

CITY OF CASCADE, IOWA  
PARK BOARD AGENDA  
MONDAY; JULY 1, 2024, 5:00PM AT  
Cascade City Hall. 320 1<sup>st</sup> Ave West

1. Call Meeting to Order
2. Roll Call
3. Approve the Agenda
4. Public Comment
5. Approve Meeting Minutes from June 3, 2024
6. Month-End Financial Reports – June 2024
7. Security Cameras-Parks and Pool
8. Ribbon Cutting Playground and Dog Park
9. Dog Poop Bag Dispensers
10. Swimming Pool Update
11. Adjournment

**SHOP LOCAL, BUY LOCAL**

## Park Board Meeting Minutes June 3, 2024

The June 3, 2024 Cascade Park Board meeting was called to order by Chairman Rausch at 5:00 p.m. at the Riverview Park.

Board members present: Rausch, Orr, and McLees Absent: Manternach and Simon

Others present: Lisa Kotter

Motion McLees, second Orr to approve the agenda – all ayes, motion carried.

Motion Orr, second McLees to approve the May 6, 2024 Board minutes – all ayes, motion carried.

The Board went over the financial reports for the park and pool for May 2024. Motion McLees, second Orr to approve the financials - all ayes, motion carried.

Kotter gave an update that the Pickleball group fundraising, dog park, security cameras, Oak Hill playground and the pool.

Motion McLees, second Orr adjourn the meeting at 5:31 p.m. – all ayes, motion carried.

Respectfully submitted by

Lisa A. Kotter, City Administrator

**G/L REVENUE HISTORY REPORT**  
 FROM 06/2024 TO 6/2024 **PARK**

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-430-4310	PAVILION RENTAL		
6/04/24	GL1500 PAVILION RENTAL & DEPOSIT	PAVILION RENT	50.00
6/14/24	RM0263 POOL GAZEBO RENTAL 6/8	753 PAVILION RENT	25.00
		POOL GAZEBO RENTAL	
6/21/24	RM0267 POOL PAVILION RENTAL 7/28	771 PAVILION RENT	25.00
		POOL PAVILION RENTAL 7/28	
	ACCOUNT TOTAL		100.00
001-430-4311	PAVILION DEPOSIT		
6/04/24	GL1500 PAVILION RENTAL & DEPOSIT	PAVILION RENT	50.00
6/14/24	RM0263 POOL GAZEBO RENTAL 6/8	753 PAVILION RENT	50.00
		POOL GAZEBO RENTAL	
6/21/24	RM0267 POOL PAVILION RENTAL 7/28	771 PAVILION RENT	50.00
		POOL PAVILION RENTAL 7/28	
	ACCOUNT TOTAL		150.00
001-430-4700	DONATIONS - PARK		
6/21/24	RM0267 CASCADE ENHANCEMENT COMMITTEE	770 PARK DONATIONS	10,656.90
		OAK HILL PARK DONACTION-CCEC	
	ACCOUNT TOTAL		10,656.90
	REPORT TOTAL		10,906.90

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)				AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION
001-430-6310	BUILDING REPAIR/MAINT					
6/11/24	AP2154	CASCADE LUMBER	950190		65766	MIRROR FOR PARK REST ROOMS 215.96
6/11/24	AP2154	STOLL CINDY	MAY 2024		7591	CLEANING SERVICES 400.00
6/25/24	AP2157	CASCADE LUMBER	960115		65794	AMPHITHEATRE MTNC 212.64
		ACCOUNT TOTAL				828.60
001-430-6331	FUEL					
6/11/24	AP2154	MCDERMOTT OIL	MAY 2024		65779	MAY FUEL CHARGES 619.61
		ACCOUNT TOTAL				619.61
001-430-6360	PAVILION DEPOSIT REFUND					
6/11/24	AP2154	LEIBOLD, HILLARY	06012024		65775	PAVILION DEPOSIT REFUND 50.00 T
6/11/24	AP2154	MANTERNACH, NIKKI	07272024		65778	PAVILION REFUND 75.00 T
6/11/24	AP2154	JOEL BARRIOS ESPINOZA	06012024		65774	PAVILION DEPOSIT REFUND 50.00 T
6/25/24	AP2157	KLUESNER KAYLA	060824	REFUND	65805	6/8/24 PAVILION DEPOSIT REFUND 50.00 T
6/25/24	AP2157	KREMER, MARLENE	072024	REFUND	65806	REFUND PARK RENTAL FOR 7/20 75.00 T
		ACCOUNT TOTAL				300.00
001-430-6507	MISC OPERATING SUPPLIES					
6/11/24	AP2154	1800TSHIRTS	279233		65760	PICKELBALL BANNERS 155.00
6/11/24	AP2154	CASCADE LUMBER	957965		65766	PARKS-EYE BOLT 1.69
6/11/24	AP2154	CASCADE LUMBER	957470		65766	PARKS-FLAGGING TAPE 2.39
6/11/24	AP2154	CASCADE LUMBER	1844453		65766	ADDITIONAL CHARGE 942365 1.08
6/11/24	AP2154	CASCADE LUMBER	185304		65766	ADDITIONAL CHARGE 946620 7.74
6/11/24	AP2154	GASSER FARM & HARDWARE	32989		65772	MULCH-POOL 72.55
6/11/24	AP2154	GASSER FARM & HARDWARE	32992		65772	POOL-MULCH 23.31
6/11/24	AP2154	GASSER FARM & HARDWARE	333065		65772	PARKS-C/TIE NAT 8" 120# 8.89
6/11/24	AP2154	ROEDER IMPLEMENT INC	T227216		65784	BLADE WASHER 53.00
6/11/24	AP2154	VISA	MAY 2024	VISA	65787	TOILET PAPER DISPENSER 154.93
6/11/24	AP2154	VISA	MAY 2024	VISA	65787	STEVE'S ACE HARDWARE 84.98
6/11/24	AP2154	VISA	MAY 2024	VISA	65787	RETURN TOILET PAPER DISPENSER 29.99-
6/11/24	AP2154	VISA	MAY 2024	VISA	65787	RETURN TOILET PAPER DISPENSER 124.94-
6/11/24	AP2154	VISA	MAY 2024	VISA	65787	PARK-DOG POOP BAGS 209.99
6/25/24	AP2157	AM DESIGN & CO	MAY2024		65788	SIGNS-DOG PARK/PICKELBALL 288.00
6/25/24	AP2157	GASSER FARM & HARDWARE	33344		65800	PARKS-FABRIC PINS 25.98
6/25/24	AP2157	O'TOOLE OFFICE SUPPLY	28081-39		65815	PARKS NAME PLATE 33.90
6/25/24	AP2157	PARTS AUTHORITY	38034		7606	KUBOTA 76.02
6/25/24	AP2157	PARTS AUTHORITY	38097		7606	BAD BOY MOWER-PREMIUM GUARD 4.68
		ACCOUNT TOTAL				1,049.20
001-430-6701	PARK IMPROVEMENTS					
6/25/24	AP2157	BIG RIVER SIGN CO	15658		7597	OAK HILL PARK/DOG PARK FENCE 2411.93
6/25/24	AP2157	BILL MILLER WOOD PRODUCTS	4611		65791	OAK HILL PARK 1260.00
6/25/24	AP2157	BILL MILLER WOOD PRODUCTS	4612		65791	OAK HILL PARK 1400.00
6/25/24	AP2157	J&R SUPPLY	2406386-IN		7603	OAK HILL PARK-NEW STRAW 250.00

T = TEMPORARY VENDOR

**G/L EXPENSE HISTORY REPORT**

FROM 06/2024 TO 6/2024

**PARK**

ACCOUNT NUMBER DATE	JRNL	ACCOUNT NAME NAME/OTHER REFERENCE	(FISCAL 12/2024 TO 12/2024) PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	AMOUNT
001-430-6701		PARK IMPROVEMENTS			----- 5,321.93
		ACCOUNT TOTAL			
				REPORT TOTAL	=====
					8,119.34

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-460-4575	SWIMMING LESSONS		
6/06/24	GL1503 CMU CC TRANSFER-LESSONS/PASSES	SWIMMING POOL	2,038.00
6/12/24	GL1501 CMU CC TRANSFER FOR PASS/LESSO	SWIMMING POOL	235.00
6/14/24	RM0263 PRIVATE SWIM LESSON-LUKE TRUMM	748 SWIMMING POOL PRIVATE SWIM LESSON	100.00
6/14/24	RM0263 PRIVATE SWIM LESSONS-HAEFNER	749 SWIMMING POOL PRIVATE SWIM LESSON-HAEFNER	70.00
6/14/24	RM0263 PUBLIC SWIM LESSON-X2 MILLER	758 SWIMMING POOL PUBLIC SWIM LESSONS-JULY	94.00
6/17/24	GL1505 CMU CC TRANSFER LESSONS/PASS	SWIMMING POOL	47.00
ACCOUNT TOTAL			2,584.00
001-460-4590	SWIMMING POOL ADMISSIONS		
6/04/24	GL1500 CMU CC TRANSFERS POOL PASS/PAR	SWIMMING POOL	1,690.00
6/06/24	GL1503 CMU CC TRANSFER-LESSONS/PASSES	SWIMMING POOL	5,475.00
6/12/24	GL1501 CMU CC TRANSFER FOR PASS/LESSO	SWIMMING POOL	1,480.00
6/14/24	RM0263 POOL PARTY 7/21 ELEMENTARY SCH	740 SWIMMING POOL 7/21 POOL PARTY	300.00
6/14/24	RM0263 INDIVIDUAL POOL PASS	741 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
6/14/24	RM0263 POOL PASS UPGRAGE TO CAREGIVER	743 SWIMMING POOL UPGRADE FAMILY TO CAREGIVER	25.00
6/14/24	RM0263 INDIVIDUAL POOL PASS	744 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
6/14/24	RM0263 FAMILY POOL PASS	745 SWIMMING POOL FAMILY POOL PASS	185.00
6/14/24	RM0263 INDIVIDUAL POOL PASS	746 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
6/14/24	RM0263 INDIVIDUAL POOL PASS	747 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
6/14/24	RM0263 FAMILY POOL PASS	750 SWIMMING POOL FAMILY POOL PASS	185.00
6/14/24	RM0263 FAMILY + CAREGIVER POOL PASS	752 SWIMMING POOL FAMILY+CAREGIVER POOL PASS	210.00
6/14/24	RM0263 POOL PARTY 6/23 7-9PM	754 SWIMMING POOL POOL PARTY 6/23	300.00
6/14/24	RM0263 POOL PARTY AUCTION DONATION	755 SWIMMING POOL POOL PARTY AUCTION DONATION	250.00
6/17/24	GL1504 CMU CC TRANSFER POOL PASSES	SWIMMING POOL	180.00
6/17/24	GL1505 CMU CC TRANSFER LESSONS/PASS	SWIMMING POOL	185.00
6/18/24	RM0265 INDIVIDUAL POOL PASS-JACK WHIT	764 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
6/21/24	RM0267 INDIVIDUAL POOL PASS-STEPHENSO	768 SWIMMING POOL INDIVIDUAL POOL PASS	90.00
ACCOUNT TOTAL			11,005.00
001-460-4710	REIMBURSEMENTS		
6/18/24	RM0265 POOL TSHIRT REIMBURSEMENTS	766 SWIMMING POOL POOL TSHIRT REIMBURSEMENTS	13.00
6/18/24	RM0265 TSHIRT REIMBURSEMENTS	767 SWIMMING POOL POOL TSHIRT REIMBURSEMENTS	23.00

**G/L REVENUE HISTORY REPORT**  
FROM 06/2024 TO 6/2024 *pool*

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
001-460-4710	REIMBURSEMENTS		
	ACCOUNT TOTAL		36.00
001-460-4799	MISCELLANEOUS REVENUES		
6/14/24	RM0263 POOL BASH SPONSOR-OTTING BODY	757 MISC REVENUES POOL BASH SPONSOR	150.00
	ACCOUNT TOTAL		150.00
		REPORT TOTAL	13,775.00

**G/L EXPENSE HISTORY REPORT**  
**FROM 06/2024 TO 6/2024**

*Pool*

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE					
001-460-6010	SALARIES						
6/14/24	PRO729					PR DT: 6/06/24	12713.30
6/28/24	PRO734					PR DT: 6/20/24	16847.24
ACCOUNT TOTAL							29,560.54
001-460-6110	FICA/MEDICARE						
6/14/24	PRO729					PR DT: 6/06/24	972.54
6/28/24	PRO734					PR DT: 6/20/24	1288.81
ACCOUNT TOTAL							2,261.35
001-460-6373	TELEPHONE/INTERNET						
6/11/24	AP2154	CASCADE COMMUNICATIONS	06012024		65764	JUNE 2024 TELEPHONE/INTERNET	81.27
ACCOUNT TOTAL							81.27
001-460-6490	PROFESSIONAL FEES						
6/25/24	AP2157	MM MECHANICAL	I3361		65812	POOL-BACK FLOW TEST	130.00
ACCOUNT TOTAL							130.00
001-460-6507	MIS OPERATING SUPPLIES						
6/11/24	AP2154	ACCO	0242674-IN		7572	LIQUID CHLORINE SOLUTION	1669.00
6/11/24	AP2154	CASCADE LUMBER	957960		65766	POOL-CORNER BRACE	9.88
6/11/24	AP2154	CASCADE LUMBER	955635		65766	POOL-ANCHER/SCREWS/CORNER BRAC	18.78
6/11/24	AP2154	CASCADE LUMBER	959710		65766	POOL-WASHER/NUT/TAILPIECE	8.47
6/11/24	AP2154	CASCADE LUMBER	187683		65766	POOL-WOOD DOWEL	5.39
6/11/24	AP2154	CASCADE LUMBER	959780		65766	POOL-FLUOR TUBE/LATH	33.44
6/11/24	AP2154	KOTTER LISA	JUNE 2024		7583	MONTHLY ADMINISTRATOR STIPEND	15.00
6/11/24	AP2154	KOTTER LISA	JUNE 2024		7583	MONTHLY ADMINISTRATOR STIPEND	20.00
6/11/24	AP2154	RECREONICS	0015720379-001		65783	POOL THERMOMETER/EYE BOLT	95.41
6/11/24	AP2154	USA BLUE BOOK	INV00367246		7593	POOL-CONNECTORS/PUMP TUBE	182.51
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL RESURFACE KIT	71.99
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL SAM'S CLUB	293.03
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL GARDEN CART	119.99
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL FRAME CERTIFICATE	19.98
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL CARABINERS CLIPS	9.99
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL STEP LADDER	69.99
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL APPLE ADAPTERS	17.98
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL NOTEBOOKS, ADHESIVE	31.76
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL CORK BOARD	165.99
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL OFFICE SUPPLIES	46.61
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL CLEAN CLOTHES, SPONGES	125.28
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL SUNSCREEN	12.77
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL WIRE SHELF	179.70
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL LIFEGUARD SHORT	40.21
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL WHITEBOARD	286.98
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL SUNSCREEN PAPER TOWEL HOL	107.43
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL PARTY SUPPLIES	65.85
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL RETURN SHELF	54.98-
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL RETURN POSTER FRAME	49.98-
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL RETURN POSTER FRAME	49.99-
6/11/24	AP2154	VISA	MAY 2024 VISA		65787	POOL RETURN MASKS	28.95-



ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 12/2024 TO 12/2024)			AMOUNT	
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
001-460-6507	MIS OPERATING SUPPLIES					
6/11/24	AP2154	VISA		MAY 2024 VISA	65787 POOL CONCESSIONS 18.70	
6/11/24	AP2154	VISA		MAY 2024 VISA	65787 POOL SUPPLIES 128.00	
6/11/24	AP2154	RAUEN, JENNIFER		06062024	65782 POOL LESSON REFUND 100.00 T	
6/25/24	AP2157	ACCO		0243298-IN	7595 LIQUID CHLORINATING SOLUTION 772.90	
6/25/24	AP2157	AM DESIGN & CO		MAY2024	65788 SIGNS-POOL 80.00	
6/25/24	AP2157	CASCADE LUMBER		966035	65794 POOL-FLEX HOSE 42.99	
6/25/24	AP2157	GASSER FARM & HARDWARE		33432	65800 POOL-HOSE MENDER & TAPER FILE 14.98	
6/25/24	AP2157	GASSER FARM & HARDWARE		33390	65800 POOL-EXTENSION CORD/STRAPS 35.48	
6/25/24	AP2157	GASSER FARM & HARDWARE		33389	65800 POOL-FLY RIBBONS 16.68	
6/25/24	AP2157	GASSER FARM & HARDWARE		33372	65800 OAKHILL PARK-FABIC PINS 12.99	
6/25/24	AP2157	RECREONICS		0015721717-001	65817 POOL-OUTDOOR CLOCK 276.54	
ACCOUNT TOTAL					-----	5,038.77
001-460-6514	POOL CONCESSIONS					
6/11/24	AP2154	BROTHERS		3100	65763 POOL CONCESSIONS 46.65	
6/11/24	AP2154	BROTHERS		6277	65763 POOL CONCESSIONS 9.50	
6/11/24	AP2154	LIME ROCK SPRINGS CO		20369099	65776 POOL CONCESSIONS 426.49	
6/11/24	AP2154	MYERS-COX		582175	7588 POOL CONCESSIONS 38.26	
6/11/24	AP2154	MYERS-COX		582458	7588 POOL CONCESSIONS 298.76	
6/11/24	AP2154	MYERS-COX		581985	7588 POOL CONCESSIONS 1452.68	
6/11/24	AP2154	MYERS-COX		583248	7588 POOL CONCESSIONS 367.27	
6/11/24	AP2154	VISA		MAY 2024 VISA	65787 POOL CONCESSIONS-YELLOH 194.10	
6/11/24	AP2154	VISA		MAY 2024 VISA	65787 POOL MEASURE CUP 10.84	
6/11/24	AP2154	VISA		MAY 2024 VISA	65787 POOL CONCESSIONS 23.37	
6/25/24	AP2157	BROTHERS		9537	65792 POOL CONCESSIONS 33.92	
6/25/24	AP2157	BROTHERS		9596	65792 POOL CONCESSIONS 8.58	
6/25/24	AP2157	BROTHERS		9269	65792 POOL CONCESSIONS 4.29	
6/25/24	AP2157	LIME ROCK SPRINGS CO		20371515	65807 POOL CONCESSIONS 483.63	
6/25/24	AP2157	LIME ROCK SPRINGS CO		20370064	65807 POOL CONCESSIONS 426.49	
6/25/24	AP2157	LIME ROCK SPRINGS CO		20370810	65807 POOL CONCESSIONS 37.38	
6/25/24	AP2157	MYERS-COX		584026	7605 POOL CONCESSIONS 380.72	
6/25/24	AP2157	MYERS-COX		584187	7605 POOL CONCESSIONS 297.07	
6/25/24	AP2157	MYERS-COX		583604	7605 POOL CONCESSIONS 401.84	
6/25/24	AP2157	MYERS-COX		583050	7605 POOL CONCESSIONS 691.36	
6/25/24	AP2157	MYERS-COX		583723	7605 POOL CONCESSIONS 101.08	
ACCOUNT TOTAL					-----	5,734.28
REPORT TOTAL					=====	42,806.21

*move to park*

T = TEMPORARY VENDOR

**Cameras**

**Quote #MF003034 v1**

Prepared For: <b>City of Cascade</b> 320 1st Avenue W PO Box 400 Cascade, IA 52033  P: (563) 663-9142 E: michael@delaneyspcmac.com	Prepared by: <b>Hawkeye Communication</b> Mike Freeman 97 N Center Point Rd Hiawatha, IA 52233  P: 319-362-4300 M: 319-450-4079 E: mikef@hawkeye-communication.com	Date Issued: <b>06.12.2024</b>  Expires: <b>07.12.2024</b>
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Riverside Park Cameras

Product Description	Quantity
Avigilon 5MP, 30 Day, 4 Head H5A Multisensor Camera	1
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon Wall Mount Arm	2
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	2
Category 6 Plenum, Blue	1
Installation Materials	1
Installation Labor	1
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>• (1) Covering Park Area (Quad Camera, mounted on pole) (1 lens will have license plate recognition)</li> <li>• (1) Covering Backside of Amphitheater (270 degree camera, mounted on bathrooms)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>• Assumes internet and POE+ switches to be provided by the city at each camera location.</li> <li>• <b><i>This solution would be a cloud native, server-less solution with end to end encryption.</i></b></li> <li>• <b><i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i></b></li> <li>• <b><i>Cameras would require annual licensing for Avigilon Alta cloud access</i></b></li> </ul>	
Subtotal:	<b>\$6,443.17</b>

Riverside Park - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	2	\$134.00	\$268.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			<b>\$567.00</b>



**Fandel Alarm**

Providing Peace of Mind with Unique Technology Solutions

New City Park

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	3
Avigilon Wall Mount Arm	3
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	3
Category 6 Plenum, Blue	1
Installation Materials	1
Installation Labor	1
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>• (1) Covering SW Side of Park/Ball Fields (270 degree camera, mounted on pavilion)</li> <li>• (1) Covering NW Side of Park/Courts (270 degree camera, mounted on pavilion)</li> <li>• (1) Covering East Side of Park/Parking Lot (270 degree camera, mounted on pavilion) (1 lens will have license plate recognition)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>• Assumes internet and POE+ switches to be provided by the city at each camera location.</li> <li>• <b><i>This solution would be a cloud native, server-less solution with end to end encryption.</i></b></li> <li>• <b><i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i></b></li> <li>• <b><i>Cameras would require annual licensing for Avigilon Alta cloud access</i></b></li> </ul>	
Subtotal:	<b>\$8,940.36</b>

New City Park - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	3	\$134.00	\$402.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			<b>\$701.00</b>



Providing Peace of Mind with Unique Technology Solutions

City Hall

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon 5MP, H6SL, Outdoor Dome Camera, WDR, IR, 3.4-10, 30 Day	2
Avigilon Alta Compact Dome White - 5MP - 30 days	2
Avigilon Wall Mount Arm	1
Avigilon Wall Pendant Arm	2
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	1
Avigilon NPT Adapter for H6SL Dome Cameras	2
Genesis CAT 6 Plenum Cable, Unshielded, CMP, Blue	1
Installation Materials	1
Installation Labor	1
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>• (1) Covering Main Entrance (270 degree camera) (1 lens will have license plate recognition)</li> <li>• (1) Covering Police Entrance</li> <li>• (1) Covering Side Entrance</li> <li>• (1) Covering Main Entrance Lobby (Interior)</li> <li>• (1) Covering Side Entrance Lobby (Interior)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>• Assumes internet and POE+ switches to be provided by the city.</li> <li>• <b><i>This solution would be a cloud native, server-less solution with end to end encryption.</i></b></li> <li>• <b><i>Access to cameras would be done through the Avigilon Alta App or web security portal.</i></b></li> <li>• <b><i>Cameras would require annual licensing for Avigilon Alta cloud access</i></b></li> </ul>	
Subtotal:	<b>\$8,156.18</b>

City Hall - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	5	\$134.00	\$670.00
Avigilon Alta 1 Year License Plate Recognition License	1	\$299.00	\$299.00
Annual Subtotal:			<b>\$969.00</b>



Providing Peace of Mind with Unique Technology Solutions

Pool

Product Description	Quantity
Avigilon 5MP, 30 Day, Alta, 3 head H5A Multisensor Camera	1
Avigilon 5MP, H6SL, Outdoor Dome Camera, WDR, IR, 3.4-10, 30 Day	1
Avigilon Alta Compact Dome White - 5MP - 30 days	1
Avigilon Wall Mount Arm	1
Avigilon Wall Pendant Arm	1
Avigilon Outdoor Pendant Mount Adapter for H5A Cameras	1
Avigilon NPT Adapter for H6SL Dome Cameras	1
Genesis CAT 6 Plenum Cable, Unshielded, CMP, Blue	1
Installation Materials	1
Installation Labor	1
<b>Camera Locations:</b>	
<ul style="list-style-type: none"> <li>(1) Covering Pool Area (270 degree camera)</li> <li>(1) Covering Front Sidewalk</li> <li>(1) Covering Concession/Main Entrance (Interior)</li> </ul>	
<b>Project Notes:</b>	
<ul style="list-style-type: none"> <li>Assumes internet and POE+ switches to be provided by the city.</li> <li><b>This solution would be a cloud native, server-less solution with end to end encryption.</b></li> <li><b>Access to cameras would be done through the Avigilon Alta App or web security portal.</b></li> <li><b>Cameras would require annual licensing for Avigilon Alta cloud access</b></li> </ul>	
Subtotal:	<b>\$5,596.68</b>

Pool - Annual Licensing Fees

Product Description	Quantity	Annual Price	Annual Total
Avigilon Alta 1 Year Camera License	3	\$134.00	\$402.00
Annual Subtotal:			<b>\$402.00</b>

Quote Summary	Recurring	One-Time
Riverside Park Cameras	\$0.00	\$6,443.17
Riverside Park - Annual Licensing Fees	\$567.00	\$0.00
New City Park	\$0.00	\$8,940.36
New City Park - Annual Licensing Fees	\$701.00	\$0.00
City Hall	\$0.00	\$8,156.18
City Hall - Annual Licensing Fees	\$969.00	\$0.00
Pool	\$0.00	\$5,596.68
Pool - Annual Licensing Fees	\$402.00	\$0.00
Subtotal:	<b>\$2,639.00</b>	<b>\$29,136.39</b>
Total:	<b>\$2,639.00</b>	<b>\$29,136.39</b>

Shipping & handling fees are subject to change.



Acceptance

Hawkeye Communication

City of Cascade

Mike Freeman

Signature / Name

06/12/2024

Date

Michael Delaney

Signature / Name

Initials

Date

Back to results

# Dog Waste Station Galvanized Steel Outdoor Pet Waste Bin with Poop Bag Dispenser Reflective Sign Pet Waste Station Rust Proof Dog Waste Bin for Backyard Commercial Park

Brand: Qinyoung

5.0 1 rating | [Search this page](#)  
50+ bought in past month

Price: **\$204.99** ✓prime  
FREE Returns

May be available at a lower price from other sellers, potentially without free Prime shipping.

<b>Brand</b>	Qinyoung
<b>Material</b>	Alloy Steel
<b>Finish Type</b>	Powder Coated
<b>Manufacturer</b>	Qinyoung

### About this item

- **Sturdy and Durable:** our dog waste station outdoor is built to last; It's made of powder coated galvanized steel, a material known for its durability and rust resistance. This means even if it is left outside for a whole day, it will not be damaged or rust just like other dog poop stations; Plus, its color won't fade over time, ensuring its quality appearance lasts
- **Complete Package for your Convenience:** this galvanized steel outdoor pet waste bin with poop bag dispenser saves you the hassle of separately buying different elements; The package includes all required screws and tools, making it a convenient one-stop solution for your pet's waste management needs
- **Easy to Install:** rest assured, setting up this dog waste bin is a breeze; Our product comes with a handy manual, so you can easily assemble it without any professional help; It covers everything from where to place the screws, to how to securely fix the components; Say goodbye to the hassle and say hello to convenience
- **Wide Use:** our dog waste station is an ideal addition to any setting; Be it a commercial park where numerous dogs gather, or your backyard where your beloved pet plays, this highly visible, rust proof dog waste bin ensures a clean



Roll over image to zoom in

Buy new: **\$204.99**

✓prime  
FREE Returns

FREE delivery **Tuesday, July 2**  
Order within 10 hrs 4 mins.

Deliver to City - Cascade 92033

**In Stock**

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Sold by HouKong and Fulfilled by Amazon.

Return policy:

Eligible for Return, Refund or Replacement within 30 days of receipt

This item has been tested to certify it can ship safely in its original box or bag to avoid unnecessary packaging. Since 2015, we have reduced the weight of outbound packaging per shipment by 41% on average, that's over 2 million tons of packaging material.