

Agenda

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

6:30 PM

January 25, 2023

Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Board Members: Tom Stewart, Greg Bryan, Ken Woodraska, Tommy Nations, John Bagge, Jim Tuchscherer

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

- [1.](#) November Minutes.

EXPENSE REVIEW

- [2.](#) November Expenses.
- [3.](#) December Expenses.

FBO REPORT

OLD BUSINESS

- [4.](#) City Administrator's Report.

NEW BUSINESS

- [5.](#) Discussion on Surveillance Cameras.

SCHEDULE NEXT MEETING DATE

ADJOURNMENT

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 319-283-5440



Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

November 16, 2022 - 6:30 PM

CALL TO ORDER

Bryan called the meeting to order at 6:30PM.

ROLL CALL

Present: Bryan, Bagge, Nations, Tuchscherer, Woodraska

Also present: Tegler, Stewart, Mulfinger, Lenz, Garrigus

Absent : NA

APPROVAL OF MINUTES

- 1. October Minutes.

Bryan motioned to accept the minutes with the exclusion of the engineer being present. All aye. Motion carried.

EXPENSE REVIEW

- 2. September Expense Reports.
- 3. October Expense Reports.

FBO REPORT

FBO Tegler reported the locked door for shop ordered, lights are in process, shop is cleaned out, markers have been installed. Tegler reported the runway project complete except for paint with likely won't happen until spring but the runways are open. He mentioned the cracking in the runway was due to rebar being too shallow when it was originally constructed.

The board discussed people storing their vehicles at the airport and further cleaning of the storage room.

OLD BUSINESS

The FAA had recommended no high crops for visibility reasons. The city is looking into the contract.

NEW BUSINESS

- 4. Consideration of a motion to make a budget recommendation to City Council.

Mulfinger presented the budget and how it works. Tegler presented his proposal. Bryan requested additional funding for the Building and Equipment lines.

Item	22/23 Request	22/23 Budgeted	22/23 YTD	22/23 Remaining	% Used	23/24 Request
Salary	\$1,000	\$500	\$26.12	\$421.64	15.7%	\$1,500
Buildings	\$7,500	\$3,000	\$25,504.71	(\$22,504.71)	850.2%	\$5,000
Vehicle	\$1,500	\$1,500	\$0	\$1,500	0%	\$1,500
Communication	\$1,000	\$1,000	\$227.64	\$772.36	22.8%	\$1,000
Utilities	\$7,500	\$5,500	\$1,044.12	\$4,455.88	19%	\$5,500
Contract	\$38,500	\$36,414	\$8,823.00	\$27,591	24.2%	\$38,500
Equipment	\$3,500	\$2,500	\$1,053.32	\$1,446.68	42.1%	\$6,000
Office Supplies	\$500	\$500	\$32.48	\$467.52	6.5%	\$500

Bagge motioned to make the above recommendation to City Council. Seconded by Nations. All aye.
Motion carried.

SCHEDULE NEXT MEETING DATE

January 18, 2023, at 6:30 PM.

ADJOURNMENT

A motion was made by Woodraska seconded by Bagge to adjourn the meeting at 7:18 PM.

CITY OF OELWEIN
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING NOVEMBER 30, 2022

Item 2.

GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>AIRPORT</u>						
001-2800-43110	HANGAR RENT	1,877.00	5,451.00	16,000.00	10,549.00	34.1
001-2800-43120	LAND RENT	.00	.00	32,000.00	32,000.00	.0
001-2800-47053	COURTESY CAR DONATIONS	.00	128.08	100.00	(28.08)	128.1
001-2800-47130	JET A/100LL FUEL REIMBURSEMENT	.00	3,121.80	4,500.00	1,378.20	69.4
001-2800-47990	MISC	.00	45,000.00	.00	(45,000.00)	.0
	TOTAL AIRPORT	1,877.00	53,700.88	52,600.00	(1,100.88)	102.1
	TOTAL FUND REVENUE	1,877.00	53,700.88	52,600.00	(1,100.88)	102.1

CITY OF OELWEIN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2022

Item 2.

GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>AIRPORT</u>						
001-2800-60100	SALARY	.00	78.36	500.00	421.64	15.7
001-2800-63100	BUILDING	1,316.39	27,068.21	3,000.00	(24,068.21)	902.3
001-2800-63310	VEHICLE	35.00	35.00	1,500.00	1,465.00	2.3
001-2800-63730	COMMUNICATIONS	75.69	379.00	1,000.00	621.00	37.9
001-2800-63810	UTILITIES	315.56	1,706.76	5,500.00	3,793.24	31.0
001-2800-64915	REFUNDS	.00	195.00	.00	(195.00)	.0
001-2800-64950	CONTRACTS	5,930.00	17,694.00	36,414.00	18,720.00	48.6
001-2800-65041	EQUIPMENT	123.74	1,177.06	2,500.00	1,322.94	47.1
001-2800-65060	OFFICE SUPPLIES	.00	32.48	500.00	467.52	6.5
	TOTAL AIRPORT	7,796.38	48,365.87	50,914.00	2,548.13	95.0
	TOTAL FUND EXPENDITURES	7,796.38	48,365.87	50,914.00	2,548.13	95.0
	NET REVENUE OVER EXPENDITURES	(5,919.38)	5,335.01	1,686.00	(3,649.01)	316.4

Report Criteria:

Actual amounts

All accounts

Account.Account number = "001280043110"-001280065060"

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-43110 HANGAR RENT				
AR	Payment Applied - Hangars - BILL WALENCEUS		65.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		56.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		90.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		90.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		155.00-	
AR	Payment Applied - Hangars - KATHERINE McCA		65.00-	
AR	Payment Applied - Hangars - MICHAEL WILHEL		65.00-	
AR	Payment Applied - Hangars - MIKE MATTHIAS		70.00-	
AR	Payment Applied - Hangars - MIKE MATTHIAS		70.00-	
AR	Payment Applied - Hangars - CHUCK & JUDY S		90.00-	
AR	Payment Applied - Hangars - GREG BRYAN		90.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		56.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		90.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		90.00-	
AR	Payment Applied - Hangars - KYLE RICH-CROP		155.00-	
AR	Payment Applied - Hangars - BILL WALENCEUS		65.00-	
AR	Payment Applied - Hangars - MICHAEL WILHEL		65.00-	
AR	Payment Applied - Hangars - GREG BRYAN		450.00-	
YTD Encumbrance	.00 YTD Actual	5,451.00- Total	5,451.00- YTD Budget	16,000.00- Unearned 10,549.00

001-2800-43120 LAND RENT				
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	32,000.00- Unearned 32,000.00

001-2800-47053 COURTESY CAR DONATIONS				
YTD Encumbrance	.00 YTD Actual	128.08- Total	128.08- YTD Budget	100.00- Unearned 28.08-

001-2800-47100 ELECTRICAL REIMBURSEMENT				
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00

001-2800-47130 JET A/100LL FUEL REIMBURSEMENT				
YTD Encumbrance	.00 YTD Actual	3,121.80- Total	3,121.80- YTD Budget	4,500.00- Unearned 1,378.20

001-2800-47990 MISC				
YTD Encumbrance	.00 YTD Actual	45,000.00- Total	45,000.00- YTD Budget	.00 Unearned 45,000.00-

001-2800-60100 SALARY				
YTD Encumbrance	.00 YTD Actual	78.36 Total	78.36 YTD Budget	500.00 Unexpended 421.64

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-63100 BUILDING				
AP	STEVE'S CONSTRUCTION	1,074.00		
	**Desc: INSTALL WINDOWS - AIRPORT			
AP	CULLIGAN WATER CONDITIONING	7.00		
	**Desc: DRINKING WATER BOTTLES			
AP	CARDMEMBER SERVICES	235.39		
	**Desc: AMAZON - 8 FT LED SHOP LIGHT			
YTD Encumbrance	.00 YTD Actual	27,068.21 Total	27,068.21 YTD Budget	3,000.00 Unexpended 24,068.21-
001-2800-63310 VEHICLE				
AP	AUTO XTRAS	35.00		
	**Desc: CHEVY IMPALA LETTERING			
YTD Encumbrance	.00 YTD Actual	35.00 Total	35.00 YTD Budget	1,500.00 Unexpended 1,465.00
001-2800-63730 COMMUNICATIONS				
AP	COMMUNITY DIGITAL WIRELESS LLC	43.95		
	**Desc: AIRPORT INTERNET SERVICE			
AP	AUREON COMMUNICATIONS	31.74		
	**Desc: AIRPORT PHONE SERVICE			
YTD Encumbrance	.00 YTD Actual	379.00 Total	379.00 YTD Budget	1,000.00 Unexpended 621.00
001-2800-63810 UTILITIES				
AP	BLACKHAWK WASTE DISPOSAL CO INC	33.60		
	**Desc: GARBAGE PICKUP			
AP	EAGLE POINT ENERGY 5 LLC	262.89		
	**Desc: ELECTRIC SERVICE			
AP	ALLIANT ENERGY	19.07		
	**Desc: ELECTRIC SERVICE			
YTD Encumbrance	.00 YTD Actual	1,706.76 Total	1,706.76 YTD Budget	5,500.00 Unexpended 3,793.24
001-2800-64915 REFUNDS				
YTD Encumbrance	.00 YTD Actual	195.00 Total	195.00 YTD Budget	.00 Unexpended 195.00-
001-2800-64950 CONTRACTS				
AP	TEGELER AVIATION LLC	2,941.00		
	**Desc: NOVEMBER FBO FEE			
AP	LYNCH DALLAS PC	2,989.00		
	**Desc: LEGAL/PROFESSIONAL FEES			
YTD Encumbrance	.00 YTD Actual	17,694.00 Total	17,694.00 YTD Budget	36,414.00 Unexpended 18,720.00

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-65041 EQUIPMENT				
AP	JOHN DEERE FINANCIAL F.S.B.	123.74		
	**Desc: CCW BLADES			
YTD Encumbrance	.00	YTD Actual 1,177.06	Total 1,177.06	YTD Budget 2,500.00
			Unexpended 1,322.94	

001-2800-65060 OFFICE SUPPLIES				
YTD Encumbrance	.00	YTD Actual 32.48	Total 32.48	YTD Budget 500.00
			Unexpended 467.52	

Number of transactions: 30	Number of accounts: 15	Debit	Credit	Proof
Grand Totals:		7,796.38	1,877.00-	5,919.38

Report Criteria:

Actual amounts

All accounts

Account.Account number = "001280043110"- "001280065060"

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-43110 HANGAR RENT				
AR	Payment Applied - Hangars - PAUL MARCOTTE		65.00-	
AR	Payment Applied - Hangars - KATHERINE McCA		65.00-	
YTD Encumbrance	.00 YTD Actual	5,581.00- Total	5,581.00- YTD Budget	16,000.00- Unearned 10,419.00

001-2800-43120 LAND RENT				
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	32,000.00- Unearned 32,000.00

001-2800-47053 COURTESY CAR DONATIONS				
YTD Encumbrance	.00 YTD Actual	128.08- Total	128.08- YTD Budget	100.00- Unearned 28.08-

001-2800-47100 ELECTRICAL REIMBURSEMENT				
YTD Encumbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unearned .00

001-2800-47130 JET A/100LL FUEL REIMBURSEMENT				
YTD Encumbrance	.00 YTD Actual	3,121.80- Total	3,121.80- YTD Budget	4,500.00- Unearned 1,378.20

001-2800-47990 MISC				
YTD Encumbrance	.00 YTD Actual	45,000.00- Total	45,000.00- YTD Budget	.00 Unearned 45,000.00-

001-2800-60100 SALARY				
PC	PAYROLL TRANS FOR 12/3/2022 PAY PERIOD		441.17	
YTD Encumbrance	.00 YTD Actual	519.53 Total	519.53 YTD Budget	500.00 Unexpended 19.53-

001-2800-63100 BUILDING				
AP	MULGREW OIL CO		573.19	
	**Desc: LP GAS AIRPORT			
AP	ACE HARDWARE		292.74	
	**Desc: SUPPLIES - WIRING/LIGHTING AT AIRPORT			
AP	ACE HARDWARE		16.98	
	**Desc: CONDUIT/SCREWS - SUPPLIES WIRING/LIGHTING AT AIRPORT			
JE	ADJ ENTRY AIRPORT LIGHTS - LIFT RENTAL -		100.00	
YTD Encumbrance	.00 YTD Actual	28,051.12 Total	28,051.12 YTD Budget	3,000.00 Unexpended 25,051.12-

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-63310 VEHICLE				
AP	ARNOLD MOTOR SUPPLY LLP	238.73		
	**Desc: PIPES/MUFFLER/GASKET/INSULATORS/CLAMP			
AP	AVALON TIRE	5.00		
	**Desc: BOLT EXHAUST FLANGE			
AP	O'REILLY AUTOMOTIVE STORES INC	3.17		
	**Desc: OIL FILTER			
YTD Encumbrance	.00 YTD Actual	281.90 Total	281.90 YTD Budget	1,500.00 Unexpended 1,218.10
001-2800-63730 COMMUNICATIONS				
AP	COMMUNITY DIGITAL WIRELESS LLC	43.95		
	**Desc: AIRPORT INTERNET SERVICE			
AP	AUREON COMMUNICATIONS	31.72		
	**Desc: AIRPORT PHONE SERVICE			
YTD Encumbrance	.00 YTD Actual	454.67 Total	454.67 YTD Budget	1,000.00 Unexpended 545.33
001-2800-63810 UTILITIES				
AP	BLACKHAWK WASTE DISPOSAL CO INC	33.60		
	**Desc: GARBAGE PICKUP			
AP	EAGLE POINT ENERGY 5 LLC	161.83		
	**Desc: ELECTRIC SERVICE			
AP	ALLIANT ENERGY	20.38		
	**Desc: ELECTRIC SERVICE			
YTD Encumbrance	.00 YTD Actual	1,922.57 Total	1,922.57 YTD Budget	5,500.00 Unexpended 3,577.43
001-2800-64915 REFUNDS				
YTD Encumbrance	.00 YTD Actual	195.00 Total	195.00 YTD Budget	.00 Unexpended 195.00-
001-2800-64950 CONTRACTS				
AP	TEGELER AVIATION LLC	2,941.00		
	**Desc: DECEMBER FBO FEE			
AP	TEGELER AVIATION LLC	352.93		
	**Desc: CONTRACT 2% INCREASE - 6 MONTHS			
YTD Encumbrance	.00 YTD Actual	20,987.93 Total	20,987.93 YTD Budget	36,414.00 Unexpended 15,426.07
001-2800-65041 EQUIPMENT				
AP	O'REILLY AUTOMOTIVE STORES INC	15.09		
	**Desc: OIL FILTER			
JE	ADJ ENTRY 15W/40 OIL AIRPORT EQUIPMENT	64.15		
YTD Encumbrance	.00 YTD Actual	1,256.30 Total	1,256.30 YTD Budget	2,500.00 Unexpended 1,243.70

Journal	Payee or Description	Debit Amount	Credit Amount	Balance
001-2800-65060 OFFICE SUPPLIES				
AP	QUADIENT FINANCE USA INC	16.53		
	**Desc: POSTAGE 8/17/2022--10/26/2022			
YTD Encumbrance	.00	YTD Actual 49.01	Total 49.01	YTD Budget 500.00
			Unexpended	450.99
Number of transactions: 20		Number of accounts: 15		
		Debit	Credit	Proof
Grand Totals:		5,352.16	130.00-	5,222.16

CITY OF OELWEIN
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

Item 3.

GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>AIRPORT</u>					
001-2800-43110	HANGAR RENT	130.00	5,581.00	16,000.00	10,419.00	34.9
001-2800-43120	LAND RENT	.00	.00	32,000.00	32,000.00	.0
001-2800-47053	COURTESY CAR DONATIONS	.00	128.08	100.00	(28.08)	128.1
001-2800-47130	JET A/100LL FUEL REIMBURSEMENT	.00	3,121.80	4,500.00	1,378.20	69.4
001-2800-47990	MISC	.00	45,000.00	.00	(45,000.00)	.0
	TOTAL AIRPORT	130.00	53,830.88	52,600.00	(1,230.88)	102.3
	TOTAL FUND REVENUE	130.00	53,830.88	52,600.00	(1,230.88)	102.3

CITY OF OELWEIN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 6 MONTHS ENDING DECEMBER 31, 2022

Item 3.

GENERAL

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>AIRPORT</u>						
001-2800-60100	SALARY	441.17	519.53	500.00	(19.53)	103.9
001-2800-63100	BUILDING	982.91	28,051.12	3,000.00	(25,051.12)	935.0
001-2800-63310	VEHICLE	246.90	281.90	1,500.00	1,218.10	18.8
001-2800-63730	COMMUNICATIONS	75.67	454.67	1,000.00	545.33	45.5
001-2800-63810	UTILITIES	215.81	1,922.57	5,500.00	3,577.43	35.0
001-2800-64915	REFUNDS	.00	195.00	.00	(195.00)	.0
001-2800-64950	CONTRACTS	3,293.93	20,987.93	36,414.00	15,426.07	57.6
001-2800-65041	EQUIPMENT	79.24	1,256.30	2,500.00	1,243.70	50.3
001-2800-65060	OFFICE SUPPLIES	16.53	49.01	500.00	450.99	9.8
	TOTAL AIRPORT	5,352.16	53,718.03	50,914.00	(2,804.03)	105.5
	TOTAL FUND EXPENDITURES	5,352.16	53,718.03	50,914.00	(2,804.03)	105.5
	NET REVENUE OVER EXPENDITURES	(5,222.16)	112.85	1,686.00	1,573.15	6.7



To: Airport Board
From: Dylan Mulfinger
Subject: City Administrator Report
Date: 1/11/2023

- Meet with the renter and determine changes to crop area
 - Talked with the renter and a plan is in place.
 - The DOT is in favor of the plan
 - We will work this section to be hay once the current renter is done
- Work on cleanup of the courtesy car area
 - FBO is making progress
- Old city equipment in other hangers
 - Working with City Departments to determine the plan for this equipment
- Car storage fees
 - No progress, board can provide a fee recommendation
- Price tires for the tractor
 - Attached is the quote
- Peacock hanger
 - No progress

AVALON TIRE & SERVICE CTR INC

Item 4.

10 20th ST SE
OELWEIN, IA 50662
(319) 283-4040

* * * * Quote / Estimate * * * *

Quote #: 5322

Date: 11/21/22

Quote Sale: 5

Sold To:

Contact Number:

Unit #:

CITY OF OELWEIN
20 2ND AVE SW
OELWEIN IA 50662
Business Phone: 319-283-5440

Vehicle: STREETDEPT
License: 283-5284
Mileage: 1
Vin#:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
Quote Name 1 - -								
AIRPORT TRACTOR	INFO	1.00	0.00	0.00	0.00	0.00	0.00	
VERSA TORQ NO LONGER AVAILABLE	INFO	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	0.00
Quote Name 2 - -								
480/85R34 TITAN HI TRAC LUG RA	NS-FT	4.00	1,293.00	0.00	0.00	0.00	5,172.00	
MOUNTED TL WITH AIR	INFO	1.00	0.00	0.00	0.00	0.00	0.00	
AT AVALON SHOP	INFO	1.00	0.00	0.00	0.00	0.00	0.00	
							Authorized	5,172.00
Quote Name 3 - -								
NOT INCLUDED WITH PRICE	INFO	1.00	0.00	0.00	0.00	0.00	0.00	
SERVICE CALL	SC60	1.00	0.00	85.00	0.00	0.00	85.00	
REAR FARM TIRE DISPOSAL	TD52	4.00	90.00	0.00	0.00	0.00	360.00	
							Excluded from Authorized Total	445.00

ALL QUOTE PRICES INCLUDE A 3% CASH/CHK DISCOUNT.... 3% WILL BE ADDED TO ALL CREDIT CARD SALES!

Quote Notes:

Parts:	5,172.00
Labor:	0.00
SHOP SUPPLIES	0.00
Subtotal:	5,172.00
Sales Tax:	0.00

Quote expires: 11/26/22

Total: \$5,172.00

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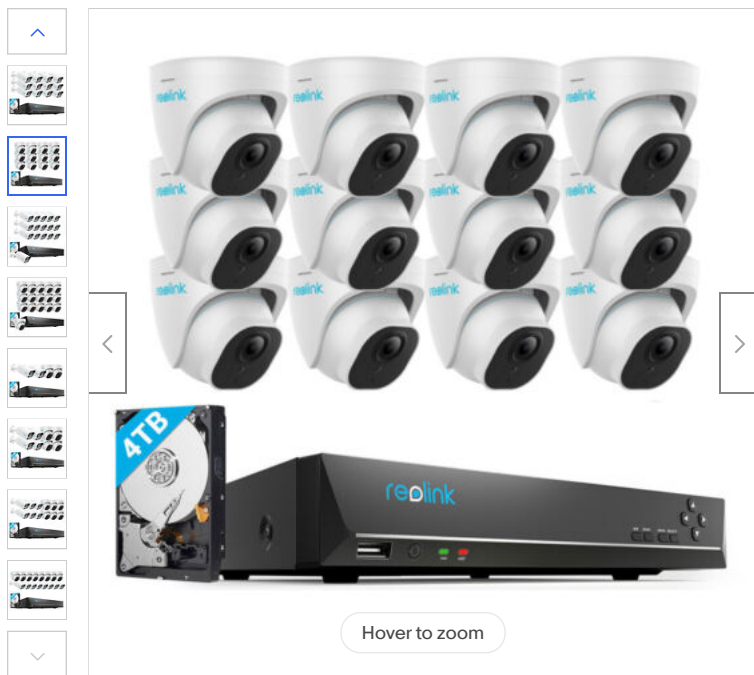
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ZOSI 16CH H.265+ 4K POE NVR 8MP Security IP Camera System 4TB Audio Recording

Sponsored
\$769.99

~~\$1,099.99~~
Free shipping

SAVE UP TO 20% [See all eligible items and terms](#)



Reolink 16CH NVR 4K POE Security Camera System Zoom Human Car Detection 4TB HDD

🔥 Built-in 4TB HDD 🔥 IP66 Waterproof 🔥 Optical Zoom 🔥

Condition: **New**

Option: 16CH NVR + 12*822A

Quantity: 5 available / [4 sold](#)

Price: **US \$1,343.75**

Was ~~US \$1,526.99~~
Save US \$183.24 (12% off)

[\\$30.42 for 24 months with PayPal Credit*](#)

Buy It Now

Add to cart

♥ Add to Watchlist

Shop with confidence

eBay Money Back Guarantee
Get the item you ordered or your money back.

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[reolinktech](#) (9161)

99.2% Positive feedback

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Have one to sell? [Sell now](#)

Additional service available

[2-year protection plan](#) from Allstate - \$74.99

Returns accepted

Ships from United States

Shipping: **FREE** Standard Shipping | [See details](#)
Located in: Walton, Kentucky, United States

Delivery: Estimated between **Tue, Jan 17** and **Thu, Jan 19** ⓘ

Returns: 30 day returns | Buyer pays for return shipping | [See details](#)

Payments:

Item 5.

*\$30.42 for 24 months. Minimum purchase re
[See terms and apply now](#)

Earn up to 5x points when you
eBay Mastercard®. [Learn more](#)

Sponsored items customers also bought

[Feedback on](#)

Reolink 8CH 4K Spotlight PoE Security IP Camera System Two Way Audio In/Outdoor

New
\$332.99

~~\$369.99~~ 10% off
Free shipping

Direct from REOLINK

Reolink 16CH 4K Security System NVR 3T Human Car Detection RLK16-810B8-A...

Pre-owned
\$599.99

~~\$999.99~~ 40% off
Free shipping

Direct from REOLINK

ZOSI 16CH H.265+ 4K POE NVR 8MP Security IP Camera System 4TB Audio Recording

New
\$769.99

~~\$1,099.99~~ 30% off
Free shipping

Top Rated Plus

ZOSI 8MP Audio PoE Security IP Camera System 16CH 4K 4TB NVR Color Night Vision

New
\$899.99

~~\$1,285.70~~ 30% off
Free shipping

Top Rated Plus

PoE NVR 16CH IP Home Security Camera System 4K 8MP HD Recording

New
\$287.99

~~\$319.99~~ 10% off
Free shipping

Direct from REOLINK

Description

Shipping and payments

[R](#)

Seller assumes all responsibility for this listing.

eBay item number: 26582

Last updated on Jan 09, 2023 18:39:18 PST [View all revisions](#)

Item specifics

Condition:	New: A brand-new, unused, unopened, undamaged item in its original packaging (where packaging is ... Read more	Storage Capacity:	4TB
Brand:	Reolink	Model:	16CH NVR DIY Kit
Type:	Complete System	Items Included:	NVR + Camera
Number of Cameras Included:	Depends on Your Choice	Smart Home Compatibility:	Does Not Apply
Number of Zones:	Does Not Apply	Connectivity:	Wired
Surveillance Technology:	CCTV	Features:	7/24 Continus Recording
Location:	Indoor/Outdoor	Smart Home Protocol:	Does Not Apply
Maximum Resolution:	3840 x 2160	Operating Sound Rating:	Does Not Apply
Power:	Does Not Apply	MPN:	Does Not Apply
Power Source:	Power over Ethernet	UPC:	Does not apply
Image Sensor:	1/2.8" CMOS Sensor	NVR External HDD:	No
NVR Synchronous Playback:	Up to 4 channels	NVR Audio Output:	1-channel, RCA
NVR Video Input:	PoE IP camera x 16	Camera Power Supply:	DC12V & PoE (IEEE 802.3af 48V Active)
Compatible Brand:	Reolink	Unit Quantity:	Does Not Apply
Unit Type:	Does Not Apply	Limited Warranty:	2-year
Battery Included:	No	NVR Video Format:	H.265, H.264
NVR Video Output:	VGA, HDMI	Camera Waterproof:	IP66
Smart Alarms:	Person detection/vehicle detection/motion detection	811A Night Vision:	Up to 30 meters (IR LED: 4pcs/28mil/850nm)
811A Audio:	Two-way audio (via Reolink App/Client)	822A Color Night Vision:	Spotlight: 5pcs/4W/6500K/450 lumens
811A Angle of View:	Horizontal: 105°- 31°, Vertical: 55°- 17°	822A Angle of View:	Horizontal: 94°-50°, Vertical: 53°-30°



Customize Your Own Security Camera System



Reolink Smart 4K H.265 16 Channel NVR with 4TB HDD Video Surveillance System for 24/7 Recording

5X Optical Zoom Camera 811A, Bullet, Motion Spotlight, Color Night Vision, Person/Vehicle Detection

3X Optical Zoom Camera 822A, Dome, 8MP Person/Vehicle Detection, Smart Wired Outdoor PoE IP Cameras

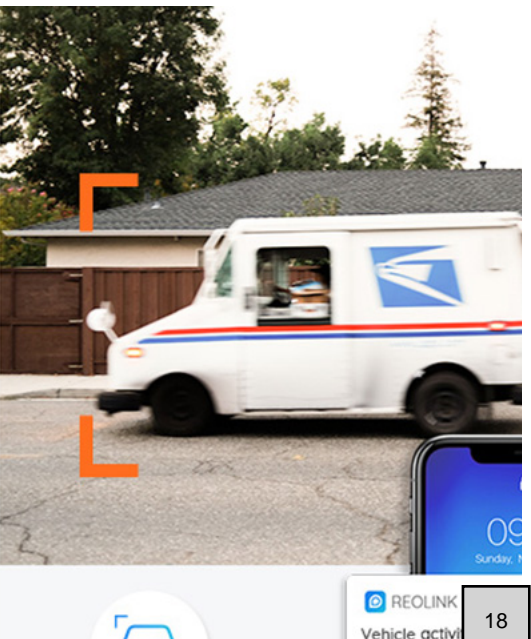
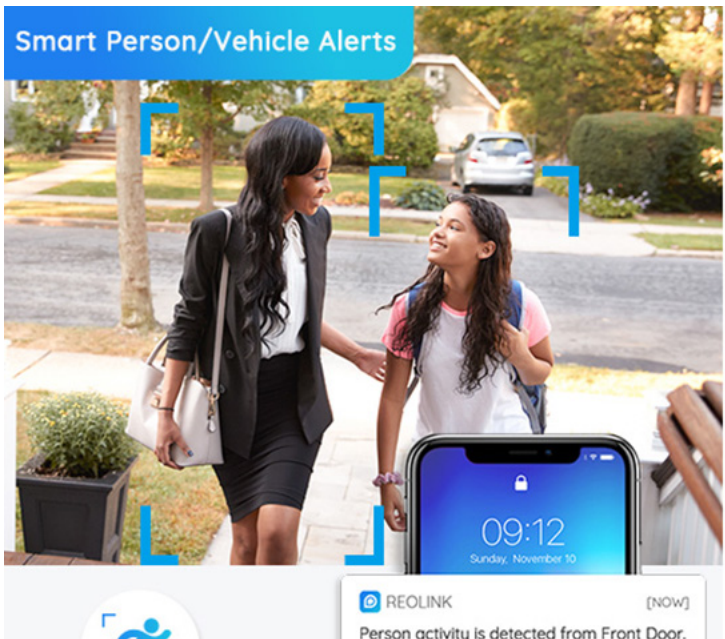
Please note: How many cameras you get depends on your choice! Thank you!

Please Note: From 4th Nov, the Pre-Installed HDD of 16 Channel NVR is Upgraded from 3TB to 4TB.

Human/Vehicle Detection & Smart Playback

811A and 822A are equipped with on-device detection technology to identify human and vehicles from other objects. With its accurate detection, you can and release your mind from the unnecessary alerts.

Filter clips by person, vehicle or motion. Finding important video is much easier.



Business seller information

Value Added Tax

GB 243001307

Return policy

After receiving the item, contact seller within

30 days

Refund will be given as

Money Back, Replacement

Returns shipping

Buyer pays for return shipping

Refer to [eBay Return policy](#) for more details. You are covered by the [eBay Money Back Guarantee](#) if you receive an item that is not as described in the listing.



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Reolink 4K PoE Security IP Camera System Human Vehicle Detection 5X Optical Zoom

Was:
Now: US \$609.29



Reolink 8CH NVR 5MP PoE Security Camera System Home CCTV Surveillance Outdoor 2T

Was:
Now: US \$583.19



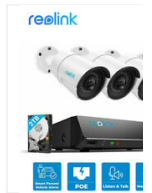
Reolink 36CH 4K 12MP PoE NVR for Security Camera Video Recorder System No HDD

Was: ~~US \$199.99~~
Now: US \$179.99



Reolink 8CH NVR 4K PoE Security Camera System 2TB HDD AI Alert Zoom Optical 3X

Was:
Now: US \$589.89



Reolink 8CH 4MP Camera System P 2TB HDD CCTV IC Vision

Was:
Now: US

You can change

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