



**MEETING TYPE
STAFF REPORT**

Agenda Date: November 13, 2023

**Eric Buckman, City
Manager:**

Department: Water & Wastewater

Department Head Name:

Robert Spreitzer

Presenter: Robert Spreitzer

Kim Berry, City Clerk:

This form and any background material must be approved by the City Manager, then delivered to the City Clerk by 4:00 PM the Tuesday prior to the Commission Meeting.

AGENDA ITEM TITLE:

Purchase AMI radios with remaining ARPA funds

BACKGROUND:

The Water Department has been in the process of changing to AMI meter reading technology to keep up with the meter conversions being completed by the Electric Department. The hardware and training have been paid for using ARPA funds. At the present time, there is \$153,181.82 of ARPA funds remaining. This money must be spent by 2025. The Water and Wastewater Departments would like to use this money to purchase the remaining number of radios and mounting kits to complete the conversion.

FISCAL EFFECT: The net effect will be \$0. The total project will be funded by ARPA funds.

SUPPORTING DOCUMENTATION: Please find the attached spread sheet, quote from Primus Marketing and Purchase Order.

RECOMMENDATION: Make motion to spend remaining ARPA funds in the amount of \$153,181.82 to purchase 1235 AMI radios from Primus Marketing and amend 2023-24 Water and Wastewater budgets accordingly.