

Town of Boonville
March 4, 2025, Regular Meeting Minutes
Harvey E. Smith Municipal Building

The following were in attendance at the 3/4/25 regular meeting: Mayor Vaughn Benton, Mayor Pro-Tem Tim Driver, Commissioners Monica Craver, Zane Green, Kristin Johnson, and Greg Wagoner. Also in attendance were Attorney James Freeman, Finance Officer/Town Clerk Kim Wells, Police Chief Jeff Hobson, and Administrative Assistant/Zoning Officer Ashley Schilens. Public Works Director Tim Collins was absent.

- I. Call to Order and Welcome:** Mayor Benton called the 3/4/25 meeting to order at 7:00 p.m.
- II. Conflict of Interest Issues and Approval of Agenda:** Commissioner Craver asked to have the following items added to the agenda: New Town Business, item L: Vote for Consolidated Pipe Expenditure for New Meters; and item M: Ilderton Dodge Outfitting New Patrol Car. Discussion followed. Commissioner Craver motioned to accept the agenda as amended. Commissioner Green seconded, and the motion passed unanimously.
- III. Pledge of Allegiance and Prayer:** Mayor Benton led the Pledge of Allegiance and the prayer.
- IV. Adoption of Minutes:** Commissioner Wagoner motioned to adopt the minutes of 2/4/25 regular and 2/4/25 closed session. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.
- V. Public Comments:** None were voiced.
- VI. Public Hearing for Public Comments for the Rezoning Request by Premier Property LLC for 7925 US 601 Hwy, Parcel #127426, 127425, 157754 to Rezone from Residential Agriculture District to Highway Commercial District**
 - a. Open Public Hearing:** Commissioner Craver explained the request and the steps required for the rezoning. Residents next to the property expressed their concerns and asked questions to the potential property owner.
 - b. Close Public Hearing:** Mayor Benton closed the public hearing.
 - c. Approve/Disapprove Request:** Discussion followed. Commissioner Craver motioned to rezone the listed property from Residential Agriculture to Highway Commercial District. Commissioner Wagoner seconded, and the motion passed unanimously.
- VII. Old Town Business**
 - A. American Rescue Plan Act (ARPA) Fund Projects:** Commissioner Craver updated the Board members on the ongoing projects.
- VIII. New Town Business:**
 - A. Presentation of the Fiscal Year 2024 Audit by Gibson & Company:** Carroll Hoyle, CPA for Gibson & Company, presented the Board members with the Fiscal Year 2024 audit. He said it had been submitted and approved by the LGC. He then reviewed a draft letter to the LGC that referenced Financial Indicators that the Board members needed to sign and send into the LGC. Mr. Hoyle said the audit gave the town an unmodified (clean) opinion, and that its financial position remains strong. Mr. Hoyle then reviewed key points in the audit report.
 - B. Approve the Payment to Gibson & Company in the Amount of \$16,970 for the Fiscal Year 2024 Audit:** Commissioner Green motioned to approve payment to Gibson & Company in the amount of \$16,970 for the Fiscal Year 2024 audit. Commissioner Johnson seconded, and the motion passed unanimously.
 - C. Ratify the Consensus to Approve a Purchase from Leonard Truck in the Amount of \$2,428.91:** Commissioner Wagoner motioned to ratify the consensus to approve a purchase from Leonard Truck in the amount of \$2,428.91. Commissioner Green seconded, and the motion passed unanimously.
 - D. Ratify the Consensus to Approve a Purchase from Pyle Solutions in the Amount of \$2,465.00:** Commissioner Craver explained the reason for the change of treatment at the sewer plant. Commissioner Green motioned to ratify the consensus to approve a purchase from Pyle Solutions in the amount of \$2,465.00. Mayor Pro-Tem Driver seconded, and the motion passed unanimously.

- E. Ratify the Consensus to Approve a Purchase from Ilderton Dodge in the Amount of \$36,000 for a 2023 Dodge Charger Patrol Car:** Police Chief Hobson informed the Board members that while preparing for the upcoming budget year, he found a new 2023 Dodge Charger that cost less than other vehicles he had researched. Because of the savings, the Board members opted to proceed with the purchase of the car in the current budget year. Commissioner Wagoner motioned to ratify the consensus to approve the purchase of a 2023 Dodge Charger from Ilderton Dodge in the amount of \$36,000 for the Police Department. Commissioner Green seconded, and the motion passed unanimously.
- F. Ratify the Consensus to Allow Granite City Paving to Pave Road Patches in Town at a Cost of \$7,002.28:** Commissioner Craver reviewed the quote. Commissioner Craver motioned to ratify the consensus to pave road patches in town in the amount of \$7,002.28. Commissioner Johnson seconded, and the motion passed unanimously.
- G. Approve the Pump Purchase from Dixie Electro Mechanical Service in the Amount of \$2,651.11:** The Board members discussed the pump needed for a lift station and compared new prices to the cost to repair the old pump. Commissioner Wagoner motioned to purchase a new pump from Dixie Electro Mechanical Service in the amount of \$2,651.11. Commissioner Green seconded, and the motion passed unanimously.
- H. Approve Changes to the Fiscal Year 2025 Capital Improvement Plans for the Police and Streets Departments:** Finance Officer/Town Clerk Wells reviewed the changes from the last meeting. Commissioner Wagoner motioned to approve changes to Capital Improvement Plans for Police and Streets Departments. Commissioner Johnson seconded, and the motion passed unanimously.
- I. Proposed Budget Amendments Dated March 4, 2025:** Finance Officer/Town Clerk Wells reviewed the budget amendment to cover the cost of the new patrol car. Commissioner Wagoner motioned to approve the proposed budget amendment. Commissioner Johnson seconded, and the motion passed unanimously.
- J. Mike's General Repair Invoice in the Amount of \$4,982.79:** Discussion followed on the invoice. Commissioner Wagoner motioned to pay invoice in the amount of \$4,982.79. Commissioner Green seconded, and the motion passed unanimously.
- K. Discussion on SRO for Boonville Elementary School:** Discussion followed on the possible position and available funding from Yadkin County and the Yadkin County School Board. Commissioner Wagoner motioned to table the SRO discussion until the next meeting. Commissioner Green seconded, and the motion passed unanimously.
- L. Vote on Consolidate Pipe Expenditure for New Meters:** Commissioner Craver reviewed the proposed quote from Consolidated Pipe. Discussion followed on the meters and all meter parts required for meter reading and data log purposes. Commissioner Craver motioned to purchase the meters. Commissioner Wagoner seconded, and the motion passed unanimously.
- M. Ilderton Dodge Outfitting New Patrol Car:** Police Chief Hobson presented a \$8,907.00 quote from Ilderton Dodge to outfit the new patrol car. He said that the cost was comparable to others, and that the car would not be delivered until Ilderton work was completed. Discussion followed. Commissioner Wagoner motioned to pay Ilderton Dodge to outfit the new patrol car, the 2023 Dodge Charger. Commissioner Johnson seconded, and the motion passed unanimously.

VIII. Reports and Announcements:


- A. Mayor's Report:** Mayor Benton thanked the Board members and the employees for their hard work. He then referenced an employee out on leave.
- B. Finance Officer's Report:** Finance Officer/Town Clerk Wells reported on the status of the billing and how two on-line links were being prepared for the bills to meet reporting requirements by the State for the Public Works Department. She said that she had spoken to the Town's CPA about their invoice and journal entries for the Fiscal Year 2024 audit. Mrs. Wells said that once she had those entries from the CPA, she would process them and provide a corrected Budget vs. Actual Report for the current fiscal year. Mrs. Wells informed the Board members that she had given the Department heads the FY 2025-2026 budget worksheets and asked the Board members to consider a time for the first budget workshop.

- C. Zoning Officer's Report:** Commissioner Craver gave an update on zoning and the training that Ashley Schilens was currently taking through the UNC School of Government.
- D. Public Works Director's Report:** Commissioner Craver said the Department had been busy and was enjoying the use of the new service truck.
- E. Police Chief's Report:** Police Chief Hobson said the Department was doing well.
- F. Departmental Commissioner's Reports:**
Commissioner Craver updated the Board members on the status of the FEMA projects and how FEMA estimated that the obligation to Boonville would be approximately \$300,000.00.
Commissioner Wagoner reported on current and future paving projects. He referenced the three projects FEMA was interested in.
Mayor Pro-Tem Driver gave no report.
Commissioner Green reported on the work performed by the Public Works Department employees.
Commissioner Johnson gave a report from the Boonville Librarian and said she was continuing to work with the attorney to review the agreement proposed by the Library Committee members.
- G. Committee Reports as Needed:** Paris Green, B.I.G. President reported on the upcoming events.
- IX. Closed Session per NCGS 143-318.11(a) (6)-Personnel:** Commissioner Craver motioned to go into closed session per NCGS 143-318.11(a) (6). Commissioner Johnson seconded, and the motion passed unanimously at 8:16 p.m.

Commissioner Wagoner motioned to return to open session. Commissioner Johnson seconded, and the motion passed unanimously at 8:11 p.m. with a 4-0 vote.

Commissioner Wagoner motioned that Jackson Craver, Interim Public Works Director, salary be increased by \$3.00 per hour as long as he is serving as Interim Public Works Director. Commissioner Green seconded. The motion passed with a 4-0 vote. Commissioner Craver recused herself and did not vote due to a conflict of interest.

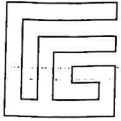
X. Adjourn: Commissioner Johnson motioned to adjourn. Commissioner Green seconded, and the motion passed unanimously. The meeting ended at 8:51 p.m.



R. Devaughn (Vaughn) Benton, Mayor



Kim Wells, Finance Officer/Town Clerk



GIBSON & COMPANY, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

Invoice: 2718
Date: 01/14/2025

FINAL BILLING REGARDING THE AUDIT OF THE TOWN OF BOONVILLE FOR THE Y/E 6-30-24	12,970.00
SINGLE AUDIT OF ONE MAJOR PROGRAM	<u>4,000.00</u>
	\$16,970.00

Please return this portion with payment.

ID: 8113

Invoice: 2718
Date: 01/14/2025

Amount Due: \$16,970.00

Amount Enclosed: \$ _____

Add to Agenda
for ratification
March -

Quote

Quote expires
April 08, 2025



Leonard Aluminum Utility Buildings, LLC
T/A Leonard Buildings & Truck Accessories
580 N. ANDY GRIFFITH PKWY
Mt Airy, NC 27030
Phone: 336.786.7852
<http://www.leonardusa.com>
pos110@leonardusa.com

* Page 2 of 2

Ticket #: 110-QUO-105723
Ticket Date: 2/7/25
Station: ECOM

Sold to: TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011 US
(336) 467-7064
monica.craver@boonvillenc.com

Ship to:

Customer #: 110-123126 Ship date:
Sales Rep: KROACH Location: 110

Ship-via code:
Terms: Net 30 days

Quantity	Item #	Description	List price	Discount	Savings	Price	Ext Price
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NOTES:

NEW Service Body Truck
4 Grille Mounted Amber Strobes
4 Rear of Bed Mounted Amber Strobes
2 8" Amber Windshield Mounted Amber Strobes
47" Amber Rear Window Traffic Advisor/Strobe
6 Button Controller for all Strobes
Includes Freight and Installation
Contact Monica

User: KROACH

Total line items: 8

Sale subtotal: 2,270.00

Sales Tax 158.91

Terms & Conditions:

Trailers are not returnable at any time. Items not in new or resalable condition are not returnable at any time.
Special order items, custom painted items, installed items, items sold as is, discontinued or clearance items are not returnable at any time.
Merchandise will not be accepted for return after 30 days of our invoice date. All returned items must be in original condition and packaging.
You will be charged \$20 or 20% restocking fee, whichever is greater on return of non-defective items.
Special Orders cancelled while in progress shall incur a charge for the pro-rated portion of the cost of the item in production -not less than 25% of the quoted price.
If you paid by cash or check - your refund, less fee charges, will be mailed from the corporate office within 7 days of refund request approval.
If you paid by credit card - the credit card used for your payment will be credited, less fee charges, within 7 days of refund request approval.

Consensus - Zane / Greg / Tim / Kristin / Monica

Customer signature accepts the above terms and conditions.



Quote

Quote expires
April 08, 2025

* Page 1 of 1



Leonard Aluminum Utility Buildings, LLC
T/A Leonard Buildings & Truck Accessories
580 N. ANDY GRIFFITH PKWY
Mt Airy, NC 27030
Phone: 336.786.7852
<http://www.leonardusa.com>
pos110@leonardusa.com

Ticket #: 110-QUO-105723
Ticket Date: 2/7/25
Station: ECOM

Sold to: TOWN OF BOONVILLE
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BOONVILLE, NC 27011 US
(336) 467-7064
monica.craver@boonvillenc.com

Ship to:

Customer #: 110-123126 Ship date:
Sales Rep: KROACH Location: 110 Ship-via code:
Terms: Net 30 days,

Quantity	Item #	Description	List price	Discount	Savings	Price	Ext Price
Thank You For Your Business!						Total:	2,428.91
You Saved \$147.89							

Terms & Conditions:

Trailers are not returnable at any time. Items not in new or resalable condition are not returnable at any time.
Special order items, custom painted items, installed items, items sold as is, discontinued or clearance items are not returnable at any time.
Merchandise will not be accepted for return after 30 days of our invoice date. All returned items must be in original condition and packaging.
You will be charged \$20 or 20% restocking fee, whichever is greater on return of non-defective items.
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If you paid by cash or check - your refund, less fee charges, will be mailed from the corporate office within 7 days of refund request approval.
If you paid by credit card - the credit card used for your payment will be credited, less fee charges, within 7 days of refund request approval.

Customer signature accepts the above terms and conditions.



INVOICE

Pyle Solutions LLC
108 Marguerite Dr
Lynchburg, VA 24502

rob@pylesolutions.com
+1 (888) 900-3006
www.PyleSolutions.com



Bill to

Boonville Public Works
Monica Craver
110 N Carolina Avenue
Boonville, NC 27011 USA

Ship to

Boonville Public Works
Monica Craver
456 Lon Ave
Boonville, NC 27011 USA

Invoice details

Invoice no.: 4361
Terms: Net 30
Invoice date: 02/21/2025
Due date: 03/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Magnesium Hydroxide	40 x 50 pound bags per pallet. Priced per pound	2000	\$0.99	\$1,980.00
					Subtotal	\$1,980.00
					Shipping	\$485.00
					Total	\$2,465.00

Note to customer

Thanks for Your Business and Have a Great Day!



ILBERTON

701-712 South Main Street
High Point, NC 27260
(336) 841-6100



3/6/2025

Buyer:	BOONVILLE PD	Cell:	
	NELSON RHODES		
Phone			
E-Mail	nelson5v46@yahoo.com	Phone:	
		Fax:	

VEHICLE	DODGE CHARGER PURSUIT	Make:	
Year:	2023	Model:	
Color:	TRIPLE NICKEL	Year:	
Engine:	3.6L V-6 24V VVT ENGINE	Color:	
Drive	AWD 8-SPEED AUTO 850RE	VIN:	
Mileage:		Stock #:	
		ACV:	

Sale Price NC STATE CONTRACT **\$35,463.61**

2510A

Options Included		
POLICE PKG 29A, PARKVIEW REAR CAMERA, FULL SIZE SPARE		
RED/WHITE DOME LIGHT, CLOTH FRONT BUCKET SEATS		
FRONT MAP READING LIGHTS		\$85.00
VINYL REAR SEAT		\$135.00
EXTRA KEY FOBS		\$170.00
18" WHEEL COVERS		\$45.00
TRIPLE NICKEL PAINT UPCHARGE		\$95.00
Options Total		\$530.00

Sub Total **\$35,993.61**

UNITS	1

BALANCE DUE **\$35,993.61**

Manager Kim Tuttle Customer _____
DIRECTOR OF FLEET SALES AUTHORIZED PERSONEL



ELECTRO MECHANICAL SERVICES INC.
Your Problem Solving Partner

2115 Freedom Drive
Charlotte, NC 28208

(704) 332-1116
www.DixieEMSI.com

Customer ID

TO3685

Attn

TIM COLLINS

Quote Date

2/3/2025

cc

Quote ^{1/2}

Quote Number

RQ5099

Job Number

R5100

Customer Information

TOWN OF BOONEVILLE
PO BOX 326
BOONVILLE, NC 27011

Ship To Information

TOWN OF BOONEVILLE
110 N. CAROLINA AVE
BOONVILLE, NC 27011

Quote By: Larry Wheeler

PO #: Tim Collins

RFQ #:

Salesperson: Randy Bragg

Phone: (336) 559-9257 x

Fax: (336) 367-4205 x

Terms: Net 30

Nameplate Information

ID	M5336
Motor-Make	SULZER
Motor-Model	PIR-S20_2STD-230V/60
Motor-Serial #	300869809
HP	2
RPM	3400
Voltage	230
Enclosure	SUB

Amps	7.2
Amb Temp	40C
Ins Class	F
Frequency (Hz)	60
Imp. Dia:	143 mm
Flow Max:	35.2 Gpm
Max	33 Ft.

Quote Information

Required Work: Disassemble
Inspect and record mechanical tolerances
Surge test winding
Install Repair kit
Install Hydraulic kit
Reassemble and test repair kit
Hydraulic kit
Shop Materials Charge

Labor

Unit Price

Ext Price

Total for Labor : 902.50

Material

Unit Price

Ext Price

Total for Material : 1,569.40

Subtotal : 2,471.90

Tax : 179.21

Total for Quote RQ5099 : 2,651.11

Lead Time

Replacement Unit(s)

Lead Time

Total Price

NEW PIRANHA

STOCK

2,711.25

S20

(+ Tax and Freight)

SIGNATURE:

DATE:



ELECTRO MECHANICAL SERVICES INC.
Your Problem Solving Partner

2115 Freedom Drive
Charlotte, NC 28208

(704) 332-1116
www.DixieEMSI.com

Customer ID

TO3685

Attn

TIM COLLINS

Quote Date

2/3/2025

cc

Quote ^{2/2}

Quote Number

RQ5099

Job Number

R5100

Customer Information

TOWN OF BOONEVILLE
PO BOX 326
BOONVILLE, NC 27011

Ship To Information

TOWN OF BOONEVILLE
110 N. CAROLINA AVE
BOONVILLE, NC 27011

Quote By: Larry Wheeler

PO #: Tim Collins

RFQ #:

Salesperson: Randy Bragg

Phone: (336) 559-9257 x

Fax: (336) 367-4205 x

Terms: Net 30

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
We Are not Responsible For Items Left Over 60 Days.
An additional charge of 3% will be added to credit card payments**
Quote is valid for 14 days.

Subtotal : 2,471.90

Lead Time

Tax : 179.21

Total for Quote RQ5099 : 2,651.11

Replacement Unit(s)

Lead Time

Total Price

NEW PIRANHA

STOCK

2,711.25

S20

(+ Tax and Freight)

SIGNATURE:

DATE:

Town of Boonville - Police Capital Improvement Plan

Amended 03/04/2025						
Item	FY2024 - 2025	FY2025 - 2026	FY2026 - 2027	FY2027 - 2028	2029 & Beyond	Totals
New Police Car - replace 2022 Dodge Police Truck					\$60,000.00	\$60,000.00
New Police Car - replace 2022 Dodge Police Truck					\$60,000.00	\$60,000.00
New Police Car - replace 2016 Ford Explorer	\$60,000.00	\$60,000.00				\$60,000.00
New Police Car- replace Chevy Police Truck					\$60,000.00	\$60,000.00
New Police Car- replace chief crown vic					\$60,000.00	\$60,000.00
Taser	\$5,000.00					\$5,000.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
CIP Expenditures per year:	\$65,000.00	\$0.00	\$0.00	\$0.00	\$240,000.00	
Accumulative CIP/Projects	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$305,000.00	\$305,000.00

<u>Financing Sources</u>						
Operating Revenues	\$65,000.00	\$0.00	\$0.00	\$0.00	\$240,000.00	\$305,000.00
Fund Balance						\$0.00
Capital Reserves						\$0.00
General Obligation bonds/debt						\$0.00
Other Bonds or Debt						\$0.00
Impact/Development Fees						\$0.00
Grants						\$0.00
Other						\$0.00
Total Financing Sources:						\$305,000.00

Town of Boonville - Streets System Capital Improvement Plan

Amended 03/04/2025

Item	FY2024 - 2025	FY2025 - 2026	FY2026 - 2027	FY2027 - 2028	2029 & Beyond	Totals
<u>Streets</u>						
						\$0.00
<u>Sidewalks</u>						\$0.00
						\$0.00
						\$0.00
<u>Equipment</u>						\$0.00
Service Truck	\$55,000.00					\$55,000.00
Service Truck #2	-	\$15,000.00				\$15,000.00
Long Arm Mower	\$25,000.00	\$25,000.00				\$0.00
Skid Steer - used	\$5,000.00					\$5,000.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
CIP Expenditures per year:	\$60,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
Accumulative CIP/Projects	\$60,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00

Financing Sources					
Operating Revenues	\$60,000.00	\$15,000.00	\$0.00	\$0.00	\$75,000.00
Fund Balance					\$0.00
Capital Reserves					\$0.00
General Obligation bonds/debt					\$0.00
Other Bonds or Debt					\$0.00
Impact/Development Fees					\$0.00
Grants					\$0.00
Other	\$0.00				\$0.00
Total Financing Sources:	\$60,000.00	\$15,000.00	\$0.00	\$0.00	\$75,000.00

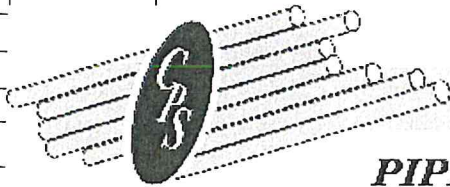
* Amendment 03/2025 to removed Long Arm Mower and move 2024-2025 appropriations to Service Truck.

Proposed Budget Amendments - March 4, 2025

By Kim Wells, Finance Officer

General Fund

Account Number	Description	Current Budget \$	Amendment	Ending Budget \$
100 - 422 - 40022 - 39910	Beginning Fund Balance	196,125.00	60,000	256,125.00
			60,000	To balance budget
Revenues				
Expenses				
100 - 510 - 50400 - 40074	Police Capital Outlay	5,000	60,000	65,000
				Purchase and outfit new car
			60,000	



Consolidated

PIPE & SUPPLY COMPANY, INC.

2410 Binford St.
Greensboro, NC 27407
336 314-0349 Phone
205-578-4845 Fax

DATE: 2/3/2025

Due to the current nature of a volatile supply chain, all prices are subject to fluctuation.

All pricing will be reviewed and subject to a price and availability change at the time of order being placed

JOB NAME
CUSTOMER
LOCATION

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	20	5/8"X3/4" REGISTER 3G "ENHANCED	\$205.00	\$ 4,100.00
2	8	MSTR MTR 3G XTR ENCODER 199-024-50	\$155.00	\$ 1,240.00
3	1	NC & YADKIN CO SALES TAX (6.75%)	\$360.45	\$ 360.45
			Total	\$ 5,700.45

Thank you,
Randall Greeson
randall.greeson@cspipe.com

ALL QUANTITIES AND MATERIALS ARE OUR INTERPRETATION OF THE PLANS & SPECIFICATIONS AND ARE NOT GUARANTEED. MATERIAL WARRANTIES ARE LIMITED TO THAT OF THE MANUFACTURERS ONLY. SALE SUBJECT TO CREDIT APPROVAL 12870. PRICING GOOD FOR 30 DAYS. ALL RETURNS MUST BE IN RESALEABLE CONDITION AND ARE SUBJECT TO A RESTOCK FEE.



Consolidated

PIPE & SUPPLY COMPANY, INC.

2410 Binford St.
Greensboro, NC 27407
336 314-0349 Phone
205-578-4845 Fax

DATE: 3/4/2025

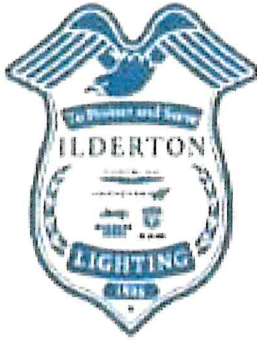
Due to the current nature of a volatile supply chain, all prices are subject to fluctuation.
All pricing will be reviewed and subject to a price and availability change at the time of order being placed

JOB NAME MATERIAL
CUSTOMER TOWN OF BOONVILLE
LOCATION SHOP

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	3	XTR MODULE FOR OCATVE WATER METER	\$155.00	\$ 465.00
2	1	CI VALVE BOX SCREW TYPE	\$90.00	\$ 90.00
3	1	NC & YADKIN CO SALES TAX 7%	\$38.85	\$ 38.85
			Total	\$ 593.85

Thank you,
Randall Greeson
randall.greeson@cspipe.com

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ILDERTON
Emergency Lighting

**501 S. Hamilton Street
High Point, North Carolina 27260
Phone: 336-841-2020**

Quote #: Q-00521
Date: 2/28/2025

Ship To
NELSON RHODES

3364030363
nelson5v46@yahoo.com

Bill To
TOWN OF BOONVILLE

Comments:2024 CHARGER PATROL
B/W B/A ILS
(2) B/W MICROPULSE IN GRILLE
(2) B/W MICROPULSE IN REAR DOOR WINDOWS
(2)B/A MIRCROPULSE TAG (2)B/A MIRCROPULSE HATCH
ACTIVATE WIG WAG
JOTTO COLSOLE W/ PRINTER ARMREST
COMPUTERSTAND(Panasonic CF-53)

AGENCY SUPPLIED;
RADIO KENWOOD 780 RADIO & ANTENNA
RADAR
PRINTER
STREAMLIGHT

UPDATE 425-5640/4143 TO 425-5640/4144 TO INCLUDE XL AMOD W/ SHORT CLIPS

Item	Part No.	Description	QTY	Price
1	NMPSIFMJS-DUR16-P3	FED SIG ILS FRONT B/W	1.00	\$820.00
2	NMPSIFMJH-DUR18-P3	FEDSIG ILS REAR HATCH	1.00	\$820.00
3	NMPFF200S17	17 BUTTON PATHFINDER	1.00	\$1,092.50
4	NMPES100C	DYNAMAX SIREN SPEAKER ES100C	1.00	\$168.75
5	NMP750501-08	DURANGO ES100/AS124 BRACKET	1.00	\$34.30
6	NMPFHL-TAIL	UNIVERSAL TAIL LT FLASHER	1.00	\$62.28
7	NMPMPS62U-BW	MICROPULSE ULTRA BLUE/WHITE	4.00	\$340.00
8	NMPMPSM12-DS	DUAL MICROPULSE TALL L BRKT	2.00	\$29.38
9	NMPMPS62U-BA	MICROPULSE BLUE / AMBER	4.00	\$440.00

Item	Part No.	Description	QTY	Price
10	NMPMP6-LB	MICROPULSE L BRACKET	2.00	\$20.00
11	NMP425-6636	JOTTO HORIZ CHARGER CONSOLE	1.00	\$340.15
12	NMP425-6729	JOTTO ABS DUAL CUP HOLDER	1.00	\$42.11
13	NMP425-6701	JOTTO USB-A, USB C 12V PLATE '	1.00	\$76.95
14	NMPC-ARPB-1016	HAVIS BRO. PRINTER MOUNT AR	1.00	\$291.00
15	NMP425-5640/4143	JOTTO CHARGER AMOD W/GK PLATE	1.00	\$531.50
			Subtotal:	\$5,108.92

PRICING GOOD FOR 60 DAYS

Labor: \$2,345.00
Tax: \$503.14
Shop \$400.00
Supplies:
Freight: \$550.00
Total: \$8,907.06

Subject to any add'l tax, freight, & fees

- 2 blue lights in front grill
- 2 Blue lights on inside of windshield (one on each side)
- 2 Blue lights one for each rear door on the inside.
- 1 Bar light on rear deck at back window.
- Activate WigWag for headlights and taillights
- Console with cup holders.
- Computer stand with large table like the trucks we bought.
- for the Panasonic CF-53 computer
- Printer armrest

Ilderton Emergency Lighting guarantees our install for 3 years on workmanship. If there is an issue we will come to your agency or have the vehicle brought to our facility for repair. This warranty does not apply to concerns caused by additional installation and/or modification after delivery from Ilderton Emergency Lighting. Equipment warranty defaults to manufacturer warranty.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Greg Graves at ggraves@ilderton.com