\$44.50
Vendor 14975 - LAKEWOOD ELECTRIC & GENERATOR SERVICE INC									
013105	Generator Pad Replacement Princeton Tower Site	Paid by Check #343311		10/03/2025	10/23/2025	10/03/2025		10/23/2025	10,330.67
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Generator Pad Replacement Princeton Tower Site	1.0000000	Each	10,330.6700	10,330.67				
		00							
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		



Accounts Payable Invoice Report

Invoice Date Range 10/01/25 - 10/31/25
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 2026-00000436	Batch Date 10/23/2025		Entered by User Patsy Willits								
Vendor 14975 - LAKEWOOD ELECTRIC & GENERATOR SERVICE INC											
013105	Generator Pad Replacement Princeton Tower Site	Paid by Check #343311		10/03/2025	10/23/2025	10/03/2025		10/23/2025	10,330.67		
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>				
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						10,330.67				
				Invoice Items	1						
Vendor 14975 - LAKEWOOD ELECTRIC & GENERATOR SERVICE INC Totals					Invoices	1					
Vendor 3126 - MIDAMERICAN ENERGY											
572288545	South Utah Tower Site Sep 04 - Oct 03	Paid by Check #343344		10/03/2025	10/23/2025	10/03/2025		10/23/2025	182.77		
<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 - South Utah Tower Site Sep 04 - Oct 03	1.00000000	Each	182.7700	182.77						
				<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)		182.77					
				Invoice Items	1						
572355852	Princeton Tower Site Sep 8 - Oct 7	Paid by Check #343344		10/07/2025	10/23/2025	10/07/2025		10/23/2025	144.31		
<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 Sep 8 - Oct 7	1.00000000	Each	144.3100	144.31						
				<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)		144.31					
				Invoice Items	1						
572556448	Bettendorf Tower Site Sep 11 - Oct 10	Paid by Check #343344		10/10/2025	10/23/2025	10/10/2025		10/23/2025	230.64		
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>				
	Utilities / Telephone - Bettendorf Tower Site Sep 11 - Oct 10	1.00000000	Each	230.6400	230.64						
				<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 2026-00000436		Batch Date 10/23/2025		Entered by User Patsy Willits							
Vendor 3126 - MIDAMERICAN ENERGY											
572556448	Bettendorf Tower Site Sep 11 - Oct 10	Paid by Check #343344		10/10/2025	10/23/2025	10/10/2025		10/23/2025	230.64		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)						230.64				
				Invoice Items	1						
Vendor 3126 - MIDAMERICAN ENERGY Totals					Invoices	3					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC											
47398	Pest Control - SECC	Paid by Check #343346		10/03/2025	10/23/2025	10/03/2025		10/23/2025	30.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Pest Control - SECC	1.0000000	Each	30.0000	30.00						
		00									
				G/L Account	Project	Amount					
				489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)		30.00					
				Invoice Items	1						
47399	Pest Control - EMA Warehouse	Paid by Check #343346		10/03/2025	10/23/2025	10/03/2025		10/23/2025	25.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Pest Control - EMA Warehouse	1.0000000	Each	25.0000	25.00						
		00									
				G/L Account	Project	Amount					
				489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)		25.00					
				Invoice Items	1						
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals					Invoices	2	\$55.00				



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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 2026-00000436		Batch Date 10/23/2025		Entered by User Patsy Willits					
Vendor 3361 - NATIONAL EMERGENCY NUMBER ASSC - NENA									
300088470	Group Membership Dues 2026 - Public Sector 3	Paid by Check #343364		10/01/2025	10/23/2025	12/31/2025		10/23/2025	3,200.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Professional Development (Conference and Membership Fees/Dues) - Group Membership Dues 2026 - Public Sector 3	1.00000000	Each	3,200.0000	3,200.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-64016 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Memberships)							3,200.00	
	Invoice Items				1				
Vendor 3361 - NATIONAL EMERGENCY NUMBER ASSC - NENA Totals						Invoices	1		\$3,200.00
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926-10012025	911 Call Routing	Paid by Check #343371		10/01/2025	10/23/2025	10/01/2025		10/23/2025	310.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - 911 Call Routing	1.00000000	Each	310.5000	310.50				
	G/L Account	Project				Amount			
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)							310.50	
	Invoice Items				1				
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC Totals						Invoices	1		\$310.50
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN335299	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #343372		10/01/2025	10/23/2025	10/01/2025		10/23/2025	416.30
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.00000000	Each	416.3000	416.30				
	G/L Account	Project				Amount			
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)							416.30	
	Invoice Items				1				
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals						Invoices	1		\$416.30



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Batch Number 2026-00000436	Batch Date 10/23/2025		Entered by User Patsy Willits						
Vendor 3921 - RACOM CORPORATION									
INV37190	Radio Accessories - SCSO, BPD, DPD, MEDIC, PPD, LFD, BPD	Paid by Check #343401		10/02/2025	10/23/2025	10/02/2025		10/23/2025	4,454.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Professional, Scientific & Technical Services - Radio Accessories - SCSO, BPD, DPD, MEDIC, PPD, LFD, BPD	1.00000000	Each	4,454.0000	4,454.00				
	G/L Account						Project	Amount	
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)						1	4,454.00	
	Invoice Items								
INV37512	Contract 100401 USDD Support and Maintenance	Paid by Check #343401		10/09/2025	10/23/2025	11/17/2025		10/23/2025	8,800.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Maintenance Contracts - Contract 100401 USDD Support and Maintenance	1.00000000	Each	8,800.0000	8,800.00				
	G/L Account						Project	Amount	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						1	8,800.00	
	Invoice Items								
Vendor 3921 - RACOM CORPORATION Totals						Invoices	2		\$13,254.00
Batch Number 2026-00000436 Totals						Invoices	16		\$31,190.06
Batch Number 2026-00000480	Batch Date 10/24/2025		Entered by User Deborah Dierkes						
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M752658481	Velcro Wrap - Monitor Project	Paid by P-Card		10/03/2025	10/24/2025	10/03/2025	10/03/2025	10/03/2025	17.54
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 10.23.25	1.00000000	Each	17.5400	17.54				
	G/L Account						Project	Amount	
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)						1	17.54	
	Invoice Items								
PC68M788643335	Batteries - Custodial Supply	Paid by P-Card		10/10/2025	10/24/2025	10/10/2025	10/10/2025	10/10/2025	61.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 10.23.25	1.00000000	Each	61.1400	61.14				
	G/L Account						Project	Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						1	61.14	
	Invoice Items								



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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 2026-00000480		Batch Date 10/24/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M797268155	Office Supplies	Paid by P-Card		10/13/2025	10/24/2025	10/13/2025	10/13/2025	10/13/2025	29.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	29.4900	29.49				
	SECC BD 10.23.25	00							
	G/L Account	Project						Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management								29.49
	Agency/EMA.SECC.EMA Expenditures-Supplies General)								
	Invoice Items				1				
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals					Invoices		3		\$108.17
Vendor 10273 - HOLIDAY INN									
PC68M965824580	Lodging - APCO Conference - TM	Paid by P-Card		10/13/2025	10/24/2025	10/13/2025	10/13/2025	10/13/2025	134.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	134.4000	134.40				
	SECC BD 10.23.25	00							
	G/L Account	Project						Amount	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management								134.40
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	Invoice Items				1				
Vendor 10273 - HOLIDAY INN Totals					Invoices		1		\$134.40
Vendor 10162 - HYATT PLACE DSM									
PC68M760967963	Lodging APCO AI Conference -	Paid by P-Card		10/10/2025	10/24/2025	10/10/2025	10/10/2025	10/10/2025	520.18
	Hotel ERROR - See Credit								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	520.1800	520.18				
	SECC BD 10.23.25	00							
	G/L Account	Project						Amount	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management								520.18
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	Invoice Items				1				
PC68M760967967	Lodging APCO AI Conference FL -	Paid by P-Card		10/06/2025	10/24/2025	10/06/2025	10/06/2025	10/06/2025	520.18
	MC								
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	520.1800	520.18				
	SECC BD 10.23.25	00							
	G/L Account	Project						Amount	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management								520.18
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	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 2026-00000480		Batch Date 10/24/2025		Entered by User Deborah Dierkes					
Vendor 10162 - HYATT PLACE DSM									
PC68M931733952	Lodging APCO AI Conference - MK	Paid by P-Card		10/08/2025	10/24/2025	10/08/2025	10/08/2025	10/08/2025	520.18
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	520.1800	520.18				
	SECC BD 10.23.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)						520.18		
	Invoice Items			1					
PC68M931733962	Lodging Refund for AI Conference FL - Hotel ERROR	Paid by P-Card		10/06/2025	10/24/2025	10/06/2025	10/06/2025	10/06/2025	(520.18)
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	(520.1800)	(520.18)				
	SECC BD 10.23.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)						(520.18)		
	Invoice Items			1					
Vendor 10162 - HYATT PLACE DSM Totals						Invoices	4	\$1,040.36	
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED									
PC68M779718749	EFD-Q Re-Cert CP	Paid by P-Card		10/09/2025	10/24/2025	10/09/2025	10/09/2025	10/09/2025	110.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	110.0000	110.00				
	SECC BD 10.23.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)						110.00		
	Invoice Items			1					
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED Totals						Invoices	1	\$110.00	
Vendor 2282 - IOWA APCO									
PC68M752658483	APCO Fall Conference - TM	Paid by P-Card		10/03/2025	10/24/2025	10/03/2025	10/03/2025	10/03/2025	100.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	100.0000	100.00				
	SECC BD 10.23.25	00							
	G/L Account			Project			Amount		



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Batch Number 2026-00000480		Batch Date 10/24/2025		Entered by User Deborah Dierkes					
Vendor 2282 - IOWA APCO									
PC68M752658483	APCO Fall Conference - TM	Paid by P-Card		10/03/2025	10/24/2025	10/03/2025	10/03/2025	10/03/2025	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>		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)							100.00	
	Invoice Items			1					
Vendor 2282 - IOWA APCO Totals				Invoices			1		\$100.00
Vendor 4162 - SAM'S CLUB									
PC68M965824596	Dispatch Floor Supplies	Paid by P-Card		10/14/2025	10/24/2025	10/14/2025	10/14/2025	10/14/2025	176.68
<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	176.6800	176.68				
	SECC BD 10.23.25	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)							176.68	
	Invoice Items			1					
Vendor 4162 - SAM'S CLUB Totals				Invoices			1		\$176.68
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT									
PC68M797268157	Copy Paper	Paid by P-Card		10/10/2025	10/24/2025	10/10/2025	10/10/2025	10/10/2025	553.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	553.8000	553.80				
	SECC BD 10.23.25	00							
	<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)							553.80	
	Invoice Items			1					
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT Totals				Invoices			1		\$553.80
Batch Number 2026-00000480 Totals				Invoices			12		\$2,223.41



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Batch Number 2026-00000510		Batch Date 11/06/2025		Entered by User Patsy Willits					
Vendor 817 - CENTURYLINK									
333688895 2510	Oct 16 - Nov 15	Paid by Check #343520		10/16/2025	11/06/2025	10/16/2025		11/06/2025	771.38
<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 - Oct 16 - Nov 15	1.0000000	Each	771.3800	771.38				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management							771.38	
	Agency/EMA.SECC.EMA Expenditures-Telephone Other)								
	<i>Invoice Items</i>			1					
333939558 2510	Oct 16 - Nov 15	Paid by Check #343520		10/16/2025	11/06/2025	10/16/2025		11/06/2025	2,119.75
<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>	
	Utilities / Telephone - Oct 16 - Nov 15	1.0000000	Each	2,119.7500	2,119.75				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management							2,119.75	
	Agency/EMA.SECC.EMA Expenditures-Telephone Other)								
	<i>Invoice Items</i>			1					
Vendor 817 - CENTURYLINK Totals						Invoices	2		\$2,891.13
Vendor 10052 - DIRECTV									
082032763X251011	October Monthly Service	Paid by Check #343533		10/11/2025	11/06/2025	10/11/2025		11/06/2025	261.99
<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 - October Monthly Service	1.0000000	Each	261.9900	261.99				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							261.99	
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	<i>Invoice Items</i>			1					
Vendor 10052 - DIRECTV Totals						Invoices	1		\$261.99
Vendor 1843 - GREAT WESTERN SUPPLY CO									
255632	Custodial Supplies	Paid by Check #343571		10/20/2025	11/06/2025	10/20/2025		11/06/2025	414.27
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Supplies - Other - Custodial Supplies	1.0000000	Each	414.2700	414.27				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management							414.27	
	Agency/EMA.SECC.EMA Expenditures-Supplies General)								
	<i>Invoice Items</i>			1					
Vendor 1843 - GREAT WESTERN SUPPLY CO Totals						Invoices	1		\$414.27



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Batch Number 2026-00000510		Batch Date 11/06/2025		Entered by User Patsy Willits					
Vendor 2093 - HOMETOWN PLUMBING & HEATING INC-HOMETOWN MECHANICA									
90993	Water Heater Check for Safety	Paid by Check #343587		10/16/2025	11/06/2025	10/16/2025		11/06/2025	524.94
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2026-00000194	Commercial Services - SECC Boiler Inspection	1.0000000	Each	524.9400	524.94				
		00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							524.94	
			Invoice Items	1					
91003	Boiler Inspection	Paid by Check #343587		10/20/2025	11/06/2025	10/20/2025		11/06/2025	1,246.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2026-00000194	Commercial Services - SECC Boiler Inspection	1.0000000	Each	1,246.7500	1,246.75				
		00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							1,246.75	
			Invoice Items	1					
Vendor 2093 - HOMETOWN PLUMBING & HEATING INC-HOMETOWN MECHANICA Totals						Invoices	2		\$1,771.69
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47478	Pest Control - Bettendorf Tower Site	Paid by Check #343653		10/14/2025	11/06/2025	10/14/2025		11/06/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Bettendorf Tower Site	1.0000000	Each	45.0000	45.00				
		00							
	G/L Account			Project			Amount		
	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					
47490	Pest Control - Scott County Park Tower Site	Paid by Check #343653		10/17/2025	11/06/2025	10/17/2025		11/06/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Scott County Park Tower Site	1.0000000	Each	45.0000	45.00				
		00							
	G/L Account			Project			Amount		
	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					



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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 2026-00000510		Batch Date 11/06/2025		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47502	Pest Control - Walcott Tower Site	Paid by Check #343653		10/20/2025	11/06/2025	10/20/2025		11/06/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Walcott Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account			Project			Amount		
	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					
47506	Pest Control - South Utah	Paid by Check #343653		10/20/2025	11/06/2025	10/20/2025		11/06/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - South Utah	1.00000000	Each	45.0000	45.00				
	G/L Account			Project			Amount		
	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					
47507	Pest Control - Buffalo Tower Site	Paid by Check #343653		10/20/2025	11/06/2025	10/20/2025		11/06/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Buffalo Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account			Project			Amount		
	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					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices	5		\$225.00
Vendor 4713 - TRANE US INC									
315719570	Princeton Tower Site - HVAC #1 Repair	Paid by Check #343735		10/14/2025	11/06/2025	10/14/2025		11/06/2025	2,824.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2026-00000068	Commercial Services - Princeton Tower Site HVAC #1 Repair	1.00000000	Each	2,824.0000	2,824.00				
	G/L Account			Project			Amount		



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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 2026-00000510		Batch Date 11/06/2025		Entered by User Patsy Willits					
Vendor 4713 - TRANE US INC									
315719570	Princeton Tower Site - HVAC #1 Repair	Paid by Check #343735		10/14/2025	11/06/2025	10/14/2025		11/06/2025	2,824.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						2,824.00		
				Invoice Items	1				
Vendor 4713 - TRANE US INC Totals						Invoices	1		\$2,824.00
Batch Number 2026-00000510 Totals						Invoices	12		\$8,388.08
Batch Number 2026-00000530		Batch Date 11/20/2025		Entered by User Patsy Willits					
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2510	Walcott & Scott County Towers Sep 22 - Oct 22	Paid by Check #343779		10/22/2025	11/20/2025	10/22/2025		11/20/2025	642.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Walcott & Scott County Towers Sep 22 - Oct 22	1.00000000	Each	642.2500	642.25				
				G/L Account	Project	Amount			
				489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)		642.25			
				Invoice Items	1				
Vendor 2193 - ALLIANT ENERGY / IPL Totals						Invoices	1		\$642.25
Vendor 11928 - STACEY BOLLINGER									
20251013SB	Tyler Technologies CAD Advisory	Paid by Check #343799		10/16/2025	11/20/2025	10/16/2025		11/20/2025	752.60
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Travel / Meals / Mileage - Tyler Technologies CAD Advisory	1.00000000	Each	752.6000	752.60				
				G/L Account	Project	Amount			
				489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)		752.60			
				Invoice Items	1				
Vendor 11928 - STACEY BOLLINGER Totals						Invoices	1		\$752.60



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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 2026-00000530		Batch Date 11/20/2025					Entered by User Patsy Willits		
Vendor 991 - MICHELLE CAMPBELL									
20251008MC	APCO AI Summit	Paid by Check #343807		10/08/2025	11/20/2025	10/08/2025		11/20/2025	273.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Travel / Meals / Mileage - APCO AI Summit	1.0000000	Each	273.8000	273.80				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management							273.80	
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	Invoice Items			1					
Vendor 991 - MICHELLE CAMPBELL Totals									\$273.80
Vendor 12828 - FBG SERVICE CORPORATION									
1005767	Custodial Support	Paid by Check #343842		10/31/2025	11/20/2025	10/31/2025		11/20/2025	5,587.41
<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 - Custodial Support	1.0000000	Each	5,587.4100	5,587.41				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64037 (EMA/SECC Fund.Emergency Management							5,587.41	
	Agency/EMA.SECC.EMA Expenditures-Professional Services)								
	Invoice Items			1					
Vendor 12828 - FBG SERVICE CORPORATION Totals									\$5,587.41
Vendor 18597 - MELISSA KETCHAM									
20251008MK	APCO AI Summit	Paid by Check #343902		10/08/2025	11/20/2025	10/08/2025		11/20/2025	215.82
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Travel / Meals / Mileage - APCO AI Summit	1.0000000	Each	215.8200	215.82				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management							215.82	
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	Invoice Items			1					
Vendor 18597 - MELISSA KETCHAM Totals									\$215.82
Vendor 2735 - LANGUAGE LINE LLC									
11757980	Interpreting Services Oct 2025	Paid by Check #343908		10/31/2025	11/20/2025	10/31/2025		11/20/2025	401.05
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Interpreting Services	1.0000000	Each	401.0500	401.05				
	Oct 2025	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 2026-00000530		Batch Date 11/20/2025		Entered by User Patsy Willits							
Vendor 2735 - LANGUAGE LINE LLC											
11757980	Interpreting Services Oct 2025	Paid by Check #343908		10/31/2025	11/20/2025	10/31/2025		11/20/2025	401.05		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							401.05			
	Invoice Items				1						
Vendor 2735 - LANGUAGE LINE LLC Totals						Invoices	1	\$401.05			
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC											
47524	Pest Control - SECC	Paid by Check #343941		10/17/2025	11/20/2025	10/17/2025		11/20/2025	30.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Pest Control - SECC	1.0000000	Each	30.0000	30.00						
		00									
	G/L Account	Project				Amount					
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)									30.00	
	Invoice Items				1						
47525	Pest Control - EMA Warehouse	Paid by Check #343941		10/17/2025	11/20/2025	10/17/2025		11/20/2025	25.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Pest Control - EMA Warehouse	1.0000000	Each	25.0000	25.00						
		00									
	G/L Account	Project				Amount					
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)									25.00	
	Invoice Items				1						
47542	Quarterly Pressure Spray - SECC	Paid by Check #343941		10/29/2025	11/20/2025	10/29/2025		11/20/2025	380.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Quarterly Pressure Spray - SECC	1.0000000	Each	380.0000	380.00						
		00									
	G/L Account	Project				Amount					
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)									380.00	
	Invoice Items				1						



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Batch Number 2026-00000530		Batch Date 11/20/2025		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47553	Pest Control - Princeton Tower Site	Paid by Check #343941		10/27/2025	11/20/2025	10/27/2025		11/20/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Princeton Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account	Project				Amount			
	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					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals				Invoices		4		\$480.00	
Vendor 3921 - RACOM CORPORATION									
INV38284	Radio Accessories - Health, DFD, DPD, BPD	Paid by Check #343984		10/31/2025	11/20/2025	10/31/2025		11/20/2025	1,215.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Professional, Scientific & Technical Services - Radio Accessories - Health, DFD, DPD, BPD	1.00000000	Each	1,215.0000	1,215.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-63013.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Infrastructure Telecommunication)								1,215.00
Invoice Items				1					
Vendor 3921 - RACOM CORPORATION Totals				Invoices		1		\$1,215.00	
Batch Number 2026-00000530 Totals				Invoices		11		\$9,567.93	
Batch Number 2026-00000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M009011272	Dispatch Headsets	Paid by P-Card		10/22/2025	11/21/2025	10/22/2025	10/22/2025	10/22/2025	665.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 11-20-25	1.00000000	Each	665.0000	665.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)								665.00
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 2026-00000582		Batch Date 11/21/2025				Entered by User Deborah Dierkes			
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M033534328	Office Supplies	Paid by P-Card		10/27/2025	11/21/2025	10/27/2025	10/27/2025	10/27/2025	158.65
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	158.6500	158.65				
	SECC BD 11-20-25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						158.65		
	Invoice Items			1					
PC68M988310374	Monitors - Monitor Project	Paid by P-Card		10/17/2025	11/21/2025	10/17/2025	10/17/2025	10/17/2025	5,719.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	5,719.7400	5,719.74				
	SECC BD 11-20-25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)						5,719.74		
	Invoice Items			1					
PC68M988310376	Monitors - Monitor Project	Paid by P-Card		10/17/2025	11/21/2025	10/17/2025	10/17/2025	10/17/2025	5,719.74
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	5,719.7400	5,719.74				
	SECC BD 11-20-25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)						5,719.74		
	Invoice Items			1					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals						Invoices	4		\$12,263.13
Vendor 1821 - GREENWOOD CLEANING SYSTEMS INC									
PC68M009011298	Custodial Supplies	Paid by P-Card		10/22/2025	11/21/2025	10/22/2025	10/22/2025	10/22/2025	373.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	373.8600	373.86				
	SECC BD 11-20-25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						373.86		
	Invoice Items			1					
Vendor 1821 - GREENWOOD CLEANING SYSTEMS INC Totals						Invoices	1		\$373.86



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Batch Number 2026-0000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 10273 - HOLIDAY INN									
PC68M988310328	Lodging - CAD Advisory SB	Paid by P-Card		10/16/2025	11/21/2025	10/16/2025	10/16/2025	10/16/2025	465.81
<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	465.8100	465.81				
	SECC BD 11-20-25	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)							465.81	
	Invoice Items			1					
Vendor 10273 - HOLIDAY INN Totals				Invoices		1	\$465.81		
Vendor 2154 - HY-VEE INC									
PC68M052687332	Supplies - Water	Paid by P-Card		10/30/2025	11/21/2025	10/30/2025	10/30/2025	10/30/2025	23.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	23.9600	23.96				
	SECC BD 11-20-25	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)							23.96	
	Invoice Items			1					
Vendor 2154 - HY-VEE INC Totals				Invoices		1	\$23.96		
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED									
PC68M044934740	EFD Recert - MS, JS, KC, BK	Paid by P-Card		10/29/2025	11/21/2025	10/29/2025	10/29/2025	10/29/2025	220.00
<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	220.0000	220.00				
	SECC BD 11-20-25	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)							220.00	
	Invoice Items			1					
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED Totals				Invoices		1	\$220.00		
Vendor 11446 - KWIK STAR									
PC68M806358123	Fuel - Explorer	Paid by P-Card		10/30/2025	11/21/2025	10/30/2025	10/30/2025	10/30/2025	44.47
<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	44.4700	44.47				
	SECC BD 11-20-25	00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	



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Batch Number 2026-00000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 11446 - KWIK STAR									
PC68M806358123	Fuel - Explorer	Paid by P-Card		10/30/2025	11/21/2025	10/30/2025	10/30/2025	10/30/2025	44.47
<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>	
	489.68.6802.1290-66016.01 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Vehicle Supplies Fuels & Lubricants)							44.47	
Invoice Items				1					
Vendor 11446 - KWIK STAR Totals					Invoices	1	\$44.47		
Vendor 4162 - SAM'S CLUB									
PC68M038800542	Supplies - Halloween	Paid by P-Card		10/28/2025	11/21/2025	10/28/2025	10/28/2025	10/28/2025	60.42
<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	60.4200	60.42			
	SECC BD 11-20-25		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)							60.42	
Invoice Items				1					
Vendor 4162 - SAM'S CLUB Totals					Invoices	2	\$129.04		
Vendor 4459 - T-MOBILE - SPRINT									
PC68M015879644	Test phone	Paid by P-Card		10/23/2025	11/21/2025	10/23/2025	10/23/2025	10/23/2025	27.46
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	27.4600	27.46			
	SECC BD 11-20-25		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)							27.46	
Invoice Items				1					
Vendor 4459 - T-MOBILE - SPRINT Totals					Invoices	1	\$27.46		



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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 2026-00000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 12969 - TALKPOINT TECHNOLOGIES INC									
PC68M038800548	Plantronics System/Base Station	Paid by P-Card		10/28/2025	11/21/2025	10/28/2025	10/28/2025	10/28/2025	1,992.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	1,992.0000	1,992.00				
	SECC BD 11-20-25	00							
	G/L Account				Project		Amount		
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management						1,992.00		
	Agency/EMA.SECC.EMA Expenditures-Tech Hardware)								
			Invoice Items	1					
PC68M038800550	Plantronics System/Base Station	Paid by P-Card		10/28/2025	11/21/2025	10/28/2025	10/28/2025	10/28/2025	1,543.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	1,543.0000	1,543.00				
	SECC BD 11-20-25	00							
	G/L Account				Project		Amount		
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management						1,543.00		
	Agency/EMA.SECC.EMA Expenditures-Tech Hardware)								
			Invoice Items	1					
Vendor 12969 - TALKPOINT TECHNOLOGIES INC Totals						Invoices	2		\$3,535.00
Vendor 10509 - TARGET									
PC68M015879678	Honorarium - KS	Paid by P-Card		10/23/2025	11/21/2025	10/23/2025	10/23/2025	10/23/2025	50.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	50.0000	50.00				
	SECC BD 11-20-25	00							
	G/L Account				Project		Amount		
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management						50.00		
	Agency/EMA.SECC.EMA Expenditures-Employee Development Employee								
	Recognition)								
			Invoice Items	1					
Vendor 10509 - TARGET Totals						Invoices	1		\$50.00
Batch Number 2026-00000582 Totals						Invoices	15		\$17,132.73
Batch Number 2026-00000609		Batch Date 12/04/2025		Entered by User Patsy Willits					
Vendor 4736 - IOWA HOMELAND SECURITY & EMERGENCY MANAGEMENT									
304941	QTR 1 PSAP Payment Under IA	Paid by Check #344182		10/31/2025	12/04/2025	10/31/2025		12/04/2025	11,679.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - QTR 1 PSAP Payment	1.0000000	Each	11,679.8800	11,679.88				
	Under IA Code 34A.12	00							
	G/L Account				Project		Amount		



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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	2026-00000609		Batch Date		12/04/2025		Entered by User Patsy Willits		
Vendor	4736 - IOWA HOMELAND SECURITY & EMERGENCY MANAGEMENT								
304941	QTR 1 PSAP Payment Under IA Code 34A.12	Paid by Check #344182		10/31/2025	12/04/2025	10/31/2025		12/04/2025	11,679.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	375.23.6802.1230-64149 (E911 .Non-Dept.SECC.E911 Service Board-Other Expense)						11,679.88		
	Invoice Items			1					
Vendor				4736 - IOWA HOMELAND SECURITY & EMERGENCY MANAGEMENT Totals		Invoices		1	\$11,679.88
Vendor	3146 - MIDWEST PEST MANAGEMENT LLC								
47576	Pest Control - SECC	Paid by Check #344244		10/31/2025	12/04/2025	10/31/2025		12/04/2025	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - SECC	1.00000000	Each	30.0000	30.00				
	G/L Account	Project					Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						30.00		
	Invoice Items			1					
Vendor				3146 - MIDWEST PEST MANAGEMENT LLC Totals		Invoices		2	\$55.00
47577	Pest Control - EMA Warehouse	Paid by Check #344244		10/31/2025	12/04/2025	10/31/2025		12/04/2025	25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - EMA Warehouse	1.00000000	Each	25.0000	25.00				
	G/L Account	Project					Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						25.00		
	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 2026-00000609	Batch Date 12/04/2025		Entered by User Patsy Willits						
Vendor 4798 - TYLER TECHNOLOGIES INC									
130-160686	New World Source Code Escrow Maintenance 11/16/25 - 11/15/26	Paid by Check #344345		10/31/2025	12/04/2025	10/31/2025		12/04/2025	2,176.52
<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) - New World Source Code Escrow Maintenance 11/16/25 - 11/15/26	1.00000000	Each	2,176.5200	2,176.52				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)				1			2,176.52	
		Vendor 4798 - TYLER TECHNOLOGIES INC	Totals			Invoices	1		\$2,176.52
		Batch Number 2026-00000609	Totals			Invoices	4		\$13,911.40
		Department 6802 - SECC	Totals			Invoices	71		\$83,525.61
6802 SECC									
Grand Totals						Invoices	71		\$83,525.61



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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
Department 6802 - SECC									
Batch Number 2026-00000530		Batch Date 11/20/2025		Entered by User Patsy Willits					
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA									
INV97976	2024 - 2025 Audit Premium Adjustment	Paid by Check #343890		11/02/2025	11/20/2025	11/02/2025		11/20/2025	312.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Insurance Premiums / Workers Compensation - 2024 - 2025 Audit Premium Adjustment	1.00000000	Each	312.0000	312.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64055.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Insurance Premiums Workers Compensation)						312.00		
	Invoice Items			1					
Vendor 2368 - IOWA MUNICIPALITIES WORKERS COMP ASSOC - IMWCA Totals						Invoices	1		\$312.00
Vendor 3126 - MIDAMERICAN ENERGY									
573484061	South Utah Tower Site Oct 3 - Nov 3	Paid by Check #343938		11/04/2025	11/20/2025	11/04/2025		11/20/2025	201.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - South Utah Tower Site Oct 3 - Nov 3	1.00000000	Each	201.0000	201.00				
	<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)						201.00		
	Invoice Items			1					
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	2		\$335.29
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926-11012025	911 Call Routing	Paid by Check #343952		11/01/2025	11/20/2025	11/01/2025		11/20/2025	508.50
<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	1.00000000	Each	508.5000	508.50				
	<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 2026-00000530		Batch Date 11/20/2025				Entered by User Patsy Willits			
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926-11012025	911 Call Routing	Paid by Check #343952		11/01/2025	11/20/2025	11/01/2025		11/20/2025	508.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)						508.50		
	G/L Account				Project		Amount		
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)						508.50		
	Invoice Items				1				
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC Totals					Invoices		1		\$508.50
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC									
IN337589	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #343954		11/03/2025	11/20/2025	11/03/2025		11/20/2025	307.34
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.0000000	Each	307.3400	307.34				
	G/L Account				Project		Amount		
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)						307.34		
	Invoice Items				1				
Vendor 3503 - OFFICE MACHINE CONSULTANTS INC Totals					Invoices		1		\$307.34
Vendor 3921 - RACOM CORPORATION									
INV38391	New/Existing Mobile/Portable Maintenance 7/15/25-7/14/26	Paid by Check #343984		11/03/2025	11/20/2025	11/03/2025		11/20/2025	174,146.52
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2026-00000254	Maintenance Contracts - New/Existing Mobile/Portable Maintenance 7/15/25-7/14/26	1.0000000	Each	174,146.5200	174,146.52				
	G/L Account				Project		Amount		
	489.68.6802.1290-64018.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Radio Device Maintenance)						174,146.52		
	Invoice Items				1				
Vendor 3921 - RACOM CORPORATION Totals					Invoices		1		\$174,146.52



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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 2026-0000530		Batch Date 11/20/2025		Entered by User Patsy Willits					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
2196	Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	Paid by Check #344004		11/03/2025	11/20/2025	11/03/2025		11/20/2025	750.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Landscaping/Lawn and Garden/Yard Waste - Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	1.0000000	Each	750.0000	750.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						750.00		
Invoice Items				1					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals						Invoices	1		\$750.00
Batch Number 2026-0000530 Totals						Invoices	7		\$176,359.65
Batch Number 2026-0000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M060979190	Dispatch Monitors	Paid by P-Card		11/07/2025	11/21/2025	11/07/2025	11/07/2025	11/07/2025	2,576.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 11-20-25	1.0000000	Each	2,576.5000	2,576.50				
	G/L Account	Project				Amount			
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)						2,576.50		
Invoice Items				1					
PC68M060979282	Office Supplies - Post its	Paid by P-Card		11/07/2025	11/21/2025	11/07/2025	11/07/2025	11/07/2025	24.98
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 11-20-25	1.0000000	Each	24.9800	24.98				
	G/L Account	Project				Amount			
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						24.98		
Invoice Items				1					
PC68M060979286	Dispatch Heaters x 4	Paid by P-Card		11/09/2025	11/21/2025	11/09/2025	11/09/2025	11/09/2025	287.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 11-20-25	1.0000000	Each	287.9600	287.96				
	G/L Account	Project				Amount			
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						287.96		
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 2026-00000582		Batch Date 11/21/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M069525910	Office Supplies - File Dividers	Paid by P-Card		11/10/2025	11/21/2025	11/10/2025	11/10/2025	11/10/2025	105.04
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	105.0400	105.04				
	SECC BD 11-20-25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							105.04	
	Invoice Items				1				
PC68M806358049	Cables - Monitor Project	Paid by P-Card		11/03/2025	11/21/2025	11/03/2025	11/03/2025	11/03/2025	32.83
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	32.8300	32.83				
	SECC BD 11-20-25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)							32.83	
	Invoice Items				1				
PC68M806358051	Surge Protectors - Monitor Project	Paid by P-Card		11/03/2025	11/21/2025	11/03/2025	11/03/2025	11/03/2025	419.44
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	419.4400	419.44				
	SECC BD 11-20-25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)							419.44	
	Invoice Items				1				
PC68M813629329	Monitors - Monitor Project	Paid by P-Card		11/03/2025	11/21/2025	11/03/2025	11/03/2025	11/03/2025	1,592.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	1,592.0000	1,592.00				
	SECC BD 11-20-25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)							1,592.00	
	Invoice Items				1				
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals						Invoices	7		\$5,038.75



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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 2026-00000582	Batch Date 11/21/2025		Entered by User Deborah Dierkes						
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED									
PC68M069525894	EFD Recert - BT, WG, TN, KS, KB, PS, JJ	Paid by P-Card		11/10/2025	11/21/2025	11/10/2025	11/10/2025	11/10/2025	495.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	495.0000	495.00				
	SECC BD 11-20-25	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)						495.00		
	Invoice Items			1					
Vendor 3350 - INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IAED Totals						Invoices	1		\$495.00
Batch Number 2026-00000582 Totals						Invoices	8		\$5,533.75
Batch Number 2026-00000609	Batch Date 12/04/2025		Entered by User Patsy Willits						
Vendor 817 - CENTURYLINK									
333688895 2511	Nov 16 - Dec 16	Paid by Check #344102		11/16/2025	12/04/2025	11/16/2025		12/04/2025	790.45
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Nov 16 - Dec 16	1.0000000	Each	790.4500	790.45				
		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)						790.45		
	Invoice Items			1					
333768305 2511	Nov 1 - Nov 30	Paid by Check #344102		11/01/2025	12/04/2025	11/01/2025		12/04/2025	53.62
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Nov 1 - Nov 30	1.0000000	Each	53.6200	53.62				
		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)						53.62		
	Invoice Items			1					
333939558 2511	Nov 16 - Dec 16	Paid by Check #344102		11/16/2025	12/04/2025	11/16/2025		12/04/2025	2,099.26
<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 - Nov 16 - Dec 16	1.0000000	Each	2,099.2600	2,099.26				
		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)						2,099.26		
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals						Invoices	3		\$2,943.33



Accounts Payable Invoice Report

Invoice Date Range 11/01/25 - 11/30/25
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 2026-00000609		Batch Date 12/04/2025		Entered by User Patsy Willits					
Vendor 10052 - DIRECTV									
082032763X251111	November Monthly Service	Paid by Check #344117		11/11/2025	12/04/2025	11/11/2025		12/04/2025	261.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Commercial Services - November Monthly Service	1.00000000	Each	261.9900	261.99				
	G/L Account			Project				Amount	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							261.99	
	Invoice Items			1					
Vendor 10052 - DIRECTV Totals						Invoices		1	\$261.99
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 2511	Buffalo Tower Site Oct 1 - Nov 1	Paid by Check #344122		11/03/2025	12/04/2025	11/03/2025		12/04/2025	44.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Utilities / Telephone - Buffalo Tower Site Oct 1 - Nov 1	1.00000000	Each	44.5000	44.50				
	G/L Account			Project				Amount	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							44.50	
	Invoice Items			1					
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals						Invoices		1	\$44.50
Vendor 3126 - MIDAMERICAN ENERGY									
573705107	Bettendorf Tower Site Oct 10 - Nov 10	Paid by Check #344229		11/10/2025	12/04/2025	11/10/2025		12/04/2025	185.73
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Utilities / Telephone - Bettendorf Tower Site Oct 10 - Nov 10	1.00000000	Each	185.7300	185.73				
	G/L Account			Project				Amount	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							185.73	
	Invoice Items			1					
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices		1	\$185.73
Vendor 11918 - QUAD CITY WINDOW CLEANING INC / AGENT CLEAN									
117759	SECC Window Washing FY26	Paid by Check #344288		11/12/2025	12/04/2025	11/12/2025		12/04/2025	1,350.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
2026-00000089	Commercial Services - SECC Window Washing FY26	1.00000000	Each	1,350.0000	1,350.00				
	G/L Account			Project				Amount	



Accounts Payable Invoice Report

Invoice Date Range 11/01/25 - 11/30/25
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 2026-00000609		Batch Date 12/04/2025		Entered by User Patsy Willits					
Vendor 11918 - QUAD CITY WINDOW CLEANING INC / AGENT CLEAN									
117759	SECC Window Washing FY26	Paid by Check #344288		11/12/2025	12/04/2025	11/12/2025		12/04/2025	1,350.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							1,350.00	
	Invoice Items			1					
Vendor 11918 - QUAD CITY WINDOW CLEANING INC / AGENT CLEAN Totals						Invoices		1	\$1,350.00
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
2200	Cleanup Brush and Weed Control at Buffalo Tower Site	Paid by Check #344315		11/15/2025	12/04/2025	11/15/2025		12/04/2025	750.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Commercial Services - Cleanup Brush and Weed Control at Buffalo Tower Site	1.00000000	Each	750.0000	750.00				
	G/L Account		Project				Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							750.00	
	Invoice Items			1					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals						Invoices		1	\$750.00
Vendor 4713 - TRANE US INC									
990308159	South Utah Tower Site - HVAC #1 and #2 Repairs	Paid by Check #344342		11/08/2025	12/04/2025	11/08/2025		12/04/2025	775.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Commercial Services - South Utah Tower Site - HVAC #1 and #2 Repairs	1.00000000	Each	775.0000	775.00				
	G/L Account		Project				Amount		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							775.00	
	Invoice Items			1					
Vendor 4713 - TRANE US INC Totals						Invoices		1	\$775.00



Accounts Payable Invoice Report

Invoice Date Range 11/01/25 - 11/30/25
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	2026-00000609	Batch Date	12/04/2025							Entered by User	Patsy Willits
Vendor	13050 - VENDIGARD FIRE EQUIPMENT, INC.										
9780	Replace Vesda Filters	Paid by Check #344353			11/10/2025	12/04/2025	11/10/2025	12/04/2025	350.00		
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number				
	Commercial Services - Replace Vesda Filters	1.0000000	Each	350.0000	350.00						
		00									
	G/L Account	Project					Amount				
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							350.00			
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)										
	Invoice Items				1						
Vendor 13050 - VENDIGARD FIRE EQUIPMENT, INC. Totals						Invoices	1		\$350.00		
Batch Number 2026-00000609 Totals						Invoices	10		\$6,660.55		
Department 6802 - SECC Totals						Invoices	25		\$188,553.95		
6802 SECC											
Grand Totals						Invoices	25		\$188,553.95		