



Agenda
Grafton Town Board
Regular Meeting
May 13, 2024 – 7:00PM
Grafton Town Hall 2379 NY RT 2, Grafton NY 12052

Pledge of Allegiance

Call to Order / Roll Call

Review & Approval of Minutes: Regular Town Board Meeting April 8, 2024

Reports and Remittances from Department Heads & Town Committees

Town Supervisor
Town Clerk
Town Highway Superintendent
Town Assessor
Buildings & Code Enforcement Officer
Planning Board Chairman
Grafton Rescue Squad
Dog Control Officer
Recreation Committee
Grafton Community Library
Merry Makers
Senior Citizen Representative
Youth Director

Communications Received

New Business

Establishing a Town Amazon Business Account
Review of Quote for Senior Center Wind Damage Repair
Security and Fire Alarm quote

Old Business

Review of Quote for Vault Ventilation
Heater/Cooling Unit for Assessor's Office
Post Office Deck Repair Status: Stain/Non-Slip Treatment
AIT Recommended Necessary Upgrades to Desk-top Computers
Scheduling Workshop Meeting for Budget/Finance Review

Public Comment (Privilege of the Floor)

(Reminder: Public comment is limited to 5 minutes per person)

Be mindful the Public Comment portion of the meeting is a privilege. All comments and statements shall be directed to the Town Board. Please refrain from any personal attacks, name calling or derogatory public comments toward individuals.

Motions & Resolutions

Resolution #45 of 2024 Appointing Town Clerk Victoria Burdick as Registrar of Vital Statistics, effective 1/1/2024 – 12/31/2027

Resolution #46 of 2024 Establishing a Petty Cash Fund for Youth Department

Resolution #47 of 2024 Authorizing a Conference Room Key for Planning Board Chair Martha Goss

Voucher #'s – 152 – 199 Total \$39,413.58

**The next Meeting/Workshop:
June 10, 2024 7:00 p.m.**

Legislative Privilege

Executive Session

Board Review of Personnel Matter

Adjournment in Loving Memory of

Terry J. Goyer
Mary Church
Thomas W. Grant

Operating Statement for the Period Ending

4/30/2024

Year - To - Date

	Current	4/30/2024		Year - To - Date		
		Monthly Amount	Amount	Budget	Variance	% Var
2401.1	2401 - Interest & Earnings	\$2,503.27	\$3,541.43	\$1,000.00	(2,541.43)	(254.1)%
2410.1	2410 - Rental of Real Property	\$850.00	\$11,854.40	\$35,094.00	23,239.60	66.2%
2544.1	2544 - Licenses	\$45.00	\$153.00	\$700.00	547.00	78.1%
2545.1	2545 - Licenses (Other)	\$0.00	\$0.00	\$110.00	110.00	100.0%
2555.1	2555 - Licenses & Permits	\$1,062.50	\$5,150.00	\$10,000.00	4,850.00	48.5%
2610.1	2610 - Fines, Forfeits of Bail	\$1,133.00	(\$1,063.00)	\$6,000.00	7,063.00	117.7%
2770.1	2770 - Unclassified Revenues	\$0.00	\$237.97	\$1,000.00	762.03	76.2%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$8,250.00	8,250.00	100.0%
3005.1	3005 - State Aid Mfg Tax	\$0.00	\$0.00	\$65,000.00	65,000.00	100.0%

Subtotal for REVENUE ACCOUNT:

Subtotal for Other Income

Net Amounts

\$7,839.79	\$227,073.57	\$577,871.00	350,797.43	60.7%
\$7,839.79	\$227,073.57	\$577,871.00	350,797.43	60.7%
(\$19,172.84)	\$22,295.28	\$0.00	(\$22,295.28)	0.0%

Town Of Grafton

Balance Sheet as of 4/30/2024

Fund: HIGHWAY FUND DA

Assets

CASH ACCOUNT

000201.03.000.00	201 - Money Market / Cash in Time Deposits HIGHWAY FUND	\$1,055,108.85
000210.03.000.00	210 - Petty Cash HIGHWAY FUND DA	\$500.00
000231.03.000.20	231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN	\$110,000.00
000231.03.000.21	231 - Cash in Time Deposits, Special Reserves HIGHWAY FUN	\$7,000.00

Subtotal CASH ACCOUNT: \$1,172,608.85

Total Assets: \$1,172,608.85

Equity

FUND BALANCE

000909.03.000.00	909 - Fund Balance HIGHWAY FUND DA	\$646,866.77
000914.03.000.00	914 - Assigned Appropriated Fund Balance HIGHWAY FUND D	\$117,000.00

Subtotal FUND BALANCE: \$763,866.77

Total Equity: \$763,866.77

Month To Date Activity As	4/30/2024
Revenues (980) :	\$0.00
Expenditures (522) :	\$32,311.12
Fund Balance (909/911) :	(\$32,311.12)

YTD Activity As Of:	4/30/2024
Revenues (980) :	\$701,121.00
Expenditures (522) :	\$292,378.92
Fund Balance (909/911) :	\$408,742.08

Total Liabilities and Equity: \$1,172,608.85

Town Of Grafton

Balance Sheet as of 4/30/2024

Fund: TRUST & AGENCY FUND TA

Assets

CASH ACCOUNT

000200.99.000.00	200 - Cash TRUST & AGENCY FUND TA	\$862.84
Subtotal CASH ACCOUNT:		\$862.84
Total Assets:		\$862.84

Liabilities

TRUST & AGENCY ACCOUNT

000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA	\$854.54
000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA	\$8.30
Subtotal TRUST & AGENCY ACCOUNT:		\$862.84
Total Liabilities:		\$862.84

Month To Date Activity As	4/30/2024	YTD Activity As Of:	4/30/2024
Revenues (980) :	\$0.00	Revenues (980) :	\$0.00
Expenditures (522) :	\$0.00	Expenditures (522) :	\$0.00
Fund Balance (909/911) :	\$0.00	Fund Balance (909/911) :	\$0.00
		Total Liabilities and Equity:	\$862.84

Contract Proposal

BILL TO:

Town of Grafton senior Center project

**COKELY
PROPERTY
MANAGEMENT LLC**



518.960.8066
info@cokelyproperty.com
cokelyproperty.com

DATE:4/8/2024

DESCRIPTION	AMOUNT
Flash cupola base on top of senior center with aluminum to prevent future water damage	
Rebuild approx 4ftx4ft cupola with a 4 sided pyramid roof built to same dimensions as old one	
Same architectural style will be replicated however we suggest building out of pvc for the base to reduce maintenance ie painting and scraping every so many years. roof will be architectural shingles 41yr product	
Total labor for cupola construction and installation	\$1,100
Reinstall siding 3 pieces that blew off in storm	\$100
Dig and pour 2- 12" sono tubes 4' deep with 6x6 post directly into the hole with cement for the two main gate supports in trash and recycling bin area	
Purchase two new fence panels to match existing fence and custom make a new double swing gate door aprox 10' in length and 6' in height	
Fence panels are typically dry so we will stain with an oil based stain of the towns choosing included in labor	
Stain existing fence to match newly built gate and trim anything as needed	\$1,400
Remove all water damage sections of tape	
All materials needed to complete these projects we intend to put on the town of Graftons account with Curtis lumber and turn in all receipts upon completion.	
TOTAL	\$2,600

Thank you for your business.

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	4	5.90
	Copies	Copies	7	70.00
			Sub-Total:	\$75.90
A2130	C&D	Construction Debris	1	173.00
	Trash Bag/Misc	Trash Bag/Misc	8	2,192.00
			Sub-Total:	\$2,365.00
A2544	Dog Licensing	Female, Spayed	2	12.00
		Female, Unspayed	1	9.00
		Male, Unneutered	1	9.00
			Sub-Total:	\$30.00
A2555	Building Permits	Addition	1	536.00
	decks	Deck	3	150.00
	Garage - Pole Barn	Garage/Pole Barn	1	50.00
			Sub-Total:	\$736.00
A3820	Bottle Returns	Bottle Returns	1	85.20
			Sub-Total:	\$85.20

Total Local Shares Remitted: \$3,292.10

Amount paid to: NYS Ag. & Markets for spay/neuter program 8.00

Amount paid to: NYS Environmental Conservation 101.10

Total State, County & Local Revenues: \$3,401.20

Total Non-Local Revenues: \$109.10

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Victoria Burdick, Town Clerk, Town of Grafton during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.


Supervisor

05/01/24
Date


Town Clerk

5-1-24
Date

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of April	2024
City or Town of <u>Grafton</u>	
County of <u>Rensselaer</u>	

DEP NO. _____
\$ _____
Check # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses issued were numbered from **NONE** to **NONE** inclusive.

(If ONE license was issued place number in the first space only!) (If NO licenses were issued write "NONE" in the above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health

DO NOT SEND CASH

Amount of remittance with this report

\$ 0

Name of City or Town Clerk (Please Print)

Victoria Burdick

Signature of City or Town Clerk

Victoria E Burdick

Date

05/01/2024

Mailing Address

**2379, NY Rt 2 P.O. Box G
Grafton, NY 12082**

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on conviction thereof.

NYS Department of Agriculture and Markets
Spay and Neuter
P.O. Box 975
Albany, NY 12201-9975

Month of Submission: April

County: Rensselaer

TCV Code: 3804 - Rensselaer - Grafton

Prepared By: Victoria Burdick

Date Prepared: 5/1/2024

Animal Population Control Program Submission

Submit by the 5th of the month covering activities of the preceding month

LICENSE TYPES AND FEES COLLECTED	FEES	AMOUNT
Spayed and Neutered Dogs = 2	\$1.00	\$2.00
Unspayed and Unneutered Dogs = 2	\$3.00	\$6.00
TOTAL AMOUNT REMITTED		\$8.00
Check Number: 3229		

9:36:56 AM

Town of Grafton

Erin Vars

Report of Vouchers By: Year: 2024 Abstract: 5

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
152	General	\$98.80	\$98.80	DeLage Landen Financial Services, Inc.
153	General	\$410.00	\$410.00	Alchar Printing
154	General	\$68.00	\$68.00	Town Clerk petty Cash
155	General	\$450.00	\$450.00	Elaine Snyder, Treasurer
156	General	\$260.69	\$260.69	Staples Contract & Commercial
157	General	\$29.95	\$29.95	Victoria Burdick
158	General	\$1,006.07	\$1,006.07	Legenbauer Gas & Oil Company, Inc.
159	General	\$2,185.85	\$2,185.85	County Waste
160	General	\$49.57	\$49.57	Monitronics
161	General	\$738.13	\$738.13	Edmunds GovTech INC
162	General	\$82.15	\$82.15	Staples Contract & Commercial
168	General	\$1,436.73	\$1,436.73	Curtis Lumber
175	General	\$366.55	\$366.55	Staples Contract & Commercial
176	General	\$186.00	\$186.00	LexisNexis Matthew Bender
177	General	\$400.00	\$400.00	Grafton Center Cemetery
178	General	\$300.00	\$300.00	Grafton VFW
179	General	\$1,000.00	\$1,000.00	Philip J. Danaher, Esq.
180	General	\$250.00	\$250.00	Sharon Lecce
181	General	\$250.00	\$250.00	Sue Putnam
182	General	\$250.00	\$250.00	Herb Hasbrouck
185	General	\$1,398.65	\$1,398.65	National Grid
186	General	\$249.54	\$249.54	Legenbauer Gas & Oil Company, Inc.
187	General	\$2,135.35	\$2,135.35	County Waste
188	General	\$20.00	\$20.00	Culligan of Troy
189	General	\$2,908.00	\$2,908.00	AIT Computers
190	General	\$145.98	\$145.98	Charter Communications
191	General	\$93.66	\$93.66	Verizon
192	General	\$404.24	\$404.24	Eastwick Press
193	General	\$53.24	\$53.24	Staples Contract & Commercial
198	General	\$1,263.00	\$1,263.00	NFP Property & Casualty Services, Inc
199	General	\$739.00	\$739.00	State Comptroller
163	Highway	\$440.00	\$440.00	Action Enterprises LLC
164	Highway	\$50.00	\$50.00	Mooradian Hydraulics & Equip
165	Highway	\$276.10	\$276.10	Zwack, Inc
166	Highway	\$148.00	\$148.00	Van Buren Enterprises, Inc
167	Highway	\$2,402.27	\$2,402.27	Mirabito Energy Products
169	Highway	\$691.12	\$691.12	Four States Enterprise
170	Highway	\$495.00	\$495.00	Zwack, Inc
171	Highway	\$2,544.12	\$2,544.12	Callanan Industries Inc
172	Highway	\$486.99	\$486.99	Kimball Midwest

Grafton Community Library
Director's Report
May 13, 2024

Activities – April 1 to May 4, 2023

Statistics – April 2024

Checkouts – 669 Books 260 E-books

Hoopla –Participants: 41

Patron Visits: 333 Adults, 7 Teens, 45 Children

Meagan Salisbury, staff, attended “Greatest of All Time” teen conference and training hosted by Upper Hudson Library System at the East Greenbush Library. This was a state wide conference on ideas for attracting teens to libraries.

Current session of Zumba ends on March 20. A new session will be scheduled for Fall.

Summer Reading Program will kick off at the Town Picnic on June 9th.

Run For The Roses fundraiser will be held on August 11th.

Respectfully, Leanna
Director, Grafton Community Library

NOT SURE IF
THIS WILL BE
ACTED ON

**Town of Grafton
Rensselaer County, New York**

Resolution #44 of 2024

Resolution 44 of 2024, Support of the Road Stream Crossing Survey Evaluation and Prioritization Project Provided by Trout Unlimited, Cornell Cooperative Extension and Rensselaer County Soil and Water Conservation District.

At the regular monthly meeting of the Town of Grafton Town Board, held at the Grafton Town Hall, Grafton, NY duly called and held on the 13th day of May 2024, the following Resolution was proposed by _____ and seconded by: _____

WHEREAS, the Trout Unlimited team has been working with the Town of Grafton to develop a Road Stream Crossing Management Plan for the Town of Grafton that is designed to help improve community and ecosystem resiliency by identifying high priority road stream crossing replacement projects that reconnect high quality aquatic habitat and improve community flood resiliency and road infrastructure condition within the Town; and

WHEREAS, the scope of the project included an inventory of all state, county, town and private road stream crossing, aquatic passage and hydraulic modeling of the data, prioritization of results using multiple objectives and the development of conceptual and shovel ready designs and cost estimates for highest priority projects, and

WHEREAS, the Town will utilize this survey evaluation and prioritization for the following main purposes: first, to have plans for priority culvert replacements; second, to have the inventory data available for future culvert replacement planning; and additional benefits will include having the inventory available for potential grant opportunities related to culvert replacements and for environmental considerations, and

WHEREAS, the Town desires to incorporate this survey evaluation and prioritization in any long-term road maintenance plans and in considering standards for new roads and driveways and to also provide a resource for the Highway Superintendent and Town Board with identifying and prioritizing future projects and annual budgets; and

WHEREAS, the Town Board intends to make the Road Stream Crossing Management Plan available on the Town's official Website as well as to incorporate the Plan in future updates of other Town plans and policies including the Town's Comprehensive Plan as the Town Board deems appropriate;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Grafton fully supports and approves the project performed by Trout Unlimited and will make use of the results of the project in the form of a Road Stream Crossing Management Plan as stated aforesaid.



TOWN OF GRAFTON

Established in 1807

P.O. BOX G, Grafton, New York 12082

(518) 279-3565 (518) 279- 3685 (Fax)

Email: townclerk@townofgraftonny.org

www.townofgraftonny.org

Resolution #45 of 2024 Appointment of Registrar of Vital Statistics

Appointing Victoria Burdick as Registrar of Vital Statistics effective 1/1/2024 –
12/31/2027

Roll Call

Councilwoman Greene
Councilwoman Deshaine
Councilman Hoyt
Councilman Withcuskey
Supervisor Gundrum

Adopted



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Resolution #46 of 2024 Petty Cash Youth Department

Establishing a Petty Cash Fund for the Grafton Youth Department for \$500.00

Roll Call

Councilwoman Greene
Councilwoman Deshaine
Councilman Hoyt
Councilman Withcuskey
Supervisor Gundrum

Adopted



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Resolution #47 of 2024 Conference Room Key for Planning Board

Authorizing the Town Clerk to have a Conference Room key made for the Planning Board

Roll Call

Councilwoman Greene
Councilwoman Deshaine
Councilman Hoyt
Councilman Withcuskey
Supervisor Gundrum

Adopted

Report of Vouchers By: Year: 2024 Abstract: 5

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
173	Highway	\$4,563.12	\$4,563.12	Apalachee Salt
174	Highway	\$2,250.00	\$2,250.00	Wholesale Distributors
183	Highway	\$250.00	\$250.00	Edward Redick
184	Highway	\$250.00	\$250.00	James H. Goyer Sr.
194	Highway	\$963.76	\$963.76	Prestige Chemicals
195	Highway	\$3,233.57	\$3,233.57	United Construction & Forestry
196	Highway	\$175.62	\$175.62	Troy Sand and Gravel
197	Highway	\$964.76	\$964.76	Mirabito Energy Products
Totals:		\$39,413.58	\$39,413.58	

Invoice #1



Client: Town of Grafton c/o Victoria Burdick, Town Clerk
Phone: 518-279-3565
Address: 2379 Rte. 2, Grafton, NY 12082

Description of Work to be Completed	Cost Including Materials
Install Aprilaire V22BEC ERV in attic to ventilate the town vault, which is filled with mostly paper documents and has a dehumidifier. This includes all insulated ducting and creating exhaust and intake vents at the side of the building and in the vault's ceiling.	\$2,725
Run code compliant electrical wiring from the panel service in the utility closet with an appropriately sized breaker. Install GFCI and power switch to allow for powering the unit on/off and servicing the unit with any necessary tools, such as a vacuum.	\$620
One year of maintenance and inspection of the system, with written reports.	\$75
Total	\$3,420



Payment is due within 5 business days of work completion via paper check (made out to Render, Inc.), cash, or credit/debit card. If you decide to pay by credit or debit card, a payment link will be texted or emailed to you and there is an additional 1.25% fee. A final invoice can be provided upon request.



Oliver Harwood
Render, Inc.

Victoria Burdick
Town Clerk
Client

Model V22BEC

Energy Recovery Ventilator

Installed By:	Installer Phone:	Date Installed:
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ENERGY RECOVERY VENTILATION

Thank you for your purchase of the AprilAire Energy Recovery Ventilator (ERV). Your ERV is designed to remove indoor air pollution and provide fresh air to the home. There is increasing evidence that the air in our homes is more polluted than once thought. Research indicates that people spend approximately 90% of their time indoors, potentially breathing polluted, stale, recirculated air. This poses a health risk, and while the levels of pollutants from individual sources may not pose a significant risk to health by themselves, most homes have multiple sources of pollutants, which can have a cumulative effect. Your ERV will work to provide a supply of fresh air to your home and remove indoor air pollution.

The AprilAire Energy Recovery Ventilator uses the indoor stale exhaust air to precondition the incoming fresh air, depending on the season. For example, during the heating season, the cross-flow design of the core uses the warm, stale air being exhausted to pre-heat the incoming cool, fresh air, reducing the energy required by the heating system to maintain comfort.

This same process removes heat and moisture from the incoming air during the summer. The ERV provides a year-round comfortable and healthy environment for your entire home with minimal maintenance requirements and trouble-free, quiet operation.

SAFETY INSTRUCTIONS

⚠ WARNING

ELECTRIC SHOCK HAZARD: 120 volts may cause serious injury from electric shock. Disconnect electrical power to the HVAC system and ventilator before servicing. Leave power disconnected until service is completed.

READ AND SAVE THESE INSTRUCTIONS

Product Info & Digital Manual



OPERATING INSTRUCTIONS

The Energy Recovery Ventilator features a three-position speed switch, with I or II settings used for establishing continuous operation mode or the **STANDBY/OFF** mode. When the on/off switch on the ERV is turned to I, your home will receive a constant supply of fresh air.

The ERV operation can also be controlled with an AprilAire Thermostat with IAQ Control or an AprilAire Model 8120X Ventilation Control, allowing ventilation to occur on a schedule. Consult your installing contractor for more information about the AprilAire Thermostat with IAQ Control. If the ERV is to be controlled by an external control, move the speed switch to the **STANDBY/OFF** mode.

MAINTENANCE

1. Unplug the unit before opening the access panel and performing maintenance.
2. Dirty filters increase air resistance in the system and can reduce air flow. Clean or replace the filters as often as required, but at least 3 to 4 times per year. Clean the filter with running water or a vacuum cleaner. Ensure the filters are dried prior to reinstallation.
3. To maintain the high heat exchange efficiency, regular cleaning of the core is required. To clean the energy recovery core, remove the two screws that secure the core, and pull the core out of the unit. Gently clean the air passages by using a vacuum with a soft brush attachment. The core can also be cleaned with ONLY water if needed. Do not use sharp objects, abrasive detergents, or aggressive solvents as these can cause damage to the core. Make sure that the energy recovery core is dry, and re-install it in the unit.
4. Check the outdoor intake and exhaust vents every six months and clean if necessary.
5. Blower compartments should be inspected for debris buildup every six months and vacuumed/cleaned if necessary. No maintenance is required for the blower motor.



Manufacturing
Use Only

10017430A • 02.24

© 2024 AprilAire | aprilair.com | 800.334.6011

AprilAire reserves the right to change specifications without notice.

LIMITED WARRANTY

Terms of Coverage

Your AprilAire® Ventilator is expressly warranted to be free from defects in materials or workmanship for five (5) years from date of purchase.

What is Covered

The exclusive obligation of AprilAire under this Limited Warranty shall be, at the sole discretion of AprilAire, to supply, without charge, a replacement for any component or product which is found to be defective. A defective part will be replaced pursuant to this Limited Warranty with a genuine AprilAire part. A defective product will be replaced pursuant to this Limited Warranty with a new AprilAire product of equal or similar features and functionality if the original product has been discontinued or is no longer available.

Not Covered by the Limited Warranty

- Consumable or maintenance products, such as, but not limited to: Air Filters, Evaporative Humidifier Water Panels, Steam Canisters, or Steam Humidifier Electrode Wires.
- Products purchased from third parties that were previously used, such as previously-used products purchased from eBay, similar third party/auction sites, or individuals selling used products.
- Labor charges, shipping costs, removal fees, service fees, or reinstallation costs.
- Materials furnished by the installer.
- Damage caused by misuse, abuse, improper installation, or failing to install, use, or maintain the product in accordance with the instructions provided.
- Damage to HVAC equipment caused by improper installation(s) or misapplication installation(s).
- Modifications, changes, repurposing, or alterations to the AprilAire product.
- Extended warranties or satisfaction guarantees offered by third parties.
- Cosmetic damage or normal wear and tear, including, but not limited to: scratches, peeling finish, or dents that do not impede the mechanical functionality of the product.
- Damage caused by acts of nature, including but not limited to: fire, collision, flood, wind, power surge, lightning strike, or mold.
- Damage caused during transit.
- Damage caused during installation due to failure to follow local, state, or federal laws, statutes, codes, or ordinances.
- Damage caused by defects in materials furnished by the installer.

Limit of Liability

IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL BE LIMITED IN DURATION TO THE AFOREMENTIONED EXPRESS WARRANTY PERIOD. APRILAIRE LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, OTHER THAN DAMAGES FOR PERSONAL INJURIES, RESULTING FROM ANY BREACH OF THE AFOREMENTIONED IMPLIED WARRANTIES OR THE ABOVE LIMITED WARRANTY IS EXPRESSLY EXCLUDED. THIS LIMITED WARRANTY IS VOID IF DEFECT(S) RESULT(S) FROM FAILURE TO INSTALL THE PRODUCT ACCORDING TO THE APRILAIRE INSTALLATION INSTRUCTIONS. IF THE LIMITED WARRANTY IS VOID DUE TO MISAPPLICATION OR IMPROPER INSTALLATION, ALL DISCLAIMERS OF IMPLIED WARRANTIES SHALL BE EFFECTIVE UPON INSTALLATION.

Some states do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages, so the above limitation(s) may not apply to your situation. This Limited Warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Register Your AprilAire® Product



Thank you for choosing AprilAire. Register your product at aprilair.com/warranty to receive important updates and notifications, and to streamline the process in the unlikely event you file a claim.

Your warranty registration information will not be sold or shared outside of this company.

Make a Warranty Claim

For questions regarding the Limited Warranty or to initiate a claim, contact AprilAire Customer Service at 1.800.334.6011 Monday through Friday, 7:00 a.m. to 5:00 p.m. Central Time.

At the sole discretion of AprilAire, you may be required to: return the product not later than thirty (30) days after the warranty period to the place of purchase or (if directed) to AprilAire, contact a professional contractor to provide warranty service, submit a product for testing related to a warranty claim, and/or send pictures of the original product with the serial number (if applicable) to AprilAire Technical Support for inspection as a condition to reviewing a claim and/or receiving a replacement product under this Limited Warranty.

AprilAire® is a registered trademark and division of Research Products Corporation, P.O. Box 1467, Madison, WI 53701-1467 USA.

AiT Computers, Inc.

157 Hoosick St
 Troy, NY 12180
 Tel/Fax: (518)266-9010/9012

Quotation

DATE	Quote NO.
4/16/2024	EST5524

NAME / ADDRESS
Town of Grafton PO Box G Grafton, NY 12082



P.O. NO.	REP	PROJECT

ITEM	DESCRIPTION	QTY	COST	Total
laptop	Dell Inspiron Laptop 15.6" 16GB 1TB SSD Win 11 Professional for Youth Director & Building Inspector	1	899.00	899.00
i7 11g	Desktop Intel i7 11 gen processor, 16GB DDR4, 500Gb SSD, Window 11 Professional, 24" LCD monitor, Wireless KB and Mouse for Assessor and Allison tax collector (VPN access needs desktop for security)	3	1,099.00	3,297.00
				\$4,196.00

AiT Systems have one year parts and labor w/monitor 3 years Manufacturer. Parts have one year, OEM CPU/power supply 's have 30 days. No return on Cpu, memories and sytems. no warranty on used stuffs.No return after 7 days. 30% deposit is required for any new system. This estimate is valid for 15 days only. AiT Computers is not responsible for any loss of data. Customer have to back up prior to any work done. The quotes do not include shipping costs if not specified. APC products do not have a return policy.

Sales Tax ...	\$0.00
Total	\$4,196.00

related copy - LAB



April 29th, 2024

Grafton Town Hall/ Highway Garage

Quote # 042924A

Dear Becky,

Please find the cost estimate for the requested work.

Scope: Fire

Fire system consists of a Silent Knight 6700 dual line communicator, fully addressable with battery backup. Connecting up to 1 keypad, 12 smokes, 4 heats, 4 pulls, 5 horn strobes, 3 strobes and 1 cell communicator. Install to include all needed cabling and power supplies. The new fire panel will be located in the mechanical room and the keypad will be in the lobby. ITZ will remove existing fire devices, but any patching and painting needed to be done by others. The monthly monitoring cost will be \$ 60.00 plus tax.

Installation cost: **\$ 11,850.00**

CCTV (Town Garage):

Camera install to consist of 1-8 channel IP NVR (network video recorder), 4 exterior 4 mega pixel IP cameras with IR and 1-20" monitor. Install to include all needed cabling, power supplies and all needed mounting materials. Cameras can be set up on smart phones for remote viewing with a high-speed internet connection.

Installation cost: **\$ 3,675.00**

Total job cost: \$ 15,525.00 plus tax

As always should questions arise please do not hesitate to contact me.

Sincerely

Larry DiScanio
ITZ Security Inc. 518.858.4391

**ITZ Security Inc.
PO Box 100, Cropseyville, NY 12052**