

TOWN OF EATON**B2555 - B2555 Transaction Report**

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
B2555					
1.BP	07/21/2023	#29-23 14' X 24' SHED 2751 RIV	BENEDICT JAMIE & CLYDE	1	160.40
2.BP	07/06/2023	RT 20 FENCE #27-23	ERIE ENTERPRISES LLC	1	50.00
3.BP	07/06/2023	#36-23 16X52 POOL 3443 MCQUEE	MINTEL WALTER & STEPHANIE	1	110.00
4.BP	07/14/2023	#54-22 6 BD HOME & SEPTIC	SEITZ WARREN	1	1,319.60
5.BP	07/06/2023	#16-23 8X24 PORCH 3022 CAMP RD	WHITE JAY	1	198.80
				5	1,838.80
6.BPR	07/12/2023	#36-21 CHECK# 5772	HUGHES, MERWIN S	1	50.00
7.BPR	07/12/2023	#35-21 CHECK# 5772	HUGHES, MERWIN S	1	50.00
				2	100.00
8.SP	07/03/2023	NOISE PERMIT, LELAND PND #2-23	PARMETER, MARTHA	1	10.00
				1	10.00
9.SUBD	07/31/2023	3 LOT SUBDIVISON 4737 RT 20	YOUSEY, TIM	1	275.00
				1	275.00
			Total for B Fund:	9	2,223.80
			Total Sales	9	2,223.80

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JULY, 2023

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255				
	<u>6</u>	DECALS	<u>9.00</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 23021 TO 23021	<u>17.50</u>	
	<u>15</u>	LANDFILL TICKETS	<u>11.25</u>	
		TOTAL TOWN CLERK FEES		37.75
A1550				
	<u>1</u>	DOG REDEMPTION	<u>10.00</u>	
		TOTAL A1550		10.00
A1603				
	<u>43</u>	CERTIFIED COPIES	<u>490.00</u>	
	<u>1</u>	VITAL COPIES/GENEALOGY	<u>22.00</u>	
		TOTAL A1603		512.00
A2544				
	<u>50</u>	DOG LICENSES	<u>405.50</u>	
		TOTAL A2544		405.50
A2770				
	<u>29</u>	COPIES	<u>7.25</u>	
		TOTAL A2770		7.25
B2555				
	<u>5</u>	BUILDING PERMIT	<u>1,838.80</u>	
	<u>2</u>	BUILDING PERMIT RENEWAL	<u>100.00</u>	
	<u>1</u>	SPECIAL PERMIT	<u>10.00</u>	
	<u>1</u>	SUBDIVISION FEES	<u>275.00</u>	
		TOTAL B2555		2,223.80

TOWN CLERK'S MONTHLY REPORT

JULY, 2023

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>972.50</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>2,223.80</u>
PAID TO NYS DEC FOR DECALS	<u>154.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>56.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	<u>288.75</u>
TOTAL DISBURSEMENTS	<u>3,717.55</u>

AUGUST 1, 2023

_____, SUPERVISOR
JOSEPH WICKS

STATE OF NEW YORK, COUNTY OF MADISON, TOWN OF EATON

I, DEAN CURTIS _____, being duly sworn, says that I am the Clerk of the TOWN OF EATON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Town Clerk

July 2023

**TOWN OF EATON SUPERVISOR'S REPORT
GENERAL A FUND REVENUE
(TOWNWIDE)**

ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
	<i>TAXES/FEES REVENUE</i>		
A1001	REAL PROPERTY TAX	167,100.00	167,100.00
A1090	INTEREST & PENALTIES	6,750.00	5,230.74
A1025	PILOT-WILCOX APARTMENTS	2,556.00	0.00
A1120	NON PROP TAX DISTRIBUTION	0.00	0.00
A1255	CLERKS FEES	1,000.00	237.62
A1289	OTHER GENERAL GOV'T INCOME	0.00	0.00
A1630	REGISTRAR FEES	2,500.00	3,470.55
	<i>STATE REVENUE</i>		
A3001	PER CAPITA AID	38,771.00	0.00
A3005	MORTGAGE TAX AID	30,000.00	29,158.56
	<i>OTHER MISC. REVENUE</i>		
A2401	INTEREST & EARNINGS	100.00	38.21
A2412	RENTAL FEES/GOVERNMENT	4,130.00	721.00
A2544	DOG LICENSES	3,000.00	2,198.50
A2590	PERMITS, OTHER	0.00	0.00
A2610	FINES & FORFEITURE OF BAIL	25,000.00	10,541.50
A2701	REFUND PRIOR YR EXPENDITURE	0.00	3,895.00
A2770	UNCLASSIFIED REVENUE	200.00	2,247.19
A2680	INSURANCE RECOVERIES	0.00	0.00
A2725	VLT/TRIBAL COMPACT MONEYS	55,000.00	0.00
	TRANSFER FROM OTHER FUND	0.00	0.00
	FUND BALANCE	40,030.00	0.00
	TOTAL	376,137.00	224,838.87

**GENERAL A FUND APPROPRIATIONS
(TOWNWIDE)**

ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
	<i>GOVERNMENT SUPPORT</i>		
A1010.1	TOWN BOARD PERSONAL SVC	6,840.00	2,280.00
A1110.1	JUSTICE PERSONAL SVC	13,676.00	6,837.86
A1110.102	COURT CLERK PERSONAL SVC	7,985.00	4,001.40
A1110.4	JUSTICE CONTRACTUAL	1,500.00	278.69
A1220.1	SUPERVISOR PERSONAL SVC	9,120.00	4,559.88
A1220.102	DEPUTY SUPERVISOR PERSONAL SVC	7,280.00	3,640.00
A1220.101	SUPERVISOR CLERK PERSONAL SVC	13,575.00	6,787.30
A1220.4	SUPERVISOR CONTRACTUAL EXP	10,695.00	9,737.73
A1220.41	SUPERVISOR CLERK CONTRACTUAL	500.00	0.00
A1330.4	TAX COLLECTOR CONTRACTUAL EXP	1,800.00	1,922.36
A1340.1	BUDGET OFFICER PERSONAL SVC	1,354.00	676.91
A1355.1	ASSESSOR PERSONAL SVC	27,039.00	13,519.35
A1355.4	ASSESSOR CONTRACTUAL EXP	1,500.00	1,430.27
A1410.1	TOWN CLERK PERSONAL SVC	37,593.00	18,795.92
A1410.101	DEPUTY CLERK PERSONAL SVC	8,876.00	2,559.59
A1410.2	TOWN CLERK EQUIPMENT	0.00	0.00
A1410.4	TOWN CLERK CONTRACTUAL EXP	2,200.00	1,890.61
A1420.4	ATTORNEY CONTRACTUAL EXP	2,000.00	1,692.75
A1620.1	BUILDINGS PERSONAL SVC	3,857.00	1,928.42
A1620.2	BUILDINGS EQUIPMENT	0.00	0.00
A1620.4	BUILDINGS CONTRACTUAL EXP	14,019.92	14,766.03
A1620.3	BUILDINGS CAPITAL IMPROVEMENT	0.00	0.00
A1910.4	UNALLOCATED INSURANCE CONT EXP	27,300.00	0.00
A1920.4	MUNICIPAL ASSOC DUES CONTRACTUAL	0.00	800.00
A1989.4	OTHER GENERAL GOV'T SUPPORT	9,000.00	1,000.00
A1990.4	CONTINGENCY	10,000.00	0.00
A3310.2	TRAFFIC CONTROL EQUIPMENT	2,000.00	780.56
	<i>PUBLIC SAFETY</i>		
A3510.1	DOG CONTROL PERSONAL SVC	4,351.00	2,175.16
A3510.2	DOG CONTROL EQUIPMENT	0.00	0.00
A3510.4	DOG CONTROL CONTRACTUAL EXP	750.00	0.00
	<i>TRANSPORTATION</i>		
A5010.1	SUPERINTENDENT PERSONAL SVC	67,016.00	33,526.36
A5010.4	SUPERINTENDENT CONTRACTUAL	1,200.00	904.09
A5132.2	GARAGE EQUIPMENT	5,000.00	0.00
A5132.4	GARAGE CONTRACTUAL EXP	20,000.00	14,247.20
	<i>CULTURE/RECREATION</i>		
A6510.4	VETERAN SERVICES CONTRACTUAL	400.00	400.00
A7510.4	HISTORIAN CONTRACTUAL EXP	200.00	0.00
A7110.4	PARKS CONTRACTUAL	3,232.40	3,232.40
A8510.4	COMMUNITY BEAUTIFICATION	220.00	219.84
	<i>CEMETERIES</i>		
A8810.4	CEMETERIES CONTRACTUAL EXP	800.00	0.00
	<i>EMPLOYEE BENEFITS</i>		
A9010.8	NYS EMPLOYEES RETIREMENT	19,780.00	18,405.00
A9030.8	SOCIAL SECURITY/MEDICARE	15,575.00	7,734.04
A9040.8	WORKERS COMP INS	5,000.00	3,729.00
A9050.8	UNEMPLOYMENT INS	2,250.00	1,848.60
A9055.8	DISABILITY	900.00	701.00
A9060.8	HEALTH INSURANCE	1,200.00	0.00
	<i>INTERFUND TRANSFERS/PROVISION FOR OTHER USE</i>		
A9901.9	BUILDING CAPITAL IMPROVEMENT	25,000.00	0.00
A9901.9	INTERFUND TRANSFER		48,777.00
	TOTAL	392,584.32	235,785.32

**GENERAL B BUDGET
(TOWN OUTSIDE VILLAGE)**

GENERAL B REVENUE			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
TAXES			
B1001	REAL PROPERTY TAX	0.00	0.00
B1081-1	PILOT- Cedar Street	1,266.00	1,266.72
B1170	FRANCHISE FEE (TIME WARNER)	15,000.00	9,476.46
B1081-2	PILOT - AIRTRICITY	60,000.00	70,706.66
B2401	INTEREST	0.00	14.42
B2555	BLDG PERMITS	12,000.00	29,778.02
B2590	CODE INSPECTIONS	0.00	375.00
	FUND BALANCE	4,672.00	
	TOTAL	92,938.00	111,617.28
GENERAL B APPROPRIATIONS			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
	<i>CONTINGENT ACCOUNT</i>		
B1990.4	CONTINGENT	2,014.00	1,000.00
B1989.4	OTHER GENERAL GOV'T SUPPORT	450.00	0.00
B1420.4	ATTORNEY CONT. EXP.	8,180.00	2,497.50
B1620.4	BUILDING CONTRACTUAL EXP	0.00	0.00
	<i>BUILDING INSPECTOR</i>		
B3620.1	PERSONAL SERVICE	24,040.00	12,019.80
B3620.101	SECRETARY PERSONAL SERVICE	3,492.00	1,745.51
B3620.2	EQUIPMENT	0.00	0.00
B3620.4	CONTRACTUAL EXPENSE	1,500.00	644.58
	<i>PLANNING BOARD</i>		
B8020.1	PERSONAL SERVICE	4,892.00	2,445.69
B8020.4	CONTRACTUAL EXPENSE	1,000.00	815.79
B8030.4	CODIFICATION T/LAW	5,420.00	5,420.00
	<i>EMPLOYEE BENEFITS</i>		
B9010.8	STATE RETIREMENT	3,200.00	2,944.00
B9030.8	SOCIAL SECURITY/MEDICARE	2,550.00	1,240.20
B9040.8	WORKERS COMP.	1,700.00	1,268.00
B9050.8	UNEMPLOYMENT INSURANCE	500.00	340.47
INTERFUND TRANSFERS/PROVISION FOR OTHER USE			
B9901.9	TRANSFER TO OTHER FUND (DB)	35,000.00	0.00
	TOTAL GEN B APPROPRIATIONS	93,938.00	32,381.54

**DA HIGHWAY BUDGET
(TOWNWIDE)**

DA HIGHWAY REVENUE			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
	<i>TAXES</i>		
DA1001	REAL PROPERTY TAX	455,100.00	455,100.00
	<i>OTHER MISC.</i>		
DA2302	SNOW REMOVAL	25,000.00	0.00
DA2401	INTEREST & EARNINGS	125.00	23.68
DA2650	SALE OF SCRAP & EXCESS MATERIAL	0.00	0.00
DA2665	SALES OF EQUIPMENT	180,000.00	0.00
DA2680	INSURANCE RECOVERIES	0.00	0.00
	UNEXPENDED FUND BALANCE	13,646.00	0.00
	TOTAL	673,871.00	455,123.68
DA HIGHWAY APPROPRIATIONS			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
DA5010.4	ADMINISTRATION CONTRACTUAL	322.00	321.73
DA1989.4	OTHER GENERAL GOV'T SUPPORT	725.00	725.00
	<i>MACHINERY</i>		
DA5130.2	EQUIPMENT	180,000.00	0.00
DA5130.4	CONTRACTUAL EXPENSE	50,000.00	14,778.76
DA1420.4	ATTORNEY CONTRACTUAL	2,500.00	0.00
	<i>LEASE-KEY BANK</i>		
DA9785.6	2018 WESTERN STAR – PRINCIPAL	37,209.00	37,208.35
DA9785.7	2018 WESTERN STAR – INTEREST	1,123.00	1,122.20
	2021 WESTERN STAR - PRINCIPAL	22,563.00	22,562.73
	2021 WESTERN STAR - INTEREST	1,809.00	1,808.28
	2023 WESTERN STAR - PRINCIPAL	23,391.00	23,390.84
	2023 WESTERN STAR - INTEREST	5,357.00	5,356.28
	2024 WESTERN STAR - PRINCIPAL	0.00	0.00
	2024 WESTERN STAR - INTEREST	0.00	0.00
	<i>SNOW REMOVAL</i>		
DA5142.1	PERSONAL SERVICES	142,500.00	90,053.65
DA5142.4	CONTRACTUAL EXPENSE	80,000.00	14,648.53
DA5142.44	FUEL	30,000.00	17,984.34
	<i>CAPITAL EQUIPMENT FUND</i>		
DA9950.01	EQUIPMENT RESERVE	0.00	0.00
	<i>EMPLOYEE BENEFITS</i>		
DA9010.8	STATE RETIREMENT	14,500.00	13,013.00
DA9030.8	SOCIAL SECURITY/MEDICARE	10,900.00	6,889.09
DA9040.8	WORKERS COMPENSATION	18,000.00	12,205.00
DA9050.8	UNEMPLOYMENT INSURANCE	1,350.00	1,291.49
DA9060.8	MEDICAL INSURANCE	49,500.00	25,945.95
	<i>CONTINGENCY</i>		
DA1990.4	CONTINGENCY	2,444.00	322.00
	TOTAL HIGHWAY DA APPROPRIATIONS	674,193.00	289,627.22

**DB HIGHWAY BUDGET
(TOWN OUTSIDE VILLAGE)**

DB HIGHWAY REVENUE			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
	<i>TAXES</i>		
DB1001	REAL PROPERTY TAX	54,975.00	54,975.00
DB1120	SALES TAX CREDIT	596,251.00	596,251.32
	<i>OTHER MISC.</i>		
DB2401	INTEREST AND EARNINGS	100.00	59.70
DB2665	SALES OF EQUIPMENT	0.00	0.00
DB3501	CHIPS STATE	158,817.00	0.00
DB2801	INTERFUND REVENUE	35,000.00	48,777.00
DB2690	OTHER COMPENSATION FOR LOSS	0.00	0.00
	FUND BALANCE	0.00	0.00
	TOTAL	845,143.00	700,063.02
DB HIGHWAY APPROPRIATIONS			
ACCOUNT	DESCRIPTION	2023 ADOPTED BUDGET	YTD AS OF 7/11/23
GENERAL REPAIRS			
DB1420.4	ATTORNEY CONTRACTUAL	6,500.00	0.00
DB1989.4	OTHER GENERAL GOV'T SUPPORT	2,000.00	725.00
DB1990	CONTINGENCY	30,000.00	0.00
DB5110.1	PERSONAL SERVICE	169,000.00	62,681.54
DB5110.4	CONTRACTUAL EXPENSE	250,000.00	73,330.58
DB5110.44	FUEL	36,551.00	6,594.09
DB5130.2	EQUIPMENT	198,777.00	198,777.00
DB9730.6	BAN PRINCIPAL (ROBERTS RD)	0.00	0.00
DB9730.7	BAN INTEREST (ROBERTS RD)	8,760.00	0.00
DB9785.6	2019 WESTERN STAR - PRINCIPAL	25,995.00	25,994.74
DB9785.7	2019 WESTERN STAR - INTEREST	3,634.00	3,633.94
DB9785.6	2020 WESTERN STAR - PRINCIPAL	25,570.00	25,578.96
DB9785.7	2020 WESTERN STAR - INTEREST	2,066.00	2,065.97
IMPROVEMENTS			
DB5112.2	CHIPS OUTLAY-Reimbursed	158,817.00	303,218.80
EMPLOYEE BENEFITS			
DB9010.8	STATE RETIREMENT	20,000.00	17,970.00
DB9030.8	SOCIAL SECURITY/MEDICARE	12,950.00	4,795.29
DB9040.8	WORKERS COMPENSATION	24,600.00	16,824.00
DB9050.8	UNEMPLOYMENT INSURANCE	200.00	0.00
DB9060.8	MEDICAL INSURANCE	68,500.00	29,077.95
	TOTAL	1,043,920.00	771,267.86

**RESOLUTION NO. 14-2023
OF THE TOWN OF EATON COUNCIL**

**A RESOLUTION AUTHORIZING THE MODIFICATION OF THE
2023 TOWN OUTSIDE VILLAGE (DB)
OPERATING BUDGET**

WHEREAS, the Town of Eaton participates in the Consolidated Local Street and Highway Improvement Program (CHIPS) administered through the New York State Department of Transportation, and

WHEREAS, the Consolidated Local Street and Highway Improvement Program reimburses municipalities for its local cash expenditures made for highway-related capital projects, subject to specific requirements, and

WHEREAS, based on the New York State Department of Transportation's CHIPS apportionment, the Town under budgeted the amount available to the municipality in the amount of \$144,401.80.

NOW, THEREFORE, IT IS HEREBY

RESOLVED, by the Town Council of the Town of Eaton that the 2023 Town Outside Village (DB) Operating Budget is hereby amended to modify revenue and expenditure budget lines DB3501 and DB5112.2 as follows:

Account No.	Description	Debit	Credit
DB3501	State Aid, Consolidated Highway Aid		\$144,401.80
DB5112.2	CHIPS Outlay	\$144,401.80	

Dated: July 11, 2023

Budget Transfers for July 2023

<u>Appropriation Over Budget</u>	<u>Amount</u>	<u>Transfer from</u>
A1330.4 (Tax Collector Contractual)	\$200.00	A9010.8 (NYS Retirement)
A1920.4 (Municipal Assoc. Dues)	\$800.00	A9010.8 (NYS Retirement)

To allocate American Rescue Plan Act funds

Account	Subsidiary Account	Debit	Credit
A522 Expenditures		\$4,200.00	
A1620.4 Building Contractual	\$4,200.00		
A200 Cash			\$4,200.00
Account	Subsidiary Account	Debit	Credit
A688 Other Liabilities		\$4,200.00	
A980 Revenues			\$4,200.00
A4089 Federal Aid, Other	\$4,200.00		

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Eaton Town Hall
(315) 684-7007
Service Address:
35 Eaton Street
Morrisville, New York 13408
Billing address:
35 Eaton Street
Morrisville, New York 13408

Date: Jun 16, 2023
Expiration Date: Jul 16, 2023
Status: Sent

~~Mini Split System 2-zone (\$8,000.00) - Selected~~

~~Fujitsu Mini Split 2 Zone~~

Item	Unit Price	Quantity	Taxed	Amount
Fujitsu Mini Split	\$8,000.00	1.00	No	\$8,000.00

~~Fujitsu Alrstage AOU24RLXFZ outdoor with two ASUH12LPAS indoor mini split system~~

*** Air Handler (\$14,000.00)**

York 3-ton Air Handler AC System with ductwork

Item	Unit Price	Quantity	Taxed	Amount
Air Handler Installation	\$14,000.00	1.00	No	\$14,000.00

York JHETB36 3-ton air handler with ecm, York YC2D36 13.4 Seer2 3-ton condenser with ductwork

*** Air Handler (\$12,800.00)**

Broadair 3-ton condenser with Fujitsu 3-ton air handler and ductwork

Item	Unit Price	Quantity	Taxed	Amount
Air Handler Installation	\$12,800.00	1.00	No	\$12,800.00
Broadair BC36 3-ton condenser, Fujitsu FHRPS36 3-ton air handler with ductwork				

Thank you for your business!

Subtotal	\$8,000.00
Total	\$8,000.00

Notes

~~Option #1- Install Fujitsu AOU24RLXFZ multi-zone heat pump mini split outdoor condenser on equipment stand, on composite equipment pad and leveled. Install two Fujitsu ASUH12LPAS unit in courtroom and open office/reception area. Install high voltage from electrical panel to outdoor disconnect location, install electrical whip, install refrigerant line sets from each indoor to outdoor unit, install communication wiring, install drain tubing to ground, reception head to have pump if needed, cover all exterior exposed line sets in ivory colored line hide. Perform flare connections with added flare seals, nitrogen pressure test, vacuum to manuf. specs and add any additional refrigerant as needed for line set length. Test operations of new equipment.~~

~~- 10-year parts/1-year labor warranty~~

Option#2 or 3- Install Air Handler, Condenser and needed ductwork. Set outdoor condenser on composite equipment pad and level. Mount air handler in attic and hang with uni-strut. Mount secondary drain pan underneath with water switch. Install condensate drain from air handler, secondary drain pan and route to drain piping. If no drain is feasible, then we will install a condensate pump if possible or drain to exterior. Install a supply and return air plenum on the air handler, tape all seams and wrap in insulation. Install supply takeoffs on plenum, install ceiling diffusers where needed and connect flex ducting to diffusers. Install return takeoffs, install ceiling filter grilles and connect with flex ducting. Install high voltage electrical to indoor air handler, outdoor condenser and install needed breakers. Install indoor and outdoor electrical disconnect switches. Install low voltage wiring with thermostat. If it's not possible, then we will install a wireless option. Install refrigerant line set from air handler to condenser, perform brazing, nitrogen pressure test, vacuum to manuf. specs and add any refrigerant to system as needed for line set length. Cover any exterior exposed line set to attic in ivory line hide. Test operations of new system.

- York will have a 10-year parts/1-year labor warranty

- Broadair will have a 7-year parts/1-year labor warranty

*50% deposit required/remaining 50% due on completion



AARON D. NOURSE HEATING SERVICES LLC

5331 ROUTE 20
MORRISVILLE, NY 13408
315-684-9853

Estimate

Date 7/9/2023

Estimate # 23-07-01

Name / Address

Town of Eaton
Cedar St.
Morrisville, NY 13408

Description	Total
Install new 4 ton air handler with matching condensor in office building, install new ceiling registers, install necessary ductwork and 1 centrally located air grille; install wiring from service panel to a disconnect, install lineset and condensate drain, install new thermostat; test, calibrate and place unit in service	16,000.00
Sales Tax	0.00

Total \$16,000.00

July 11th 2023

NAME

~~Address~~

Ken Masker

Celste Amaral

Celste Amaral.