#  OCTOBER TOWN BOARD MEETING AGENDA ITEMS

#1 - REQUESTING PERMISSION FROM THE BOARD TO ORDER #100 WATER METERS AND ASSOCIATED ITEMS AT A COST OF $18,675 FROM EJ PRESCOTT INC. THIS COMPANY IS THE SOLE NYS SUPPLIER OF SENSUS WATER METERS.

 #100 5/8 X ¾ SENSUS SRII METERS @ $115 / EA $11500 #25 ECR MXU’S [3 WIRE] @ $143.50 / EA $3587.50 #25 ECR MXU’S [SNAP-ON] @ $143.50 / EA $3587.50

 TOTAL $18675.00

THESE FUNDS ARE INCLUDED IN THE 2012 BUDGET

#2 - REQUESTING PERMISSION FROM THE BOARD TO MAKE AN EMERGENCY PURCHASE OF NEEDED PARTS FOR OUR ULTRA-VIOLET DISINFECTION SYSTEM AT THE WATER TREATMENT PLANT. THE TOTAL COST IS $2827. WE WOULD ORDER THE PARTS FROM KOESTER ASSOCIATES, THE SOLE SUPPLIER FOR THESE PARTS. PRICE LIST IS INCLUDED.

 #4 – LAMPS @ $464 / EA $1856 #2 – SLEEVES @ $267 / EA $534 #2 – SENSOR SLEEVES @ $37 / EA $74 #6 – ACTICLEAN @ $18 / EA $108 #1 – HOMING REED ASSY @ $255 $255

TOTAL $2827