May 13, 2013
Regular Meeting

Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. FYI: Remind residents to sign attendance sheet
4. Roll Call
5. Public Comment
6. Motion approve the agenda
7. Motion to approve the minutes of the April 8, 2013 meeting.
8. Resolution to approve vouchers
9. Motion to approve payment prior to abstract of the MVP bill in the amount of $4,619.70.
10. Smoking Policy
11. Generator
12. Motion to accept audit of Town Clerk, Tax Collector and Court Clerk.
13. Motion to award mowing bids – Dan Strong
14. Motion to approve final pay application to Sergi Construction – WD#9
15. Resolution to purchase a 2013 F-550 Ford at a cost of $76,948.17.
16. Motion to close

April 8, 2013

Town of Albion regular Town Board meeting held in the Town hall, 3665 Clarendon Rd.

Meeting called to order at 7:00 pm.

Pledge of Allegiance was said and the exit message was given.

Present were Councilperson Daniel Poprawski, Councilperson Timothy Neilans, Supervisor Dennis Stirk, Councilperson Jake Olles and Councilperson Matthew Passarell.

Supervisor Dennis Stirk: Does anyone have any comments?

The residents were given the opportunity to ask questions or voice any concerns they might have.

Supervisor Dennis Stirk: I need a motion to approve the agenda.

Motion was made by Councilperson Jake Olles and was seconded by Councilperson Daniel Poprawski to approve the agenda as published and submitted. Motion carried by the following vote:

Councilperson Daniel Poprawski, aye **Councilperson Timothy Neilans, aye**
Supervisor Dennis Stirk, aye **Councilperson Jake Olles, aye**
Councilperson Matthew Passarell, aye

Supervisor Dennis Stirk: I need a motion for the minutes.

Motion was made by Councilperson Daniel Poprawski and was seconded by Councilperson Jake Olles to approve the minutes of the March 11, 2013 with a correction to the motion on the smoking policy that there was a vote on it and to the motion that was made regarding the flowers for AMSA. The minutes will be amended to reflect that the motion was made by Councilperson Matthew Passarell and was seconded by Councilperson Jake Olles. Motion carried by the following vote:

Councilperson Daniel Poprawski, aye **Councilperson Timothy Neilans, aye**
Supervisor Dennis Stirk, aye **Councilperson Jake Olles, aye**
Councilperson Matthew Passarell, nay

Supervisor Dennis Stirk: I need a resolution for the vouchers.

Resolution #60 Payment of Claims

Whereas, the following are against the Town:

General A & B #'s – 99 – 133	**$ 42,919.74**
Highway DA & DB #'s – 59 – 72	**$ 21,338.85**
Water Districts #'s – 19 – 20	**$ 1,634.13**
Sewer District #4	**$ 31.61**
For a grand total of	**$ 65,924.33**

Motion was made by Councilperson Jake Olles and was seconded by Councilperson Daniel Poprawski to approve payment of the above listed claims. Resolution duly adopted by the following vote:

Councilperson Daniel Poprawski, aye **Councilperson Timothy Neilans, aye**
Supervisor Dennis Stirk, aye **Councilperson Jake Olles, aye**
Councilperson Matthew Passarell, aye

Councilperson Timothy Neilans objected to the following:

#117 – Robert Roberson – Attorney for the Town
#124 – Jed Standish – Cell Phone Reimbursement as per policy

Supervisor Dennis Stirk: I make a motion for the MVP bill.

Motion was made by Supervisor Dennis Stirk and was seconded by Councilperson Matthew Passarell to approve payment prior to abstract of the MVP bill in the amount of $4,619.70. Motion carried by the following vote:

Councilperson Daniel Poprawski, aye
Supervisor Dennis Stirk, aye
Councilperson Matthew Passarell, aye
Councilperson Timothy Neilans, aye
Councilperson Jake Olles, aye

Supervisor Dennis Stirk: The next item is the highway time cards. Anyone may review the time cards by contacting Jed. Jed stated that he is more than happy to show anyone that is interested. Now, the smoking policy.

Discussion followed regarding this policy and was decided to table it again. This will be reviewed again at the May meeting.

Supervisor Dennis Stirk: I need a resolution opposing the Safe Act.

Resolution #61 Opposition to the Safe Act

OPPOSING THE PROCESS OF ENACTMENT AND CERTAIN PROVISIONS CONTAINED WITHIN THE NEW YORK SAFE ACT

WHEREAS, the right of the people to keep and bear arms is guaranteed as an individual right under the Second Amendment to the United States Constitution; and

WHEREAS, the right of the people to keep and bear arms for defense of life, liberty, and property is regarded as an inalienable right by the people of the Town of Albion; and

WHEREAS, the lawful ownership of firearms is, and has been, a valued tradition in the Town of Albion, and the rights protected by the Second Amendment to the United States Constitution are exercised by many of our residents; and

WHEREAS, the residents of the Town of Albion derive economic and environmental benefits from all safe forms of recreation involving firearms, including, but not limited to, hunting and target shooting while utilizing all types of firearms available under the Constitution of the United States; and

WHEREAS, The Town Board, being elected to represent the residents of the Town of Albion, are duly sworn by their oath of office to uphold the Constitution of the United States; and

WHEREAS, members of the New York State Assembly and the New York State Senate, being elected by the people of New York State, are duly sworn by their oath of office to uphold the Constitution of the United States; and

WHEREAS, the enactment of the NY SAFE Act (Chapter 1 of the Laws of 2013) has engendered significant controversy over both the process by which it was enacted and certain provisions contained within it; and

WHEREAS, it is our understanding that many State Legislators had less than an hour to read the legislation, which contained approximately twenty-five thousand words, before being forced to vote on it; and

WHEREAS, having reviewed the legislation and time constraints, it is our conclusion that there is no possible way any individual could have read the entire bill and understood its full implications prior to voting on it; and

WHEREAS, our State Legislators most certainly could not have had the time to request, and receive, the input of their constituents regarding this matter; and

WHEREAS, seeking and considering, such public input is a standard to which we hold ourselves in the Orleans County Legislature; and

WHEREAS, this legislation has 60 sections, of which only three take effect immediately; and

WHEREAS, in our opinion, there was no reason for the Governor to use a message of necessity to bring this bill to vote immediately and bypass the three day maturing process for all legislation; and

WHEREAS, the mishandling of the process in crafting the NY SAFE Act resulted in complex policy changes, many of which have been left up to interpretation, and are confusing even to the State Legislators who voted on them, and the law enforcement officials who are required to enforce and explain them; and

WHEREAS, requiring law-abiding gun owners to verify ownership of certain types of firearms every five years, in addition to registering them on their permits, which now also must be renewed every 5 years, does not increase the safety of the public and is unnecessarily burdensome to the residents of New York State; and

WHEREAS, there will be a significant financial impact due to the approximately 5,300 Orleans County permits that will have to be renewed requiring additional manpower and computer systems; and

WHEREAS, this legislation prohibits the sale of firearm magazines with a capacity larger than seven rounds; and

WHEREAS, those firearm magazines with a capacity larger than seven rounds, which are authorized to be retained by existing owners, may only be loaded with seven rounds and eventually must be permanently altered to only accept seven rounds or be disposed of, thus constituting a seizure of legally owned personal property with no provision for compensation; and

WHEREAS, few or no low capacity (7 rounds or less) magazines currently exist for many of the firearms commonly possessed by law-abiding residents of New York State; and

WHEREAS, limiting the number of rounds to seven versus ten is arbitrary and capricious, has no correlation to public safety, unfairly burdens law-abiding gun owners, and puts an undue burden on gun manufacturers to retool their manufacturing plants; and

WHEREAS, the only persons who will comply with the new high-capacity magazine ban are law-abiding citizens, leaving the same high-capacity magazines in the hands of those who choose not to obey the law; and

WHEREAS, requiring documentation of all ammunition sales in New York State, as provided for in this legislation, is a significant unfunded mandate on business; and

WHEREAS, the New York State Combined Ballistic Identification System, which wasted $44 million in taxpayer money and resulted in zero convictions, illustrates the propensity of government to waste taxpayer resources when legislation is not properly reviewed; and

WHEREAS, Governor Cuomo has proposed spending $36 million dollars in his 2013-2014 Executive budget for the implementation of the NY SAFE Act at a time when New York State residents are crying out for tax relief; and

WHEREAS, this legislation severely impacts the possession and use of firearms now employed by the residents of the Town of Albion for defense of life, liberty, and property; and

WHEREAS, this legislation severely impacts the possession and use of firearms now employed for safe forms of recreation including, but not limited to, hunting and target shooting; and

WHEREAS, while there are some areas of the legislation that the Albion Town Board finds encouraging, such as addressing glaring shortcomings in the mental health system, the strengthening of Kendra's Law and Mark's law, as well as privacy protections for certain pistol permit holders, by-and-large, we find the legislation does little more than negatively impact lawful gun ownership; and

WHEREAS, this legislation fails to offer any meaningful solutions to gun violence and places increased burdens where they do not belong, squarely on the backs of law-abiding citizens; and

WHEREAS, this legislation effectively turns countless New York State law-abiding gun owners into criminals; and

WHEREAS, the manner in which this legislation was brought forward for vote in the State Legislature is deeply disturbing to the Albion Town Board; now, therefore be it

RESOLVED, that the Albion Town Board does hereby oppose, and request the repeal of, any legislation, including the sections within the NY SAFE Act (Chapter1 of the Laws of 2013), which infringe upon the right of the people to keep and bear arms; and be it

FURTHER RESOLVED, that the Town Board considers such laws to be unnecessary and beyond lawful legislative authority granted to our State representatives; and be it

FURTHER RESOLVED, that the Albion Town Board strongly encourages members of the New York State Legislature to hold public hearings to address the issue of gun violence in a way that will produce meaningful results; and be it

FURTHER RESOLVED, that the Albion Town Board requests the members of the New York State Senate and Assembly who represent all, or part of, Orleans County to reply, in writing, with their views on, and actions taken, in support of, or opposition to, the NY SAFE Act; and be it

FURTHER RESOLVED, that a copy of this resolution be sent to President Barack Obama, Vice President Joseph Biden, Governor Andrew Cuomo, Senator Charles Schumer, Senator Kirsten Gillibrand, Congressman Chris Collins, New York State Senator George Maziarz, Assembly Speaker Sheldon Silver, New York State Assembly members Steve Hawley and Jane Corwin, NYSAC, InterCounty of Western New York and all other deemed necessary and proper. Resolution duly adopted by the following vote:

Councilperson Daniel Poprawski, aye
Supervisor Dennis Stirk, aye
Councilperson Matthew Passarell, abstain
Councilperson Timothy Neilans, abstain
Councilperson Jake Olles, aye

Supervisor Dennis Stirk: The generator is going to be tabled until next month. Dan, bids for mowing?

Code Enforcement Officer Daniel Strong asked the Boards permission to bid out for mowing services for vacant properties in the Town. The following action was taken:

Motion was made by Supervisor Dennis Stirk and was seconded Councilperson Jake Olles authorizing Code Enforcement Officer to advertise for bids on mowing of vacant properties in the Town. Motion carried by the following vote:

Councilperson Daniel Poprawski, aye
Supervisor Dennis Stirk, aye
Councilperson Matthew Passarell, aye
Councilperson Timothy Neilans, aye
Councilperson Jake Olles, aye

Supervisor Dennis Stirk: I make a motion for the speed limit on Richs Corners to remain the same.

Resolution #62 Richs Corners Speed Zone

Whereas, the Orleans County Highway Department notified the Town of Albion regarding Riches Corners Road and the current speed limit:

Whereas, the speed limit currently on Riches Corners Rd is 35 mph and the Orleans County Highway Department wants this speed limit to remain the same.

Now therefore be it resolved that the Albion Town Board concurs with the County and will submit a letter to the NYS DOT asking that it remain the same.

Motion was made by Supervisor Dennis Stirk and was seconded by Councilperson Jake Olles authorizing this Resolution. Resolution duly adopted by the following g vote:

Councilperson Daniel Poprawski, aye
Supervisor Dennis Stirk, aye
Councilperson Matthew Passarell, aye
Councilperson Timothy Neilans, aye
Councilperson Jake Olles, aye

Supervisor Dennis Stirk: WD #9.

Attorney for the Town explained about the five parcels in the district that are listed as Federal and State wetlands. He stated that the district had been constructed and money expended and the debt service could not be removed from the district.

Supervisor Dennis Stirk: I need a motion to close.

Motion was made by Councilperson Jake Olles and was seconded by Councilperson Matthew Passarell to close the meeting at 7:23 pm. Motion carried by the following vote:

Councilperson Daniel Poprawski, aye
Supervisor Dennis Stirk, aye
Councilperson Matthew Passarell, aye
Councilperson Timothy Neilans, aye
Councilperson Jake Olles, aye

Supervisor Koehler: I need a resolution of support for Smoke Free Now.

Resolution #79 Smoke Free Now

The resolution of support in its entirety is hereby filed with and made a part of these minutes. Resolution duly carried by the following vote:

Councilperson Thom, aye **Councilperson Neilans, aye**
Supervisor Koehler, aye **Councilperson Passarell, aye**

Supervisor Koehler: I need a motion to make the Town of Albion a smoke free campus.

Motion was made by Councilperson Neilans and seconded by Councilperson Passarell declaring the Town of Albion a smoke free campus. Motion carried by the following vote:

Councilperson Thom, aye **Councilperson Neilans, aye**
Supervisor Koehler, aye **Councilperson Passarell, aye**

Supervisor Koehler: I need a motion to rescind the motion to prepay health insurance.

Motion was made by Councilperson Thom and seconded by Councilperson Passarell to rescind the prior motion authorizing the prepayment of all health insurance premiums and management fees. Motion carried by the following vote:

Councilperson Thom, aye **Councilperson Neilans, aye**
Supervisor Koehler, aye **Councilperson Passarell, aye**

Supervisor Koehler: Next is the equipment purchase for the highway.

Highway Superintendent Standish presented the Board with quotes on the equipment he wanted to purchase. As a result of the discussion the following motions were made:

Motion was made by Councilperson Neilans and was seconded by Councilperson Thom authorizing the Highway Superintendents purchase of a Kubota KX 121 mini excavator at a cost of $24,302.00 and this will be contingent on the Town of Gaines authorizing their share of $24,302.00 and the execution of an intermunicipal agreement. Motion carried by the following vote:

Councilperson Thom, aye **Councilperson Neilans, aye**
Supervisor Koehler, aye **Councilperson Passarell, aye**

Motion was made by Councilperson Thom and was seconded by Councilperson Passarell authorizing the Highway Superintendents purchase of a 20' 14,000# Kaufman trailer at a cost of $2,465.00 and this will be contingent on the Town of Gaines authorizing their share of $2,465.00 and the execution of an intermunicipal agreement. Motion carried by the following vote:

Councilperson Thom, aye **Councilperson Neilans, aye**
Supervisor Koehler, aye **Councilperson Passarell, aye**

www.BetterPowerOnline.com
2140 West Henrietta Road, Rochester, NY 14623
ph: 1-585-475-1321 or 1-800-475-1321/fax: 1-585-424-1190 or 1-800-475-4448
support@betterpoweronline.com

Gary Wheat, Manager, Emergency Supply Gary@BetterPowerOnline.com

01-04-2013

Mr. Dan Strong – Code Enforcement Officer
Town of Albion
3665 Clarendon Road
Albion, NY 14411
585-589-7048 x 15
codes@townofalbion.com

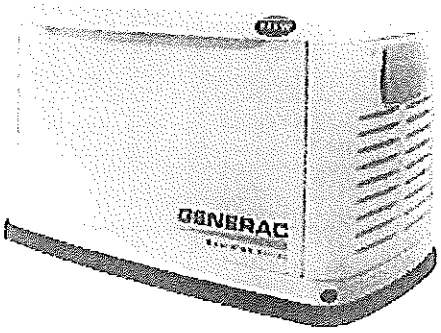
RE: State Contract Generator for the Town of Albion, 18/20kW, 120/240V, single phase, Air-Cooled, Aluminum, Permanently Installed, Natural Gas or Propane

Mr. Strong,

Thank you for contacting us about a State Contract Generator for the Town of Albion.

Here is your Pricing Confirmation, which includes:

- Freight for all items to your location.



EXECUTIVE SUMMARY – Suitable for use in your PO

$ 3,751 Contract Item #GEN5887S, 20kW, Air-Cooled Generator: 120/240V, single phase, Nat Gas or Propane, Aluminum, Generac/Guardian Series. (see details on page-4)

Generator comes setup for Natural Gas – simple field conversion to LP.
Note: *Warranty Activation Requires Generator Installation, Product Activation and Registration within 1 year of Shipment.*

$ 610 Contract Item #GENRTSD2S, 200A, Automatic Transfer Switch 120/240V, with Service Entrance Breaker, single phase, Generac Series Nexus Model RTSD200A3F1. (see details on page-5)

- NEMA-3R Aluminum Enclosure for indoor or outdoor mounting.

$ 4,361 Sub-total Cost for Generator and Automatic Transfer Switch

Recommended Options:

$ 70 Contract Item #GEN5819S, Battery 26R, 525CCA, (see details on page-5)

$ 231 Contract Item #GEN5947S, Cold Weather Kit – consists of battery & crankcase warmers. *(We will provide the current model # 6212 at no additional cost)* (see details on page-5)

$ 262 Contract Item #GEN5951S, Nexus Wireless Remote Generator Monitor –Advanced (with Start, Set Exercise and Trend Graphing, up to 500 ft range) (see details on page-6)

$ 4,924 Total Cost of Generator, Transfer Switch and Recommended Options

$155 per month for 48 months instead of $4,924 one-time from Rochester Equipment Leasing

Alternative Financing is available from - Rochester Equipment Leasing - (details below)

Prices shown are valid for 30 days please contact us to reconfirm pricing after 30 days.

Pricing includes freight to your facility meeting the "Shipping Address Requirements" section below.
Installation of Options and Additional Services: may be done by the Startup company at additional charge, or by the owner's contractor. (Please note that Better Power, Inc. is an Electrical Wholesale Distributer and does not do installations nor perform maintenance or repairs on the generators, switches or accessories we sell.)
National Code: The generators and transfer switches we supply meet national code requirements. If you have additional state or local code requirements, be sure to check with us for extra charges to meet those requirements.
Electrical Inspector: Please consult your Electrical Inspector regarding electrical questions, since we at BPI are not electricians.
Contract and Non-Contract items will be invoiced separately.
Management Overview is at the end of this letter.
Additional information is available on our website that is set up for the Contract, www.BetterPower.us

CONTRACT REFERENCE:

NYS OGS pricing for this Multi-State Contract:
http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_BetterPower.pdf

This is the path to our price listing from the awards main menu on the OGS website.
1. Click on: http://ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM
2. Then click on "Pricing Information"
3. Then click on "Better Power".
4. The formal name of the Multi-State Contract is: NASPO/NY Multi-State HIRE (Hazardous Incident Response Equipment) Contract #PC62003 (Group 38232, Award 19745). For your reference, above is the Multi-State Contract link that is maintained by New York State as NASPO's Lead State for the Contract:
5. NYS Vendor # 1000008177 Small Business Certification #P0317675 Federal ID #16-1422551 – Better Power, Inc., a NY State "C" corporation. Company Cage Code: 06QX8 DUNS number: 19-598-5916
SIC Code 3621 NAICS Codes: 423610, 335312, 423120, 221119, 335122, 237130 – Power Generator Manufacturing, Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers

"Benefits of Using State Contracts" from the Office of the State Comptroller:
http://www.osc.state.ny.us/localgov/costsavings/statecontracts.pdf

QUOTATION

SUBURBAN ELECTRIC
225 EAST BANK STREET
ALBION, NEW YORK 14411
TEL (585) 589-4254 FAX (585) 589-9813

TO: Town of Albion
Clarendon St.
Albion, NY
Attn: Dan Strong 14411
Fax#

Job Name: Standby Generator

Job Location: Town of Albion Offices

Total pages including this page 1

Quotation # : Q 122112.2

Date: 12/21/12

2445

We hereby propose to furnish the following:

Provide and install a 20 Kw Generac stand by generator and transfer switch. The generator will be set on a concrete base near the outside wall of the Office Electric Room. A new emergency panel will be installed in the Electric Room to service single phase loads that will be transfered from existing panels. A total of (35) circuits have ben identified for this transfer if the generator can handle all the load. A determination can be made at the time of installation for this.

We have allowed $1000 for gas piping to the unit.

All inspection fees are included.

If the Town wishes to purchase the generator or transfer switch outright, deduct $700 for the switch and/or $4393 for the generator from the price below.

Total Price For Base Bid: **$9,875.00**

Thank you for the opportunity to quote on this work.

SIGNED Gar D.Trusselle

Applicable sales taxes have not been included in this proposal unless specifically stated above.

Please refer to the quotation number on all correspondence regarding this proposal.

This quotation expires forty-five (45) days from the date shown above.

Serving Western New York Since 1969

Elite Controls

Elite Controls
5264 Clinton St. Rd.
Batavia, NY 14020

(585)344-4422
jpelitecontrols@gmail.com

Estimate

Date	Estimate #
04/04/2013	1005

Address
Town of Albion 3665 Clarendon Rd. Albion, NY 14411

Activity	Quantity	Rate	Amount
• Proposal for Installing 20 KW Generator air cooled 200A main transfer switch with priority zone and control relays, also 30pis panel box			
Gasline = 1 1/2" gasline from meter to unit strap to the wall of stat and clamp			
• 200A main transfer switch install on south wall run lines from main panel A to transfer switch (panel A will have to be lug)			
• Buck Booster Transformer this is for control power for the generator controls that are 120/240 main power is 120.208 if not installed it can cause damage to the controls of the generator			
• 30pis panel, this is a sub panel for generator loads which needs o be bolt in for building wiring codes snap in breakers will have lose connections when instant loads are on and off			
• Install cold weather kit on battery and crank case remote generator monitor			
• Stone pad for generator 3" of #2 stone base or timber base			
• One year tune up after install change oil test transfer check wires check loads			
• Generator, transfer switch, priority zone relay to be paid for by others			
• Total bid		9,580.00	9,580.00
		Total	$9,580.00

Bid # 20131155A47

Accepted By

Accepted Date

GOFORTH ELECTRIC INC.

16 Liberty Street ▪ Brockport, NY 14420 ▪ Phone: (585) 395-0420 ▪ Fax: (585) 395-0428

April 16, 2013

Dan Strong – Code Enforcement
Town of Albion
3665 Clarendon Road
Albion, NY 14411

RE: Standby Generator Wiring

We hereby propose the following:

1. Install conduit and wire for connection to 20 kW 120/240 single phase generator and transfer switch. Generator and transfer switch to be furnished by others.

2. Install one (1) 100 amp sub panel for emergency circuits. Sub panel to be fed via automatic transfer switch.

3. Includes underground gas piping to generator location up to 75' from gas meter. Does not include any pressure reducing or increasing regulator. Gas meter fees are not included in bid.

4. All excavation and backfill for gas line to be provided by others.

5. Concrete pad for generator to be provided by others.

6. Includes New York State prevailing wage. Does not include New York State sales tax. Tax exempt certificate to be issued by Town of Albion.

7. Generator to be set in place by Town of Albion.

8. All work to be done during normal working hours.

9. Does not include generator or transfer switch.

Proposed Cost: $8,500.00

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate to contact our office.

Sincerely:

Nathan C. London

Nathan C. London
Vice President

NCL:ljg

Wainwright Repairs Services, LLC

30 Bermar Park
Rochester, NY 14624

Phone # 585-247-4079 jwrs@frontier.com
Fax # 585-247-9292

Estimate

Date	Estimate #
4/28/2013	#1

Town of Albion
3665 Clarendon Rd
Albion, NY 14411

P.O. No.	Terms	Other

Item	Description	Qty	U/M	Rate	Total
5887	20/18 kw Generator, Aluminum Enclosure	1	ea	4,079.00	4,079.00T
Rtsd200a3	Generac 200amp transfer switch nema 3 service entrance rated	1	ea	867.00	867.00T
MT-26	Battery	1	ea	95.95	95.95T
Installation	Installation of equipment	1	ea	5,350.00	5,350.00T
6424	Generac brown out kit	1	ea	212.53	212.53T
	ESTIMATE #1 Installation on 20 KW air cooled Generac generator with 200 amp switch. Also install a 20 amp sub panel to pick up all circuits controlled by generator. Generator to be installed outside of utility room. Gas line to be run approx 75 feet to generator. Pricing includes all permits and inspections. Also added in a brownout kit. *REMEMBER THIS IS 18 KW UNIT ON NATURAL GAS AND YOU ONLY HAVE 75 AMPS TO WORK WITH. YOU TOLD ME YOUR CURRENT DRAW IS 70 AMPS, AND THIS IS VERY MARGINAL.				

Subtotal	$10,604.48
Sales Tax (8.0%)	$848.36
Total	$11,452.84

Signature

Wainwright Repairs Services, LLC

30 Bermar Park
Rochester, NY 14624

Phone # 585-247-4079 jwrs@frontier.com
Fax # 585-247-9292

Estimate

Date	Estimate #
4/28/2013	#2

Town of Albion
3665 Clarendon Rd
Albion, NY 14411

P.O. No.	Terms	Other

Item	Description	Qty	U/M	Rate	Total
5887	20/18 kw Generator, Aluminum Enclosure	1	ea	4,079.00	4,079.00T
Misc	RTS100 amp transfer switch	1	ea	617.00	617.00T
MT-26	Battery	1	ea	95.95	95.95T
Installation	Installation of equipment	1	ea	4,950.00	4,950.00T
6424	Generac brown out kit	1	ea	212.53	212.53T
	ESTIMATE #2 Installation on 20 KW air cooled Generac generator with 100 amp switch. Also installation of 100 amp sub panel to pick up all circuits controlled by generator to be installed outside of utility room. Gas line to be run approx 75 foot to generator. Pricing includes all permits and inspections. Also added in a brownout kit. *REMEMBER THIS IS 18 KW UNIT ON NATURAL GAS AND YOU ONLY HAVE 75 AMPS TO WORK WITH.				

Subtotal	$9,954.48
Sales Tax (8.0%)	$796.36
Total	$10,750.84

Signature

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:	Town of Albion

Month Reviewed:	Jan 2012	Through	Dec 2012

Name of Justice:	Kevin T Howard

Review Performed By:	DMH	Date	2/27/13

Annual Checklist for Review of Justice Court Records

	Yes	No
Cash Receipts Book		
▶ Are pre-numbered receipt forms issued for all collections?	X	
▶ Are duplicate receipts kept for court records?	X	
▶ Are receipts recorded up-to-date?	X	
Last recorded receipt: # 12706 Date 12/26/12 Amount 20		
▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?	X	
▶ Are deposits identified?	X	
▶ Are duplicate deposit slips kept for court records?	X	
▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?	X	
▶ Are deposits recorded up-to-date?	X	
Last recorded deposit: Date 12/29/12 Amount 907		
▶ Is the receipt book totaled and summarized at the end of each month?	X	
Last Month Totaled and Summarized Nov 2013		
Cash Disbursements Book		
▶ Are pre-numbered checks used for all disbursements other than petty cash?	X	
▶ Are all checks signed by the Justice?	X	
▶ Are canceled checks (or check images) returned with bank statements and kept for court records?		X
▶ Are checks recorded up-to-date?		
Last recorded check: # 1252 Date 12/11 Amount 5235		
Bank Reconciliations		
▶ Are bank accounts reconciled promptly after bank statements are received?	X	
Last Bank Reconciliation for Each Bank Account: Date Performed 1/9/13 Month Ending Dec 12		
Additional Supporting Records		
▶ Is a list of bail maintained?	X	
▶ Is a record of uncollected installment payments maintained?	X	

Annual Checklist for Review of Justice Court Records

	Yes	No
Dockets and Case Files		
▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims?		
▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case fi les are fi led by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address.		
▶ Do dockets for disposed cases appear to be complete?		
▶ Do dockets for disposed cases agree with amounts reported?		
Cash Book Reconciliation		
▶ Is the cash book reconciled to the adjusted bankl balances at the end of each month?	X	
▶ Does the cash book total agree with the bank reconciliation and supporting informataion?	X	

Last Cash Reconciliation:
Date Performed 2/6/13 *Month Ending* Jan 2013

	Yes	No
Reports to the Division of Criminal Justice Services		
▶ Are reports made timely to the Division of Crininal Justice Services?	X	
▶ Has the court received any notices regarding late reporting?		X
If yes, why were the reports late and what corrective actions were taken?		
Reports to the Justice Court Fund		
▶ Are reports made timely to the Justice Court Fund?	X	
▶ Do reported amounts agree with docket dispositions and case files?	X	
▶ Do reported amounts agree with cash receipt and disbursement books?	X	
Last report submitted: Month Ending Dec 12 Date 1/9/13 Amount 3024		
▶ Has the court received any notices regarding late reporting?		X
If yes, why were the reports late and what corrective actions were taken?		

Annual Checklist for Review of Justice Court Records

	Yes	No
Reporting to the Department of Motor Vehicles - TSLED Program		
▶ Has the court received any notices regarding pending cases? If yes, why were the cases pending and what corrective actions were taken, if any not closed out - scoff law - ?	✓	○
Note: Cases over 60 days are eligible to be Scoffl awed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.		
▶ Are reports from TSLED to the court maintained and utilized? *Last TSLED Report Available: Date* 2/28/13 Note: Courts can access reports on-line from TSLED at any time.	✓	○
▶ How many cases are shown as pending in the last TSLED report? 2507	○	○
▶ Does the cash book total agree with the bank reconciliation and supporting informatalon?	✗	○
• Is the number of pending cases reasonable?	○	✗
• How many cases are shown as pending for more than 90 days? 2248		
• What actions have been taken to dispose of these cases? Taking Actions to suspend licenses.		

Overall Evaluation

Justice records are kept in an orderly and responsible manner. currently. Efforts are being made to clean up prior open cases.

Appendix 10 – Annual Checklist for Review of Justice Court Records

Name of Municipality:	ALBION

Month Reviewed: 1/2012 Through 12/2012

Name of Justice:	GARY L MOORE

Review Performed By:	BALDWIN BUSINESS SERVICES	Date	2/27/13

Annual Checklist for Review of Justice Court Records

	Yes	No
Cash Receipts Book		
▶ Are pre-numbered receipt forms issued for all collections?	X	
▶ Are duplicate receipts kept for court records?	X	
▶ Are receipts recorded up-to-date?	X	
Last recorded receipt: # 13252 Date 12/28/12 Amount $560.00		
▶ Is the receipt book maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection?	X	
▶ Are deposits identified?	X	
▶ Are duplicate deposit slips kept for court records?	X	
▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)?	X	
▶ Are deposits recorded up-to-date?	X	
Last recorded deposit: Date 12/28/12 Amount $1335.00		
▶ Is the receipt book totaled and summarized at the end of each month?	X	
Last Month Totaled and Summarized 12/2012		
Cash Disbursements Book		
▶ Are pre-numbered checks used for all disbursements other than petty cash?	X	
▶ Are all checks signed by the Justice?	X	
▶ Are canceled checks (or check images) returned with bank statements and kept for court records?		X
▶ Are checks recorded up-to-date?	X	
Last recorded check: # 1069 Date 12/18/12 Amount $250.00		
Bank Reconciliations		
▶ Are bank accounts reconciled proimptly after bank statements are received?	X	
Last Bank Reconciliation for Each Bank Account: Date Performed 1/8/13 Month Ending 12/2012		
Additional Supporting Records		
▶ Is a list of bail maintained?	X	
▶ Is a record of uncollected installment payments maintained?	X	

Annual Checklist for Review of Justice Court Records

	Yes	No
Dockets and Case Files		
▶ Are separate dockets maintained for various classifications of cases, such as Vehicle and Traffic, Criminal, Civil and Small Claims?		
▶ Are case files maintained for all cases? If manual, an index is an alphabetical list of cases with case numbers as a cross-reference. This will assist in locating cases since case fi les are fi led by disposition date. If computerized, the index is maintained in the system and can be accessed at any time by name, ticket number or address.		
▶ Do dockets for disposed cases appear to be complete?		
▶ Do dockets for disposed cases agree with amounts reported?		
Cash Book Reconciliation		
▶ Is the cash book reconciled to the adjusted bankl balances at the end of each month?	X	
▶ Does the cash book total agree with the bank reconciliation and supporting informataion?	X	

Last Cash Reconciliation:
Date Performed 2/8/2013 *Month Ending* JANUARY 2013

	Yes	No
Reports to the Division of Criminal Justice Services		
▶ Are reports made timely to the Division of Crininal Justice Services?	X	
▶ Has the court received any notices regarding late reporting? If yes, why were the reports late and what corrective actions were taken?_____		X
Reports to the Justice Court Fund		
▶ Are reports made timely to the Justice Court Fund?	X	
▶ Do reported amounts agree with docket dispositions and case files?	X	
▶ Do reported amounts agree with cash receipt and disbursement books? Last report submitted: Month Ending 12/2012 Date 1/8/13 Amount 2417.00	X	
▶ Has the court received any notices regarding late reporting? If yes, why were the reports late and what corrective actions were taken?_____		X

Annual Checklist for Review of Justice Court Records

	Yes	No
Reporting to the Department of Motor Vehicles - TSLED Program		
▶ Has the court received any notices regarding pending cases?	✓	o
If yes, why were the cases pending and what corrective actions were taken, if any not closed out - Scoff law		
Note: Cases over 60 days are eligible to be Scoffl awed. TSLED sends a monthly listing of pending cases to the Court. The court should respond either manually or electronically to TSLED with the outcome of these pending cases.		
▶ Are reports from TSLED to the court maintained and utilized? *Last TSLED Report Available: Date* 2/28/13	✓	o
Note: Courts can access reports on-line from TSLED at any time.		
▶ How many cases are shown as pending in the last TSLED report? 1059	o	o
▶ Does the cash book total agree with the bank reconciliation and supporting informataion?	X	o
• Is the number of pending cases reasonable?	o	X
• How many cases are shown as pending for more than 90 days? 803		
• What actions have been taken to dispose of these cases? Taking Action to suspend licenses		

Overall Evaluation

Justice records are currently kept in an orderly and responsible manner. Efforts are being made to clean up prior open cases

VIII. CHECKLIST FOR INITIAL REVIEW OF TAX COLLECTOR'S RECORDS

Settlement	YES	NO
► Is a copy of the Collector's settlement sheet available?	☑	☐
► Have all settlement issues/concerns been adequately resolved?	☑	☐

Bank Accounts	YES	NO
► Bank account reconciled after bank statements are received?	☑	☐

Last Bank Reconciliation for Each Bank Account: *Date Performed* 1/4/13 *Month Ending* 12/2012

Note: Collector's bank account balance should be $.00 at the beginning of the collection period

Cash Receipts Book	YES	NO
► Is the receipt book maintained in a manner to identify date received, payer, tax account number, tax amount, interest amount and other appropriate information?	☑	☐
► Are deposits identified?	☑	☐
► Are duplicate deposit slips kept for collector records?	☑	☐
► Do deposit amounts agree with cash receipt amounts?	☑	☐
► Are deposits made within 24 hours of collection?	☑	☐

Cash Disbursements Book	YES	NO
► Are pre-numbered checks used for all disbursements other than petty cash?	☑	☐
► Are all checks signed by the Collector?	☑	☐
► Are canceled checks returned with bank statements and maintained on file?	☑	☐

Reporting	YES	NO
► Are payments made at least weekly to the Supervisor?	☐	☑
► Are receipt forms issued by the Supervisor to acknowledge collection?	☑	☐
► Are payments made timely to the County Treasurer?	☑	☐

Other

	YES	NO
► Are penalties assessed/collected on late payments?	☒	☐
► Is the total amount of penalties collected on overdue real property taxes comparable with that collected in previous year(s). Does the amount look reasonable?	☒	☐
► Is the tax collector treating his/her own tax bills properly (i.e., penalties, if required)?	☒	☐
► Are interest earnings remitted to the Supervisor and/or the county as appropriate? (Check county resolution for guidance)	☒	☐
► Are there significant safeguards for the protection of assets and cash, such as a safe or locked file cabinet, offices with locks on the door, regular deposits of cash, etc.?	☒	☐

Overall Evaluation

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VI. CHECKLIST FOR INITIAL REVIEW OF TOWN CLERK'S RECORDS

Cash Receipts Book	YES	NO
► Is the cash receipts book maintained up-to-date?	☑	☐
► Is the cash receipts book maintained in a manner to identify date received, payer, purpose and the amount (either individually or totals referenced to subsidiary receipt records e.g., water rents)?	☑	☐
► Are deposits identified?	☑	☐
► Do deposit amounts agree with cash receipt amounts?	☑	☐
► Are deposits made timely (no later than the third business day after $250 has been collected)?	☑	☐
► Are deposits recorded up-to-date?	☑	☐
Last Recorded Deposit: *Date* 12/28/12 *Amount* $315.00		
► Is the cash receipts book totaled and summarized at the end of each month?	☑	☐

Cash Disbursements Book	YES	NO
► Is the cash disbursements book maintained up-to-date?	☑	☐
► Is the cash disbursements book maintained in a manner to identify amounts disbursed?	☑	☐
► Are pre-numbered checks used for all disbursements other than petty cash?	☑	☐
► Are all checks signed by the Town Clerk?	☑	☐
► Are canceled checks returned with bank statements and maintained on file?	☑	☐
► Are checks recorded up-to-date?	☑	☐

Last Recorded Check: # 1318 *Date* 12/4/12 *Amount* $22.50

Cash Reconciliations	YES	NO
► Are bank accounts reconciled?	☑	☐

THE ANNUAL AUDIT PROCESS FOR TOWNS

- Is the reconciliation performed timely after the bank statement is received? ☒ ☐

Last Bank Reconciliation for Each Bank Account:	*Date Performed*	*Month Ending*
	1/15/13	December 2012

- Does the reconciled bank balance agree with cash balance recorded in the accounting records? ☒ ☐

Accountability	YES	NO
Is accountability (what the town clerk owes) determined at the end of each month?	☒	☐
Does the accountability amount agree with bank reconciliation and supporting records?	☒	☐

Reporting	YES	NO
Are monthly reports and payments made timely to the Supervisor?	☒	☐
Are monthly reports and payments made timely to other agencies?	☒	☐
Do reported amounts on monthly reports agree with cash receipt and disbursement books?	☒	☐

Other Concerns	YES	NO
Are unused checks properly safeguarded?	☒	☐
Are undeposited cash receipts safeguarded?	☒	☐
Are unissued licenses (e.g., conservation, dog) safeguarded?	☒	☐
Are receivable control accounts maintained, if applicable (e.g., water rents)?	☒	☐
Is there indication that the receivable control accounts are reconciled to the detail subsidiary records?	☒	☐
Are revenues from town clerk fees comparable with those of previous years?	☒	☐

Overall Evaluation

_____

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_____

BLUE TOP MANAGEMENT, LLC
15549 E. Lee Road
Holley, NY 14470
(585) 331-8261
adam@bluetopmanagement.com

May 3, 2013

Town of Albion
3665 Clarendon Road
Albion, NY 14411

To whom it may concern:

Please find the following bids as requested on the Notice to Bidders for the 2013 grass cutting season. Our bids are to mow overgrown lawns down to a point to provide a fire break, but does not include raking up clippings nor making them "golf course" fresh. We are proposing to merely mow down the grass and will string trim along the foundation. This will be done on a will-call basis and will not be an automatic service.

1. Initial cut (any cut over 10") - as described in the notice to bidders - for lots in the R/A district - $ 475, for lots in the R-1 and General Business District - $ 350
2. Recut (any cut under 10") - as described in the notice to bidders - for lots in the RA district - $ 125, for lots in the R-1 and General Business District - $ 80

References:
1. TLC Hage - George Hage 585-637-2828
2. Five Brothers Mortgage and Securing - 586-447-5822 direct line to Connie Roemer, grass cut coordinator
3. National Field Representatives - 800-639-2151 - I don't have a direct contact in this customers office, we do several dozen properties for them over 13 counties so there are multiple contacts.

Please feel free to contact me with any further questions.

Adam Johnson
President

OP ID: SW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/03/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
York-Jersey Underwriters, Inc.
185 Newman Springs Road
PO Box 810
Red Bank, NJ 07701
Johnnie Rumbaugh

Phone: 732-842-2012
Fax: 732-530-7080

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: BLUET-1

INSURED
Blue Top Management LLC.
Adam Johnson
15549 E. Lee Road
Holley, NY 14470

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Underwriters at Lloyd's,London	
INSURER B : Twin City Fire Ins Co	347
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE [ ] OCCUR X $5,000 Deductible GEN'L AGGREGATE LIMIT APPLIES PER. [ ] POLICY [ ] PRO-JECT [ ] LOC	X		13NAMB0424	02/20/2013	02/20/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DEDUCTIBLE [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		13WECTO8945	06/09/2012	06/09/2013	X WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Mortgage Field Services - Errors & Omissions $1,000,000 (claims-made) $5000 deductible. Extended Property Damage $50,000 occurrence/$100,000 aggregate

CERTIFICATE HOLDER

ALBIONT

Town of Albion
3665 Claredon Road
Albion, NY 14411

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Van Bortel Ford
71 Marsh Rd East Rochester, NY 14445 (585) 586-7705 Fax (585) 586-7706

Friday May 3rd, 2013 10:49 AM

Vehicle Purchase Proposal

Attention: Jed

Purchase Order#:

Town of Albion
3665 Clarenden Rd
Albion, NY 14411
Phone: 585-589-7048 Fax: 585-589-6859

Quote# 13569

Chautauqua Bid 2012 Group 6 Item 3 Veh 1

Item Description	Code	Qty	Your Price	MSRP
2013 Ford F-550 XL Reg Cab 4WD DRW 141" WB 60"CA	F5H	1	$ 31,313.00	$ 0.00
Vermillion Red	F1	1	$ 0.00	$ 0.00
6.7L Powerstroke Diesel V-8 ***CHAUTAUQUA BID ONLY	99T	1	$ 6,849.00	$ 6,849.00
Electronic 6-Speed Automatic (Select Shift)	44W	1	$ 0.00	$ 0.00
Heater, Engine Block	41H	1	$ 0.00	$ 0.00
Operator Commanded Regeneration (OCR)	98R	1	$ 227.50	$ 250.00
* Electric Shift-on-the-Fly 4x4 (Chautauqua Bid Only)	213	1	$ 0.00	$ 0.00
Transmission Power Take-Off Provision (Auto Trans only)	62R	1	$ 254.80	$ 280.00
Axle, Limited Slip 4.88 Ratio (6.8L)	X8L	1	$ 327.60	$ 360.00
LT225/70Rx19.5G BSW Max Traction (Six) (4x4)	TGB	1	$ 195.65	$ 215.00
Cloth 40/20/40 Split Bench - (XL Only) (Regular Cab) XL	1	1	$ 91.00	$ 100.00
* Cruise Control (Chautauqua Bid Only)	525	1	$ 0.00	$ 0.00
* Power Equip Group on XL Only (Reg & Super Cabs) (Chautauqua Bid Only)	90L	1	$ 0.00	$ 0.00
* Cab Steps (w/ Regular Chassis Cab) (Chautauqua Bid Only)	18B	1	$ 0.00	$ 0.00
Payload Plus Upgrade Package	68M	1	$ 1,051.05	$ 1,155.00
Snow Plow Package	473	1	$ 77.35	$ 85.00
TowCommand Integrated Trailer Brake Controller ***CHAUTAUQUA BID ONLY	52B	1	$ 193.00	$ 193.00
Smith SS Cross-membarless Body 10ga 2-3yrd cap Dual acting hoist		1	$ 38,258.22	$ 42,042.00 -9% discount
9' Smith Sander w/ top screens, dual hydraulic motor included in body price		1	$ 0.00	$ 0.00
Central Hydraulics Viking to supply and install pump and PTO for Ford application; includes Spreader diverter valve with plumbing to rear and quick disconnects; to power dump and spreader. Includes "Cirus Controls" components as follows; EZ2-CGS Stand alone Spreader Controls for Auger and Spinner, hydraulic cables; JEM hydraulic assemblies; 17 gallon tank, switch for Electric valve dash mounted. Plow to be operated separately by 12V Electric from truck Custom3 included in body price		1	$ 0.00	$ 0.00
Western Snow Plow Blade 10'; 12V. electric hydraulic; Manufacturers mounting kit and controls; auxiliary front frame-mounted headlites. standard 10' HW plow specs included in body price		1	$ 0.00	$ 0.00
body "up" indicator light included in price shown Strobe Beacon Light- roof mounted; magnetic mount mini-bar Amber Flasher lights oval in rear posts Pintle; Receiver-type hitch with pair of D Rings mount to ½" Steel pintle plate 7-W Trailer plug and Boot 3-light cluster and chassis OEM S/T/T/BU lights to be utilized/remounted and recessed into lower rear body pan Metal flaps forward of rear axle; Viking Rubber flaps rearward ICC Step at rear as per NHTSA regulations Stainless Body; no paint other than underside frame and clean-up included in body price		1	$ 0.00	$ 0.00
Special Value credit for diesel, SS dump, Plow, Spreader and hydraulics		1	$ -2,000.00	$ -2,000.00
* Mud Flaps(2) (Chautauqua Bid Only)		1	$ 0.00	$ 0.00
Delivery to Region 1	Reg 1	1	$ 110.00	$ 110.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires in 60 Days or final Order date, whichever comes first.	Total Price:		$ 76,948.17	
Quantity on this Order: 1	Grand Total:		$ 76,948.17	