

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

The following were in attendance at the 11/4/25 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, Interim Public Works Director Jackson Craver and Administrative Assistant/Zoning Officer Camryn Long.

- I. Call to Order and Welcome:** Mayor Benton called the 11/4/25 meeting to order at 7:01 p.m.
- II. Conflict of Interest Issues and Approval of Agenda:** Commissioner Wagoner asked to add a closed session for personnel. Commissioner Green asked that on item VII. E. that it is changed to Water/Sewer/Sewer Plant. Commissioner Craver motioned to amend as intended. Commissioner Johnson seconded, and the motion passed with a 5-0 vote.
- III. Pledge of Allegiance and Prayer:** Mayor Benton led the Pledge of Allegiance and the prayer.
- IV. Adoption of Minutes:** Finance Officer/Town Clerk Wells suggested a correction on the proposed 10/7 regular minutes. Commissioner Wagoner motioned to adopt minutes of 10/7 regular and 10/7 closed session as amended. Commissioner Green seconded, and the motion passed with a 5-0 vote.
- V. Public Comments:** Edward Johnson, 106 Lake Dr., commented on the personnel manual. Patricia Belton, stated her family had property at 402 Williams St and 110 Wallace Ave. commented about street parking and zoning issues.
Brody Sizemore, 153 Cardinal Ave., commented about adoption of an urban archery season.
Bonnie Lasky, 511 N. Carolina Ave., commented about live streaming the town board meetings.
Kelly Lopez member of Divine Redeemer Catholic Church on Lon Ave. commented on traffic issues on Lon Avenue.
Robert Sellers, 132 Transou Ave, commented on speed limit signs and the yard sale policy.
Greg Zach, 108 Robin St, commented on traffic on Lon Avenue.
Craig Smith, 105 Robin St, commented on traffic on Lon Avenue.
- VI. Old Town Business**
 - A. American Rescue Plan Act (ARPA) Fund Projects:** Commissioner Craver updated the Board members on the ongoing projects.
 - B. FEMA Project Update:** Commissioner Craver updated the Board members on the status of the approved projects.
 - C. Ratify the consensus to allow Yadkin Well to repair Depot St. well for approximately \$3,500:** Commissioner Wagoner motioned to ratify the consensus to allow Yadkin Well to repair Depot St. well for up to \$3,500. Mayor Pro-tem Driver seconded, and the motion passed with a 5-0 vote.
- VII. New Town Business:**
 - A. Ratify the Consensus switch General/Property Insurance Providers from Lifestore to the NC League of Municipalities and to continue with Lifestore Insurance on extended "tail coverage" for Public Officials and Management Liability coverage for an additional 5 year period for retro claims:** Commissioner Craver motioned to ratify the consensus. Commissioner Johnson seconded, and the motion passed with a 5-0 vote.
 - B. Ratify the Consensus to pay Carolina Tech Services \$4,840.79 for invoice 250726 that was reimbursed to the town via insurance claim** Commissioner Wagoner motioned to ratify the consensus. Commissioner Green seconded, and the motion passed with a 5-0 vote.
 - C. Ratify the Consensus to approve Dixie Electro Mechanical service quote #DQ5611 \$12,477.72, RQ5626 \$5,082.60, SQ7173 \$9,847.80 all to be charged to sewer:** Commissioner Wagoner motioned to ratify the consensus. Commissioner Green seconded, and the motion passed with a 5-0 vote.
 - D. Ratify the Consensus to approve Consolidated Pipe quote #S226674 \$11,864.89 to be charged to Water/Sewer/Sewer Plant:** Commissioner Green motioned to ratify the consensus. Mayor Pro-tem Driver seconded, and the motion passed with a 5-0 vote.
 - E. 2026 Board Calendar:** Commissioner Craver motioned to adopt as is. Commissioner Green seconded, and the motion passed with a 5-0 vote.

VIII. Reports and Announcements:

- A. Mayor's Report:** Mayor Benton had no report.
- B. Finance Officer's Report:** Finance Officer/Town Clerk Wells reported on the recent billing cycle and an upcoming FMS training on the Purchase Order system and the budget vs. actual..
- C. Zoning Officer's Report:** Camryn Long spoke of permits that had been issued.
- D. Public Works Director's Report:** Interim Public Works Director commented on bulk pickup and water meters.
- E. Police Chief's Report:** Chief Hobson made a brief report.
- F. Departmental Commissioner's Reports:** Commissioner Craver reported on Town Hall activities.
Commissioner Wagoner Reported on meetings with stakeholders on traffic issues.
Mayor Pro-Tem Driver thanked Public Works staff.
Commissioner Green thanked all employees and all the veterans.
Commissioner Johnson reported on library activities.
- G. Committee Reports as Needed:** Paris Green has stepped down as President of B.I.G. (Boonville Improvement Group) for personal reasons. Commissioner Craver motioned to accept Julie Wagoner as President of B.I.G. Commissioner Green seconded, and the motion passed with a 4-0 vote. Commissioner Wagoner recused himself and did not vote due to a conflict of interest.

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 Wagoner seconded, and the motion passed with a 5-0 vote at 8:08p.m.

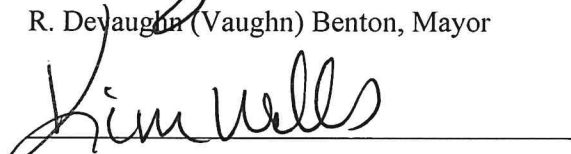
Commissioner Craver motioned to return to open session. Mayor Pro-Tem Driver seconded, and the motion passed at 8:58 p.m. with a 5-0vote.

Mayor Pro-tem Driver motion to approve Brian Higgins 5% raise for (Wastewater 2) certification. Commissioner Green seconded, and the motion passed with a 5-0 vote.

X. Adjourn: Commissioner Craver motioned to adjourn. Commissioner Wagoner seconded, and the motion passed with a 5-0 vote. The meeting ended at 8:59 p.m.



R. Devaughn (Vaughn) Benton, Mayor



Kim Wells, Finance Officer/Town Clerk

REMIT TO

Invoice



CAROLINA TECHNICAL SERVICES, INC.
 P.O. BOX 268
 CHINA GROVE, NC 28023
 704-202-5576
 704-625-7425 Fax

FED ID# 56-2120646

BILL TO
BOONVILLE WWTP ACCOUNTS PAYABLE P O BOX 326 BOONVILLE, NC 27011

INVOICE #	250726
DATE	7/15/2025
P.O. NO.	
TERMS	Net 30
DUE DATE	8/14/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FM8000-10331	<p>REPAIR / REPLACEMENT OF INSTRUMENTATION DMAGED BY LIGHTNING STORM</p> <p>FM8000-10331 FM8000-Flow Meter Configuration: - Wall Mount Ultrasonic Open Channel Flow Meter with backlit graphic LCD display - 6-button keypad - (2) 4-20mA outputs - (3) programmable SPDT relays - RS232 digital output and datalogging - NEMA 4X enclosure</p> <p>1 - Transducer: Corrosion resistant PVDF S120 transducer with integral temperature compensation.- 1" NPT process connection - 12.0' max. range.</p> <p>033 - Cable Length; 33 feet</p> <p>1 - Power Requirements; 100-230Vac</p>	1	2,800.00	2,800.00T

Total

"A Disabled Veteran Owned Company"

REMIT TO

Invoice



CAROLINA TECHNICAL SERVICES, INC.
 P.O. BOX 268
 CHINA GROVE, NC 28023
 704-202-5576
 704-625-7425 Fax

FED ID# 56-2120646

BILL TO
BOONVILLE WWTP ACCOUNTS PAYABLE P O BOX 326 BOONVILLE, NC 27011

INVOICE #	250726
DATE	7/15/2025
P.O. NO.	
TERMS	Net 30
DUE DATE	8/14/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PD6200-6R0	PD6200-6R0 Precision digital "ProVu" Rate / Totalizer Type 4X NEMA 4X Fronts 0.56" Red LED Display, 6 Digits 115 Vac Power Supply	1	549.70	549.70T
Misc.	Surge Protective Devices: 2- Surge Receptacles 2- Analog SPD	1	220.00	220.00T
Labor NC	Installation, programming & startup of above	1	880.00	880.00T
S&H	Shipping & Handling	1	85.00	85.00T
	Labor and Sales Tax		6.75%	306.09
Total				\$4,840.79

Our low prices are made possible in part by strict adherence to payment terms that, unless otherwise indicated above, are Net 30 days from date of invoice. Late charges may be applied for overdue payments.

"A Disabled Veteran Owned Company"

JL Lot



2115 Freedom Drive
Charlotte, NC 28208

(704) 332-1116
www.DixieEMSI.com

Customer ID	Quote Date
TO3685	10/2/2025
Attn	cc
JACKSON CRAVER	

Quote
Quote Number
RQ5611
Job Number
R5582

Customer Information

Ship To Information

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

Quote By:	Larry Wheeler
PO #:	
RFQ #:	
Salesperson:	Randy Bragg
Phone:	(376) 466-0844 x
Fax:	(336) 367-4205 x
Terms:	Net 30

Nameplate Information

ID	M5917
Motor-Make	FAIRBANKS MORSE
Motor-Serial #	K4D1-076267-0
HP	25
RPM	1765 1765
Voltage	208
Frame	250T

Amps	72.7
Amb Temp	40 C
Service Factor	1.15
Ins Class	F
ID #	U025B2254C1S 1111 A
Frequency (Hz)	60
Type	LK

Quote Information

Required Work: Disassemble
 Inspect and record mechanical tolerances
 Surge test winding
 Clean parts
 Sandblast
 Balance
 Reassemble and test
 Inner seal
 Outer seal
 Oring kit
 Volute gasket
 Resistor
 bearings 5214 MAX
 Shop Materials Charge
 cable
 epoxy
 Ceramic coat VOLUTE
 CERAMIC
 6207ZZ BALL BEARING
 MACHINE EFFICIENCY RINGS
 volute

Subtotal :	11,634.24
Tax :	843.48
Total for Quote RQ5611 :	12,477.72

Replacement Unit(s)	Lead Time	Total Price
25 hp 208 volts	20 to 24 weeks	26,273.00 (+ Tax and Freight)

SIGNATURE:

DATE:

Williams Marview



ELECTRO MECHANICAL SERVICES INC.
Your Problem Solving Partner

2115 Freedom Drive
Charlotte, NC 28208

(704) 332-1116
www.DixieEMSI.com

Customer ID

TO3685

Attn

JACKSON CRAVER

Quote Date

10/8/2025

cc

Quote

1/2

Quote Number

RQ5626

Job Number

R5574

Customer Information

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

Ship To Information

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

Quote By: Larry Wheeler

PO #:

RFQ #:

Salesperson: Randy Bragg

Phone: (376) 466-0844 x

Fax: (336) 367-4205 x

Terms: Net 30

Nameplate Information

ID	M5908
Motor-Make	MYERS
HP	7 1/2
RPM	1750

Voltage	230
Amps	26.0
Cat #	4VH75M4-23

Quote Information

Required Work: Disassemble
Inspect and record mechanical tolerances
Surge test winding
Clean parts
Clean wash and bake winding
Sandblast
Install bearings
Install new gaskets & orings
Install new seals
Bore/sleeve ODE end bracket
Reassemble and test
repair kit
Polish seal journal
drain plugs
Shop Materials Charge

Comments: WANT A QOUTE TO FIX AND A PRICE ON A NEW PUMP

Labor	Unit Price	Ext Price
Total for Labor :		2,770.00
Material	Unit Price	Ext Price
Total for Material :		1,969.02

Subtotal : 4,739.02

Tax : 343.58

Total for Quote RQ5626 : 5,082.60

Lead Time

[Empty box for lead time]

Replacement Unit(s)

Replacement Unit(s)	Lead Time	Total Price
NEW PUMP ONLY	3 TO 5 WEEKS	10,792.00
NEW PUMP ONLY		(+ Freight)

SIGNATURE:

DATE:

Monica Williams / Buy New



ELECTRO MECHANICAL SERVICES INC.
Your Problem Solving Partner

2115 Freedom Drive
Charlotte, NC 28208

(704) 332-1116
www.DixieEMSI.com

Contact

MONICA CRAVER

Customer Number

TO3685

Quote Date

9/23/2025

Quote Number

SQ7173

Quote To:

TOWN OF BOONVILLE
PO BOX 326
BOONVILLE, NC 27011

Ship To:

110 N. CAROLINA AVE
BOONVILLE, NC 27011

FOB

Ship Via

Bestway

Terms

Net 30

Quoted By

Jerry Greene

Customer RFQ

Customer PO

Product ID	Qty	Description	Sales Price	Total
4V100M4-23	1	4V, 1750 RPM, 4" DISCHARGE, ENCLOSED IMPELLER - 56 FRAME, 10 HP, 230/3, 8-4 W Cord	8,882.10	8,882.10
Lead time will be 3-5 weeks from manufacturer				
Freight In	1	Freight	300.00	300.00

Quotes Do Not Include Sales Tax or Freight, Unless Otherwise Noted.
A Restocking Fee May Apply On Returned Items.
3% will be added to credit card payments
Quote is valid for 14 days.

Subtotal:	9,182.10
Freight:	0.00
Other:	0.00
7.2500 % Sales Tax 1:	665.70
0.0000 % Sales Tax 2:	0.00
Total:	9,847.80

Thank You!

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED):



CONSOLIDATED
PIPE & SUPPLY CO

QUOTATION

Quotation Number **S226674**
Version Number **4**
Quotation Date **10/23/2025**

SALE SITE
CONSOLIDATED PIPE & SUPPLY
2410 BINFORD ST
GREENSBORO, NC 27407-2502
PHONE: 336-294-8577

SHIP TO
BOONVILLE TOWN OF
471 LON AVE
BOONVILLE, NC 27011, USA

Last Communication 10/22/2025
Expiration Date 11/20/2025
Written By Chad Clanton
Customer RFQ
Customer Number NC0721290L
Requested By JACKSON
Sales Rep Randall Greeson

SOLD TO
BOONVILLE TOWN OF
P O BOX 326
BOONVILLE, NC 27011, USA

Ship Via Our Truck
Delivery Terms Prepaid Destination
Payment Terms Net 30 Days

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	QUOTE-EA		1.00	EA	\$130.00	\$130.00
1.1	6X1 ROMAC 202S-6.63 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
2	20-0600-00983		1.00	EA	\$130.00	\$130.00
2.1	6X1 ROMAC 202S-6.90 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
3	20-0600-00984		1.00	EA	\$130.00	\$130.00
3.1	6X1 ROMAC 202S-7.60 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
4	QUOTE-EA		1.00	EA	\$155.00	\$155.00
1.2	8X1 ROMAC 202S-8.63 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
5	20-0800-03035		1.00	EA	\$155.00	\$155.00
4.1	8X1 ROMAC 202S-9.05 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
6	20-0800-00850		1.00	EA	\$160.00	\$160.00
5.1	8X1 ROMAC 202S-9.80 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
7	22-0100-00421		6.00	EA	\$125.00	\$750.00
6.1	1 MUELLER B-25008N BRASS CORP STOP BALL VALVE CCXCOMP LF					
9	20-0600-01898		2.00	EA	\$48.25	\$96.50
8.1	6 PVC DWV 90 ELBOW SWXSW DOM					
17	22-0300-00581		2.00	EA	\$215.00	\$430.00
14.1	3 BOSHART 0827-30NL 600CWP BRASS BALL VALVE FIPT LF					
18	20-0034-01616		3.00	EA	\$14.00	\$42.00
15.1	3/4 STD CL125 BRASS UNION FIPT LF IMP					
20	20-0034-01585		6.00	EA	\$5.00	\$30.00
17.1	3/4X3 STD RED BRASS NIPPLE LF IMP					
22	20-0034-01569		3.00	EA	\$5.00	\$15.00
19.1	3/4 STD CL125 BRASS 90 ELBOW FIPT LF IMP					
23	20-0034-01573		3.00	EA	\$5.50	\$16.50
20.1	3/4 STD CL125 BRASS 45 ELBOW FIPT LF IMP					
24	20-0200-02224		2.00	EA	\$30.00	\$60.00
21.1	2X3/4 STD CL125 BRASS REDUCING COUPLING FIPT LF IMP					
26	20-0034-00872		6.00	EA	\$32.00	\$192.00
23.1	3/4 CTS MUELLER P-15451N BRASS ADAPTER FIPTXPJ LF					

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.



**CONSOLIDATED
PIPE & SUPPLY CO**

QUOTATION

Quotation Number **S226674**
Version Number **4**
Quotation Date **10/23/2025**

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
27	20-0200-01621		12.00	EA	\$62.00	\$744.00
24.1	2 HARCO 80170 C153 DI ADAPTER GSKTXMIPT DOM					
29	20-0200-01649		16.00	EA	\$55.00	\$880.00
26.1	2 IPS HARCO 60-100-02 DI KNUCKLE RESTRAINT					
30	60-0200-00289		60.00	FT	\$2.50	\$150.00
27.1	2 IPS SDR13.5 CL315 D2241 WHITE PVC PIPE GSKT 20'					
31	20-0200-01428		12.00	EA	\$49.50	\$594.00
28.1	2 DRESSER STYLE 65 0065-0035-003 GALV MI COUPLING					
34	22-0200-00478		2.00	EA	\$660.00	\$1,320.00
31.1	2 MUELLER COMPANY A-2362-8 DI OL GATE VALVE FIPT 2" OP NUT					
35	20-0200-03179		6.00	EA	\$1.10	\$6.60
32.1	2 SCH40 PVC COUPLING SW DOM SPEARS 429-020					
36	20-0200-01746		3.00	EA	\$19.00	\$57.00
33.1	2 SCH40 SPEARS PVC COUPLING COMPCOMP DOM					
37	20-0200-01784		2.00	EA	\$2.50	\$5.00
34.1	2 SCH40 PVC 90 ELBOW SWXSW DOM					
38	20-0200-01798		2.00	EA	\$3.00	\$6.00
35.1	2 SCH40 PVC 45 ELBOW SWXSW					
39	20-0200-01682		2.00	EA	\$1.50	\$3.00
36.1	2 SCH40 PVC ADAPTER SWXMIPT DOM					
40	20-0200-01681		2.00	EA	\$1.50	\$3.00
37.1	2 SCH40 PVC ADAPTER SWXFIPT DOM					
41	20-0034-01228		6.00	EA	\$0.75	\$4.50
38.1	3/4 SCH40 PVC COUPLING SWXSW DOM					
42	20-0034-01252		6.00	EA	\$0.75	\$4.50
39.1	3/4 SCH40 PVC 90 ELBOW SWXSW DOM					
43	20-0034-01256		6.00	EA	\$1.00	\$6.00
40.1	3/4 SCH40 PVC 45 ELBOW SWXSW DOM					
44	20-0034-01178		6.00	EA	\$0.75	\$4.50
41.1	3/4 SCH40 PVC ADAPTER SWXMIPT DOM					
45	20-0034-01177		6.00	EA	\$0.75	\$4.50
42.1	3/4 SCH40 PVC ADAPTER SWXFIPT DOM					
46	20-0400-01738		12.00	EA	\$5.50	\$66.00
43.1	4 SPEARS P110-040 PVC FLUSH CLEANOUT PLUG DOM					
47	25-0000-00326		2.00	EA	\$15.00	\$30.00
44.1	RND CONCRT VALVE COLLAR					
48	25-0000-00325		2.00	EA	\$10.00	\$20.00
45.1	RND CONCRT C/O COLLAR					
49	25-1700-00049		2.00	EA	\$186.00	\$372.00
46.1	17X30X18 NDS 126BCDMCIFB PL BX W/PL LID&CIR					

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply--General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.



**CONSOLIDATED
PIPE & SUPPLY CO**

QUOTATION

Quotation Number **S226674**
Version Number **4**
Quotation Date **10/23/2025**

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
50	23-0200-00187		1.00	EA	\$1,562.00	\$1,562.00
47.1	2 MASTER METER OCTAVE SS W/SPOOL 0301-D4-D09 17 SS					
51	QUOTE-EA		2.00	EA	\$130.00	\$260.00
1.3	6X3/4 ROMAC 202S-6.63 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
52	20-0600-01041		4.00	EA	\$130.00	\$520.00
48.1	6X3/4 ROMAC 202S-6.90 X 3/4 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
53	QUOTE-EA		3.00	EA	\$130.00	\$390.00
1.4	6X3/4 ROMAC 202S-7.60 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
54	QUOTE-EA		1.00	EA	\$155.00	\$155.00
1.5	8X3/4 ROMAC 202S-8.63 X 1 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
55	20-0800-00904		1.00	EA	\$155.00	\$155.00
49.1	8X3/4 ROMAC 202S-9.05 X 3/4 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
56	20-0800-00905		1.00	EA	\$160.00	\$160.00
50.1	8X3/4 ROMAC 202S-9.80 X 3/4 CC DI DOUBLE STRAP SERVICE SADDLE W/SS STRAP CC					
57	20-0200-04490		2.00	EA	\$88.00	\$176.00
51.1	2 HARCO DIP IPS 90 BEND P# 80120					
58	25-0000-00390		6.00	EA	\$40.00	\$240.00
52.1	MS MBX-1 CI OVAL LID ONLY W/ HOLE F/ WTR					
59	20-0300-01294		2.00	EA	\$110.00	\$220.00
53.1	3 STD CL125 BRASS TEE FIPT LF IMP					
60	20-0300-01283		2.00	EA	\$82.00	\$164.00
54.1	3 STD CL125 BRASS 90 ELBOW FIPT LF IMP					
61	20-0300-01879		2.00	EA	\$43.00	\$86.00
55.1	3XC STD RED BRASS NIPPLE LF IMP					
62	20-0300-01290		2.00	EA	\$82.00	\$164.00
56.1	3X6 STD RED BRASS NIPPLE LF DOM					
63	QUOTE-EA		2.00	EA	\$45.00	\$90.00
1.6	3X3 STD RED BRASS NIPPLE LF IMP					

Subtotal Amount	\$11,114.60
Tax Amount	\$750.29
Total	\$11,864.89

This Quotation is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply.-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional or conflicting terms and conditions shall be inapplicable to this Quotation as well as to any related purchase order or other agreement, or any performance thereunder.

TOWN OF BOONVILLE
2026 TOWN BOARD MEETING SCHEDULE
TO BE HELD AT THE HARVEY SMITH MUNICIPLE BUILDING
LOCATED AT 108 N. CAROLINA AVE.

DAY/DATE	TYPE OF MEETING	TIME
Tuesday, January 6, 2026	TOWN BOARD	7:00 PM
Tuesday, February 3, 2026	TOWN BOARD	7:00 PM
Tuesday, March 3, 2026	TOWN BOARD	7:00 PM
Tuesday, April 7, 2026	TOWN BOARD	7:00 PM
Tuesday, May 5, 2026	TOWN BOARD	7:00 PM
Tuesday, June 2, 2026	TOWN BOARD	7:00 PM
Tuesday, August 4, 2026	TOWN BOARD	7:00 PM
Tuesday, September 1, 2026	TOWN BOARD	7:00 PM
Tuesday, October 6, 2026	TOWN BOARD	7:00 PM
Tuesday, November 3, 2026	TOWN BOARD	7:00 PM
Tuesday, December 1, 2026	TOWN BOARD	7:00 PM