



# CITY OF ANAMOSA

## CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, FEBRUARY 27, 2023 – 6:00 P.M.  
ANAMOSA LIBRARY & LEARNING CENTER  
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link  
<https://us02web.zoom.us/j/8012629567>  
Meeting ID: 801 262 9567  
Passcode: Anamosa

Join by Telephone  
+1 312 626 6799 US  
Meeting ID: 8901 262 9567  
Passcode: 4952698

*If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.*

***The above Zoom link does not allow for participation in the meeting. It is for viewing only.***

**1.0) ROLL CALL**

**2.0) PLEDGE OF ALLEGIANCE**

**3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**

3.1) FEBRUARY 13, 2023

**4.0) OLD BUSINESS:**

4.1) **REVIEW AND APPROVAL:** REQUEST FOR CHANGE #9 FROM BOOMERANG FOR THE FIRE DEPARTMENT ADDITION IN THE AMOUNT OF \$11,289.16

4.2) **REVIEW AND APPROVAL:** AMENDMENT #3 TO PROFESSIONAL SERVICES AGREEMENT WITH SHIVE-HATTERY FOR THE FIRE STATION ADDITION IN THE AMOUNT OF \$12,500.00

4.3) **REVIEW AND APPROVAL:** PAYMENT REQUEST FROM WHKS FOR ENGINEERING SERVICES FROM NOVEMBER 17, 2022 THROUGH JANUARY 27, 2023 FOR THE WWTF IMPROVEMENTS IN THE AMOUNT OF \$26,719.06

4.4) **REVIEW AND APPROVAL:** PAYMENT TO HR GREEN FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 17, 2023 FOR WORK PERFORMED ON CEDAR & HUBER RECONSTRUCTION IN THE AMOUNT OF \$15,132.00

**5.0) NEW BUSINESS**

5.1) **RESOLUTION 2023-07:** APPROVING THE PROPOSAL WITH GENTEC SECURITY FOR CAMERA AND ENTRY SYSTEM INSTALLATION

5.2) **RESOLUTION 2023-08** FIXING A DATE FOR PUBLIC HEARING ON PROPOSAL TO ENTER INTO A SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$119,000

5.3) **RESOLUTION 2023-09** SETTING A PUBLIC HEARING FOR MARCH 13, 2023 TO DISCUSS THE STATUS OF CDBG HOUSING REHAB GRANT FUNDED ACTIVITIES FOR THE CITY OF ANAMOSA

5.4) **RESOLUTION 2023-10:** SETTING A DATE FOR PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR 2024

## **CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION**

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5.5) **DISCUSSION AND POSSIBLE ACTION:** CONTRCTOR PAYMENT FOR 102 S SALES ST  
(FOWLER) THE AEC CONTRACTING IN THE AMOUNT OF \$20,072.10 FOR HOUSING  
REHAB PROGRAM

5.6) **DISCUSSION AND POSSIBLE ACTION:** HANDICAPPED PARKING TO BE ADDED BY  
PAVILION AT WAPSI-ANA PARK

5.7) **REVIEW AND APPROVAL OF CURRENT BILLS**

**6.0) CITY ADMINISTRATOR’S REPORT:**

**7.0) MAYOR AND COUNCIL REPORTS:**

7.1) MAYOR’S REPORT

7.2) COUNCIL REPORTS

**8.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**

**9.0) CLOSED SESSION**

9.1) MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(i)  
– TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL(S) WHO’S  
APPOINTMENT, HIRING, PERFORMANCE OR DISCHARGE IS BEING CONSIDERED  
WHEN NECESSARY TO PREVENT NEEDLESS AND IRREPARABLE INJURY TO THAT  
PERSONS REPUTATION AND THAT THE INDIVIDUALS HAVE REQUESTED A CLOSED  
SESSION.

9.2) RETURN TO OPEN SESSION

**10.0) ADJOURNMENT**

STATEMENT OF COUNCIL PROCEEDINGS  
February 13, 2023

The City Council of the City of Anamosa met in Regular Session February 13, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith, Teresa Tuetken, and Alan Zumbach. Absent: Brooke Gombert. Also present: Michon Jackson, City Administrator/City Clerk and Penny Lode, Deputy Treasurer. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Motion by Zumbach, seconded by Crump to approve the minutes of 01/23/2023 Regular Council Meeting minutes. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump to approve the minutes of 02/06/23 Special Council Meeting minutes. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken to approve liquor license renewals for Tapkens, Walmart and Giggglejuice. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Stout approving change order #3 for Police Station renovation for plumbing, wall, insulate, subfloor and patch for a decrease cost of \$1,263.00. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken approving payment to HR Green for GIS services through January 20, 2023 in the amount of \$1,193.50. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving payment to HR Green for Amendment #2 for Jordan Well #6 in the amount of \$1,300.02. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Pay App #3 to Dave's Complete Construction for the Police Station renovation in the amount of \$82,433.63. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Crump approving payment to Martin Gardner Architecture for the Police Station renovation in the amount of \$3,033.80. Ayes: all. Nays: none. Motion carried.

Jackie Schneiter with Schneiter Weers Insurance addressed the Council and discussed the annual renewal of the City's insurance policy.

Motion by Crump, seconded by Zumbach to approve volunteer fire fighter Brandon Kent. Ayes: all. Nays: none. Motion carried.

The Council heard presentations from the following outside agencies requesting Funds for FY24.: Jones County Economic Development, Anamosa Festivals, Cedar/Jones Early

Childhood Iowa, Jones County Safe and Healthy Youth Coalition, Anamosa Chamber of Commerce, Grant Wood Art Gallery, Anamosa Rotary and Jones County Extension & Outreach.

Motion by Smith, seconded by Zumbach approving Resolution 2023-05 appropriating funds to outside agencies for Fiscal Year 2024 with the addition of Jones County Extension & Outreach for \$500. Roll vote: Ayes: Crump, Smith, Tuetken, Zumbach, Stout. Nays: none. Absent: Gombert. Motion carried.

There was no motion made regarding the purchase of software to assist with Council packet creation. Crump stated he had motioned at a previous meeting to table until after May 2023.

Motion by Crump, seconded by Zumbach approving 3-year contract for SCADA system updates. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Zumbach approving the purchase of lawn mower from Helle Farm Equipment for the Streets Department not to exceed \$12,906. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Stout to leave the City's logo as-is. Ayes: all. Nays: none.

Motion by Zumbach, seconded by Stout approving payment of bills excluding payment to Country Auto in the amount of \$65. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving payment to Country Auto. Ayes: all. Nays: none. Motion carried.

City Administrators report: none. Crump stated that the Council was to evaluate the City Administrator's performance in January per the employment contract and that needs to be scheduled.

Council reports: none.

There were no comments from public for items not on the agenda.

Mayor Smith excused the public for an exempt session under Iowa Code 20.17(3) to discuss strategy for Collective Bargaining at 8:00 p.m.

Council return to open session at 9:27 p.m. and adjourned.

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Rod Smith, Mayor

ATTEST:

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Penny K. Lode, Deputy Treasurer



13225 Circle Dr Suite A  
Anamosa, IA 52205  
Phone: 319-462-4435  
Fax: 319-462-2599

## REQUEST FOR CHANGE

RFC No: 9  
Date: 09132022

Project No: 0521-287  
Project Name: Anamosa Fire Station

Contact Name: Matt Sattler

### Reason/Comments:

Attached is the pricing and scope changes from Delancey for PR004 and RFI015.

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
	Delancey	1.00	LS	\$ 7,871.53	\$7,871.53
	Expedited Shipping	1.00	LS	\$ 550.00	\$550.00
	Project Management	8.00	HRS	\$ 150.00	\$1,200.00
	Bonding	1.00	EA	\$ 195.13	\$195.13
	OH&P	1.00	LS	\$ 1,472.50	\$1,472.50

**TOTAL FOR REQUEST FOR CHANGE**

**\$11,289.16**

**ADDITIONAL WORKING DAYS**

21 days after materials arrive

Owner Representative Name (print)

Signature

Date

Matt Sattler

02102023

Boomerang (print name)

Signature

Date

# DeLancey Electric

PO Box 552  
Anamosa, Iowa 52205  
(319) 462 - 4600

## Change Order

Number 5R

Date 2/8/2023

Job Name  
Anamosa Fire Station Addition

To: Boomerang

Attn: Matt

We hereby agree to make the change(s) specified below:

PR004 -

Labor ..... 3,896.84

Disc, MS, Controls by Mechanical per PR004 Motor and Equipment Schedule. EC to do feed only.

Material/Permit for added circuits

Breaker\*, heater\*\*, pipe, wire, misc ..... 1,439.10

\*6-8wk lead time, \*\*4wk lead time (see below for speed ship options)

P/OH ..... 533.59

Speed ship options

Speed ship for breaker ..... \$390 add'l (not included in total below)

Speed ship for heater ..... \$160 add'l (not included in total below)

RFI15 -

Labor & Material for SP-1 changes ..... (controls by Mechanical per PR001) ..... 1,820.00

Run 2" PVC to pull plugs thru, add (2) simplex outlets, & reuse/repull Cir 25 for secondary circuit

P/OH ..... 182.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price \$ **7,871.53**

DATE 2-10-23 PREVIOUS CONTRACT AMOUNT \$

AUTHORIZED SIGNATURE (CONTRACTOR) K. Delancey REVISED CONTRACT AMOUNT \$

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise stipulated.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_  
(OWNER / REP / GC)

RE: Anamosa Fire Station Generator Startup & Training



Matthew Sattler <MatthewS@boomerangcorp.com>  
To: Michon Jackson

You replied to this message on 2/16/2023 10:33 AM.



Thu 2/16/2023 10:32 AM

Michon,

PR004 is proposal request 4 from Shive. The power requirements that they had for the panel for CO/NO2 sensor (holding up substantial completion) and the power requirements for the lift station wouldn't work as they had designed it. Delancey has to order new breakers to make this work, and it is a 6 week lead time. Did you get a copy of what Phil had sent for PR004? If not, I can send it to you. Based on the what the specifications say for substantial completion, we cannot get substantial completion until the CO/NO2 system is online. This COR pushes it back into Shive's court.

Thank you,

**Matt Sattler** | Project Manager



**boomerang**

a 13225 Circle Dr., Ste. A | Anamosa, IA 52205  
c 319 480 8563  
[MatthewS@boomerangcorp.com](mailto:MatthewS@boomerangcorp.com)

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**From:** Michon Jackson <[michon.jackson@anamosa-ia.org](mailto:michon.jackson@anamosa-ia.org)>  
**Sent:** Thursday, February 16, 2023 10:29  
**To:** Matthew Sattler <[MatthewS@boomerangcorp.com](mailto:MatthewS@boomerangcorp.com)>  
**Subject:** RE: Anamosa Fire Station Generator Startup & Training

I can put it on the next agenda. What is this for specifically so I can tell council. They won't know what the pr004 & RFID15 is. . .

Michon Jackson  
City Administrator/City Clerk  
City of Anamosa  
107 S. Ford St.  
Anamosa, IA 52205

## **Anamosa Fire Department-2023**

### **Board Projects/ Goals**

Updating Logo- new t shirt/ polo orders

Updating SOP's and Bylaws- making sure there is a discipline procedure in place

Planning Pancake breakfast 5/7

Planning Steak Fry for Sept 30<sup>th</sup>

Recruitment

### **Membership Building Projects**

Painting the current meeting room, hallway, bathrooms, office

Painting the front entryway doorframe/ windows

Installing air compressor system and electrical drop cords for fire trucks in new addition

Frame in locked storage room under loft.

Start framing in the bathrooms, kitchen, loft in new addition

Relandscaping the front come spring

### **Chief Projects/ Goals**

Firefighter physicals- new hires, existing

Updating applications/ hiring process

Looking into web/app-based fire records program- getting tablets for trucks

Firefighter evaluations

Mentorship program

EMR training

### **Fire Department equipment**

Radios- updating Aug 2023 \$2,500 cost

Truck 1 got fuel pump and fuel tank replaced

Hoses need updated after spring testing- Budgeted

SCBA Compressor tanks need upgraded to 6,000 psi tanks- ordered

Concrete parking lot?



# **AIA® Document G802® – 2017**

## ***Amendment to the Professional Services Agreement***

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<b>PROJECT:</b> <i>(name and address)</i> Anamosa Fire Station Addition 701 E. Third Street, Anamosa, IA 52205	<b>AGREEMENT INFORMATION:</b> Date: January 12, 2021	<b>AMENDMENT INFORMATION:</b> Amendment Number: 03 Date: January 1, 2023
<b>OWNER:</b> <i>(name and address)</i> Michon Jackson, on behalf of the Anamosa City Council»» 107 S. Ford Street Anamosa, IA 52205	<b>ARCHITECT:</b> <i>(name and address)</i> Shive-Hattery, Inc.  4125 Westown Parkway, Suite 100 West Des Moines, IA 50266	

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The Owner and Architect amend the Agreement as follows:

Requesting Contract Time Extension and Fee for Additional Construction Administration Services:

The project bids were received on May 6, 2021 and a Substantial Completion date was established for January 31, 2022. Amendment-02 was generated to continue construction administration services due the contractor extending the construction completion of the project and the termination date was established as December 30, 2022. We are still waiting for construction of the building to be completed. Substantial completion has been delayed/extended by the contractor to some time in January, 2023, therefore, we are requesting a contract time extension for additional CA-Services beginning on January 1, 2023 to perform the following Scope of Work:

- 1.1 Attend Owner/Architect/Contractor meetings as requested virtual or onsite.
- 1.2 Generate contract modifications requests from owner/contractor.
- 1.3 Respond to additional Requests for Information.
- 1.4 Review of project for Substantial Completion.
- 1.5. Final review of project for completion.
- 1.6 Processing additional Pay Applications.
- 1.7 Review of close out documentation.
- 1.8 Project Closeout.
- 1.9 Additional services are required for changes to scope of work.

ADD Hourly Fee: \$12,500

We will perform the above scope of work on an hourly basis not to exceed.

Reference Exhibit-A: 2023 STANDARD HOURLY FEE SCHEDULE (For Staffing Levels & Expenses).

The Architect's compensation and schedule shall be adjusted as follows:

**Compensation Adjustment:**

Original Basic Agreement: AIA, B101:	\$ 99,500
Amendment-01 Scope of Work Chnage	\$ 6,900
Amendment-02 Add Construction Admin:	\$ 15,000
Added Expenses:	\$ 2,500

Current Contract Total: \$123,900

Amendment-03 Add Construction Admin:	\$ 22,500
Added Expenses:	\$ 2,500

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Total Fee: \$148,900

**Schedule Adjustment:**

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**User Notes:**

(3B9ADA36)

Contract Terminates: Upon final completion of construction, or no later than April 30, 2023.

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**SIGNATURES:**

Shive-Hattery, Inc.  
**ARCHITECT** *(Firm name)*



**SIGNATURE**  
Ronald L. Hinds, Project  
Manager

**PRINTED NAME AND TITLE**

January 1, 2023  
**DATE**

City of Anamosa, IA  
**OWNER** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



February 13, 2023

Project No: 09433.10

Invoice No: 47653

City of Anamosa, Iowa  
107 South Ford  
Anamosa, IA 52205

Project 09433.10 Anamosa WWTF Improvements - Final Design

Professional Engineering Services from November 17, 2022 through January 27, 2023

Technical Services	26,306.56
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Reimbursable Expenses

Mileage & Transport	412.50	
Total Reimbursables	412.50	412.50

Total this Invoice	\$26,719.06
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Billings to Date

	Current	Prior	Total
Labor	26,306.56	0.00	26,306.56
Expense	412.50	0.00	412.50
Totals	26,719.06	0.00	26,719.06



Please Remit To:  
HR Green, Inc.  
PO Box 8213  
Des Moines, IA 50301-8213  
1-800-728-7805

Michon Jackson  
City of Anamosa, IA  
107 S Ford Street  
Anamosa, IA 52205-1841

February 23, 2023  
Project No: 2202073-0000  
Invoice No: 160541  
**Invoice Total: \$15,132.00**

Project 2202073-0000 Anamosa, IA - Cedar & Huber Reconstruction  
Cedar & Huber Street - Reconstruction & Utility Improvements from Ford Street to Main Street

**Professional Services Through February 17, 2023**

Phase A Project Management & Administration

**Professional Personnel**

	Hours	Amount
Professional	2.00	368.00
Totals	2.00	368.00
<b>Total Labor</b>		<b>368.00</b>

**Unit Charges**

Technology & Communication Charge	12.00
<b>Total Unit Charges</b>	<b>12.00 12.00</b>

**Total this Phase \$380.00**

Phase D Preliminary Design (60%)

**Professional Personnel**

	Hours	Amount
Professional	16.00	2,944.00
Operators/Interns	91.50	11,163.00
Totals	107.50	14,107.00
<b>Total Labor</b>		<b>14,107.00</b>

**Unit Charges**

Technology & Communication Charge	645.00
<b>Total Unit Charges</b>	<b>645.00 645.00</b>

**Total this Phase \$14,752.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	15,132.00	0.00	15,132.00
Limit			129,000.00
Remaining			113,868.00

**Total this Invoice \$15,132.00**

Project	2202073-0000	Anamosa, IA - Cedar & Huber Reconstruct	Invoice	160541
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CITY OF ANAMOSA, IOWA  
RESOLUTION NO. 2023-07

**RESOLUTION TO APPROVE THE PROPOSAL WITH GENTEC SECURITY FOR  
CAMERA AND ENTRY SYSTEM INSTALLATION**

WHEREAS, The City of Anamosa has been working towards an updated security plan; and

WHEREAS, that includes the installation of the system proposed would provide access control as well as security at certain City locations; and

WHEREAS, due to the overall expense of this project the City of Anamosa has agreed to a multi-year installation plan for completion; and

WHEREAS, with the overall costs to be determined as prices change over time, but will be determined by each fiscal year of installation of each location over the multi-year plan; and

WHEREAS, the proposed breakout of timeline and costs are listed in the attachments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that it is approved to purchase the multi-year Gentec security camera and entry system installation.

Councilmember \_\_\_\_\_ introduced Resolution 2023-07 and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
GOMBERT			
SMITH			
STOUT			
TUETKEN			
ZUMBACH			

Passed and approved February 27, 2023.

ATTEST:

\_\_\_\_\_  
**ROD SMITH, MAYOR**

\_\_\_\_\_  
**MICHON JACKSON, CITY ADMINISTRATOR/CLERK**

# LOCATION SUMMARY

## Access Control and Video Surveillance - Municipal Buildings

Location	Installed Price
Police Department	\$91,872.24
City Hall	\$18,617.44
Water Treatment	\$32,766.42
Public Works	\$14,821.78
Waste Water	\$30,135.81
Community Center	\$42,078.45
Main Intersection	\$7,967.54
Sub Total:	\$238,259.68
Misc items spread throughout the project	\$2,157.07
<b>Grand Total:</b>	<b>\$240,416.75</b>

(Two hundred forty thousand four hundred sixteen dollars and seventy-five cents)

# LOCATION SUMMARY

## Access Control and Video Surveillance - Municipal Buildings

Potential phases for Genetec system,  
Subject to change due to importance from the City of  
Anamosa. Thoughts from Eric Schmatt at Electronic Engineering 2-16-2023

Location		Installed Price
Police Department	Phase 1, 1st half billed June 2023, 2nd half billed once work is completed July 2023 or after Net30 terms	\$92,569.32
City Hall	Phase 2, City Hall and Water Treatment	\$17,952.44
Water Treatment	Install around Mid 2024, payment July 2024 or when completed	\$32,101.42
Public Works	Phase 4, Public Works and Waste Water	\$14,156.78
Waste Water	Install around Mid 2026, payment July 2026 or when completed	\$29,470.81
Community Center	Phase 3, Community Center and Main intersection	\$41,413.45
Main Intersection	Install around Mid 2025, payment July 2025 or when completed	\$7,967.54
Sub total:		\$235,631.76

Misc. installation materials for the project \*Misc to be split up accordingly \$2,131.16

**Total Project investment: \$237,762.92**  
(Two hundred thirty-seven thousand seven hundred sixty-two dollars and ninety-two cents)

### \*Pricing note:

Prices shown were for a mid 2023 install, if project is spread out over time, model numbers and prices will need to be adjusted at that time.



February 21, 2023

City of Anamosa  
107 S Ford St  
Anamosa, Iowa 52205

**OBJECT: INTENT TO AWARD ELECTRONIC ENGINEERING CONTRACT FOR GENETEC SOFTWARE  
COMBINED WITH DOOR ACCESS CONTROL AND AXIS BRAND IP CAMERAS**

Dear Electronic Engineering,

In response to our Genetec software system proposal that includes door access control and IP cameras, we are pleased to inform you that your proposal has been carefully reviewed and your bid for this project has been accepted. The City of Anamosa intends to award the camera system contract to Electronic Engineering.

Having reviewed estimates from many high-quality contractors following our camera system request for the proposal date of January 27, 2023, we have concluded that Electronic Engineering's proposed plan best matches the needs of the City of Anamosa.

Please find the attached agreement and additional documents. We look forward to receiving the signed agreement no later than March 1<sup>st</sup>, 2023.

Thank you for your continued interest in doing business with the City of Anamosa.

Sincerely,

Michon Jackson  
City Administrator/City Clerk  
City of Anamosa  
319-462-6055

# PROPOSAL

## Access Control and Video Surveillance - Municipal Buildings

**City of Anamosa**

Revision: 1  
Modified: 12/15/2022

**Anamosa**  
IOWA

Presented By:

**Electronic Engineering Co.**

1100 Keo Way  
Des Moines, Ia 50309  
515-283-1100  
[www.eEngineering.com](http://www.eEngineering.com)

Eric Schmatt








**Genetec**  
Certified Partner



[www.eEngineering.com](http://www.eEngineering.com)

## Police Department: Base Licensing

			Equipment	Labor
	1	<b>Genetec GSC-BASE-P</b> Genetec Security Center (GSC) Base Professional Package. Includes Synergis Professional Package, Omnicast Professional Package, AutoVu Standard Package, Threat Level module, Plan Manager Advanced for GIS Map servers with unlimited entities	\$1,500.00	\$1,000.00
	1	<b>EECO Unlimited Remote support</b> Unlimited Remote Support - 1 Year Term	\$7,504.65	\$0.00
	44	<b>Genetec ADV-CAM-P-1Y</b> Genetec Advantage for 1 Omnicast Pro Camera 1 year	\$1,804.00	\$0.00
	42	<b>Genetec ADV-RDR-P-1Y</b> Genetec Advantage for 1 Synergis Pro Reader 1 year	\$546.00	\$0.00
	5	<b>Genetec GSC-1LOGIN</b> 1 Genetec™ Security Desk client connection (incl. Web Client & Mobile)	\$3,000.00	\$0.00
<b>Police Department: Base Licensing Total</b>			<b>\$14,354.65</b>	<b>\$1,000.00</b>





\* Price Includes Accessories

## Access Control and Video Surveillance - Municipal Buildings

## Police Department: Head End Equipment






Switch and server are rack-mountable devices. Rack to be provided and installed by others.

Site-toSite VPN connections will be required. Estimated minimum download speed of 139 mbps required.

			Equipment	Labor
	1	<b>EECO Tower Video Workstation</b> HP Z4 G4 W-2225 4.1GHz T1000 Graphics	\$4,500.00	\$308.75*
	1	EECO Monitor 25 inch LCD Monitor		
	1	<b>Genetec SV-1020E-R6-32T-8-208</b> Streamvault™ 1020E Series - 2U 6-Bay Appliance 32TB Raw RAID 5 1x Xeon Silver 4208 16GB RAM 2x 480GB SSD 4x 8TB SATA 2x 1GbE RJ45 2x 495W PSU Windows Server 2019 Essentials 3YR NBD KYHD Warranty	\$13,000.00	\$190.00
	1	<b>Netgear GS728TP</b> The NETGEAR GS728TPv2 Gigabit Smart Managed Pro Switches offer 190W PoE budget across 24 ports and 4 dedicated SFP ports for Wireless converged networks, IP surveillance and Video-over-IP deployments.	\$791.67	\$126.25*
<b>Police Department: Head End Equipment Total</b>			<b>\$18,291.67</b>	<b>\$625.00</b>










\* Price Includes Accessories

## Police Department: Cameras: Indoor

			Equipment	Labor
	2	<b>Axis AXIS T8355 Digital Microphone</b>	\$278.00	\$0.00
		AXIS T8355 Digital Microphone is a high-performance and discreet microphone designed for best surveillance in large areas.		
	2	<b>Axis P3265-LV</b>	\$1,838.00	\$755.00*
		High-performance fixed dome camera with Deep Learning Processing Unit (DLPU). Forensic WDR, Lightfinder 2.0 and Optimized IR. Discreet, dust- and IK10 vandal-resistant indoor casing.		
		Varifocal 3.4-8.9 mm P-Iris lens with remote zoom and focus.		
	200	Eeco CAT6 + Installation CAT 6 Cable		
	2	Genetec GSC-Om-P-1C Professional Camera Connection License		
	1	<b>Eeco Manual Recording Switch with LED Indicator</b>	\$366.67	\$362.50*
	100	Eeco 22/4 Wire 22/4 Access Control Wire		
<b>Police Department: Cameras: Indoor Total</b>			<b>\$2,482.67</b>	<b>\$1,117.50</b>










\* Price Includes Accessories

## Police Department: Cameras: Outdoor

		Equipment	Labor
	<b>4</b>	<b>Axis P1455-LE</b> Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter.	\$3,716.00
	400	EECO CAT6 + Installation CAT 6 Cable	\$1,890.00*
	4	Genetec GSC-Om-P-1C Professional Camera Connection License	
	<b>1</b>	<b>Axis P3727-PLE</b> P3727-PLE 4x2 MP multidirectional camera with IR	\$2,049.75
	1	Axis T91A64 BRACKET CORNER	\$685.00*
	1	Axis T91H61 WALL MOUNT	
	1	Axis T94N01D PENDANT KIT AXIS T94N01D Pendant Ki	
	150	EECO CAT6 + Installation CAT 6 Cable	
	1	Genetec GSC-Om-P-1C Professional Camera Connection License	
<b>Police Department: Cameras: Outdoor Total</b>		<b>\$5,765.75</b>	<b>\$2,575.00</b>

\* Price Includes Accessories

## Police Department: Doors

			Equipment	Labor
<b>18</b>	<b>Access Controlled Door</b>		\$19,458.00	\$11,115.00
	18 EECO Door Cable			
	1800 Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM			
	18 EECO Door Position			
	18 SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch			
	18 EECO Door Reader			
	18 HID Signo 20 Mullion Reader Contactless smartcard reader – multi- technology, mobile ready, mullion mount			
	18 EECO Door REX			
	18 Kantech T.REX-LT Request to Exit PIR			
	18 EECO Door Strike			
	18 EECO Electronic Strike Electronic Strike as required by door type.			
<b>2</b>	<b>EECO Manual Station - Door Release</b>		\$550.00	\$1,102.50*
	Manual Push Button for Remote Controlled Door Release			
	200 EECO 22/4 Wire 22/4 Access Control Wire			
	<b>1 Genetec SY-DV8RD-E4M-P</b>		\$4,622.75	\$1,255.00*
	LifeSafety Power - Genetec enclosure - 12V & 24VDC   150W 110V 60HZ   8 Reader   4 Mercury or 3 Mercury and Cloudlink E4M Panduit			
	1 Customer Provided CAT6 Cabling Customer will provide and install CAT6 cabling			
	100 EECO CAT6 + Installation CAT 6 Cable			
	4 Genetec SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)			

\* Price Includes Accessories




## Access Control and Video Surveillance - Municipal Buildings

	2	Universal Power Group UB1280 Battery - 12v 8Ah		
	1	<b>Genetec SY-DV8RD-E4M-P</b> LifeSafety Power - Genetec enclosure - 12V & 24VDC   150W 110V 60HZ   8 Reader   4 Mercury or 3 Mercury and Cloudlink E4M Panduit	\$6,206.75	\$1,350.00*
	1	Customer Provided CAT6 Cabling Customer will provide and install CAT6 cabling		
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	4	Genetec SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
<b>Police Department: Doors Total</b>			<b>\$30,837.50</b>	<b>\$14,822.50</b>

\* Price Includes Accessories








## Police Department: LPR Gate Control

		Equipment	Labor	
<hr/>				
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Optional Items				
	1	Genetec AU-K-V-BS850-LC	\$6,076.48	\$888.75*
	Black AutoVu™ SharpV Camera Kit which includes: SharpV Standard Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Camera Connection (POE+ Required. Cable not included)			
	150	EECO CAT6 + Installation	\$75.00	\$258.75
	CAT 6 Cable			
	1	Genetec GSC-Av-S-1SHP	\$500.00	\$250.00
Police Department: LPR Gate Control Total			\$0.00	\$0.00

\* Price Includes Accessories

## City Hall: Doors: Back Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$1,028.70	\$570.00
	1	EECO Door Cable		
	75	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	HES HES-9400 The HES 9400 is completely surface-mounted with a 1/2" slim-line form that is ideal for 1/2" throw rim exit devices in steel - aluminum or wood frames.		
<b>City Hall: Doors: Back Door Total</b>			<b>\$1,028.70</b>	<b>\$570.00</b>

\* Price Includes Accessories

## City Hall: Doors: N Emergency Exit

			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$38.75	\$176.88
	1	EECO Door Cable		
	75	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>City Hall: Doors: N Emergency Exit Total</b>			<b>\$38.75</b>	<b>\$176.88</b>




## City Hall: Doors: W Council Entrance

			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$45.00	\$220.00
	1	EECO Door Cable		
	100	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>City Hall: Doors: W Council Entrance Total</b>			<b>\$45.00</b>	<b>\$220.00</b>





\* Price Includes Accessories

## City Hall: Doors: Main Entrance






			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$51.25	\$263.13
	1	EECO Door Cable		
	125	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>City Hall: Doors: Main Entrance Total</b>			<b>\$51.25</b>	<b>\$263.13</b>

## City Hall: Doors: West Rental Entrance

			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$235.00	\$285.00
	1	EECO Door Cable		
	125	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>City Hall: Doors: West Rental Entrance Total</b>			<b>\$235.00</b>	<b>\$285.00</b>







\* Price Includes Accessories

## City Hall: Doors: Add-on Hallway Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		<b>\$1,081.00</b>	<b>\$617.50</b>
	1	EECO Door Cable		
	100	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1	EECO Door Reader		
	1	HID Signo 20 Mullion Reader Contactless smartcard reader – multi- technology, mobile ready, mullion mount		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	EECO Electronic Strike Electronic Strike as required by door type.		
<b>City Hall: Doors: Add-on Hallway Door Total</b>			<b>\$1,081.00</b>	<b>\$617.50</b>





\* Price Includes Accessories

## City Hall: Doors: Head End Equipment

			Equipment	Labor
	1	<b>Genetec SY-SV4RD-E2VM-P</b>	\$3,821.30	\$848.75 *
		LifeSafety Power - Genetec enclosure - 12VDC   75W 110V 60HZ  4 Reader   2 Vertx/Mercury and Cloudlink  E2VM Panduit		
	50	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-CLOUDLINK Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE.		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
	100	<b>Genetec 2080</b>	\$398.00	\$0.00
		iCLASS Clamshell Contactless Smart Card, 2k bit with 2 application areas (cannot print directly to a Clamshell card)		
	1	<b>Genetec SY-MR52-S3</b>	\$836.00	\$190.00
		Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)		
<b>City Hall: Doors: Head End Equipment Total</b>			<b>\$5,055.30</b>	<b>\$1,038.75</b>






\* Price Includes Accessories

## City Hall: Cameras: Main Lobby

		Equipment	Labor
      	<b>1</b>	<b>Axis M3075-V</b>  Ultra-compact, indoor fixed mini dome, horizontal/vertical field of view 102°/55°. Built in mic.  1      Axis T6101 Audio and I/O Interface  75      EECO CAT6 + Installation CAT 6 Cable  1      EECO Manual Recording Switch with LED Indicator  1      Genetec GSC-Om-P-1C Professional Camera Connection License	\$1,018.42   <

\* Price Includes Accessories







## City Hall: Cameras: Utility Drop Box

		Equipment	Labor
	1	<b>Axis M3057-PLVE</b> 360°/180° fixed dome with 6 MP sensor and support for Forensic WDR, Lightfinder and OptimizedIR illumination. Vandal-resistant casing in flat design, for outdoor or indoor installation.	\$1,092.00
	1	<b>Axis T91E61 1.5 in Thread WALL MOUNT</b> Wall mount with internal cable canal for dome cameras with 1.5" NPS thread, compatible with Axis pendant kits. IK10 and NEMA 4X rated. Powder coated aluminum for indoor and outdoor installatio	\$646.25*
	1	<b>Axis T94T02D Outdoor PENDANT KIT</b> Outdoor pendant kit for AXIS M30-PLVE Series. Weathershield made from impact-, UV-, and heat-resistant polymer. Compatible with wide range of Axis mounts with 1.5" NPS threaded interface.	
	100	<b>Eeco CAT6 + Installation</b> CAT 6 Cable	
	1	<b>Genetec GSC-Om-P-1C</b> Professional Camera Connection License	
<b>City Hall: Cameras: Utility Drop Box Total</b>		<b>\$1,092.00</b>	<b>\$646.25</b>

\* Price Includes Accessories






## City Hall: Cameras: Back Door

			Equipment	Labor
	1	<b>Axis M3057-PLVE</b> 360°/180° fixed dome with 6 MP sensor and support for Forensic WDR, Lightfinder and OptimizedIR illumination. Vandal-resistant casing in flat design, for outdoor or indoor installation.	\$1,144.75	\$698.13*
	1	Axis T91E61 1.5 in Thread WALL MOUNT Wall mount with internal cable canal for dome cameras with 1.5" NPS thread, compatible with Axis pendant kits. IK10 and NEMA 4X rated. Powder coated aluminum for indoor and outdoor installatio		
	1	Axis T94R01B CORNER BRACKET The powder-coated aluminum AXIS T94R01B Corner Bracket is used for attaching the wall mount of Axis		
	1	Axis T94T02D Outdoor PENDANT KIT Outdoor pendant kit for AXIS M30-PLVE Series. Weathershield made from impact-, UV-, and heat-resistant polymer. Compatible with wide range of Axis mounts with 1.5" NPS threaded interface.		
	75	Eeco CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>City Hall: Cameras: Back Door Total</b>			<b>\$1,144.75</b>	<b>\$698.13</b>


\* Price Includes Accessories

## City Hall: Cameras: Council Meeting Streaming Camera

			Equipment	Labor
	1	<b>Axis P3245-LV</b> Indoor Fixed Dome Camera with IR 1080P	\$1,281.00	\$698.75*
	1	Axis 01230-001 T6112 Audio and IP interface		
	1	Axis CamStreamer App Streams live video directly to YouTube, Facebook, and other platforms.		
	100	EECO CAT6 + Installation CAT 6 Cable		
<b>City Hall: Cameras: Council Meeting Streaming Camera Total</b>			<b>\$1,281.00</b>	<b>\$698.75</b>







## City Hall: Cameras: Head End Equipment

*Estimated upstream bandwidth requirements - 12 mbps*

			Equipment	Labor
	1	<b>Netgear GS324TP</b> S350 24p Gigabit PoE+ Smart Managed Pro Switch with 2 SFP	\$570.00	\$95.00
<b>City Hall: Cameras: Head End Equipment Total</b>			<b>\$570.00</b>	<b>\$95.00</b>

\* Price Includes Accessories


## Water Treatment: Doors: Main Entrance

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		<b>\$1,170.70</b>	<b>\$522.50</b>
	1	EECO Door Cable		
	50	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	HES HES-1006CS-630 Complete Kit HES All Purpose Strike Complete - 1006CS The 1006 series is the strongest and most versatile electric strike available. The dual interlocking plunger design and heavy duty stainless steel construction, enables it to exceed every standard developed for electric strikes.		
	<b>30</b>	<b>EECO 3/4 Conduit</b> 3/4 Inch EMT	<b>\$75.00</b>	<b>\$570.00</b>
<b>Water Treatment: Doors: Main Entrance Total</b>			<b>\$1,245.70</b>	<b>\$1,092.50</b>


\* Price Includes Accessories

## Water Treatment: Doors: Garage

*Monitoring of South door, West door and both overhead doors.*






			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$131.63	\$595.63
	1	EECO Door Cable		
		125 EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	2	GE GE-1085TW-M Brown Surface Mount Door Contact		
	2	GE GE-2315A-L Track Mount Overhead Door Contact		
	<b>3</b>	<b>Monitored Door</b>	\$93.75	\$646.89
	3	EECO Door Cable		
		375 EECO 22/4 Wire		
		22/4 Access Control Wire		
	3	EECO Door Position		
<b>Water Treatment: Doors: Garage Total</b>			<b>\$225.38</b>	<b>\$1,242.52</b>

## Water Treatment: Doors: Mechanical Room

			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$18.82	\$181.25
	1	EECO Door Cable		
		50 EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
<b>Water Treatment: Doors: Mechanical Room Total</b>			<b>\$18.82</b>	<b>\$181.25</b>






\* Price Includes Accessories

## Water Treatment: Doors: Chlorine Room Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		<b>\$1,754.03</b>	<b>\$712.50</b>
	1	EECO Door Cable		
	50	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	EECO Electronic Strike Electronic Strike as required by door type.		
	1	HES HES-1006CS-630 Complete Kit HES All Purpose Strike Complete - 1006CS The 1006 series is the strongest and most versatile electric strike available. The dual interlocking plunger design and heavy duty stainless steel construction, enables it to exceed every standard developed for electric strikes.		
<b>Water Treatment: Doors: Chlorine Room Door Total</b>			<b>\$1,754.03</b>	<b>\$712.50</b>

\* Price Includes Accessories

## Water Treatment: Doors: High Pressure Zone Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$1,415.70	\$997.50
	1	EECO Door Cable		
	300	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	HES HES-9400 The HES 9400 is completely surface-mounted with a 1/2" slim-line form that is ideal for 1/2" throw rim exit devices in steel - aluminum or wood frames.		
<b>Water Treatment: Doors: High Pressure Zone Door Total</b>			<b>\$1,415.70</b>	<b>\$997.50</b>

\* Price Includes Accessories

## Water Treatment: Doors: Well 4

			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$112.64	\$880.00
	1	EECO Door Cable		
	400	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	2	GE GE-1085TW-M Brown Surface Mount Door Contact		
<b>Water Treatment: Doors: Well 4 Total</b>			<b>\$112.64</b>	<b>\$880.00</b>



## Water Treatment: Doors: Gate



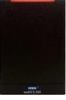




			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$797.07	\$285.00
	1	EECO Door Cable		
	100	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Reader		
	1	HID 921PTNNEK00000 multiCLASS SE® RMPK40 Keypad Reader		
<b>1</b>	<b>Genetec SY-A1601</b>		\$1,823.00	\$1,052.50*
		AXIS A1601 Network Door Controller with Connector Kit & Cable Ties - Includes two Reader Connections.		
	1	Axis Long Range POE Extender Kit AXIS Long range PoE Extender kit offers a smart and easy-to-install solution for extending the range of your network and PoE up to 1000m (3280ft.)		
	500	EECO CAT6 + Installation CAT 6 Cable		
<b>Water Treatment: Doors: Gate Total</b>			<b>\$2,620.07</b>	<b>\$1,337.50</b>



\* Price Includes Accessories

## Water Treatment: Doors: Detached Building South







*Electrician to supply path to main building or existing conduit if applicable.*

		Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>	\$756.38	\$475.00
	1 EECO Door Cable		
	25 Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1 EECO Door Position		
	1 SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1 EECO Door Reader		
	1 HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1 EECO Door REX		
	1 Kantech T.REX-LT Request to Exit PIR		
	1 EECO Door Strike		
	1 HES HES-5000C Complete Kit Compact high performance electric strike		
	<b>1 Genetec SY-A1601</b>	\$1,154.00	\$612.50*
	AXIS A1601 Network Door Controller with Connector Kit & Cable Ties - Includes two Reader Connections.		
	300 EECO CAT6 + Installation CAT 6 Cable		
<b>Water Treatment: Doors: Detached Building South Total</b>		<b>\$1,910.38</b>	<b>\$1,087.50</b>




\* Price Includes Accessories



## Water Treatment: Doors: Head End Equipment




			Equipment	Labor
	1	<b>Genetec SY-SV8RD-E4VM-P</b> LifeSafety Power - Genetec enclosure - 12VDC   75W 110V 60HZ  8 Reader   4 Vertx/Mercury and Cloudlink  E4VM Panduit	\$5,785.80	\$1,135.00*
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-CLOUDLINK Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE.		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	2	Genetec SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
<b>Water Treatment: Doors: Head End Equipment Total</b>			<b>\$5,785.80</b>	<b>\$1,135.00</b>

## Water Treatment: Cameras: Office/Lab







			Equipment	Labor
	1	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$561.50	\$291.25*
	50	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Water Treatment: Cameras: Office/Lab Total</b>			<b>\$561.50</b>	<b>\$291.25</b>

\* Price Includes Accessories

## Water Treatment: Cameras: New Filter Gallery




			Equipment	Labor
  	1	<b>Axis P3247-LV</b>	\$1,061.50	\$196.25*
		Day/night fixed dome with discreet, dust- and IK10 vandal-resistant indoor casing. It has support for Forensic WDR, Lightfinder 2.0, motion-adaptive exposure for minimized motion blur, and OptimizedIR illumination		
	50	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Water Treatment: Cameras: New Filter Gallery Total</b>			<b>\$1,061.50</b>	<b>\$196.25</b>

## Water Treatment: Cameras: Old Filter Gallery







			Equipment	Labor
  	1	<b>Axis M3067-P</b>	\$794.00	\$408.75*
		ultra-compact, indoor fixed mini dome with 6 MP sensor, fixed lens and tamper-resistant casing for easy mounting on wall or ceiling. Forensic WDR, Lightfinder and D/N functionality with automatically removable IR cut filter		
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
  	1	<b>Axis M3116-LVE</b>	\$744.00	\$425.00*
		Compact mini dome in a flat-faced, outdoor-ready, IK08 impact-resistant design with built-in IR illumination. Fixed lens, 130° field of view. 4MP		
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Water Treatment: Cameras: Old Filter Gallery Total</b>			<b>\$1,538.00</b>	<b>\$833.75</b>

\* Price Includes Accessories

## Water Treatment: Cameras: Mechanical Room

			Equipment	Labor
	1	<b>Axis M3067-P</b> ultra-compact, indoor fixed mini dome with 6 MP sensor, fixed lens and tamper-resistant casing for easy mounting on wall or ceiling. Forensic WDR, Lightfinder and D/N functionality with automatically removable IR cut filter	\$745.25	\$279.38*
	25	Eeco CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Water Treatment: Cameras: Mechanical Room Total</b>			<b>\$745.25</b>	<b>\$279.38</b>


## Water Treatment: Cameras: SE Corner Outdoor

			Equipment	Labor
	1	<b>Axis P3719-PLE</b> Compact 15-megapixel camera with four varifocal lenses (4 x Quad HD)	\$2,241.00	\$598.75*
	1	Axis AXIS T8133 30W MIDSPAN		
	1	Axis T91D61 WALL MOUNT		
	1	Axis T94R01B CORNER BRACKET The powder-coated aluminum AXIS T94R01B Corner Bracket is used for attaching the wall mount of Axis		
	100	Eeco CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Water Treatment: Cameras: SE Corner Outdoor Total</b>			<b>\$2,241.00</b>	<b>\$598.75</b>






\* Price Includes Accessories

## Water Treatment: Cameras: Head End Equipment

Estimated upstream bandwidth requirements - 30 mbps

		Equipment	Labor
	<b>1</b> <b>Netgear GS324TP</b> S350 24p Gigabit PoE+ Smart Managed Pro Switch with 2 SFP	\$570.00	\$95.00
<b>Water Treatment: Cameras: Head End Equipment Total</b>		<b>\$570.00</b>	<b>\$95.00</b>


## Public Works: Doors: Main Entrance

		Equipment	Labor
	<b>1</b> <b>Access Controlled Door</b>	\$885.38	\$617.50
	1 EECO Door Cable 100 Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1 EECO Door Position 1 SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1 EECO Door Reader 1 HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1 EECO Door REX 1 Kantech T.REX-LT Request to Exit PIR		
	1 EECO Door Strike 1 HES HES-5000C Complete Kit Compact high performance electric strike		
<b>Public Works: Doors: Main Entrance Total</b>		<b>\$885.38</b>	<b>\$617.50</b>


\* Price Includes Accessories

## Access Control and Video Surveillance - Municipal Buildings

## Public Works: Doors: East Walk In


			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$45.00	\$220.00
	1	EECO Door Cable		
		100 EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B		
		3/4" Steel door recessed-mount magnetic contact switch		
<b>Public Works: Doors: East Walk In Total</b>			<b>\$45.00</b>	<b>\$220.00</b>

## Public Works: Doors: West Walk In


			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$82.50	\$478.75
	1	EECO Door Cable		
		250 EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B		
		3/4" Steel door recessed-mount magnetic contact switch		
<b>Public Works: Doors: West Walk In Total</b>			<b>\$82.50</b>	<b>\$478.75</b>

\* Price Includes Accessories

## Public Works: Doors: East Overhead






			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$68.87	\$267.50
	1	EECO Door Cable		
	100	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	GE GE-2315A-L Track Mount Overhead Door Contact		
<b>Public Works: Doors: East Overhead Total</b>			<b>\$68.87</b>	<b>\$267.50</b>

## Public Works: Doors: 4 South Overheads




			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$325.48	\$1,415.00
	1	EECO Door Cable		
	600	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	4	GE GE-2315A-L Track Mount Overhead Door Contact		
<b>Public Works: Doors: 4 South Overheads Total</b>			<b>\$325.48</b>	<b>\$1,415.00</b>

\* Price Includes Accessories

## Public Works: Doors: Head End Equipment




			Equipment	Labor
	1	<b>Genetec SY-SV4RD-E2VM-P</b>	\$3,853.80	\$935.00*
		LifeSafety Power - Genetec enclosure - 12VDC   75W 110V 60HZ  4 Reader   2 Vertx/Mercury and Cloudlink  E2VM Panduit		
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-CLOUDLINK Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE.		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
<b>Public Works: Doors: Head End Equipment Total</b>			<b>\$3,853.80</b>	<b>\$935.00</b>

## Public Works: Cameras: Main Entrance




			Equipment	Labor
	1	<b>Axis P1455-LE</b>	\$1,009.00	\$645.00*
		Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter.		
	200	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Public Works: Cameras: Main Entrance Total</b>			<b>\$1,009.00</b>	<b>\$645.00</b>

\* Price Includes Accessories

## Public Works: Cameras: East Walk In

		Equipment	Labor	
	1	<b>Axis P1455-LE</b> Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter.	\$1,009.00	\$645.00*
	200	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Public Works: Cameras: East Walk In Total</b>			<b>\$1,009.00</b>	<b>\$645.00</b>

## Public Works: Cameras: West Walk In


		Equipment	Labor	
	1	<b>Axis P1455-LE</b> Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter.	\$1,009.00	\$645.00*
	200	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Public Works: Cameras: West Walk In Total</b>			<b>\$1,009.00</b>	<b>\$645.00</b>

\* Price Includes Accessories




## Public Works: Cameras: Head End Equipment

*Estimated upstream bandwidth requirements - 7 mbps*






			Equipment	Labor
	<b>1</b>	<b>Netgear GS324TP</b>	\$570.00	\$95.00
		S350 24p Gigabit PoE+ Smart Managed Pro Switch with 2 SFP		
<b>Public Works: Cameras: Head End Equipment Total</b>			<b>\$570.00</b>	<b>\$95.00</b>

## Waste Water: Doors: Office Exterior Door

			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$43.89	\$405.63
	1	EECO Door Cable		
	125	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	2	GE GE-1085TW-M Brown Surface Mount Door Contact		
<b>Waste Water: Doors: Office Exterior Door Total</b>			<b>\$43.89</b>	<b>\$405.63</b>


\* Price Includes Accessories

## Waste Water: Doors: Shop Main Walk In

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		<b>\$1,313.38</b>	<b>\$617.50</b>
	1	EECO Door Cable		
	125	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	HES HES-1006CS-630 Complete Kit HES All Purpose Strike Complete - 1006CS The 1006 series is the strongest and most versatile electric strike available. The dual interlocking plunger design and heavy duty stainless steel construction, enables it to exceed every standard developed for electric strikes.		
<b>Waste Water: Doors: Shop Main Walk In Total</b>			<b>\$1,313.38</b>	<b>\$617.50</b>






\* Price Includes Accessories

## Waste Water: Doors: Lab South Door

			Equipment	Labor
1	<b>Monitored Door</b>		\$45.00	\$220.00
1	EECO Door Cable			
	100	EECO 22/4 Wire 22/4 Access Control Wire		
1	EECO Door Position			
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>Waste Water: Doors: Lab South Door Total</b>			<b>\$45.00</b>	<b>\$220.00</b>


\* Price Includes Accessories

## Waste Water: Doors: Lab North Door


			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$1,218.38	\$617.50
	1	EECO Door Cable		
	100	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	EECO Electronic Strike Electronic Strike as required by door type.		
<b>Waste Water: Doors: Lab North Door Total</b>			<b>\$1,218.38</b>	<b>\$617.50</b>

\* Price Includes Accessories

## Waste Water: Doors: 2 Shop Overheads



			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$150.24	\$621.25
	1	EECO Door Cable		
	250	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	2	GE GE-2315A-L Track Mount Overhead Door Contact		
<b>Waste Water: Doors: 2 Shop Overheads Total</b>			<b>\$150.24</b>	<b>\$621.25</b>

## Waste Water: Doors: 1 Blower Room Overhead


			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$81.37	\$353.75
	1	EECO Door Cable		
	150	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	GE GE-2315A-L Track Mount Overhead Door Contact		
<b>Waste Water: Doors: 1 Blower Room Overhead Total</b>			<b>\$81.37</b>	<b>\$353.75</b>

\* Price Includes Accessories

## Waste Water: Doors: 2 Blower Room Walk In Doors












			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$95.00	\$565.00
	1	EECO Door Cable		
	300	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	<b>1</b>	<b>SECO-LARM SM-4105-LQ/B</b> 3/4" Steel door recessed-mount magnetic contact switch	\$20.00	\$47.50
<b>Waste Water: Doors: 2 Blower Room Walk In Doors Total</b>			<b>\$115.00</b>	<b>\$612.50</b>

## Waste Water: Doors: Shop Walk in

			Equipment	Labor
<b>1</b>	<b>Monitored Door</b>		\$51.25	\$263.13
	1	EECO Door Cable		
	125	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
<b>Waste Water: Doors: Shop Walk in Total</b>			<b>\$51.25</b>	<b>\$263.13</b>







\* Price Includes Accessories

## Waste Water: Doors: Main Gate




			Equipment	Labor
	<b>1</b>	<b>Access Controlled Door</b>	\$711.07	\$190.00
	1	EECO Door Cable		
	50	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Reader		
	1	HID 921PTNNEK00000 multiCLASS SE® RMPK40 Keypad Reader		
	<b>1</b>	<b>Axis AXIS T8133 30W MIDSPAN</b>	\$79.00	\$0.00
	<b>1</b>	<b>EECO Outdoor Enclosure</b>	\$500.00	\$536.25*
		Outdoor Rated Enclosure		
	<b>1</b>	<b>Genetec SY-A1601</b>	\$959.00	\$95.00
		AXIS A1601 Network Door Controller with Connector Kit & Cable Ties - Includes two Reader Connections.		
	<b>1</b>	<b>Short Range Microwave Link</b>	\$1,146.66	\$1,450.00
		Cambium Force 200 Link - Under 1 mile		
	2	Cambium 600SS		
		56 VDC Gigabit Ethernet Surge Suppressor		
	1	Cambium Force 200		
		5GHz High Gain PTP with Integrated Pole Mount		
	100	EECO CAT6 + Installation		
		CAT 6 Cable		
	1	Cambium Force 200		
		5GHz High Gain PTP with Integrated Pole Mount		
	300	EECO CAT6 + Installation		
		CAT 6 Cable		
	2	EECO Dish Mounting Arm		
<b>Waste Water: Doors: Main Gate Total</b>			<b>\$3,395.73</b>	<b>\$2,271.25</b>

\* Price Includes Accessories

## Waste Water: Doors: Head End Equipment

			Equipment	Labor
	1	<b>Genetec SY-SV4RD-E2VM-P</b>	\$4,713.43	\$805.63*
		LifeSafety Power - Genetec enclosure - 12VDC   75W 110V 60HZ  4 Reader   2 Vertx/Mercury and Cloudlink  E2VM Panduit		
	25	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-CLOUDLINK Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE.		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	1	Genetec SY-MR16IN-S3		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
<b>Waste Water: Doors: Head End Equipment Total</b>			<b>\$4,713.43</b>	<b>\$805.63</b>




## Waste Water: Cameras: Main Gate View

			Equipment	Labor
	1	<b>Axis Q1785-LE</b>	\$1,724.00	\$793.75*
		Robust outdoor, 2 MP/HDTV, day/night fixed bullet camera with 32x optical zoom		
	300	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: Main Gate View Total</b>			<b>\$1,724.00</b>	<b>\$793.75</b>







\* Price Includes Accessories



## Waste Water: Cameras: Aux Gate View




			Equipment	Labor
	1	<b>Axis P1455-LE</b> Compact and outdoor-ready HDTV camera for day and night surveillance. NEMA 4X, IP66/67 and IK10-rated, light weight HDTV 1080p resolution fixed bullet camera providing Forensic WDR and Lightfinder 2.0. Varifocal 3-9 mm F1.6 lens with remote 3 x optical zoom and focus with automatic IR cut filter.	\$976.50	\$558.75*
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: Aux Gate View Total</b>			<b>\$976.50</b>	<b>\$558.75</b>

## Waste Water: Cameras: SW Corner Main Building




			Equipment	Labor
	1	<b>Axis P3719-PLE</b> Compact 15-megapixel camera with four varifocal lenses (4 x Quad HD)	\$2,283.50	\$685.00*
	1	Axis T91D61 WALL MOUNT		
	1	Axis T94N01D PENDANT KIT AXIS T94N01D Pendant Ki		
	1	Axis T94R01B CORNER BRACKET The powder-coated aluminum AXIS T94R01B Corner Bracket is used for attaching the wall mount of Axis		
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: SW Corner Main Building Total</b>			<b>\$2,283.50</b>	<b>\$685.00</b>

\* Price Includes Accessories

## Waste Water: Cameras: North Side




			Equipment	Labor
	<b>2</b>	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$2,088.00	\$882.50*
	200	EECO CAT6 + Installation CAT 6 Cable		
	2	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: North Side Total</b>			<b>\$2,088.00</b>	<b>\$882.50</b>

## Waste Water: Cameras: Control Room

			Equipment	Labor
	<b>1</b>	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$535.50	\$222.25*
	10	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: Control Room Total</b>			<b>\$535.50</b>	<b>\$222.25</b>


\* Price Includes Accessories

## Waste Water: Cameras: Lab

			Equipment	Labor
	1	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$548.50	\$256.75 *
	30	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Waste Water: Cameras: Lab Total</b>			<b>\$548.50</b>	<b>\$256.75</b>







## Waste Water: Cameras: Head End Equipment

*Estimated upstream bandwidth requirements - 30 mbps*

			Equipment	Labor
	1	<b>Netgear GS324TP</b> S350 24p Gigabit PoE+ Smart Managed Pro Switch with 2 SFP	\$570.00	\$95.00
<b>Waste Water: Cameras: Head End Equipment Total</b>			<b>\$570.00</b>	<b>\$95.00</b>



\* Price Includes Accessories

## Community Center: Doors: Office Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$1,538.58	\$617.50
	1	EECO Door Cable		
	25	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
 	1	EECO Door Strike		
	1	EECO Electronic Strike Electronic Strike as required by door type.		
	1	HES HES-1500C Complete Kit		
<b>Community Center: Doors: Office Door Total</b>			<b>\$1,538.58</b>	<b>\$617.50</b>






\* Price Includes Accessories

## Community Center: Doors: North Fire Exit

			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$57.50	\$306.25
	1	EECO Door Cable		
	150	EECO 22/4 Wire		
		22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B		
		3/4" Steel door recessed-mount magnetic contact switch		
	<b>1</b>	<b>SECO-LARM SM-4105-LQ/B</b>	\$20.00	\$47.50
		3/4" Steel door recessed-mount magnetic contact switch		
<b>Community Center: Doors: North Fire Exit Total</b>			<b>\$77.50</b>	<b>\$353.75</b>



\* Price Includes Accessories

## Community Center: Doors: Tool Room Exterior Door

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		\$1,600.70	\$997.50
	1	EECO Door Cable		
	300	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	HES HES-1006CS-630 Complete Kit HES All Purpose Strike Complete - 1006CS The 1006 series is the strongest and most versatile electric strike available. The dual interlocking plunger design and heavy duty stainless steel construction, enables it to exceed every standard developed for electric strikes.		
<b>Community Center: Doors: Tool Room Exterior Door Total</b>			<b>\$1,600.70</b>	<b>\$997.50</b>






\* Price Includes Accessories

## Community Center: Doors: Tool Room from Gym

			Equipment	Labor
	<b>1</b>	<b>Monitored Door</b>	\$95.00	\$565.00
	1	EECO Door Cable		
	300	EECO 22/4 Wire 22/4 Access Control Wire		
	1	EECO Door Position		
	1	SECO-LARM SM-4105-LQ/B 3/4" Steel door recessed-mount magnetic contact switch		
	<b>1</b>	<b>SECO-LARM SM-4105-LQ/B</b> 3/4" Steel door recessed-mount magnetic contact switch	\$20.00	\$47.50
<b>Community Center: Doors: Tool Room from Gym Total</b>			<b>\$115.00</b>	<b>\$612.50</b>

\* Price Includes Accessories

## Community Center: Doors: Main Entrance

			Equipment	Labor
<b>1</b>	<b>Access Controlled Door</b>		<b>\$885.10</b>	<b>\$807.50</b>
	1	EECO Door Cable		
	20	EECO Surface Mount Conduit		
	100	Southwire Company WI-750090A-YL ACCESS COMPOSITE CONTROL CABLE PLENUM		
	1	EECO Door Position		
	1	GE GE-1085TW-M Brown Surface Mount Door Contact		
	1	EECO Door Reader		
	1	HID RP40 Multiclass Reader with Pigtail multiCLASS SE® RP40 supports a broad array of 13.56 MHz high frequency and 125 kHz low frequency credential technologies		
	1	EECO Door REX		
	1	Kantech T.REX-LT Request to Exit PIR		
	1	EECO Door Strike		
	1	ALC ALC-1200S Single Door Magnetic Lock The Alarm Controls 1200S is a single magnetic lock with a holding force of 1200 lbs. The lock features a clear anodized aluminum finish and its metal non-aluminum parts are plated. The 1200S can be used with any access control system. Also known as Alarm Controls Corp.		

**Community Center: Doors: Main Entrance Total**







**\$885.10**

**\$807.50**




\* Price Includes Accessories



## Community Center: Doors: Head End Equipment




			Equipment	Labor
	1	<b>Genetec SY-SV8RD-E4VM-P</b> LifeSafety Power - Genetec enclosure - 12VDC   75W 110V 60HZ  8 Reader   4 Vertx/Mercury and Cloudlink  E4VM Panduit	\$4,949.80	\$1,040.00*
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec SY-CLOUDLINK Synergis Cloud Link with 2GB of RAM, 16GB Flash, image installed with Synergis access control firmware, four RS-485 ports, PoE.		
	1	Genetec SY-LP1502 Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)		
	1	Genetec SY-MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)		
	2	Universal Power Group UB1280 Battery - 12v 8Ah		
<b>Community Center: Doors: Head End Equipment Total</b>			<b>\$4,949.80</b>	<b>\$1,040.00</b>

## Community Center: Cameras: Vending Area




			Equipment	Labor
	1	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$561.50	\$291.25*
	50	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Vending Area Total</b>			<b>\$561.50</b>	<b>\$291.25</b>

\* Price Includes Accessories

## Community Center: Cameras: Racketball Hallway




			Equipment	Labor
	<b>1</b>	<b>Axis M3068-P</b> Ultra-compact, indoor fixed mini dome with 12 MP sensor, fixed lens and tamper-resistant casing for easy mounting on wall or ceiling. Forensic WDR and D/N functionality with automatically removable IR cut filter	\$1,014.00	\$408.75*
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Racketball Hallway Total</b>			<b>\$1,014.00</b>	<b>\$408.75</b>

## Community Center: Cameras: Gym




			Equipment	Labor
	<b>2</b>	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$2,218.00	\$1,227.50*
	400	EECO CAT6 + Installation CAT 6 Cable		
	2	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Gym Total</b>			<b>\$2,218.00</b>	<b>\$1,227.50</b>

\* Price Includes Accessories

## Community Center: Cameras: Hallway from Gym

			Equipment	Labor
  	1	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$626.50	\$463.75 *
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Hallway from Gym Total</b>			<b>\$626.50</b>	<b>\$463.75</b>

## Community Center: Cameras: Main Entrance Indoor







			Equipment	Labor
  	1	<b>Axis P3245-V</b> P3245-V Network Camera Including a varifocal lens with remote zoom and focus capabilities, it eliminates the need for hands-on fine tuning.	\$821.50	\$172.50 *
	50	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Main Entrance Indoor Total</b>			<b>\$821.50</b>	<b>\$172.50</b>

\* Price Includes Accessories

## Community Center: Cameras: Tool Room Outdoor




			Equipment	Labor
	1	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$1,174.00	\$786.25*
	300	EEO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Tool Room Outdoor Total</b>			<b>\$1,174.00</b>	<b>\$786.25</b>

## Community Center: Cameras: Back Parking Corner




			Equipment	Labor
	1	<b>Axis P3719-PLE</b> Compact 15-megapixel camera with four varifocal lenses (4 x Quad HD)	\$2,381.00	\$943.75*
	1	Axis T91D61 WALL MOUNT		
	1	Axis T94N01D PENDANT KIT AXIS T94N01D Pendant Ki		
	1	Axis T94R01B CORNER BRACKET The powder-coated aluminum AXIS T94R01B Corner Bracket is used for attaching the wall mount of Axis		
	300	EEO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Back Parking Corner Total</b>			<b>\$2,381.00</b>	<b>\$943.75</b>

\* Price Includes Accessories

## Community Center: Cameras: Alcove Camera




			Equipment	Labor
  	1	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$1,076.50	\$527.50*
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Alcove Camera Total</b>			<b>\$1,076.50</b>	<b>\$527.50</b>

## Community Center: Cameras: Main Entrance Outdoor







			Equipment	Labor
  	1	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$1,044.00	\$441.25*
	100	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Main Entrance Outdoor Total</b>			<b>\$1,044.00</b>	<b>\$441.25</b>

\* Price Includes Accessories

## Community Center: Cameras: Back Side Outdoor




			Equipment	Labor
	1	<b>Axis P3245-LVE</b> P3245-LVE 2MP Outdoor Dome IP Security Camera	\$1,109.00	\$613.75*
	200	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Back Side Outdoor Total</b>			<b>\$1,109.00</b>	<b>\$613.75</b>

## Community Center: Cameras: Front Corner Outdoor




			Equipment	Labor
	1	<b>Axis M3106-LVE MK II</b>	\$776.50	\$535.00*
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
	1	<b>Axis P3715-PLVE</b> Dual Sensor Dome 2 - 2mp	\$2,026.50	\$558.75*
	150	EECO CAT6 + Installation CAT 6 Cable		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
<b>Community Center: Cameras: Front Corner Outdoor Total</b>			<b>\$2,803.00</b>	<b>\$1,093.75</b>

\* Price Includes Accessories

## Community Center: Cameras: Wieght Room

		Equipment	Labor
  	<b>3</b>	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$1,830.75
	375	EECO CAT6 + Installation CAT 6 Cable	\$1,261.89*
	3	Genetec GSC-Om-P-1C Professional Camera Connection License	
<b>Community Center: Cameras: Wieght Room Total</b>		<b>\$1,830.75</b>	<b>\$1,261.89</b>




## Community Center: Cameras: Conference Rooms Camera

		Equipment	Labor
  	<b>1</b>	<b>Axis M3065-V</b> Ultra-compact, indoor fixed mini dome, HD 1080P, WDR 102 degree view angle	\$610.25
	125	EECO CAT6 + Installation CAT 6 Cable	\$420.63*
	1	Genetec GSC-Om-P-1C Professional Camera Connection License	
<b>Community Center: Cameras: Conference Rooms Camera Total</b>		<b>\$610.25</b>	<b>\$420.63</b>

\* Price Includes Accessories

## Community Center: Cameras: Head End Equipment










*Estimated upstream bandwidth requirements - 60 mbps*

			Equipment	Labor
	1	<b>Netgear GS324TP</b> S350 24p Gigabit PoE+ Smart Managed Pro Switch with 2 SFP	\$570.00	\$95.00
	2	<b>EECO Monitor</b> 27 inch LCD Monitor	\$1,598.00	\$297.50*
	2	Axis T8705 VIDEO DECODER Video Decoder for easy display of video from IP cameras on big screens		
<b>Community Center: Cameras: Head End Equipment Total</b>			<b>\$2,168.00</b>	<b>\$392.50</b>

\* Price Includes Accessories






## Main Intersection

			Equipment	Labor
	1	<b>Axis P3719-PLE</b> Compact 15-megapixel camera with four varifocal lenses (4 x Quad HD)	\$2,251.00	\$718.75*
	1	Axis AXIS T8134 MIDSPAN 60W High PoE 1-port midspan 60W. Compliant with 802.3.at and PoE 802.3af.		
	1	Axis T91D61 WALL MOUNT		
	1	Axis T94N01D PENDANT KIT AXIS T94N01D Pendant Ki		
	1	Genetec GSC-Om-P-1C Professional Camera Connection License		
	1	<b>Cambium Force 300</b> Point-to-multipoint fixed wireless broadband Subscriber Radio	\$334.00	\$95.00
	1	<b>Cambium Force 300</b> Point-to-multipoint fixed wireless broadband Subscriber Radio	\$439.00	\$405.50*
	150	EECO CAT6 + Installation - Outdoor/Sheilded CAT 6 Cable		
	1	<b>EECO Custom Mount</b> Custom pole mount and brackets	\$214.29	\$125.00
	1	<b>EECO Custom Surveillance Enclosure</b> Aluminum	\$2,000.00	\$500.00
	1	<b>EECO Lift Usage</b> Lift Rental and Support	\$600.00	\$285.00
<b>Main Intersection Total</b>			<b>\$5,838.29</b>	<b>\$2,129.25</b>

\* Price Includes Accessories

## Site to Site VPN

		Equipment	Labor
<b>Optional Items</b>			
	5	<b>Dell Sonicwall TZ270</b> Desktop form factor next-generation firewall (NGFW) with 5 Gigabit Ethernet interfaces	\$3,578.35 \$1,875.00
	1	<b>Dell Sonicwall TZ570</b> Desktop form factor next-generation firewall (NGFW) with 5 Gigabit Ethernet interfaces	\$2,158.33 \$1,000.00
	1	<b>EECO Unlimited Remote support</b> Unlimited Remote Support - 1 Year Term	\$1,962.00 \$0.00
<b>Site to Site VPN Total</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Project Subtotal:</b>		<b>\$169,333.85</b>	<b>\$68,925.83</b>
<b>Miscellaneous Items:</b>			
1	<b>Shipping from Suppliers</b>	\$2,157.07	\$2,157.07
<b>Miscellaneous Items Total:</b>			<b>\$2,157.07</b>

\* Price Includes Accessories

# PROJECT SUMMARY

Equipment:	\$169,333.85
Labor:	\$68,925.83
Misc. Items:	\$2,157.07
<b>Grand Total:</b>	<b>\$240,416.75</b>

\_\_\_\_\_  
**Client:**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Contractor:**     **Electronic Engineering Co.**

\_\_\_\_\_  
**Date**

The above quoted price is valid for 30 days.

Applicable taxes are not included in quoted price and will be calculated and added at time of invoicing.

Payment Terms: 50% due upon Proposal Acceptance, 40% Progress Payment due upon receipt of equipment, Final 10% due at Project Completion.

February 24, 2023

**VIA EMAIL**

Michon Jackson  
City Administrator/City Hall  
Anamosa, Iowa

Re: \$119,000 SRF Sewer Revenue Loan and Disbursement Agreement  
File No. 419786-70

Dear Michon:

We have prepared and attach proceedings for the February 27, 2023 City Council meeting to enable the Council to set March 13, 2023 as the date for a hearing on the proposal to enter into the SRF Sewer Revenue Loan and Disbursement Agreement (the "Agreement").

The documents attached include the following items:

1. Resolution fixing the date of meeting at which it is proposed to take action to enter into the Agreement. The form of notice is set out in Section 2 of the resolution. Please print an extra copy for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice.
2. Attestation Certificate with respect to the validity of the transcript.
3. Organization and Establishment Certificate.
4. Outstanding Debt Certificate with respect to the outstanding debt of the Sewer Utility.
5. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with a clipping of the notice as published.

The notice must be published at least once, not less than four (4) and not more than twenty (20) days before the meeting date set for the hearing, in a legal newspaper which has a general circulation in Anamosa. The last date on which this notice can be effectively published is March 9, 2023.

As soon as the notice appears in the newspaper, please have a copy emailed to [lemke.susan@dorsey.com](mailto:lemke.susan@dorsey.com) or faxed to our office at (515) 283-1060.

Please return one fully executed copy of all completed pages to us as soon as they are available.

Please call Erin Regan, Lauren Baker or me if you have questions.

Best regards,

John P. Danos

Attachments

cc: Tracy Scebold  
Tony Toigo  
Lee Wagner  
Maggie Burger  
Kevin Graves

MINUTES TO SET DATE FOR HEARING  
ON ENTERING INTO A LOAN AND  
DISBURSEMENT AGREEMENT

419786-70 (N/I)

Anamosa, Iowa

February 27, 2023

The City Council of the City of Anamosa, Iowa, met on February 27, 2023, at six o'clock p.m., at the Anamosa Library and Learning Center, in the City. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

Council Member \_\_\_\_\_ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2023-08

Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$119,000

WHEREAS, the City of Anamosa (the “City”), in Jones County, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the “Utility”) in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the “Council”) and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the “Outstanding Bond Resolution”), the City has heretofore issued its \$2,320,000 Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008 (the “Outstanding Bond”), a portion of which remains outstanding; and

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to issue additional obligations payable from the net revenues of the Utility and ranking on a parity with the Outstanding Bond under the terms and conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City now proposes to enter into a Sewer Revenue Loan and Disbursement Agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed \$119,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Utility (the “Project”), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. This City Council shall meet on March 13, 2023, at the Anamosa Library and Learning Center, in the City, at six o’clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE  
PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT  
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$119,000

(SEWER REVENUE)

The City Council of the City of Anamosa, Iowa, will meet on March 13, 2023, at the Anamosa Library and Learning Center, in the City, at six o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$119,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System (the "Utility") of the City.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with the City's outstanding Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008 and any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Anamosa, Iowa.

Michon Jackson  
City Clerk



Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$119,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this February 27, 2023.

---

Mayor

Attest:

---

City Clerk

• • • •

On motion and vote, the meeting adjourned.

---

Mayor

Attest:

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City Clerk

**ATTESTATION CERTIFICATE:**

STATE OF IOWA  
COUNTY OF JONES  
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for hearing on the City Council's proposal to take action in connection with a Sewer Revenue Loan and Disbursement Agreement.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

**ORGANIZATION AND ESTABLISHMENT CERTIFICATE:**

STATE OF IOWA  
COUNTY OF JONES  
CITY OF ANAMOSA

SS:

I, the undersigned City Clerk, do hereby certify that the aforementioned City is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that such City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

_____	Mayor
_____	City Administrator/Clerk
_____	City Treasurer
_____	Council Member/Mayor Pro Tem
_____	Council Member
_____	Council Member
_____	Council Member
_____	Council Member
_____	Council Member

I further certify that the City established the Municipal Sanitary Sewer System (the "Utility") and that the Utility has been in continuous operation by the City since its establishment as aforesaid in supplying sanitary sewer service to the City and its inhabitants.

I further certify that the management and control of the Utility are vested in the City Council of the City, and that no board of trustees exists which has any part of the control and management of such Utility.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

**OUTSTANDING DEBT CERTIFICATE:**

STATE OF IOWA  
COUNTY OF JONES  
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the City of Anamosa, Iowa (the “City”), do hereby certify that the City has no bonds or other obligations of any kind now outstanding which are secured by and payable from the revenues derived from the operation of the Municipal Sanitary Sewer System (the “Utility”), except as follows:

Date	Type	Principal Amount Outstanding	Maturity
02-12-2008	Sewer Revenue	\$_____	06-01-2027

**(Attach here a separate sheet listing any other outstanding obligations of the City secured by and payable from the revenues of the Utility excluding the proposed issue, if any)**

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

**PUBLICATION CERTIFICATE:**

**(PLEASE NOTE: Please do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)**

STATE OF IOWA  
COUNTY OF JONES  
CITY OF ANAMOSA

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that pursuant to the resolution of its City Council fixing a date of meeting at which it is proposed to take action to enter into a loan and disbursement agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

**(Attach here the publisher's original affidavit with clipping of the notice, as published.)**

## NOTICE OF PUBLIC HEARING FOR CDBG HOUSING REHAB GRANT FUNDING

Notice of Public Hearing: Notice is hereby given that the City of Anamosa City Council will meet in the community meeting room located in the Anamosa Library and Learning Center located at 600 East 1<sup>st</sup> Street, Anamosa, Iowa on March 13, 2023 at 6:00 p.m. local time at which time and place a hearing will be held on the proposed CDBG Housing Grant Funding Activities. Any interested party may appear to be heard.

Published upon order of the City of Anamosa

NOTICE OF PUBLIC HEARING FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR  
FISCAL YEAR 2024

Notice of Public Hearing: Notice is hereby given that the City of Anamosa City Council will meet in the community meeting room located in the Anamosa Library and Learning Center located at 600 East 1<sup>st</sup> Street, Anamosa, Iowa on March 27, 2023 at 6:00 p.m. local time at which time and place a hearing will be held on the proposed annual budget for fiscal year 2024. Any interested party may appear to be heard.

Published upon order of the City of Anamosa

**RESOLUTION NO. 2023-10**

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING  
ON THE PROPOSED ANNUAL BUDGET FOR  
FISCAL YEAR 2024**

**WHEREAS**, the Iowa Legislature adopted legislation that mandates that a city shall prepare and adopt a budget and shall certify taxes; and

**WHEREAS**, the Iowa Legislature requires each city to conduct a public hearing on the proposed budget prior to adoption; and

**WHEREAS**, the Anamosa City Council invites and welcomes the public to participate in the budget process; and

**WHEREAS**, the City Clerk shall publish the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

**WHEREAS**, the detail budget must be made available for public review no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA**, that the Anamosa City Council sets the date of April 10<sup>th</sup>, 2023 at 6:00 p.m. for the public hearing on the Proposed FY24 Budget and directs the City Clerk to prepare and publish notice of said hearing as attached. The hearing shall take place at the Anamosa Library and Learning Center.

Councilmember \_\_\_\_\_ introduced the foregoing **Resolution No. 2023-10** and moved for its adoption. Councilmember \_\_\_\_\_ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

**PASSED AND APPROVED** this 27<sup>th</sup> day of February, 2023.

\_\_\_\_\_  
Rod Smith, Mayor

ATTEST:

\_\_\_\_\_  
Michon Jackson, City Administrator/City Clerk



---

## MEMORANDUM

DATE: February 21, 2023  
TO: Michon Jackson, City of Anamosa  
FROM: Mark Culver, Housing Specialist  
RE: Contractor Final Payment Request

---

Enclosed please find the required paperwork to authorize contractor payment for the house at:

102 S Sales St (Fowler)

I approve the payment request in the amount of **\$20,072.10**

Please cut a check in the amount of \$20,072.10 and send to the contractor.

AEC Contracting  
1401 Mt Vernon Road SE Suite A  
Cedar Rapids, IA 52403

**\*The enclosed "Final Payment Request" and Change order documents requires a signature and is marked with a "sign here" tab. After you have signed the documents please make a copy for your records and then return the originals to me with a copy of the check to the contractor.**

Thank you,



Mark Culver  
East Central Iowa Council of Governments

# CITY OF ANAMOSA HOUSING REHABILITATION PROGRAM

Homeowner Name: Luanne Fowler  
Address: 102 S Sales Street  
Anamosa, IA 52205

Contractor Name: AEC Contracting  
Address: 1401 Mount Vernon Road Se Suite A  
Cedar Rapids, IA 52403

Phone: 319-373-6812

## FINAL PAYMENT REQUEST


Final Items Completed:	\$17,060.00
Final Lead Items Completed:	\$0.00
New Change Order Total:	\$1,798.00
Total:	\$18,858.00
Add Retainage 10%	\$1,214.10
<b>Final Payment Due:</b>	<b>\$20,072.10</b>

<b>Payment Summary</b>		Partial Payment	\$10,926.90
		Final Payment:	\$20,072.10
		Total Payment:	\$30,999.00
\$29,201.00	\$1,798.00		\$30,999.00
Original Contract +	Total Change Orders =	Total Payment	

The undersigned contractor certifies that all work is completed in regards to this request for payment in accordance with the contract documents and that all work to date was inspected.

**General Contractor:**  **Date:** 2-10-2023

A property inspection has been made and the work completed to date meets my satisfaction in accordance with the construction contract. I authorize the release of payment.

**Property Owner:**  **Date:** 2-8-23

Approved by the  
**ECICOG Project Administrator:**  **Date:** 2-10-23

**Housing Inspector:**  **Date:** 2-10-23

**Grantee (City) Representative:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## CHANGE ORDER

## HOUSING REHABILITATION PROGRAM

CHANGE ORDER #: 1CHANGE ORDER DATE: 11/23/22

OWNER: Luanne Fowler

ADDRESS: 102 S Sales Street

Anamosa, IA 52205

**The following change(s) is (are) authorized:**

		COST
Replace back entry door and storm door to the deck		1,798.00
TOTALS		1,798.00

Reasons: The back door and storm door both have broken windows and don't seal properly

**There shall be:**      \$\_\_\_\_\_ Credit  
                              \$ 1,798.00 Extra Charge  
                              \$\_\_\_\_\_ No Cost Change

Original Bid: \$ 29,201.00

Change Order Cost: \$ 1,798.00

Total Job Cost:           \$ 30,999.00

## Signatures

Property Owner: [Signature]

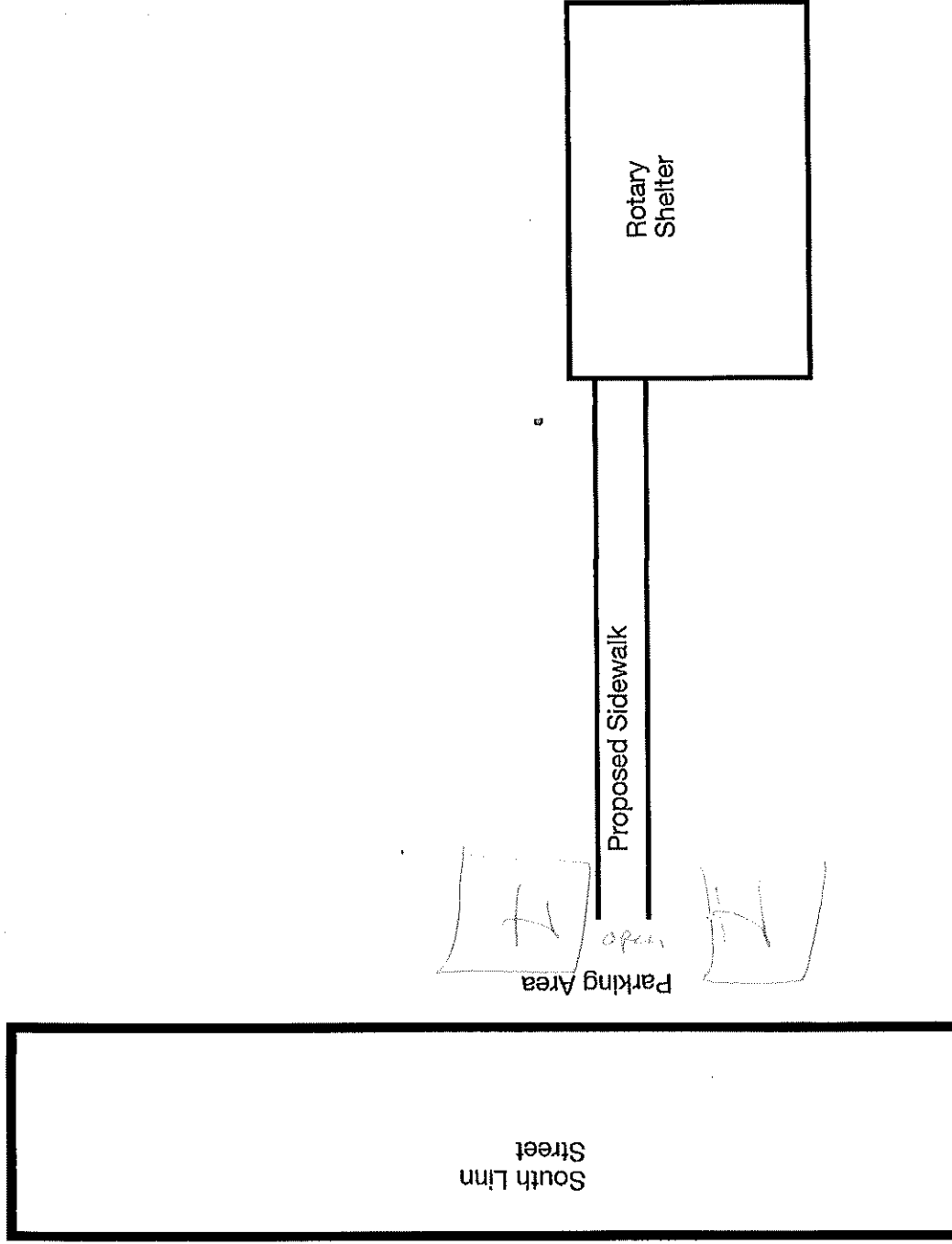
Gen. Contractor: Friedrich Dussan

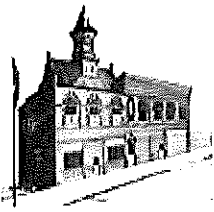
Housing Inspector: 

City Rep.: \_\_\_\_\_

# Diagram of Proposed Project

(Not to Scale)





City of Anamosa, IA

# Expense Approval Report

By Vendor Name

Payment Dates 2/14/2023 - 2/27/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 004233 - 941 TAX EFT PAYMENT</b>					
941 TAX EFT PAYMENT	INV0000843	02/17/2023	MEDICARE TAX	001-000-2206	1,906.20
941 TAX EFT PAYMENT	INV0000844	02/17/2023	SOCIAL SECURITY TAX	001-000-2202	8,150.50
941 TAX EFT PAYMENT	INV0000845	02/17/2023	FEDERAL TAX	001-000-2200	4,705.58
<b>Vendor 004233 - 941 TAX EFT PAYMENT Total:</b>					<b>14,762.28</b>
<b>Vendor: 005858 - ALL CLEAR WINDOW CLEANING INC</b>					
ALL CLEAR WINDOW CLEANIN	43706	02/27/2023	WINDOW CLEAN	046-460-6475	74.20
<b>Vendor 005858 - ALL CLEAR WINDOW CLEANING INC Total:</b>					<b>74.20</b>
<b>Vendor: 006279 - AUXIANT</b>					
AUXIANT	021023	02/27/2023	AUXIANT	001-110-6155	268.00
AUXIANT	021023	02/27/2023	AUXIANT	600-810-6155	524.86
AUXIANT	032023	02/27/2023	AUXIANT	001-110-6155	45.00
AUXIANT	032023	02/27/2023	AUXIANT	001-210-6155	36.00
AUXIANT	032023	02/27/2023	AUXIANT	001-622-6155	36.00
AUXIANT	032023	02/27/2023	AUXIANT	041-410-6155	27.00
AUXIANT	032023	02/27/2023	AUXIANT	600-810-6155	27.00
AUXIANT	032023	02/27/2023	AUXIANT	610-815-6155	18.00
<b>Vendor 006279 - AUXIANT Total:</b>					<b>981.86</b>
<b>Vendor: 000188 - BAKER &amp; TAYLOR</b>					
BAKER & TAYLOR	20327252226	02/21/2023	BOOKS	041-410-6501	121.72
BAKER & TAYLOR	2037262667	02/21/2023	BOOKS	041-410-6501	345.37
BAKER & TAYLOR	2037286922	02/21/2023	BOOKS	041-410-6501	102.08
BAKER & TAYLOR	2037289696	02/21/2023	BOOKS	041-410-6501	266.69
BAKER & TAYLOR	2037310149	02/21/2023	BOOKS	041-410-6501	42.48
<b>Vendor 000188 - BAKER &amp; TAYLOR Total:</b>					<b>878.34</b>
<b>Vendor: 005731 - BANOWETZ LUMBER COMPANY INC</b>					
BANOWETZ LUMBER COMPA	CM0000105	02/13/2023	CODED WRONG	110-211-6553	-18.35
BANOWETZ LUMBER COMPA	123022	02/27/2023	SUPPLIES	110-211-6530	77.45
<b>Vendor 005731 - BANOWETZ LUMBER COMPANY INC Total:</b>					<b>59.10</b>
<b>Vendor: 000191 - BARRON MOTOR SUPPLY</b>					
BARRON MOTOR SUPPLY	284354	02/27/2023	PARTS	110-211-6470	47.13
BARRON MOTOR SUPPLY	284519	02/27/2023	LOADER SERVICE	610-815-6470	19.56
BARRON MOTOR SUPPLY	284539	02/27/2023	LOADER SERVICE	610-815-6470	112.47
<b>Vendor 000191 - BARRON MOTOR SUPPLY Total:</b>					<b>179.16</b>
<b>Vendor: 000395 - CENTURYLINK</b>					
CENTURYLINK	012523CH	02/27/2023	PHONE	001-622-6373	0.96
CENTURYLINK	012523FD	02/27/2023	PHONE	015-150-6373	57.36
CENTURYLINK	012523PD	02/27/2023	PHONE	001-110-6373	8.00
CENTURYLINK	021023SS	02/27/2023	INTERNET	110-211-6373	66.04
<b>Vendor 000395 - CENTURYLINK Total:</b>					<b>132.36</b>
<b>Vendor: 004883 - CHEM RIGHT LABORATORIES INC</b>					
CHEM RIGHT LABORATORIES I	25588	02/27/2023	TESTING	600-810-6470	95.00
<b>Vendor 004883 - CHEM RIGHT LABORATORIES INC Total:</b>					<b>95.00</b>
<b>Vendor: 000808 - CHEMSEARCH</b>					
CHEMSEARCH	8103381	02/27/2023	MIDGE FLY TREATMENT	610-815-6501	175.00
<b>Vendor 000808 - CHEMSEARCH Total:</b>					<b>175.00</b>
<b>Vendor: 000008 - CITY OF ANAMOSA</b>					
CITY OF ANAMOSA	INV0000840	02/17/2023	FLEX - MEDICAL	001-000-2204	90.06
<b>Vendor 000008 - CITY OF ANAMOSA Total:</b>					<b>90.06</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 003441 - COLLECTION SERVICES CENTER</b>					
COLLECTION SERVICES CENTE	INV0000839	02/17/2023	COLLECTION SERVICES	001-000-2204	257.55
<b>Vendor 003441 - COLLECTION SERVICES CENTER Total:</b>					<b>257.55</b>
<b>Vendor: 005948 - CORE &amp; MAIN LP</b>					
CORE & MAIN LP	5292703	02/27/2023	HYDRANT BUDDY	600-810-6504	8,900.00
CORE & MAIN LP	313915	02/27/2023	VALVE KEYS	600-810-6504	940.00
<b>Vendor 005948 - CORE &amp; MAIN LP Total:</b>					<b>9,840.00</b>
<b>Vendor: 005715 - CR LC SOLID WASTE AGENCY</b>					
CR LC SOLID WASTE AGENCY	02-02105521	02/27/2023	SOLID WASTE	610-815-6722	65.01
<b>Vendor 005715 - CR LC SOLID WASTE AGENCY Total:</b>					<b>65.01</b>
<b>Vendor: 000771 - DANS OVERHEAD DOORS</b>					
DANS OVERHEAD DOORS	548290	02/27/2023	SLUDGE DOOR REPAIR	610-815-6472	424.30
<b>Vendor 000771 - DANS OVERHEAD DOORS Total:</b>					<b>424.30</b>
<b>Vendor: 006401 - DANS TIRES AND MORE</b>					
DANS TIRES AND MORE	7745	02/27/2023	TIRES	610-815-6470	4,098.00
<b>Vendor 006401 - DANS TIRES AND MORE Total:</b>					<b>4,098.00</b>
<b>Vendor: 001093 - DORSEY &amp; WHITNEY LLP</b>					
DORSEY & WHITNEY LLP	3840156	02/27/2023	GO POLICE VEHICLE LEASING	001-110-6411	1,521.00
DORSEY & WHITNEY LLP	3840229	02/27/2023	2.2MIL GO BOND LEGAL SERV	200-623-6490	11,500.00
<b>Vendor 001093 - DORSEY &amp; WHITNEY LLP Total:</b>					<b>13,021.00</b>
<b>Vendor: 004526 - ELAN-CARDMEMBER SERVICE</b>					
ELAN-CARDMEMBER SERVICE	602F640-0003	02/27/2023	TRAINING AWWA	610-815-6445	53.49
ELAN-CARDMEMBER SERVICE	8E832582-0003	02/27/2023	TRAINING AWWA	600-810-6445	53.49
<b>Vendor 004526 - ELAN-CARDMEMBER SERVICE Total:</b>					<b>106.98</b>
<b>Vendor: 006150 - ENCOMPASS</b>					
ENCOMPASS	13390	02/27/2023	LCC COMPUTER	046-460-6722	1,442.00
ENCOMPASS	13394	02/27/2023	PARKS & REC COMPUTER	043-430-6535	2,967.00
<b>Vendor 006150 - ENCOMPASS Total:</b>					<b>4,409.00</b>
<b>Vendor: 004334 - FAREWAY STORES, INC.</b>					
FAREWAY STORES, INC.	00039342	02/27/2023	EVENT SUPPLIES	043-430-6490	206.45
FAREWAY STORES, INC.	00172917	02/27/2023	EVENT SUPPLIES	043-430-6490	233.13
FAREWAY STORES, INC.	171827	02/27/2023	SUPPLIES	610-815-6530	34.11
<b>Vendor 004334 - FAREWAY STORES, INC. Total:</b>					<b>473.69</b>
<b>Vendor: 000075 - IOWA PRISON INDUSTRIES</b>					
IOWA PRISON INDUSTRIES	041446	02/27/2023	VIOLATION PADS	001-110-6530	84.75
<b>Vendor 000075 - IOWA PRISON INDUSTRIES Total:</b>					<b>84.75</b>
<b>Vendor: 000281 - IPERS COLLECTIONS</b>					
IPERS COLLECTIONS	INV0000841	02/17/2023	IPERS	001-000-2203	7,462.53
IPERS COLLECTIONS	INV0000841	02/17/2023	IPERS	001-000-2203	-176.97
IPERS COLLECTIONS	INV0000842	02/17/2023	IPERS	001-000-2203	2,790.27
<b>Vendor 000281 - IPERS COLLECTIONS Total:</b>					<b>10,075.83</b>
<b>Vendor: 000387 - JOHN DEERE FINANCIAL</b>					
JOHN DEERE FINANCIAL	4226131	02/27/2023	SUPPLIES	110-211-6530	27.18
JOHN DEERE FINANCIAL	4226172	02/27/2023	SUPPLIES	110-211-6530	20.37
JOHN DEERE FINANCIAL	4226253	02/27/2023	SUPPLIES	610-815-6540	7.98
JOHN DEERE FINANCIAL	4226287 6292	02/27/2023	SUPPLIES	600-810-6504	71.96
JOHN DEERE FINANCIAL	4226294	02/27/2023	WRENCH SET	600-810-6504	104.97
JOHN DEERE FINANCIAL	4226717	02/27/2023	SUPPLIES	600-810-6530	21.97
JOHN DEERE FINANCIAL	4227031	02/27/2023	SUPPLIES	046-460-6540	34.99
JOHN DEERE FINANCIAL	4228058	02/27/2023	SUPPLIES	110-211-6470	2.21
JOHN DEERE FINANCIAL	4228362	02/27/2023	ENGINE OIL & BATTERIES	610-815-6470	21.97
JOHN DEERE FINANCIAL	4228475	02/27/2023	SUPPLIES	110-211-6535	2.49
JOHN DEERE FINANCIAL	4228907	02/27/2023	DROP CORDS	610-815-6530	80.27
JOHN DEERE FINANCIAL	4230093	02/27/2023	THERMOMETER FOR BUILDIN	610-815-6504	30.94
JOHN DEERE FINANCIAL	4230348	02/27/2023	HAND WINCH	046-460-6475	59.99
JOHN DEERE FINANCIAL	4230350	02/27/2023	SUPPLIES	110-211-6474	58.98
JOHN DEERE FINANCIAL	4230668	02/27/2023	SUPPLIES	110-211-6553	147.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	4232362	02/27/2023	SUPPLIES	110-211-6553	49.95
JOHN DEERE FINANCIAL	4232664	02/27/2023	BRUSH SET	110-211-6530	5.99
JOHN DEERE FINANCIAL	4234109	02/27/2023	SUPPLIES	110-211-6553	28.74
JOHN DEERE FINANCIAL	4234110	02/27/2023	GARBAGE CAN	001-622-6530	32.99
JOHN DEERE FINANCIAL	4234168	02/27/2023	ANGLE IRON	610-815-6470	21.99
JOHN DEERE FINANCIAL	P46518	02/27/2023	PARTS	110-211-6470	158.52
Vendor 000387 - JOHN DEERE FINANCIAL Total:					992.18
Vendor: 006221 - JOHN HENRY FOSTER MINNESOTA, INC.					
JOHN HENRY FOSTER MINNES	10626817	02/27/2023	AIR DRYER SERVICE	610-815-6472	1,344.21
Vendor 006221 - JOHN HENRY FOSTER MINNESOTA, INC. Total:					1,344.21
Vendor: 000245 - JONES COUNTY ENGINEER					
JONES COUNTY ENGINEER	100757	02/27/2023	FUEL BREAKAWAY REPAIR	001-110-6553	151.64
Vendor 000245 - JONES COUNTY ENGINEER Total:					151.64
Vendor: 004737 - KROMMINGA MOTORS					
KROMMINGA MOTORS	72589M	02/27/2023	PARTS	110-211-6470	129.64
Vendor 004737 - KROMMINGA MOTORS Total:					129.64
Vendor: 001186 - LAWSON PRODUCTS, INC.					
LAWSON PRODUCTS, INC.	9310347011	02/27/2023	SUPPLIES	110-211-6474	66.70
LAWSON PRODUCTS, INC.	9310370802	02/27/2023	SUPPLIES	110-211-6530	104.86
Vendor 001186 - LAWSON PRODUCTS, INC. Total:					171.56
Vendor: 006042 - LEAF					
LEAF	14314551	02/21/2023	COPIER	041-410-6471	96.00
Vendor 006042 - LEAF Total:					96.00
Vendor: 004374 - LINN CO-OP OIL CO.					
LINN CO-OP OIL CO.	870199	02/27/2023	FUEL	110-211-6551	1,356.80
LINN CO-OP OIL CO.	0036901	02/27/2023	KEROSENE	110-211-6553	270.00
Vendor 004374 - LINN CO-OP OIL CO. Total:					1,626.80
Vendor: 005346 - MAQUOKETA VALLEY ELECTRIC COOP					
MAQUOKETA VALLEY ELECTRI	020823	02/27/2023	INDUSTRIAL PARK LIGHTS	122-210-6372	51.91
MAQUOKETA VALLEY ELECTRI	021523CH	02/27/2023	INTERNET	001-622-6454	99.95
MAQUOKETA VALLEY ELECTRI	021523LCC	02/27/2023	INTERNET	046-460-6373	155.25
MAQUOKETA VALLEY ELECTRI	021523PD	02/27/2023	INTERNET	001-110-6480	99.95
MAQUOKETA VALLEY ELECTRI	021523WP	02/27/2023	INTERNET	600-810-6535	139.85
Vendor 005346 - MAQUOKETA VALLEY ELECTRIC COOP Total:					546.91
Vendor: 004769 - MEDIACOM					
MEDIACOM	020723	02/27/2023	INTERNET	015-150-6373	103.46
Vendor 004769 - MEDIACOM Total:					103.46
Vendor: 003146 - MENARDS					
MENARDS	63187074818	02/27/2023	GARAGE WALK IN DOOR REPL	600-810-6554	342.68
Vendor 003146 - MENARDS Total:					342.68
Vendor: 005607 - MID-AMERICAN RESEARCH					
MID-AMERICAN RESEARCH	782517	02/27/2023	WEED KILLER	110-211-6543	1,446.24
MID-AMERICAN RESEARCH	782517	02/27/2023	WEED KILLER	610-815-6530	1,084.68
Vendor 005607 - MID-AMERICAN RESEARCH Total:					2,530.92
Vendor: 005982 - MIDWEST TAPE					
MIDWEST TAPE	503311371	02/21/2023	AUDIO BOOKS	122-410-6725	111.50
Vendor 005982 - MIDWEST TAPE Total:					111.50
Vendor: 003950 - MISSISSIPPI VALLEY PUMP, INC.					
MISSISSIPPI VALLEY PUMP, IN	14496	02/27/2023	PUMP PARTS	610-815-6780	470.85
Vendor 003950 - MISSISSIPPI VALLEY PUMP, INC. Total:					470.85
Vendor: 006276 - MORTON SALT, INC					
MORTON SALT, INC	5402766433	02/27/2023	ROAD SALT	110-211-6544	4,247.14
Vendor 006276 - MORTON SALT, INC Total:					4,247.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 003491 - MUNICIPAL SUPPLY, INC.</b>					
MUNICIPAL SUPPLY, INC.	862401	02/27/2023	SGL PORT TOUCH COUP	600-810-6504	9,450.00
<b>Vendor 003491 - MUNICIPAL SUPPLY, INC. Total:</b>					<b>9,450.00</b>
<b>Vendor: 005613 - PENWORTHY COMPANY</b>					
PENWORTHY COMPANY	0587718-IN	02/21/2023	STAY SHARP KIT	041-410-6501	149.95
<b>Vendor 005613 - PENWORTHY COMPANY Total:</b>					<b>149.95</b>
<b>Vendor: 005835 - QC ANALYTICAL SERVICES LLC</b>					
QC ANALYTICAL SERVICES LLC	2302044	02/27/2023	MONTHLY TESTING	610-815-6479	1,795.25
QC ANALYTICAL SERVICES LLC	2302079	02/27/2023	RADIONUCLIDE	600-810-6470	91.00
QC ANALYTICAL SERVICES LLC	2302080	02/27/2023	WATER CHEMICALS	600-810-6470	69.00
<b>Vendor 005835 - QC ANALYTICAL SERVICES LLC Total:</b>					<b>1,955.25</b>
<b>Vendor: 004846 - SADLER POWER TRAIN</b>					
SADLER POWER TRAIN	0310187518	02/27/2023	PAINT	110-211-6530	71.34
SADLER POWER TRAIN	0110443941	02/27/2023	AMBER LED LIGHT	110-211-6553	188.07
<b>Vendor 004846 - SADLER POWER TRAIN Total:</b>					<b>259.41</b>
<b>Vendor: 006173 - SCHMITZ JANITORIAL SUPPLY</b>					
SCHMITZ JANITORIAL SUPPLY	11466	02/27/2023	SUPPLIES	110-211-6553	95.00
<b>Vendor 006173 - SCHMITZ JANITORIAL SUPPLY Total:</b>					<b>95.00</b>
<b>Vendor: 006509 - SERVICEMASTER BY RICE</b>					
SERVICEMASTER BY RICE	4333	02/27/2023	PIPE BURST CLEANUP	001-650-6474	9,459.08
<b>Vendor 006509 - SERVICEMASTER BY RICE Total:</b>					<b>9,459.08</b>
<b>Vendor: 005775 - TIFCO INDUSTRIES</b>					
TIFCO INDUSTRIES	71838956	02/27/2023	SHOP SUPPLIES	610-815-6530	53.13
<b>Vendor 005775 - TIFCO INDUSTRIES Total:</b>					<b>53.13</b>
<b>Vendor: 004654 - TRANSWORLD NETWORK, CORP</b>					
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	001-110-6373	10.03
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	001-622-6373	51.36
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	015-150-6373	1.23
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	043-430-6373	4.63
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	044-440-6373	1.23
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	110-211-6373	2.46
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	600-810-6373	2.46
TRANSWORLD NETWORK, CO	15485364-8650	02/27/2023	LONG DISTANCE PHONE	610-815-6373	1.23
<b>Vendor 004654 - TRANSWORLD NETWORK, CORP Total:</b>					<b>74.63</b>
<b>Vendor: 000393 - TREASURER STATE OF IOWA</b>					
TREASURER STATE OF IOWA	INV0000846	02/17/2023	STATE TAX	001-000-2201	2,167.57
<b>Vendor 000393 - TREASURER STATE OF IOWA Total:</b>					<b>2,167.57</b>
<b>Vendor: 005701 - TRUCK COUNTRY OF CEDAR RAPIDS</b>					
TRUCK COUNTRY OF CEDAR R	X103524526-01	02/27/2023	PARTS	110-211-6474	362.98
TRUCK COUNTRY OF CEDAR R	X103525041-01	02/27/2023	WRONG PART	110-211-6474	-357.36
<b>Vendor 005701 - TRUCK COUNTRY OF CEDAR RAPIDS Total:</b>					<b>5.62</b>
<b>Vendor: 004430 - TRUCK COUNTRY</b>					
TRUCK COUNTRY	CM0000068	10/10/2022	CORRECTION FOR PAYING TW	015-150-6474	-442.01
TRUCK COUNTRY	CM0000073	11/14/2022	WARRANTY PARTS	110-211-6470	-476.27
TRUCK COUNTRY	CM0000078	11/14/2022	WARRANTY	110-211-6474	-21.82
<b>Vendor 004430 - TRUCK COUNTRY Total:</b>					<b>-940.10</b>
<b>Vendor: 004002 - U.S. CELLULAR</b>					
U.S. CELLULAR	0561522499	02/27/2023	PHONE	110-211-6490	56.55
U.S. CELLULAR	0561522499	02/27/2023	PHONE	600-810-6373	170.88
U.S. CELLULAR	0561522499	02/27/2023	PHONE	610-815-6373	163.87
<b>Vendor 004002 - U.S. CELLULAR Total:</b>					<b>391.30</b>
<b>Vendor: 000359 - US POSTMASTER</b>					
US POSTMASTER	021523	02/15/2023	POSTAGE	600-810-6535	361.09
US POSTMASTER	021523	02/15/2023	POSTAGE	610-815-6535	361.09
<b>Vendor 000359 - US POSTMASTER Total:</b>					<b>722.18</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 005703 - VISA</b>					
VISA	1413363	02/21/2023	SUPPLIES	041-410-6501	39.88
VISA	4519230	02/21/2023	SUPPLIES	041-410-6537	43.93
VISA	50724450	02/21/2023	SEWING KIT	041-410-6502	2.00
VISA	5479774180	02/21/2023	SUPPLIES	041-410-6531	36.06
VISA	6520817	02/21/2023	SUPPLIES	041-410-6540	38.40
VISA	8861221464	02/21/2023	SUPPLIES	041-410-6501	15.38
VISA	8876239097	02/21/2023	SUPPLIES	041-410-6531	36.82
VISA	9932832685	02/21/2023	SUPPLIES	041-410-6501	122.67
VISA	9932832685	02/21/2023	SUPPLIES	041-410-6537	40.00
Vendor 005703 - VISA Total:					375.14
<b>Vendor: 000144 - WAYNE HALL CHRYSLER</b>					
WAYNE HALL CHRYSLER	10426	02/27/2023	SERVICE	001-110-6474	60.00
WAYNE HALL CHRYSLER	10427	02/27/2023	SERVICE	001-110-6474	64.00
Vendor 000144 - WAYNE HALL CHRYSLER Total:					124.00
Grand Total:					97,491.12

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	39,382.00	27,738.29
015 - FIRE SERVICE	-279.96	0.00
041 - LIBRARY FUND	1,526.43	1,526.43
043 - PARKS & RECREATION	3,411.21	0.00
044 - AQUA COURT	1.23	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,766.43	0.00
110 - ROAD USE TAX	8,216.76	0.00
122 - LOCAL OPTION TAX 65%	163.41	111.50
200 - DEBT SERVICE FUND	11,500.00	0.00
600 - WATER FUND	21,366.21	912.95
610 - WASTEWATER FUND	10,437.40	379.09
<b>Grand Total:</b>	<b>97,491.12</b>	<b>30,668.26</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,705.58	4,705.58
001-000-2201	SIT HOLDING	2,167.57	2,167.57
001-000-2202	FICA HOLDING	8,150.50	8,150.50
001-000-2203	IPERS HOLDING	10,075.83	10,075.83
001-000-2204	PEDC HOLDING	347.61	347.61
001-000-2206	MEDICARE HOLDING	1,906.20	1,906.20
001-110-6155	SELF FUNDED HEALTH IN	313.00	313.00
001-110-6373	UTILITIES, TELEPHONE	18.03	0.00
001-110-6411	PROFESSIONAL SERVICE	1,521.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	124.00	0.00
001-110-6480	COMPUTER INTERNET S	99.95	0.00
001-110-6530	SUPPLIES, OPERATIONS	84.75	0.00
001-110-6553	MISCELLANEOUS EXPEN	151.64	0.00
001-210-6155	SELF FUNDED HEALTH IN	36.00	36.00
001-622-6155	SELF FUNDED HEALTH IN	36.00	36.00
001-622-6373	UTILITIES, TELEPHONE	52.32	0.00
001-622-6454	MAINT. CONTRACT PAGE	99.95	0.00
001-622-6530	SUPPLIES, OPERATIONS	32.99	0.00
001-650-6474	MAINTENANCE, BLDGS	9,459.08	0.00
015-150-6373	UTILITIES, TELEPHONE	162.05	0.00
015-150-6474	MAINTENANCE, VEHICLE	-442.01	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.00	27.00
041-410-6471	MAINTENANCE, COPIER	96.00	96.00
041-410-6501	BOOKS AND PERIODICA	1,206.22	1,206.22
041-410-6502	ADULT PROGRAM SUPPL	2.00	2.00
041-410-6531	SUPPLIES, LIBRARY	72.88	72.88
041-410-6537	SUPPLIES, CHILDRENS PR	83.93	83.93
041-410-6540	SUPPLIES, BLDGS. & GR	38.40	38.40
043-430-6373	UTILITIES, TELEPHONE	4.63	0.00
043-430-6490	EVENT EXPENSES	439.58	0.00
043-430-6535	SUPPLIES, OFFICE	2,967.00	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
046-460-6373	UTILITIES, TELEPHONE	155.25	0.00
046-460-6475	MAINTENANCE, BLDGS	134.19	0.00
046-460-6540	SUPPLIES, BLDGS. & GR	34.99	0.00
046-460-6722	EQUIPMENT, OPERATIO	1,442.00	0.00
110-211-6373	UTILITIES, TELEPHONE	68.50	0.00
110-211-6470	MAINTENANCE, EQUIP	-138.77	0.00
110-211-6474	MAINTENANCE, VEHICLE	109.48	0.00
110-211-6490	MAINT. CONTRACT PAGE	56.55	0.00
110-211-6530	SUPPLIES, OPERATIONS	307.19	0.00
110-211-6535	SUPPLIES, OFFICE	2.49	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
110-211-6543	SUPPLIES, STREET MAIN	1,446.24	0.00
110-211-6544	SUPPLIES, SNOW & ICE R	4,247.14	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,356.80	0.00
110-211-6553	MISCELLANEOUS SUPPLI	761.14	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	51.91	0.00
122-410-6725	EQUIPMENT	111.50	111.50
200-623-6490	2.2 MIL GO BOND PROF	11,500.00	0.00
600-810-6155	SELF FUNDED HEALTH IN	551.86	551.86
600-810-6373	UTILITIES, TELEPHONE	173.34	0.00
600-810-6445	TRAINING, REGISTRATIO	53.49	0.00
600-810-6470	PROF. SERVICES - TESTIN	255.00	0.00
600-810-6504	EQUIPMENT, SMALL	19,466.93	0.00
600-810-6530	SUPPLIES, OPERATIONS	21.97	0.00
600-810-6535	SUPPLIES, OFFICE	500.94	361.09
600-810-6554	MAINTENANCE, GENERA	342.68	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.00	18.00
610-815-6373	UTILITIES, TELEPHONE	165.10	0.00
610-815-6445	TRAINING, REGISTRATIO	53.49	0.00
610-815-6470	MAINTENANCE, EQUIP	4,273.99	0.00
610-815-6472	MAINTENANCE, SYSTEM	1,768.51	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,795.25	0.00
610-815-6501	CHEMICALS	175.00	0.00
610-815-6504	EQUIPMENT, SMALL	30.94	0.00
610-815-6530	OPERATIONS SUPPLIES	1,252.19	0.00
610-815-6535	SUPPLIES, OFFICE	361.09	361.09
610-815-6540	SUPPLIES, BLDGS. & GR	7.98	0.00
610-815-6722	EQUIPMENT, OPERATIO	65.01	0.00
610-815-6780	WASTEWATER TREATME	470.85	0.00
<b>Grand Total:</b>		<b>97,491.12</b>	<b>30,668.26</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	97,491.12	30,668.26
<b>Grand Total:</b>	<b>97,491.12</b>	<b>30,668.26</b>





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▶ [HRGREEN.COM](http://HRGREEN.COM)

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To: Michon Jackson, City of Anamosa  
From: HR Green  
Subject: Anamosa Project Status  
Date: February 15, 2023

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### 1. 3<sup>rd</sup> Street Sidewalk

- Identified and submitted funding alternatives to City
- Proposed sidewalk alignment and opinion of construction cost developed
- Coordinated proposed alignment/crossings with DOT
- Grant application preparation underway

**Action Items:** Scheduling public meeting and school walking survey with help from City, waiting for RPA before applications open back up.

### 2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy
- Coordinating with GIS team

**Action Items:** Scheduling meeting date to discuss proposed ordinances and standards.

### 3. Cedar & Huber Reconstruction

- Survey Completed, ROW info submitted
- Design started

**Action Items:** Preliminary Design underway

### 4. Jordan Well No. 6

- Bid Package 1 Complete
- Bid Package 2 with Boomerang is working on punchlist items

**Action Items:** Boomerang is working on remaining punchlist items

### 5. Well 7 siting study

- Met with City and new school superintendent to discuss proposed future well location

**Action Items:** Will follow up with school district in coming months.

### 6. Water Treatment Plant Disinfection – Liquid Chlorine (bleach)

- City authorized construction-phase services to HR Green awarded construction at the 11/14 Council Meeting
- Held preconstruction meeting with City staff on 2/15/23

- Shaffer Plumbing & Heating to mobilize over the coming weeks

**Action Items:** HR Green to review shop drawings. Contractor will begin construction.

#### 7. Booth Street Water Main & Storm Sewer Improvements

- Eastern Iowa Excavating wrapped up construction until spring
- Certificate of Substantial Completion and Payment Application #5 submitted to the City
- Construction on hold for winter

**Action Items:** Contractor will remobilize in the spring for final restoration

#### 8. Sewer in Alley between Ford and N Huber

- Received construction permit from the IDNR
- Bidding scheduled for winter/spring after easement documents signed by homeowners
- Held second public meeting with homeowners and received several signed easements.

**Action Items:** City staff have mailed easement agreements and go door to door to get homeowner signatures.

#### 9. City GIS

- Cemetery Mapping Project
  - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
  - Database has been updated to new DNR fields. A new application will be developed and rolled out to the City with these new required fields and a training will be provided for how to use the application at the desktop and from a mobile device.
- Fire Department Map
  - Mike is waiting for more information to be input into the GIS System from Robert to generate a more accurate map of all fire hydrants. Once that is complete a map will be printed and framed and an application will be completed to provide the Fire Department with live view of the hydrants status.

## Memorandum

**To:** City of Anamosa

**Date:** February 22, 2023

**From:** Snyder & Associates

**RE:** Engineers' Report

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### CITY PROJECTS

#### WWTP Flow Equalization Basin

We have adjusted the site layout and tank per the tank suppliers' information and now are working on submitting a floodplain construction permit application with the Iowa DNR and Army Corp of Engineers. A site visit is currently being scheduled to review the existing electrical layout. We are planning to have 90% drawings to the City for review by March 24<sup>th</sup> with final drawings to the City on April 10<sup>th</sup> to turn into the Iowa DNR for a wastewater construction permit.

#### 2nd Street Lift Station – Phase 2

Final plans are ready for filing with the City Council after a letting schedule has been determined.

The nature of the project where the street profiles and pavement limits are being modified leads to impacts on the existing franchise utilities. The utilities within the project limits have all been notified of the project conditions, and those with impacts that may require relocations have been specifically notified of the project conditions. We will continue coordinating with these utilities with the expectation that any adjustments will be made without impacting project schedules.

#### Old Dubuque Road Extension and Roundabout

Working days have been suspended since January 13, with a total of 68 working days used and 70 days remaining and will likely remain suspended until weather conditions allow for the controlling work to progress. Snyder & Associates continued to support the City with the observation of the water main installation outside of the DOT participation. Our staff has also been reviewing the video from the newly installed and televised utilities and have identified deficiencies for the contractor to correct.