



REGULAR COUNCIL MEETING OCTOBER 4, 2023

Wednesday, October 04, 2023 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

- [1.](#) Fire Prevention Week Proclamation

STAFF REPORTS

- 2. Kyle Nordick, City Administrator**
- 3. Brad Jantz, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [4.](#) Minutes of September 20, 2023, Regular Meeting
- [5.](#) Approval of Payroll September 29, 2023 Amount \$19,951.18
- [6.](#) Approval of General Disbursement Checks Amount \$34,012.55

OLD BUSINESS

NEW BUSINESS

- [7.](#) Discuss & Consider Sensus AMI Meter System

Motion: Motion by Councilmember _____ to authorize funding from the 2023 CIP – Water and sign the quotation with Core & Main for the implementation of the AMI Metering System.

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on MM/DD/20YY at H:MM PM.

FIRE PREVENTION WEEK PROCLAMATION
City of Sedgwick, October 8 - 14, 2023

WHEREAS, the City of Sedgwick is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, roughly two-thirds of home fire deaths resulted from fires in which no smoke alarms or no working smoke alarms were present; and

WHEREAS, working smoke alarms cut the chance of dying in a reported fire in half; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive fire; and

WHEREAS, informing the public about the importance of smoke alarm installation and maintenance serves an essential step toward increasing the public’s safety from home fires; and

WHEREAS, Sedgwick residents are dedicated to public education measures and are able to take personal responsibility to increase their safety from fire, especially in their homes; and

WHEREAS, the 2023 Fire Prevention theme for this period is “Cooking safety starts with YOU! Pay attention to fire prevention.”

NOW THEREFORE, I, Bryan Chapman, Mayor of the City of Sedgwick, do hereby proclaim October 8th to 14th, 2023 as Fire Prevention Week; and

FURTHER, encourage all residents to protect their homes and families by heeding the potentially life-saving messages of Fire Prevention Week 2023 and to support the many public safety activities and efforts of the City of Sedgwick Volunteer Fire Department; and

FURTHER, challenge all residents to take responsibility for their fire safety and check their homes and ensure that they have a working smoke alarm on every floor of their house and outside their sleeping areas, as well as at least one working carbon monoxide alarm and have planned and practiced their home escape plan.

Mayor



REGULAR COUNCIL MEETING

Wednesday, September 20, 2023 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:30pm.

The Mayor led the Pledge of Allegiance.

PRESENT

Dan Hartman

Kirby Stucky

Kramer Siemens

ABSENT

Brenda DeHaven

Monty Leonard

Others present: **Kyle Nordick, City Administrator; Brad Jantz, City Attorney; Shelia Agee, City Clerk; Lee Nygaard, Police Chief, Zane Hansen, Fire Chief; Wade Hansen, Kael Hansen**

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda with removal of item number 6 and replacing item 6 with Zane Hansen - Fireworks.

Motion made by Siemens, Seconded by Hartman.

Voting Yea: Hartman, Stucky, Siemens

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

Police Chief, Lee Nygaard, was asked to present results of Fall Festival by Mayor Chapman. Chief informed Council that Fall Fest was a good weekend. Only minor calls. Fishing Derby went well.

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, thanked Sedgwick Connect for a great Fall Festival. The City is a proud sponsor of the Fall Festival. Thanked Scott with Greener Pastures for bringing out flowers to make it look nice and Rebecca Whistler for decorating the pocket park.

2. Brad Jantz, City Attorney

Brad Jantz, City Attorney, informed the Council that we have received all information on Industrial Park cleanup. Have final approval on 2nd phase to be completed by October 7th.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Hartman, Seconded by Stucky.

Voting Yea: Hartman, Stucky, Siemens

3. Minutes of September 6, 2023, Regular Meeting

- 4. Approval of Payroll September 15, 2023, Amount \$15,579.10
- 5. Approval of General Disbursement Checks Amount \$79,806.73

OLD BUSINESS

NEW BUSINESS

- 6. Discuss and consider Ordinance No. 900 : Traffic Control Signs

Motion: Motion by Council Member _____ to approve Ordinance 900, AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR THE ERECTION OF CERTAIN TRAFFIC CONTROL SIGNS AT DESIGNATED LOCATIONS WITHIN THE CITY LIMITS.

Second by Council Member _____

Item removed during approval of agenda.

Zane Hansen - Fireworks at Football Games added.

Motion to approve Fireworks after and during football games for homecoming this Friday and there after as school district would approve.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: Hartman, Stucky, Siemens

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by Council Member _____

Second by Council Member _____

Motion to adjourn the Regular Council Meeting at 6:43pm.

Motion made by Siemens, Seconded by Stucky.

Voting Yea: Hartman, Stucky, Siemens

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on MM/DD/20YY at H:MM PM.

October 4, 2023

PAYROLL CHECKS - DIRECT DEPOSIT

9/29/23

\$ 19,951.18

TOTAL PAYROLL CHECKS

\$ 19,951.18

GENERAL DISBURSEMENT CHECKS-AAABTL

\$ 8,782.74

GENERAL DISBURSEMENT CHECKS-AAABTM

\$ 13,899.19

GENERAL DISBURSEMENT CHECKS-AAABTN

\$ 11,330.62

TOTAL DISBURSEMENT CHECKS

\$ 34,012.55

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABTL

9/22/2023 11:55:43 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	09/22/2023	IN72650	70020	\$290.72
CARQUEST AUTO PARTS	PM SUPPLIES	09/22/2023	2695-ID-500505	70021	\$58.67
CORE & MAIN	WATER REPAIR	09/22/2023	T552260	70022	\$208.48
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	09/22/2023	092223COX	70023	\$1,275.04
EVERGY	ELECTRIC SERVICE	09/22/2023	092223EVERGY	70024	\$3,848.49
EVERGY	STREET LIGHTS	09/22/2023	092223STREETLIGHTS	70025	\$1,867.08
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	09/22/2023	092223HRA	70026	\$100.00
GOVERNMENT FINANCE OFFICERS A	GFOA MEMBERSHIP DUES	09/22/2023	0278954	70027	\$160.00
GOVERNMENT FINANCE OFFICERS A	BUDGET AWARD SUBMISS	09/22/2023	092223BUDGETAWARD	70031	\$345.00
KANSAS GAS SERVICE	GAS SERVICE	09/22/2023	092223KSGAS	70028	\$190.21
KANSAS STATE TREASURER	COURT FEES	09/22/2023	092223COURTFEES	70029	\$423.00
UNDERGROUND VAULTS & STORAGE	STORAGE FEES	09/22/2023	541997	70030	\$16.05

Total Direct Expense: \$8,782.74

Total Immediate Payments: \$8,782.74

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAABTL

9/22/2023 11:51:40 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
9	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	9/22/2023	9/22/2023	IN72650	\$290.72
1	01-01-70-7010				\$58.15
2	01-03-70-7010				\$58.15
3	01-05-70-7010				\$58.14
4	10-00-70-7010				\$58.14
5	13-00-70-7010				\$58.14
6	CARQUEST / CARQUEST AUTO PARTS	9/22/2023	9/22/2023	2695-ID-500505	\$58.67
1	01-10-70-7120				\$14.66
2	01-11-70-7120				\$14.67
3	10-00-70-7120				\$14.67
4	13-00-70-7120				\$14.67
2	CORE & MAIN / CORE & MAIN	9/22/2023	9/22/2023	T552260	\$208.48
1	10-00-70-7130				\$208.48
11	COX / COX BUSINESS SERVICES	9/22/2023	9/22/2023	092223COX	\$1,275.04
1	01-01-60-6180				\$414.08
2	01-05-60-6180				\$79.55
3	10-00-60-6180				\$79.55
4	13-00-60-6180				\$79.55
5	01-03-60-6180				\$142.45
6	01-11-60-6180				\$33.82
7	01-04-60-6180				\$112.82
8	13-00-60-6180				\$152.82
9	01-06-60-6180				\$112.76
10	13-00-60-6180				\$33.82
11	13-00-60-6180				\$33.82

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAABTL

9/22/2023 11:51:40 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
7	EVERGY / EVERGY	9/22/2023	9/22/2023	092223EVERGY	\$3,848.49	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$24.8700	\$24.87
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$131.1200	\$131.12
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$34.3600	\$34.36
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$24.4000	\$24.40
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$24.6800	\$24.68
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$26.5400	\$26.54
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$24.3700	\$24.37
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$129.1300	\$129.13
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,396.9400	\$1,396.94
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$142.3300	\$142.33
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$64.8400	\$64.84
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$124.2100	\$124.21
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$116.2400	\$116.24
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$496.7300	\$496.73
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$301.1000	\$301.10
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$80.4800	\$80.48
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$26.5000	\$26.50
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$24.3700	\$24.37
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$25.5300	\$25.53
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$24.8700	\$24.87
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$192.3800	\$192.38
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$47.6600	\$47.66
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$231.1100	\$231.11
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$41.0500	\$41.05
25	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP		1.0	\$92.6800	\$92.68
8	EVERGY / EVERGY	9/22/2023	9/22/2023	092223STREETLIGHTS	\$1,867.08	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,867.0800	\$1,867.08
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	9/22/2023	9/22/2023	092223HRA	\$100.00	
1	03-00-60-6290	HRA ADMIN SERVICES FEE		1.0	\$100.0000	\$100.00
1	GFOA / GOVERNMENT FINANCE OFFICERS ASSOCIATI	9/22/2023	9/22/2023	0278954	\$160.00	
1	01-01-60-6700	GFOA MEMBERSHIP DUES		1.0	\$160.0000	\$160.00
12	GFOA / GOVERNMENT FINANCE OFFICERS ASSOCIATI	9/22/2023	9/22/2023	092223BUDGETAWARD	\$345.00	
1	01-01-60-6700	BUDGET AWARD SUBMISSION		1.0	\$345.0000	\$345.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAABTL

9/22/2023 11:51:40 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
4	KS GAS / KANSAS GAS SERVICE	9/22/2023	9/22/2023	092223KSGAS	\$190.21	
1	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$50.3500	\$50.35
2	01-01-60-6180	CH GAS SERVICE		1.0	\$44.0900	\$44.09
3	01-04-60-6180	320 N WASH GAS SERVICE		0.9	\$95.7700	\$81.40
4	01-11-60-6180	320 N WASH GAS SERVICE		0.2	\$95.7700	\$14.37
3	KS TREASURER / KANSAS STATE TREASURER	9/22/2023	9/22/2023	092223COURTFEES	\$423.00	
1	01-05-60-6310	JBEF		1.0	\$18.0000	\$18.00
2	01-05-60-6310	LETC		1.0	\$405.0000	\$405.00
5	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	9/22/2023	9/22/2023	541997	\$16.05	
1	01-01-60-6200	OFFSITE STORAGE FEES		1.0	\$16.0500	\$16.05

Grand Totals

Total Direct Expense: **\$8,782.74**
Total Immediate Payments: \$8,782.74

Report Summary

Report Selection Criteria
Report Type: Detailed
Start End
Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABTM

9/29/2023 2:57:31 PM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	09/29/2023	80982501	70040	\$755.95
COGENT INC.	TEST PMP	09/29/2023	5571481	70041	\$356.80
J & A TRAFFIC PRODUCTS	STREET SIGNS	09/29/2023	36703	70042	\$802.90
KANSAS DEPT OF REVENUE	WATER SALES TAX	09/29/2023	092923SALESTAX	70043	\$149.03
KS DEPARTMENT OF REVENUE-WATER	WTR PROTECTION	09/29/2023	20230929	70044	\$708.91
PROFESSIONAL ENGINEERING CONSULTANTS	SIDEWALK ENG GRANT	09/29/2023	530542	70045	\$10,625.00
SALINA SUPPLY COMPANY	WATER REPAIR	09/29/2023	100250685	70046	\$149.92
USA BLUEBOOK	WWTP	09/29/2023	130147 130572	70047	\$350.68

Total Direct Expense:	\$13,899.19
Total Immediate Payments:	\$13,899.19

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

09/29/2023 02:42:34 PM

Batch: AAABTN

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
KPERS						
1	70036	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$3,336.55
Description:						
KANSAS STATE WITHHOLDING TAX						
2	70038	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$888.40
Description:						
LEGACY BANK						
3	70034	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$5,752.90
Description:						
AFLAC						
4	70033	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$40.86
Description:						
EMPOWER RETIREMENT						
5	70035	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$50.00
Description:						
ADRIAN & PANKRATZ, PA						
6	70032	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$425.80
Description:						
KS DEPT OF LABOR						
7	70037	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$192.26
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
8	70039	09/29/2023	Check	SHELIA	AP0000001186AAABTN	\$643.85
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$11,330.62)	8	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$11,330.62)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$11,330.62)	8	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$11,330.62)			

City of Sedgwick
City Council Meeting
October 4, 2023

TO: Mayor and City Council
SUBJECT: AMI Meter Reading System
INITIATED BY: Public Works & Utilities
AGENDA: New Business

Recommendation: Approve as presented

Background: The governing body approved encumbering funding in the 2024 CIP to convert the current automatic meter reading system (AMR) to an advanced metering infrastructure system. The conversion will utilize the current water meter assets in ground and connect them to new remote reading antennas positioned strategically throughout town to allow for human less interaction for collecting meter readings. Once installed, office staff will be able to collect meter readings at the push of a button with a collection accuracy rate of 97%

Currently, it takes PW & Utilities staff approximately 12 hours to read the entire system outside of rereads; office staff spends approximately 8 hours to load accounts, enter meter readings and research high reads. With the system update, it will take approximately 15 minutes to perform all tasks.

There are 25-30 meters in the system right now that require manual reading. Staff has received electronic meters to replace all but 10 of these meters and will begin replacement operations within the next couple of weeks.

If approved tonight, the system could be live within 120 days.

Financial Considerations: The system is a five-year agreement broken out at the cost rate included in the table below. After year five, the City will incur an annual cost for the SaaS and RNI which will be representative of year 2-5 pricing. It is understood that the pricing after year 5 is subject to a 3% increase annually. Year 1 costs are drastically higher due to the purchase and installation of the required hardware.

Year 1	\$51,739.92
Year 2	\$7,248.86
Year 3	\$7,441.12
Year 4	\$7,661.02
Year 5	\$7,826.60

Recommendations/Actions: Initiate funding from the 2023 CIP and authorize the approval to enter into an agreement with Core & Main to provide Sensus AMI technology.

Attachment: Quotation.



600 S. 81 Bypass
McPherson, KS 67460
T: 620-241-3865

9/20/2023

Prepared by: Preston Hodges
Product Specialist
T: 620-382-6141
preston.hodges@coreandmain.com

City of Sedgwick

RE: Sensus AMI Meter Reading System

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
<u>Sensus AMI Lite System Year 1 Fees</u>			
1	R100NA Base Station	\$ 6,000.00	\$ 6,000.00
1	R100NA / Coax / Antenna Installation	\$ 20,000.00	\$ 20,000.00
1	RNI/SA SetUp Fee	\$ 15,000.00	\$ 15,000.00
1	Standard Billing Intgration	\$ 2,000.00	\$ 2,000.00
1	Training	\$ 2,000.00	\$ 2,000.00
1	SaaS Annual Fee - Year 1 (fee/meter/month)	\$ 0.85	\$ 6,739.92
	1st Yr. Total		\$ 51,739.92

Sensus AMI Lite System Years 2 to 5

Year 2 Fees

1	SaaS Annual Fee - Year 2 (fee/meter/month)	\$ 0.87	\$ 6,922.08
1	R100NA Extended Warranty - Year 1	\$ 326.78	\$ 326.78
	Year 2 Total:		\$ 7,248.86

Year 3 Fees

1	SaaS Annual Fee - Year 3 (fee/meter/month)	\$ 0.90	\$ 7,104.24
1	R100NA Extended Warranty - Year 2	\$ 336.88	\$ 336.88
	Year 3 Total:		\$ 7,441.12

Year 4 Fees

1	SaaS Annual Fee - Year 4 (fee/meter/month)	\$ 0.92	\$ 7,313.72
1	R100NA Extended Warranty - Year 3	\$ 347.30	\$ 347.30
	Year 4 Total:		\$ 7,661.02

Year 5 Fees

1	SaaS Annual Fee - Year 5 (fee/meter/month)	\$ 0.94	\$ 7,468.56
1	R100NA Extended Warranty - Year 4	\$ 358.04	\$ 358.04
	Year 5 Total:		\$ 7,826.60

5 Yr. Total **\$ 81,917.53**

- Notes:
- * 520M is to be mounted through the cast iron lid
 - * Any upgrades to the Billing Software to work with the above software is the responsibility of the City.
 - * RNI = Regional Network Interface / SA = Sensus Analytics System Software
 - * SaaS Annual Fees are figured at unit fee/meter X 660 meter sites X 12 months
 - * 3% Annual Increase after year 5.