



**Saxman
CARES Act Funding Committee
Meeting
September 10, 2020
4:00 PM**

AGENDA

Call to Order

Roll Call

Public Comment

Consideration of the Agenda

Old Business

1. Brief report on CARES Act expenditures

The City Administrator will report on the current progress of the Seaport security improvements as well as a brief accounting of current CARES Act expenditures.

2. Legislative Priority List - KGB Consortium

Background: The City Council should discuss options for the Legislative Priority List. Last year the City of Saxman had the bulk water fill station with associative paving as #2 on the joint list. The PW and WTO vehicles were also on the list, however the city has already fulfilled that need. The bulk water fill station would be a good project for the CDBG grant. The CDBG grant is not enough for a new fire station, however legislative money might be a good use of the state funds for a new fire station.

New Business

3. Utility/Rental/Mortgage Grant

Background: The City of Ketchikan and the Borough are planning on administering funds for rental assistance through December. Estimates are that one or both programs will run out of money before then. Staff is requesting a recommendation to either plan for the City of Saxman to continue through December, which will mean asking the borough for an additional amount above the Assemblies original allotment, or ask the borough to take on City of Saxman residents if COS runs out of money prior to December, or

Council Comments

Adjournment

Brief Accounting of CARES Act expenditures

Flooring for emergency shelter: Staff is currently working on finding out if FEMA thinks they can reimburse for this. If not it will need to come out of CARES Act money and be completed by Dec 30. \$65,097

Food Card: Completed this month

Round 2 applications: Closed on Sept 25th. Will accept round 3 applications on Oct 1.

Web Casting: The Borough will be transferring \$32,600.00 as a grant for web casting expenses. These show as an expenditure in the budget right now but \$32,600.00 will be added as CARES revenue when the borough transfers the funds.

Seaport Security Improvements:

	Budgeted	Allocated	Expended
Cameras	\$43,150.00	\$7,000.00 (estimate)	
Lights/Electrician	\$15,379.00*	\$8575.00 (estimate)	
Electric Gate w/pin pad	\$20,000.00	\$20,000.00	\$10,000.00
Total Budgeted:	\$78,529.00	\$35,575.00 (estimate)	\$10,000.00

City of Saxman Profit & Loss Budget vs. Actual July 1 through September 10, 2020

	Jul 1 - Sep 10, 20	Budget	\$ Over Budget	% of Budget
Income				
4100 · Grant Revenue	439,342.10	0.00	439,342.10	100.0%
4410 · Interest Income	53.55	0.00	53.55	100.0%
Total Income	439,395.65	0.00	439,395.65	100.0%
Expense				
5001 · Wages				
5001.1 · COVID-19	400.00	0.00	400.00	100.0%
5001.2 · Hazard Pay	6,446.10	0.00	6,446.10	100.0%
5001.3 · CARES	18,553.04	0.00	18,553.04	100.0%
Total 5001 · Wages	25,399.14	0.00	25,399.14	100.0%
5100 · COVID 19 Exp for Reimbursement				
5100 .1 Utility/Rent Assistance	89,900.00	0.00	89,900.00	100.0%
5100 · COVID 19 Exp for Reimbursement - Other	13,701.51	0.00	13,701.51	100.0%
Total 5100 · COVID 19 Exp for Reimbursement	103,601.51	0.00	103,601.51	100.0%
5102 · Grocery Assistance Cards	40,000.00	0.00	40,000.00	100.0%
5210 · Road Maintenance - FENCE	10,000.00	0.00	10,000.00	100.0%
5301 · Office Supplies	2,054.36	0.00	2,054.36	100.0%
5455 · Computer Supplies	4,642.32	0.00	4,642.32	100.0%
5456 · Computer Software	41.85	0.00	41.85	100.0%
5460 · Computer Support	154.95	0.00	154.95	100.0%
5515 · Telephone - CARES RA	14.24	0.00	14.24	100.0%
5530 · Supplies	1,669.43	0.00	1,669.43	100.0%
5550 · General Maintenance	4,950.00	0.00	4,950.00	100.0%
5551 · Furnace Maintenance	309.36	0.00	309.36	100.0%
5825 · Contracted Services	5,661.95	0.00	5,661.95	100.0%
Total Expense	198,499.11	0.00	198,499.11	100.0%
Net Income	240,896.54	0.00	240,896.54	100.0%

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REST OF YR

CRYSTAL PAYROLL

Item 1.

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09/10/20

Accrual Basis

City of Saxman
Transaction Detail By Account
 March 1 through September 10, 2020

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
5001 - Wages									
5001.3 - CARES									
Check	08/06/2020	1048	Saxman Seaport	June Hazard ...	88 - CAR...		88:1010 - CAR...	8,189.13	8,189.13
Check	08/06/2020	1050	Water & Sewer	June Hazard ...	88 - CAR...		88:1010 - CAR...	3,996.82	12,185.95
Check	08/06/2020	1051	City of Saxman	June Hazard ...	88 - CAR...		88:1010 - CAR...	6,017.09	18,203.04
Check	08/17/2020	1068	City of Saxman	Wages	88 - CAR...		88:1010 - CAR...	350.00	18,553.04
Total 5001.3 - CARES									
								18,553.04	18,553.04
Total 5001 - Wages									
								18,553.04	18,553.04
TOTAL								18,553.04	18,553.04

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Accrual Basis

City of Saxman
Transaction Detail By Account
 March 1 through September 10, 2020

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
5001 - Wages									
5001.2 - Hazard Pay									
Check	08/17/2020	1068	City of Saxman	Hazard pay	88 - CAR...		88.1010 - CAR...	2,990.94	2,990.94
Check	08/17/2020	1069	Water & Sewer		88 - CAR...		88.1010 - CAR...	1,272.48	4,263.42
Check	08/17/2020	1070	Saxman Seaport		88 - CAR...		88.1010 - CAR...	2,182.68	6,446.10
Total 5001.2 - Hazard Pay									
								6,446.10	6,446.10
Total 5001 - Wages									
								6,446.10	6,446.10
TOTAL								6,446.10	6,446.10

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Accrual Basis

City of Saxman Transaction Detail By Account July 1 through September 10, 2020

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
5455 - Computer Supplies									
Check	07/20/2020	1004	Walmart	TV, cables, s...	88 - CAR...		88.1010 - CAR...	894.72	894.72
Check	08/18/2020	1073	Alltek	ethernet cables	88 - CAR...		88.1010 - CAR...	0.00	894.72
Check	08/18/2020	1074	Alltek	ethernet cables	88 - CAR...		88.1010 - CAR...	166.40	1,061.12
Check	08/25/2020	1085	Walmart	scan disks	88 - CAR...		88.1010 - CAR...	36.20	1,097.32
Check	08/26/2020	3050	Markertek	encoder to pu...	88 - CAR...		01.1010 - Gen...	3,545.00	4,642.32
Total 5455 - Computer Supplies								4,642.32	4,642.32
TOTAL								4,642.32	4,642.32

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88-5100- Reimbursement

Accrual Basis

City of Saxman
Transaction Detail By Account
July 1 through September 10, 2020

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
★ 5100 · COVID 19 Exp for Reimbursement									
Bill	08/10/2020		Amazon	lamp	88 - CAR...		01.2100 · Acco...	22.84	22.84
Bill	08/10/2020		Amazon	chair	88 - CAR...		01.2100 · Acco...	89.99	112.83
Check	08/12/2020	1064	Alaska Marine Lines	freight	88 - CAR...		88.1010 · CAR...	58.30	171.13
Check	08/18/2020	3052	Apple	Apple TV	88 - CAR...		01.1010 · Gen...	199.00	370.13
Check	08/18/2020	3052	Apple	Keyboard	88 - CAR...		01.1010 · Gen...	2,632.00	3,002.13
Check	08/18/2020	3052	Apple	Apple Pencil	88 - CAR...		01.1010 · Gen...	952.00	3,954.13
Check	08/18/2020	3052	Apple	Airpods	88 - CAR...		01.1010 · Gen...	1,992.00	5,946.13
Check	08/18/2020	3052	Apple	Magic Mouse	88 - CAR...		01.1010 · Gen...	99.00	6,045.13
Check	08/18/2020	3052	Apple	wifi access po...	88 - CAR...		01.1010 · Gen...	199.95	6,245.08
Check	09/01/2020	3053	Apple	Ipad	88 - CAR...		01.1010 · Gen...	7,192.00	13,437.08
Check	09/08/2020	3055	Amazon	printer & cartri...	88 - CAR...		01.1010 · Gen...	264.43	13,701.51
Total 5100 · COVID 19 Exp for Reimbursement								13,701.51	13,701.51
TOTAL								13,701.51	13,701.51

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Accrual Basis

88-5301

City of Saxman Transaction Detail By Account June 1 through September 10, 2020

OFFICE

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
5301 - Office Supplies									
Bill	07/15/2020	148983	Tongass Business C...	binder dividers	88 - CAR...		01,2100 · Acco...	16.11	16.11
Bill	08/18/2020	8,6,20...	Amazon	camera	88 - CAR...		01,2100 · Acco...	597.99	614.10
Bill	08/18/2020	8,6,20...	Amazon	microphone	88 - CAR...		01,2100 · Acco...	349.99	964.09
Bill	08/18/2020	8,6,20...	Amazon	battery	88 - CAR...		01,2100 · Acco...	52.79	1,016.88
Bill	08/18/2020	8,6,20...	Amazon	tax	88 - CAR...		01,2100 · Acco...	61.62	1,078.50
Bill	08/18/2020	8,11,2...	Amazon	tables for cou...	88 - CAR...		01,2100 · Acco...	775.92	1,854.42
Bill	09/08/2020		Amazon	stanchions	88 - CAR...		01,2100 · Acco...	199.94	2,054.36
Total 5301 - Office Supplies								2,054.36	2,054.36
TOTAL								2,054.36	2,054.36

Item 1.

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09/10/20

Accrual Basis

88-5825

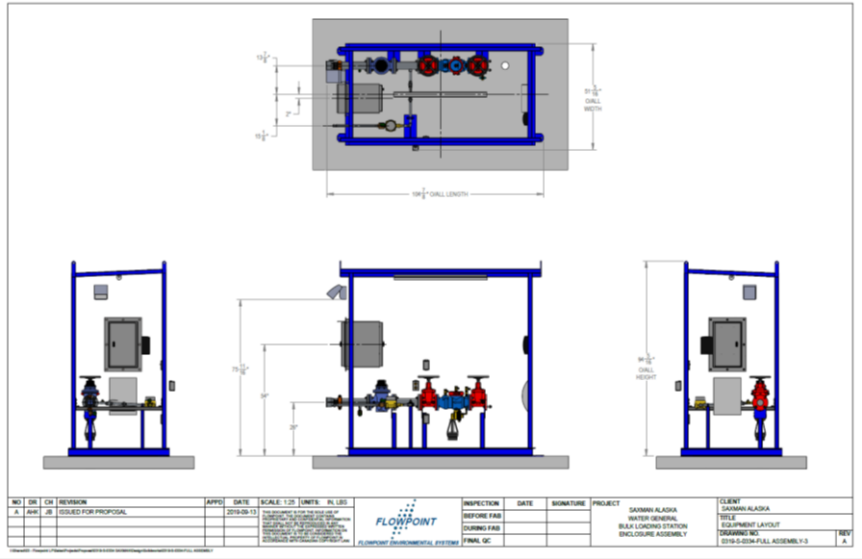
City of Saxman Transaction Detail By Account June 1 through September 10, 2020

Contract 515

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance	
* 5825 · Contracted Services										
Bill	07/15/2020	7.15.20	Alaskan & Proud Ma...	100 gift cards/...	88 - CAR...		01.2100 · Acco...	10,000.00	10,000.00	
Bill	07/15/2020	346062	Municode	Meetings sub...	88 - CAR...		01.2100 · Acco...	1,200.00	11,200.00	
Bill	07/15/2020	346062	Municode	Website base...	88 - CAR...		01.2100 · Acco...	4,050.00	15,250.00	
Check	07/20/2020	1001	City of Saxman	reimburseme...	88 - CAR...		88.1010 · CAR...	260.00	15,510.00	
Bill	07/23/2020	71395...	Wix.com LTD	Web site	88 - CAR...		01.2100 · Acco...	102.00	15,612.00	
Check	07/28/2020	1035	Alltek	web cam with ...	88 - CAR...		88.1010 · CAR...	49.95	15,661.95	
Check	07/29/2020	1036	Alaskan & Proud Ma...	50 food gift ca...	88 - CAR...		88.1010 · CAR...	5,000.00	20,661.95	
General Journal	07/29/2020	241	Alaskan & Proud Ma...	to reclass A&...	88 - CAR...		5102 · Grocery...	-15,000.00	5,661.95	
Total 5825 · Contracted Services									5,661.95	5,661.95
TOTAL									5,661.95	5,661.95

APP reconciled

City of Saxman #1 Priority Request for Fiscal Year 2021 State Funding Bulk Water Fill Station

APPLICANT:	PROJECTS PHOTO
<p>City of Saxman EIN 92-0041226 Contact: Lori Richmond, Saxman City Clerk Phone: Office: 907-225-4166 Email: cityclerksaxman@kpunet.net</p>	

ONE TIME FUNDING:
One Time request

BRIEF PROJECT DESCRIPTION:
<p>Bulk Water Fill Station (\$258,000)</p> <p>A. <u>Community Bulk Water Fill Station</u>: (\$68,000). Due to recent/upcoming upgrades in Saxman’s water sourcing and water treatment systems, Saxman has abundant and very high quality drinking water. The neighboring community (Ketchikan) struggles with water quality due in part to their controversial Chloramine water treatment system, causing City of Ketchikan citizens to look for alternative sources of drinking water. Also, many homes in the surrounding borough are on rainwater catchment systems, requiring that they purchase large volumes of drinking water when the weather is dry. These factors create strong demand for Saxman water in the Ketchikan Gateway Borough. This project purchases and installs a fully automated, metered, self-serve, bulk water fill station that will meet the demand of homeowners and water suppliers (residential water supply trucks). The water dispensing terminal will be located in the Community Center Parking Lot and will be available 24/7. The revenue generated from water sales would be re-invested in Saxman infrastructure. Costs include a turn-key water dispensing terminal from Flow Point Systems, Inc., necessary</p>

**Request for Fiscal Year 2021 State Funding for
Bulk Water Fill Station**

Page 2

waterline extensions, and cement pad.

- B. Community Center Parking Lot Paving: (\$190,000): The front parking lot at Saxman’s Community Center is gravel and is often filled with potholes, making it difficult for the elderly or individuals with mobility issues to access the services located at the Community Center. The increased traffic of large trucks, recreational vehicles, and commercial trucks utilizing the bulk water fill station will cause irreparable damage to the currently inadequate gravel lot. The parking lot pavement MUST take place concurrently with the water fill station for the fill station to be accessible and continue accessibility to the Community Center. The community center houses local government and public safety offices, has a full sized gymnasium, and serves as a center point for community activities and events. The cost of grading, providing 4” of D-1 and laying 2.5” of asphalt is \$190,000 based on a \$5/square foot quote from a local contractor.

FUNDING PLAN

State the total project cost: \$ 258,000
State funding already secured: \$ 0
State the amount of the State funding request for this fiscal year: \$ \$238,000
State the amount of funding available from other sources with an explanation where appropriate: \$ \$20,000 In-Kind

DETAILED PROJECT CRITERIA:

- Describe how the project meets one or all of these criteria:*
- 1. Paving the Community Center Parking lot will address serious accessibility issues to the City Hall, Public Safety Office, and will make our voting (precinct) location more accessible. It should be paved to accommodate the larger water trucks using the bulk water fill station.
 - 2. The Community Bulk Water Fill station will provide clean drinking water to area residents and generate revenue to assist with infrastructure development and future development of the City. The City of Saxman suffers from chronic lack of revenue that can be remedied by projects that are both economically viable and socially justified.

PROJECT DESCRIPTION AND JUSTIFICATION

Infrastructure: The City of Saxman is a predominantly native community, is economically distressed, and experiences much higher levels of poverty when compared to the neighboring communities in the Ketchikan Gateway Borough. As a result, the City government suffers from chronic, long-standing lack of revenue to support basic city operations and infrastructure (public buildings, public parks, sidewalks, etc...). The City also lacks potential for a tax based revenue due to low population and high poverty,

among others reasons. As a result, Saxman must develop projects like the bulk water fill station that convert natural resources (water) into useable revenue, which can then be used for infrastructure and future development of the community.

Investment in Future: These projects, like the Water Fill Station, are self-sustaining in that they require a relatively small capital outlay, are low maintenance, have the potential to continue indefinitely, and will more than pay for themselves. These projects are an investment in the future of Saxman as they convert Saxman's most valued assets (pristine drinking water) into much needed revenue to support the basic services and infrastructure of the City and allows for future economic development of the community.

Support for Essential Services: The bulk water fill station is relatively inexpensive to initiate and has strong potential to create jobs and revenue. These projects will create jobs, promote Saxman business development, and generate revenue for the city to maintain basic governmental functions, including essential services. The Community Center projects enhance access to voting and public safety services.

Culture and Recreation: This project supports public recreation in that it will give a source for bulk, clean water to those going to Mt. Point Boat Launch, Saxman Seaport, hiking and camping in the area. The residents of the City of Saxman are proud of the natural resources available to them and the ability to share them with the public.

PROJECT TIMELINE

The Projects can all be completed within a 18-24 month timeframe.

OPERATIONS AND MAINTENANCE

City of Saxman will be responsible for maintenance and operations of all projects.

410,000 TO RUN H2O.

Item 2.



Flowpoint Environmental Systems Inc.
191 University Blvd #467
Denver, CO 80206-4613
USA
Phone: (877) 655-5585 Fax: (888) 655-5588

PRICE QUOTATION

Quotation Number: 0319-S-0334
Quotation Date: 2019-09-13
Expiration Date: 2019-11-13
Ship Via: INCLUDED
FOB: FOB FACTORY
Sales Person: JAY MORRISON / SCOTT YAKEL
Terms: NET 30 DAYS

Email:

To: CITY OF SAXMAN
2841 SOUTH TONGASS
KETCHIKAN, AK 99901
Attn:LORI RICHMOND

Table with 4 columns: Line, Description, Quantity, Rate, Extended. Contains 6 line items and a total row.

This is a quotation on the goods named, and is subject to the following conditions:

- Taxes are not included.
Installation is by others. Owner is responsible for all utility service connections including water service to and from station.
All Shop Drawing Submittals and O&M Manuals are in Electronic Form (PDF) only.
Payment Terms: 20% on approval of shop drawings, 80% on delivery of goods.
FOB Factory means the Owner is responsible for the station during freight (including, but not limited to any damage to unit during freight).
Start Up services require: 1. Minimum 3 weeks notice to book 2. Completion of Start-up readiness checklist.

In lieu of a formal purchase order commitment, to accept this quotation as your purchase order please sign below.

Name Position

Signature Date



Flowpoint Environmental Systems Inc.

191 University Blvd #467
Denver, CO 80206-4613
USA

Phone: (877) 655-5585 Fax: (888) 655-5588

Email:

PRICE QUOTATION

Quotation Number: 0319-S-0334
Quotation Date: 2019-09-13
Expiration Date: 2019-11-13
Ship Via: INCLUDED
FOB: FOB FACTORY
Sales Person: JAY MORRISON / SCOTT YAKEL
Terms: NET 30 DAYS

Flowpoint One Year Manufacturer's Warranty (Included):

Flowpoint Environmental Systems (Manufacturer) warranty is as follows, and extends ONLY to the original purchaser of the equipment and is limited to the purchase price of each part. Manufacturer warrant products against defects in materials or workmanship as follows:

LABOR: For a period of 1 (one) year from the date of commission (start up), if Manufacturer determines that the equipment is defective subject to the limitations of this warranty, Manufacturer will replace or repair it at no charge for labor. Manufacturer warrants any such work done against defects in materials or workmanship for the remaining portion of the original warranty period.

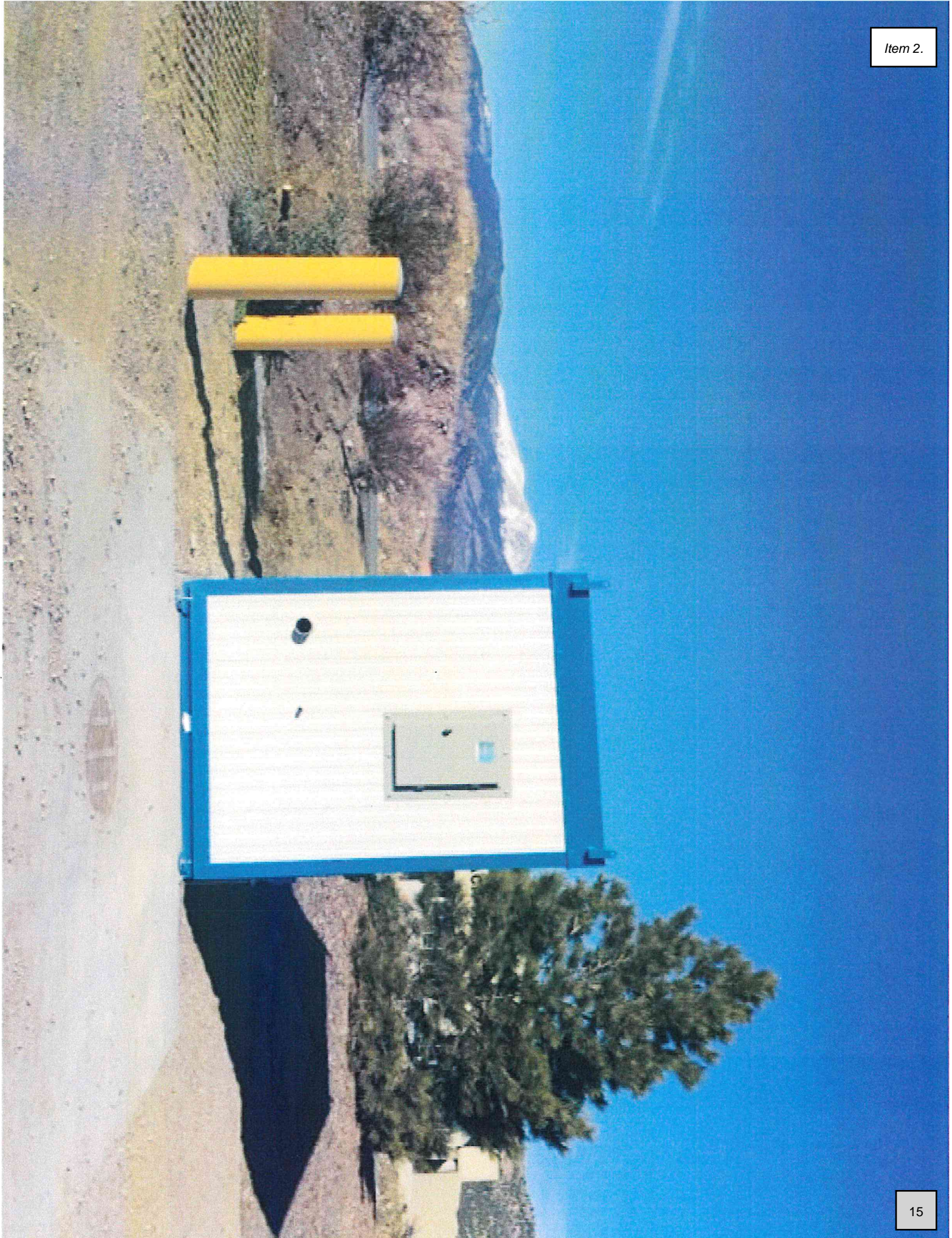
PARTS: For a period of 1 (one) year from the date of commission (start up), Manufacturer will supply, at no charge, new or rebuilt replacement parts in exchange for parts that the Manufacturer determines are defective subject to the limitations of this warranty. Manufacturer warrants any such replacement parts against defects in materials or workmanship for the remaining portion of the original warranty period.

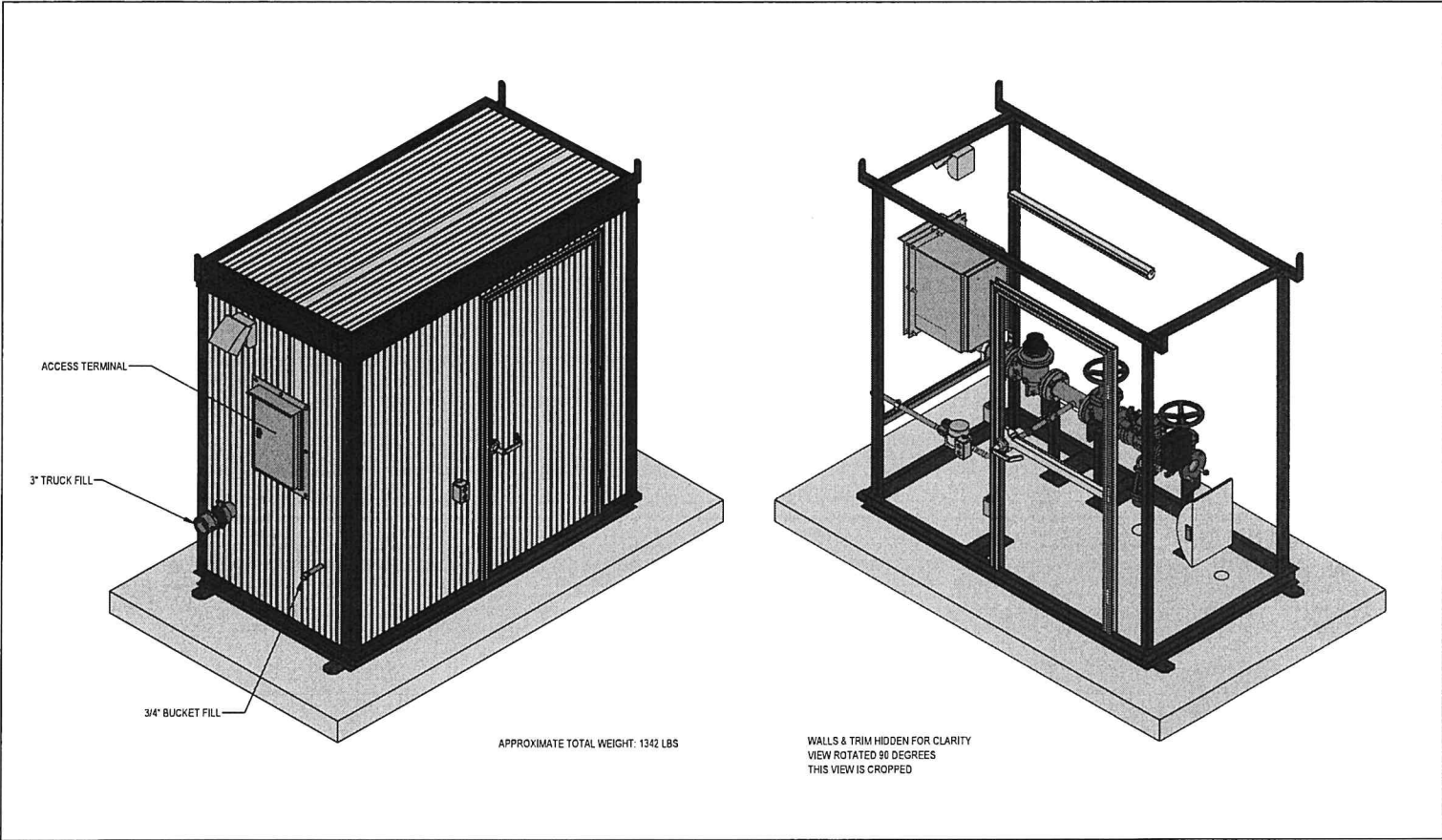
This warranty "does not cover" installation of the system or damages incurred during shipping.

This warranty "does not cover" consumer instruction, physical set up or adjustment of any electronic equipment, communication / signal reception problems, loss of use of the equipment, or unused programming charges due to equipment malfunction.

This warranty "does not cover" cosmetic damage, damage due to lightning, electrical surges, fire, flood, or other acts of God, accident, misuse, abuse, vandalism, repair or alteration by other than factory service, negligence, or improper or neglected maintenance.

This warranty "does not cover" equipment sold AS IS, REFURBISHED, or WITH ALL FAULTS, auction sales, equipment removal or reinstallation, nor equipment purchased, serviced, or operated by other dealers.



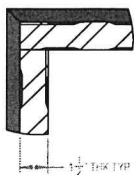


APPROXIMATE TOTAL WEIGHT: 1342 LBS

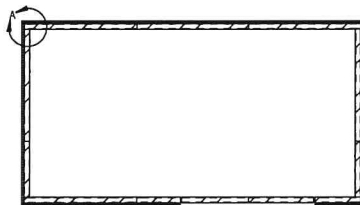
WALLS & TRIM HIDDEN FOR CLARITY
VIEW ROTATED 90 DEGREES
THIS VIEW IS CROPPED

NO	DR	CH	REVISION	APPD	DATE	SCALE: 1:20	UNITS: IN LBS	 FLOWPOINT ENVIRONMENTAL SYSTEMS	INSPECTION	DATE	SIGNATURE	PROJECT SAXMAN ALASKA WATER GENERAL BULK LOADING STATION ENCLOSURE ASSEMBLY	CLIENT	SAXMAN ALASKA TITLE GENERAL ARRANGEMENT DRAWING NO. 0319-S-0334-FULL ASSEMBLY-1	REV		
A	AHK	JB	ISSUED FOR PROPCSAL		2018-08-13				BEFORE FAB								
									DURING FAB								
									FINAL QC								A

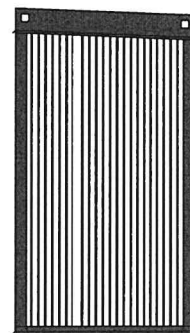
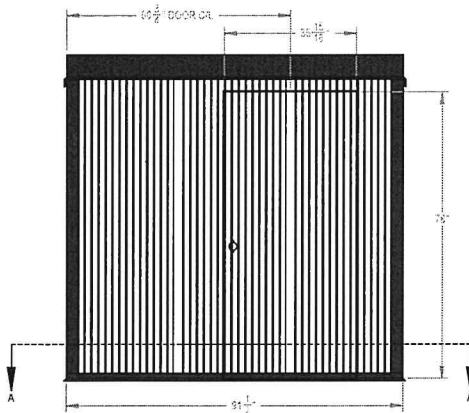
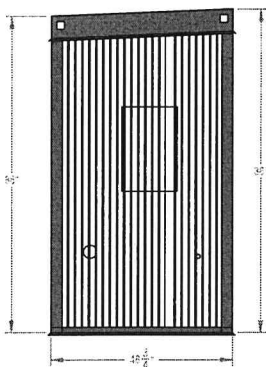
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DETAIL A
SCALE 1:5

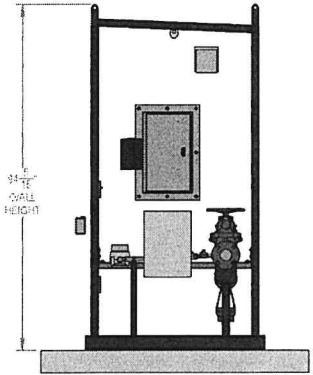
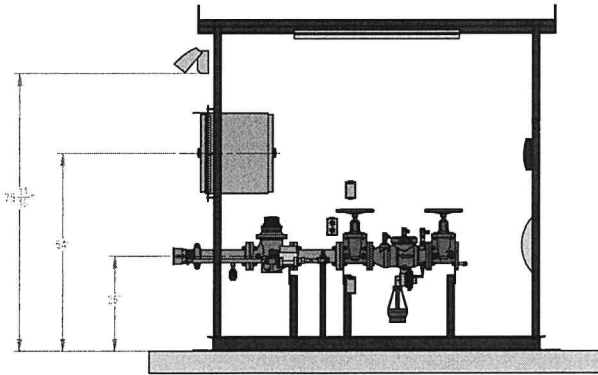
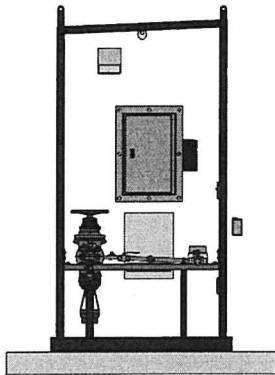
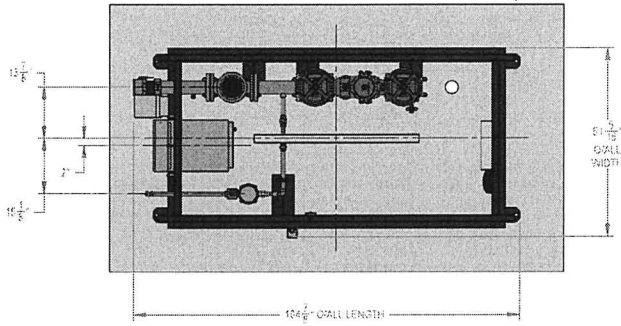


SECTION A-A



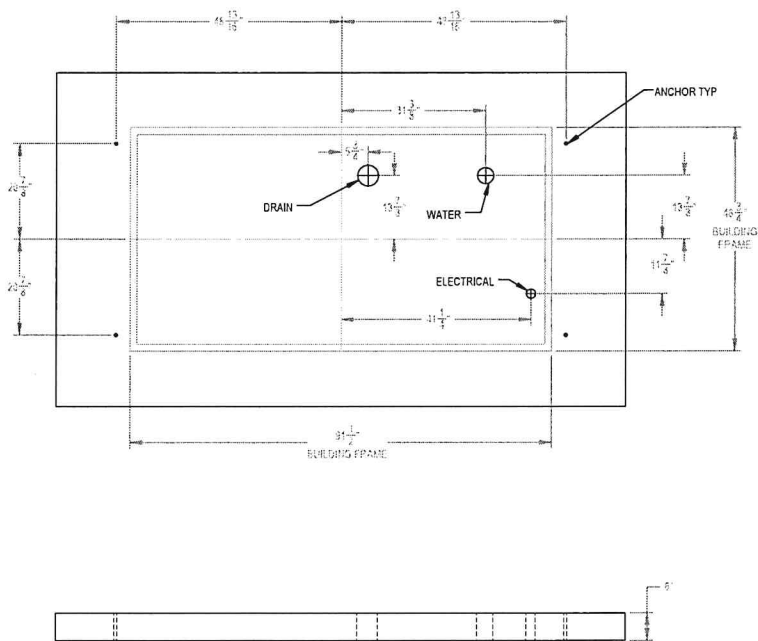
NO	DR	CH	REVISION	APPD	DATE	SCALE: 1:25	UNITS: IN, LBS		INSPECTION	DATE	SIGNATURE	PROJECT SAXMAN ALASKA WATER GENERAL BULK LOADING STATION ENCLOSURE ASSEMBLY	CLIENT SAXMAN ALASKA TITLE ENCLOSURE LAYOUT DRAWING NO. 0319-S-0334-FULL ASSEMBLY-2	REV A			
A	AHK	JB	ISSUED FOR PROPOSAL		2019-09-13				BEFORE FAB								
									DURING FAB								
									FINAL QC								

11/19/2019 - Flowpoint LP/State/Project/Proposal/0119-S-0334-SAXMAN/Drawings/0319-S-0334-FULL ASSEMBLY



NO	DR	CH	REVISION	APPD	DATE	SCALE: 1:25	UNITS: IN, LBS		INSPECTION	DATE	SIGNATURE	PROJECT SAXMAN ALASKA WATER GENERAL BULK LOADING STATION ENCLOSURE ASSEMBLY	CLIENT SAXMAN ALASKA TITLE EQUIPMENT LAYOUT DRAWING NO. 0319-S-0334-FULL ASSEMBLY-3	REV A		
A	AHK	JB	ISSUED FOR PROPOSAL		2019-09-13				BEFORE FAB							
									DURING FAB							
									FINAL QC							

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SLAB DESIGN AND ANCHORS BY OTHERS
CONTRACTOR TO CONFIRM PENETRATION LOCATIONS AND SIZES

NO	DR	CH	REVISION	APPD	DATE	SCALE: 1:20	UNITS: IN, LBS		INSPECTION	DATE	SIGNATURE	PROJECT SAXMAN ALASKA WATER GENERAL BULK LOADING STATION ENCLOSURE ASSEMBLY	CLIENT		
A	AHK	JB	ISSUED FOR PROPOSAL		2019-09-13				BEFORE FAB					SAXMAN ALASKA	
									DURING FAB					TITLE	
									FINAL QC					DRAWING NO.	
												0319-S-0334-FULL ASSEMBLY-4		REV	A

119-0-021 - Flowpoint LP Gas and Propane Project 0319-S-0334-SAXMAN Alaska Bulk Loading Station 0319-S-0334-FULL ASSEMBLY



QUOTE

OL ▽

Flowpoint Environmental Systems

191 University Blvd #467
 Denver, CO 80206
 Phone: 877-655-5585
 Fax: 888-655-5588
 sales@flowpointsystems.com

QUOTE # 2016-280
 DATE: 8/23/2016
 EXPIRATION DATE 10/24/2016

TO Maxwell Mercer
 Saxman

WILL EMAIL NEW COST

AK

(907) 617-2994

SALESPERSON	LOCATION	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Jay Morrison		INCLUDED	FOB FACTORY		

LINE ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1.0000	WATER SYSTEM-US MANUFACTURING-401010 1.00 WG3RPCOMXXXEW1MXXXXXXXXX WATER GENERAL - 3" INCLUDES:REDUCED PRESSURE PRINCIPLE ASSEMBLY BACKFLOW PREVENTOR,COMBINATION METER/VALVE,ETHERNET COMMUNICATION,1500W HEATER,INTERIOR LED LIGHT & ONE ACCESS POINT. ONE ELECTRONIC SHOP DRAWING SUBMITTAL. ONE ELECTRONIC O&M MANUAL. < 12 MONTHS FREE ONLINE BILLING SOFTWARE (ALWAYS FREE) TECHNICAL SUPPORT > 795/YR. NOTE: RECOMMENDED SYSTEM PRESSURE IS 40-80 PSI AND MAXIMUM FLOW RATE (BASED ON PIPE SIZING) IS 350GPM (3"). 1.00 OLA LOW VOLUME FILL PACKAGE 3/4" PIPING 1.00 DIGI RADIO (INTERNET) 900mHz Wireless Bridge 1.00 FREIGHT-US FREIGHT-442000 1.00 STARTUP-REMOTE-US 4 HOUR REMOTE STARTUP-452000		
TOTAL				44,718.48

Quotation prepared by: Jay Morrison

This is a quotation on the goods named, and is subject to the following conditions:

Taxes are not included. All prices are in US dollars unless otherwise noted. Installation is by others. Owner is responsible for all utility service connections including water service to and from station. Owner is responsible for offloading and / or storing the station until it is installed. Payment Terms: 20% on approval of shop drawings, 80% on delivery of goods.

FOB Factory means the Owner is responsible for the station during freight (including, but not limited to any damage to unit during freight). Start Up services require: 1. Minimum 3 weeks notice to book 2. Completion of Start-up readiness checklist.

To accept this quotation, sign here and return: SIGN: _____ PRINT NAME: _____
POSITION: _____ DATE: _____

Flowpoint One Year Manufacturer's Warranty (Included):

Flowpoint Environmental Systems (Manufacturer) warranty is as follows, and extends ONLY to the original purchaser of the equipment and is limited to the purchase price of each part. Manufacturer warrant products against defects in materials or workmanship as follows:

LABOR: For a period of 1 (one) year from the date of commission (start up), if Manufacturer determines that the equipment is defective subject to the limitations of this warranty, Manufacturer will replace or repair it at no charge for labor. Manufacturer warrants any such work done against defects in materials or workmanship for the remaining portion of the original warranty period.

PARTS: For a period of 1 (one) year from the date of commission (start up), Manufacturer will supply, at no charge, new or rebuilt replacement parts in exchange for parts that the Manufacturer determines are defective subject to the limitations of this warranty. Manufacturer warrants any such replacement parts against defects in materials or workmanship for the remaining portion of the original warranty period.

This warranty "does not cover" installation of the system or damages incurred during shipping.

This warranty "does not cover" consumer instruction, physical set up or adjustment of any electronic equipment, communication / signal reception problems, loss of use of the equipment, or unused programming charges due to equipment malfunction.

This warranty "does not cover" cosmetic damage, damage due to lightning, electrical surges, fire, flood, or other acts of God, accident, misuse, abuse, vandalism, repair or alteration by other than factory service, negligence, or improper or neglected maintenance.

This warranty "does not cover" equipment sold AS IS, REFURBISHED, or WITH ALL FAULTS, auction sales, equipment removal or reinstallation, nor equipment purchased, serviced, or operated by other dealers.

Saxman Project Priority List 2019-2020

Priority Number	Project Name	Notes
1	Ditch Cleaning	
1	Paint Lobby	
1	Tlinget Words for Building Signs	
1	Drinking Fountain	
1	Lights for Red Hall Parking	
1	Lifespan of a Totem Pole Sign	
1	Move Coho Street Sign	
1	Fix Gym Floor	
1	Gym LED Lights	
1	Seaport Walls Construction	???
1	Timer for Gym Fans	
1	Gym lights switch downstairs	
1	New Sewer Lines	
1	Website	
1	Motion Sensors/Photo Cells	
1	Boat Launch	
1	Building Columns Totem Wrap	
1	Impound Lot	
1	Towing Contract	
1	Council Table and Chairs	
1	Street Signs	???
1	Fix Potholes	
1	Motion Sensors on Light Switches	
1	Backhoe Thumb	
1	Upstairs SCC Facelift	
1	Building Numbers on all Buildings	
1	Snow Plow	
1	Sander	
2	Community Center Foundation Repair	
2	Public Safety Building Repair	
2	New Water Lines	
2	Dump Truck	
2	Track Hoe	
2	Street Lights on Totem Row	

2	Level Both Sides of Totem Row	Between sidewalks and totems
2	Seaport Master Plan	
2	Covered Storage at Seaport	
2	Paving SCC Parking Lot	
2	Bulk Water Supply	
2	Upstairs SCC Kitchen	
2	Pave Seaport	
2	Totem Poles	Restoration/Replace
2	Revise Ordinances	
2	Master Plan for Tourism	
2	Security Cameras	
2	New Pick Up	
2	Salvation Army Building	
2	SCC Corner Lot Purchase	
3	Sell Land to Homeowners	
3	Apartments - Low Income	Condos?
3	Second Gym	Need Bond