MINUTES OF THE VILLAGE OF LITTLE VALLEY
REGULAR MEETING
TUESDAY, JULY 28, 2026 – 7:00 PM – MUNICIPAL BUILDING

PRESENT:

James Bowen – Mayor
Todd Palmatier – Deputy Mayor/Trustee
Craig Bedell – Trustee
Raymond Hughes – Trustee
JoElla Emborsky – Clerk Treasurer

ABSENT:

Jeremy Keesler - Trustee
Kory Gross – Streets/Water Supervisor
Louis Szabo – Electric Dept. Supervisor

VISITORS:

Kristin Lasseter John Benson & Daughter Wilma Case

Mayor James Bowen called the regular meeting to order at 7:00 PM, followed by the Pledge of Allegiance.

APPROVAL OF MINUTES:

MOTION #30, 2026-2027

Motion made by Trustee Palmatier, seconded by Trustee Hughes, to approve the minutes of July 14, 2026, regular meeting. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

GUEST:

Kristin Lasseter – voiced her concerns again with the mess at 505 Rock City Street. She will continue pursuing this issue until it's cleaned up. Asked why the Village hasn't sent him a letter to clean up the junkyard.

John Benson – voiced his concerns over the survey that was completed on the 404 Rock City St. Stated its not a legitimate survey since there's no metal stakes in the ground.

MAYOR:

- ***OLD BUSINESS:***

1. **ZBA member** - still needed. Kristin Lasseter said she would be interested in the position.

2. **Code Enforcement Contract** - Had a meeting with the Town of Ellicottville on July 27th for shared services. A cost estimate for services was received. See attached.

MOTION #31, 2026-2027

Motion made by Trustee Bedell, seconded by Trustee Palmatier, to pursue a contract with the Town of Ellicottville for shared services. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

- **1 application received for Code Enforcement by Jeff Holler** – Trustee Palmatier stated he reached out for an interview but has not heard back from him.

3. **505 Rock City St. remove Special Use Permit** – need Code Enforcement to move forward on this.

- ***NEW BUSINESS:***

ELECTRIC DEPARTMENT:

1. **Regulators and Transformer & LA Testing at 4th St. Substation** – we received a proposal from Resa Services, LLC in the amount of $10,195.00 for the two-day testing.

MOTION #32, 2026-2027

Motion made by Trustee Palmatier, seconded by Trustee Bedell, to approve the proposal from Resa Services, LLC in the amount of $10,195.00 for the two-day testing at the substation. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

2. **2016 Dodge Ram needs a new Turbo** – Received a quote from Rock City Dodge for a new turbo for the 2016 Dodge Ram at a price of $6,254.00

MOTION #33, 2026-2027

Motion made by Trustee Bedell, seconded by Trustee Palmatier, to approve the quote from Rock City Dodge for a new turbo for the 2016 Dodge Ram at the price of $6,254.00. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

STREETS/WATER WORKING SUPERVISOR:

SEWER DEPARTMENT:

1. **Quotes for a new 5HP Electric Motor for RBC #3**
   - Moley Industries - $1,138.86
   - Ace Viking Electric Motor Co., Inc. - $1,082.00
   - Walker Process – A Division of McNish LLC - $2,895.00

MOTION #34, 2026-2027

Motion made by Trustee Bedell, seconded by Trustee Hughes, to approve the quote from Ace Viking for a new 5HP Electric Motor for RBC #3. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

TRUSTEES:
Trustee Craig Bedell:

Trustee Ray Hughes:

Trustee Jeremy Keesler:

Trustee Todd Palmatier: Ask the other trustees if they had any questions or concerns with the contract.

CLERK TREASURER:

1. EZ Pass – Would like to get an EZ Pass for the guys when they head off for schooling or conferences. This will help cut down on toll costs.

2. Updating the Procurement Policy

VILLAGE OF LITTLE VALLEY
PROCUREMENT POLICY

1. Every purchase to be made must be initially reviewed to determine whether it is a purchase contract or a public works contract. Once that determination is made, a good faith effort will be made to determine whether it is known or can reasonably be expected that the aggregate amount to be spent on the item of supply or service is not subject to competitive bidding, taking into account past purchases and the aggregate amount to be spent in a year. The following items are not subject to competitive bidding pursuant to Section 103 of the General Municipal Law: purchase contracts under $20,000 and public works contracts under $35,000; emergency purchases; certain municipal hospital purchases; goods purchased from agencies for the blind or severely handicapped; goods purchased from correctional institutions; purchases under state and county contracts; and surplus and second-hand purchases from another government entity.

   The decision that a purchase is not subject to competitive bidding will be documented in writing by the individual making the purchase. This documentation may include written or verbal quotes from vendors, a memo from the purchaser indicating how the decision was arrived at, a copy of the contract indicating the source which makes the item or service exempt, a memo from the purchaser detailing the circumstances which led to an emergency purchase, or any other written documentation that is appropriate.

2. All goods and services will be secured by use of written requests for proposals, written quotations, verbal quotations, or any other method that assures that goods will be purchased at the lowest price and that favoritism will be avoided, except in the following circumstances: purchase contracts over $20,000 and public works contracts over $35,000; goods purchased from agencies for the blind or severely handicapped pursuant to Section 175-b of the State Finance Law; goods purchased from correctional institutions pursuant to Section 186 of the Correction Law; purchases under state contracts pursuant to Section 104 of the General Municipal Law; purchases under county contracts pursuant to Section 103 (3) of the General Municipal Law; or purchases pursuant to subdivision 6 of this policy.

3. The following method of purchase will be used when required by this policy in order to achieve the highest savings:

Estimated Amount of Purchase Contract	Method
$500 - $9,999	**2** verbal quotations
$10,000 - $19,999	**2** written/fax quotations or written request for proposals

Estimated Amount of Public Works Contract		Method
$500 - $9,999		**2** verbal quotations
$10,000 - $19,999		**2** written/fax quotations
$20,000 - $34,999		**2** written/fax quotations or written request for proposals

A good faith effort shall be made to obtain the required number of proposals or quotations. If the purchaser is unable to obtain the required number of proposals or quotations, the purchaser will document the attempt made at obtaining the proposals. In no event shall the failure to obtain the proposals be a bar to the procurement.

4. Documentation is required of each action taken in connection with each procurement.

5. Documentation and an explanation is required whenever a contract is awarded to the other than the lowest responsible offeror. This documentation will include an explanation of how the award will achieve savings or how the offeror was not responsible. A determination that the offeror is not responsible shall be made by the purchaser and may not be challenged under any circumstances.

6. Pursuant to General Municipal Law Section 1041-b(2)(f), the procurement policy may contain circumstances when, or types or procurements for which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the municipality. In the following circumstances it may not be in the best interest of the Village of Little Valley to solicit quotations or document the basis for not accepting the lowest bid:

    a. Professional services or services requiring special or technical skill, training or expertise. The individual or company must be chosen based on accountability, reliability, responsibility, skill, education and training, judgment, integrity, and moral worth. These qualifications are not necessarily found in the individual or company that offers the lowest price and the nature of these services are such that they do not readily lend themselves to competitive procurement procedures.

    In determining whether a service fits into this category, the Village of Little Valley shall take into consideration the following guidelines: (a) whether the services are subject to state licensing or testing requirements; (b) whether substantial formal education or training is a necessary prerequisite to the performance of the services; and (c) whether the services require a personal relationship between the individual and municipal officials.

    Professional or technical services shall include but not be limited to the following: services of an attorney; services of a physician; technical services of an engineer engaged to prepare plans, maps and estimates; securing insurance coverage and/or services of an insurance broker; services of a certified public accountant; investment management services; printing services involving extensive writing, editing or art work; management of municipally owned property; and computer software or programming services for customized programs, or services involved in substantial modification and customizing of pre-packaged software.

b. Emergency purchases pursuant to Section 103 (4) of the General Municipal Law. Due to the nature of this exception, these goods or services must be purchased immediately and a delay in order to seek alternate proposals may threaten the life, health, safety or welfare of the residents. This section does not preclude alternate proposals if time permits.

c. Purchases of surplus and second-hand goods from any source. If alternate proposals are required, the Village of Little Valley is precluded from purchasing surplus and second-hand goods at auctions or through specific advertised sources where the best prices are usually obtained. It is also difficult to try to compare prices of used goods, and a lower price may indicate an older product.

d. Goods or services under $500.00. The time and documentation required to purchase through this policy may be more costly than the item itself and would therefore not be in the best interests of the taxpayer. In addition, it is not likely that such de minimis contracts would be awarded based on favoritism.

7. This policy shall go into effect January 1, 1992, and be reviewed annually. This policy was amended on April 9, 1996, to change the minimum amount from $250.00 to $500.00, and the specify two (2) quotations be obtained. This policy was amended on July 28, 2026, to change the Estimated Amount of Purchase Contracts and Public Works Contracts.

MOTION #35, 2026-2027

Motion made by Trustee Palmatier, seconded by Trustee Bedell, to approve the changes made to the Procurement Policy's estimated amounts for Purchase contracts and Public Works contracts. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

BUILDING & ZONING CODE ENFORCEMENT:

PAY BILLS AND APPROVE PAYROLL REPORTS:

Clerk Treasurer Emborsky presented the payroll for July 22, 2026, along with the accounts payable printout for the board's approval. She also had the board review the vouchers listing for each fund and sign for their approval. The vouchers to be approved for payment are as follows:

7/15/2026 through 7/28/2026 ACCOUNTS PAYABLE

CHECKS:	General Fund	#8650-8662	$5,471.38
	Electric Fund	#8690-8698	$41,955.35
	Sewer Fund	#6033-6040	$925.03
	Water Fund	#6196-6205	$2,015.22
	Trust Fund	#4571-4572	$1,436.52
	Water Project Fund	#00165-00168	$130,919.61

CHECKS VOIDED

Payroll Ending 7/22/2026

Payroll Fund	$0.00

Direct Deposit		$28,202.55
Trust Fund	#4568-4570	$14,081.56

MOTION #36, 2026-2027

Motion made by Trustee Palmatier, seconded by Trustee Bedell, to pay the bills and payroll as presented. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

EXECUTIVE SESSION:

ADJOURNMENT:

MOTION #37, 2026-2027

Motion made by Trustee Palmatier, seconded by Trustee Bedell to adjourn the meeting at 7:42 PM. **SO MOVED, RESOLVED.**
AYES: Mayor Bowen, Trustee Bedell, Trustee Hughes, Trustee Palmatier
NAYS: NONE
ABSENT: Trustee Keesler

Respectfully submitted,

JoElla Emborsky
Clerk Treasurer

Cost Estimate for Code Enforcement Services
(7/27/2026)

Activity	Rate	Units	Cost per Occurrence	Total Occurences	Estimated Cost
Permitting					
Residential New Construction					
Plan Review & Inspection	$65.00	24	$1,560.00	0	$0
Travel (mileage)	$0.72	160	$115.20	0	$0
Residential Alteration					
Additions & Alterations (review)	$65.00	8	$520.00	21	$10,920
Travel (mileage)	$0.72	40	$28.80	21	$605
Non Residential New Construction					
Plan Review & Inspection	$65.00	40	$2,600.00	0	$0
Travel (mileage)	$0.72	240	$172.80	0	$0
Non Residential Alteration					
Plan Review & Inspection	$65.00	12	$780.00	4	$3,120
Travel (mileage)	$0.72	40	$28.80	4	$115
Floodplain Permits					
Plan Review & Inspection	$65.00	5	$325.00	1	$325
Travel (mileage)	$0.72	20	$14.40	1	$14
Other Permits					
Plan Review & Inspection	$65.00	4	$260.00	1	$260
Travel (mileage)	$0.72	20	$14.40	1	$14
COO / COC (review)					
Plan Review & Inspection	$65.00	4	$260.00	4	$1,040
Travel (mileage)	$0.72	20	$14.40	4	$58
Fire Safety Inspections					
Public Assembly	$65.00	4	$260.00	14	$3,640
3 or more dwelling units	$65.00	4	$260.00	0	$0
Inspections (mileage)	$0.72	20	$14.40	14	$202
Enforcement					
Complaints	$65.00	4	$260.00	10	$2,600
Stop Work Orders	$65.00	4	$260.00	1	$260
Court Case (per case)	$65.00	12	$65.00	0	$0
Travel (mileage)	$0.72	20	$14.40	11	$158
Board Meetings					
Town Board Meetings	$65.00	2	$130.00	0	$0
Planning / Zoning Meetings	$65.00	2	$130.00	0	$0
Travel (mileage)	$0.72	20	$14.40	0	$0
Office Hours					
Office Hours	$65.00	4	$260.00	0	$0

ESTIMATED TOTAL COST: $23,331.40

Resa Services, LLC
4907 I.D.A. Park Lane
Lockport, NY 14094

PROPOSAL – TRANSMITTAL

Project: VOLV – Regulators and Transformer& LA Testing Proposal **ID # 06272026**

To: Louis Szabo – Village of Little Valley Date**: July 27, 2026**

Address: 103 Rock City St., Little Valley, NY 14755

Dear Louis,

RESA Power is pleased to provide this proposal to perform:

- Mobilization
- Establish proper LOTO
- (Day 1) Assist in re-energization of regulator bank into system
- Top off existing regulators (up to fifteen gallons each)
- Perform checks to make sure of proper function
- (Day 2) Test spare transformer to include:
- Doble Power Factor
- Transformer Turns Ratio testing
- Winding resistance
- Megger testing
- Test (1) lightning arrestor to include
- Doble testing
- Remove the LOTO when complete
- Demobilize
- Provide test reports to VOLV
- RESA Service LLC assume no responsibility for regulators beyond testing and work to get back in-service

We propose to furnish the labor, equipment and materials for sum cost of:
$10,195.00
(Ten Thousand One Hundred Ninety-Five Dollars)

By using this price in your project, you can be assured that the listed sections of the specifications are covered, and the work will be accepted by the owner/engineer.

RESA's estimate to provide this service is based on all work being performed during normal business hours Monday through Friday. RESA's standard terms and conditions apply and are made part of this quote. Price is based on customers receiving a favorable credit review. RESA reserves the right to adjust its price accordingly if the company's credit rating is unfavorable, or to deny service. If you have any questions about our price or what we have included in our bid, please contact us. This proposal is valid for 90 days.

RESA POWER
Reliable and Safe.
The Power of Us.

As part of our Quality Assurance Program, RESA Power has committed to be a drug-free company to assure that actions/judgments will not be impaired using any controlled substance. We have implemented an anti-drug plan that complies fully with the U.S. Department of Transportation Procedures for Transportation Workplace Drug Testing (49CFR Part 40).

The information contained in this proposal is of a confidential and proprietary nature, the rights of which belong to RESA and are protected under copyright and trade secret laws. This information is being provided to the purchaser to evaluate RESA's proposal and performance should a contract be awarded to RESA. Neither this proposal nor any information contained therein, nor any proprietary information furnished pursuant thereto, shall be disclosed to others or used for any purpose other than set forth above without the prior written approval of RESA.

We sincerely appreciate the opportunity of submitting this proposal, and hope that we may have the pleasure of serving you.

Respectfully,

Corey Horvatits – RESA NY
Business Development Manager – Buffalo/Niagara

RESA Power Service
716-507-7522 (Phone)
corey horvatits@resapower.com | www.resapower.com

ROCK CITY
CHRYSLER DODGE JEEP RAM

CHRYSLER DODGE Jeep RAM

520 ROCK CIT
LITTLE VALLEY, NY 1
PHONE: 716-938-
ROCKCITYCHRYSLER

SERVICE O
07/21/202

R/O	VIN		
40313 3	C 7 W R N E L 1 G G 3 0 7 7 1 8	VILLAGE OF LITTLE VALLEY	TIME 08:18
YEAR 2016	MAKE RAM	MODEL 5500 CHASS	PWT U
		103 ROCK CITY ST LITTLE VALLEY NY 147551297 VOLVSTREETWATER@GMAIL.COM	PROM 07/21/202 CALL 00
MILES IN 45808	MILES OUT	FIRST USE 00/00/00 00/00/00	LIC. NY
SERVICE CONTRACT Adam 716-244-7218		H: (716) 938-9151 W: (716) 938-9151	WRTR DAVE\02

40313

(1) CUSTOMER STATES CHECK ENGINE LIGHT IS ON (C)
CHECK AND ADVISE

(2) REAR WHEEL SEAL LEAKING VERIFY AND ADVISE (C)

(3) 9020 SAFETY CHECK (I)
on order 7/25 ETA

Needs
— Turbo —
$6,254

Thank you!
WE APPRECIATE YOUR CONFIDENCE IN OUR DEALERSHIP.

ESTIMATE
BY LAW YOU HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED COST OF REPAIRS OR SERVICES.

INITIAL YOUR CHOICE
_____ WRITTEN ESTIMATE
_____ ORAL ESTIMATE
_____ NO ESTIMATE

Original Estin
$ _____
CUSTOMER ACCEP

Authorized Adc
$ _____
Date _____
Time _____
By _____

All parts are new or factory rebuilt unless specified otherwise. Replaced parts will be returned unless specified otherwise. Parts replaced under the manufacturers warranty are retained by the dea inspection by the manufacturer. ☐ DIS

R/O	DATE	MILES	TECH	TYPE	DESCRIPTION
38686A	04/14/2026	44051	15	I	DIAG STEERING HAS PLAY
38523A	02/17/2026	44002	15	C	CENTER STEERING WHEEL
35374B	03/27/2025	40830	15	C	CUSTOMER STATES CHECK
35374A	03/27/2025	40830	15	C	MULTI-POINT INSPECTION
35087C	02/28/2025	40750	15	C	XM RADIO TRIAL.

DISCLAIMER OF WARRANTIE
Any warranties on the product sold hereby are made by the manufacturer. The seller hereby exp disclaims all warranties either expressed or ir including any implied warranty of merchantab fitness for a particular purpose, and neither assum authorizes any person to assume for it any liat connection with the sale of said products. The pro sold by the seller "As Is" and the entire risk as to and performance of the product is with the buyer manufacturer. If the product proves to be defecti purchase, the buyer and/or manufacturer, not the shall assume the entire cost of all necessary reme

TERMS: STRICTLY CASH UNLESS ARRANGED OTHERWISE
I hereby authorize the repair work herein set forth to be done by you along with the necessary parts and materials to be furnished by y agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyor control or for any delays caused by unavailability of parts or materials for any reason and that you neither assume nor authorize any assume any liability in connection with such repair. I hereby grant you and/or your employees permission to operate the vehicle described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is acknowledged on the vehicle to secure the amount of repairs thereto. In the event that you, the customer, authorize commencement not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. charge will be directly related to the actual amount of labor or parts involved in the inspection, repair or service. Customer labor charg be based on the complexity of the repair and the level of expertise required to effect the repair.

X _____
CUSTOMER'S SIGNATURE

W0723B

Rock City CJDR

ESTIMATE No LITTLE VALLEY 40313 GG607718 07/23/2026

Part No.	Qty	Location	O/H	O/O	Desc.	Estimate	Ext.
R8321377AA	1	SPO			TURBO 14107001	4050.00	4050.00
68005452AA	(2)	113 H 3	2		FITTING 0900400	125.00	250.00
68210655AA	1	114 F 4			BANDCLAMP 14029	269.00	269.00
4429825	(4)	109 E 10	4		NUT 09004003	13.35	53.40
68005214AA	(4)	109 E 10	12		STUD 14011040	30.00	120.00
68005451AA	(1) 3	113 H 5	1		BOLT 14074006	38.00	114.00
68210185AA	(5) ~~2~~	114 F 4	7		GASKET 09001004	75.00	150.00
68002982AA	1	103 C 4			HOSE 09049008	223.00	223.00
68210187AA	1	103 C 4			HOSE 09049008	308.00	308.00
68163848AC	(2)	117 C	22		ANTIFREEZ 01081	28.50	57.00

Parts TOTAL 5594.40

Estimate Does Not Include Taxes

Ordered 7-23

Labor $660

R&R 3.2

Diag 1.0

Recharge 1.5

& Set Fluids

Pregnancy -

OK

5.5 Labor

$6,254.00

RBC #3 Down

MOLEY INDUSTRIES

Parent Company of Moley Electromechanical Solutions and Moley Magnetics and Equipment

5202 Commerce Drive
Lockport, NY 14094
Tel: 716-434-4023
Fax: 716-434-5893

Estimate

Date	Estimate #
7/2/2026	24850

Name / Address	Ship To
Village of Little Valley 103 Rock City Street Little Valley, NY 14755	

Due Date	Rep	FOB	Repair #	Estimate Notes
7/2/2026	NE	Factory	R-26-4538	

Part #	Description	Qty	U/M	Unit Cost	Total
	Dennis Watson 716-753-0999				
Repair	R-26-4538 Motor, Nidec, 5 hp, 215T frame, 1175 rpm, 230/460 volt, 14.3 / 7.2 amps, 3 phase, 60 Hz, 1.15 SF, Model: GE06, Cat: HD5P3E. Disassemble the motor. Meg, surge test and resistance test the stator. Metal in the windings. Not economical to rewind. Rotor passes all tests. TIR all bearing fits. DE & ODE end bells are oversized. DE & ODE bearing journals are undersized.	1		0.00	0.00T
MM00512ET3E...	WEG 5HP Electric Motor. 1200 RPM, 213/5T Frame, 3 Phase, 60 Hz, 230/460 Volts, 6.83 Amps, TEFC, 1.25 SF, Premium Efficiency, Cast Iron. Moley Stock	1		1,138.86	1,138.86T
MMPEWWE5-...	WorldWide Electric 5HP Motor. 1200 RPM, 215T Frame, 3-60-230/460 Volts, TEFC. 5_6P_215T_FC_G_WW_N FOB: Factory Factory Stock in PA, IN	1		884.50	884.50T

THE APPLICABLE TERMS AND CONDITIONS OF MOLEY MAGNETICS, INC., AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT
https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/
https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/
https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/
https://www.moleymagneticsinc.com/services/request-material-authorization-rma/

Sales Tax (0.0%)

Total

SALES TAX WILL BE ADDED AT TIME OF INVOICE. IF YOU ARE TAX-EXEMPT, PLEASE SEND YOUR CERTIFICATE TO ACCOUNTING@MOLEYINC.COM

This Estimate is Good For 30 Days. Credit Card Payments are Subject to a 3% Convenience Fee.
If Customer does not pick up the supplied unit within 90 calendar days after such date, the supplied unit will be considered abandoned by Customer, and Moley will discard of the unit without any obligation to Customer for the value of the unit or otherwise.

Customer Signature

Vendor Signature _____

ACE VIKING Electric Motor Co., Inc.
2222 E. 30th St. Erie PA 16510 (814) 897-9445

QUOTATION

Thursday, July 16, 2026

Village of Little Valley Waste Water

ATTN: Dennis Watson

CUSTOMER RFQ:
FAX NUMBER:
REFERENCE NO: 63877
LEAD TIME FROM APPROVAL: 1 WEEK
TERMS: CREDIT APP SENT

REGULAR SERVICE

Qty.	NEW SALE	Price/Unit	Price Total
1	US-NIDEC MOTOR - # - HD5P3E	$1,082.00 /ea.	$1,082.00
	5 HP 1200 RPM THREE PHASE 230/460 VOLTS 215T FRAME TEFC ENCLOSURE		
1	ALL PRICES QUOTED ARE PLUS FREIGHT		
		TOTAL	$1,082.00

Approval **RETURN FAX NUMBER: (814) 897 - 8593**

By signing below I authorize Ace Viking to fill the above quotation at the stated price, in accordance with our credit agreement. A 3% convienience fee will be added for all credit card orders. Quote valid for 30 days.

Purchase Order:_____

Signature:_____ **Date:**_____

* Total does not include tax, if applicable.

COSTARS™ Pennsylvania Department of General Services

Proud Vendor for COSTARS: 532263

07-15-2026

QUOTE

27878

CONTRACT#: Q90680

WALKER PROCESS
A DIVISION OF MCNISH LLC
840 N RUSSELL AVE
AURORA, ILLINOIS 60506
PHONE: (630) 892-7921
FAX: (630) 892-7951
Brian Freeman
(630) 264-5244
bfreeman@walker-process.com

CUSTOMER: LITTLE VALLEY NY

LITTLE VALLEY, NY 14755

CONTACT: DENNIS WATSON
PHONE:
FAX:

JOB NAME: LITTLE VALLEY WWTF
LITTLE VALLEY, NY

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	SHIPMENT
1	MK 05-01-02 - 5HP MOTOR #HD5P3E	2,895.00	2,895.00	1 WEEK

Net 30 Days after Shipment $2,895.00

Note:

Prices are firm for thirty (30) days from this quotation. All prices quoted are based on buyers acceptance to the companies standard terms of sales, and/or additional terms on this quotation. Printed copies can be mailed upon written request.

The prices quoted are subject to adjustment to reflect changes in the cost of material (A) and other items (B) to Walker Process Division of McNish Corporation that occur between quotation time and time materials are purchased as measured by:

Taxes: Seller is registered to collect and pay sales and use tax for the purchase of materials. If Buyer purchases equipment, Buyer will provide a tax exemption certificate. If the Buyer is not tax exempt or does not provide a tax exempt certificate, Seller will add state sales and use tax at the applicable tax rate at the time equipment is invoiced.

SIGNED: _____ **DATE:** _____

Delivery Terms

F.O.B. Aurora, IL or point of shipment with freight prepaid and added to the invoice.

Payment Terms	Minimum Order
Net 30 Days of Order	$50.00

NOTE: Walker Process Equipment accepts credit card payments for order not exceeding $9,000.00. Credit Card Orders are subject to a 3% credit card fee. Walker Process Equipment must be advised at the time of placing the order that payment will be made by a credit card.

When ordering parts, please refer to Contract Number: **Q90680** and Quote No. **27878**

BY: **Brian Freeman - (630) 264-5244** **REPAIR SALES**

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	28	28,202.55
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	28	28,202.55

*** NO ERRORS FOUND ***

** END OF REPORT **

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
SHANNON GOINS	SHANNON GOINS: RENTAL REIM	GENERAL FUND	NON-DEPARTMENTAL	25.00
CODY NELSON	CODY NELSON: RENTAL REIMB	GENERAL FUND	NON-DEPARTMENTAL	25.00
DANIEL FISHER	DANIEL FISHER: RENTAL REIM	GENERAL FUND	NON-DEPARTMENTAL	25.00
CHRISTINE TERHUNE	CHRISTINE TERHUNE: RENT RE	GENERAL FUND	NON-DEPARTMENTAL	25.00
CINDY ERHART	CINDY ERHART: RENTAL REIMB	GENERAL FUND	NON-DEPARTMENTAL	25.00
NATHANIEL TERHUNE	NATHANIEL TERHUNE: MED REI	GENERAL FUND	GENERAL	1,100.00
NATHANIEL TERHUNE	NATHANIEL TERHUNE: MED REI	GENERAL FUND	GENERAL	900.00
ANITA WILLIAMS	FLORAL	TRUST FUND	NON-DEPARTMENTAL	37.72
ANITA WILLIAMS	FALL DECOR	TRUST FUND	NON-DEPARTMENTAL	172.70
	MEAL REIMB - A.Z. TRAINING	ELECTRIC FUND	ELECTRIC	100.98
			TOTAL:	2,436.40
AFLAC TRADITIONAL AND DIRECT	INS PREMIUMS	TRUST FUND	NON-DEPARTMENTAL	58.20
	INS PREMIUMS	TRUST FUND	NON-DEPARTMENTAL	103.80
			TOTAL:	162.00
ALS GROUP USA, CORP	AMMONIA - 2	SEWER FUND	SEWER	52.00
	SOLIDS - 2	SEWER FUND	SEWER	36.00
	BOD - 2	SEWER FUND	SEWER	60.00
			TOTAL:	148.00
BARTON & LOGUIDICE, D.P.C.	PROF. SRVCS THRU JUNE 20,	CAP PROJECT - WATE	INVALID DEPARTMENT	34,224.00
	CONSTRUCTION PHASE	CAP PROJECT - WATE	INVALID DEPARTMENT	3,080.00
			TOTAL:	37,304.00
BLUE COLLAR WORKWEAR	CLOTHING REIMB - D. WATSON	SEWER FUND	SEWER	43.00
			TOTAL:	43.00
CATT CO DPW	TIPPING FEES G(EWS)	GENERAL FUND	GENERAL	12.94
	TIPPING FEES E(GWS)	ELECTRIC FUND	ELECTRIC	12.94
	TIPPING FEES S(GEW)	SEWER FUND	SEWER	12.93
	TIPPING FEES W(GES)	WATER FUND	WATER	12.94
			TOTAL:	51.75
CATT CO HEALTH DEPT	SWR 1593 SPECIMEN	SEWER FUND	SEWER	25.00
	WTR 1563 SPECIMEN	WATER FUND	WATER	30.00
	WTR 1649 SPECIMEN	WATER FUND	WATER	30.00
			TOTAL:	85.00
CATTARAGUGS COUNTY RISK MANAGEMENT	RNDM DRUG SCREEN - B. BROW	GENERAL FUND	GENERAL	65.00
			TOTAL:	65.00
CATTARAUGUS COUNTY BANK	FICA W/H	GENERAL FUND	GENERAL	838.86
	MEDICARE W/H	GENERAL FUND	GENERAL	196.18
	FICA W/H	ELECTRIC FUND	ELECTRIC	1,100.16
	MEDICARE W/H	ELECTRIC FUND	ELECTRIC	257.30
	FICA W/H	SEWER FUND	SEWER	364.83
	MEDICARE W/H	SEWER FUND	SEWER	85.33
	FED W/H	TRUST FUND	NON-DEPARTMENTAL	3,524.67
	FICA W/H	TRUST FUND	NON-DEPARTMENTAL	2,428.82
	MEDICARE W/H	TRUST FUND	NON-DEPARTMENTAL	568.05
	FICA W/H	WATER FUND	WATER	124.97
	MEDICARE W/H	WATER FUND	WATER	29.24
			TOTAL:	9,518.41
CHASE CARD SERVICES	MICROSOFT	GENERAL FUND	GENERAL	8.40

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	AMAZON OFFICE SUPPLIES	GENERAL FUND	GENERAL	162.92
	BJS WTR JUGS G(EWS)	GENERAL FUND	GENERAL	11.99
	ADT G(E)	GENERAL FUND	GENERAL	118.64
	TOTAL VEGITATION KILLER	GENERAL FUND	GENERAL	159.99
	APPRENTICE SCHOOL ROOM A.Z	ELECTRIC FUND	ELECTRIC	396.00
	AMAZON CLOTHING - A.Z.	ELECTRIC FUND	ELECTRIC	189.96
	AMAZON CLOTHING - A.S.	ELECTRIC FUND	ELECTRIC	313.44
	AMAZON CLOTHING - J.K.	ELECTRIC FUND	ELECTRIC	164.31
	BJS WTR JUGS E(GWS)	ELECTRIC FUND	ELECTRIC	11.99
	ADT E(G)	ELECTRIC FUND	ELECTRIC	118.64
	BJS 12OZ CUPS - 2	ELECTRIC FUND	ELECTRIC	37.98
	FOLGERS COFFEE - 2	ELECTRIC FUND	ELECTRIC	45.58
	BJS WTR JUGS S(GEW)	SEWER FUND	SEWER	11.98
	BJS WTR JUGS W(GES)	WATER FUND	WATER	11.98
			TOTAL:	1,763.80
COGECO US (PENN), LLC DBA: BREEZELINE	STATIC IP G(W)	GENERAL FUND	GENERAL	12.50
	STATIC IP W(G)	WATER FUND	WATER	12.50
			TOTAL:	25.00
FERGUSON PRINTING	BILL PAPER E(WS)	ELECTRIC FUND	ELECTRIC	144.00
	BILL PAPER S(EW)	SEWER FUND	SEWER	72.00
	BILL PAPER W(ES)	WATER FUND	WATER	72.00
			TOTAL:	288.00
GERWITZ & MCNEIL ELECTRIC, INC	PAY APP #4	CAP PROJECT - WATE	INVALID DEPARTMENT	87,865.61
			TOTAL:	87,865.61
HARRIS INSTITUTE OF TECHNICAL TRAINING	THE METERMAN'S BIBLE	ELECTRIC FUND	ELECTRIC	315.00
			TOTAL:	315.00
JAMESTOWN COMMUNITY COLLEGE	COAGULATION CRN 3241 K.GRO	WATER FUND	WATER	60.00
			TOTAL:	60.00
JAMESTOWN MACADAM, INC	3500# - 5 YDS	GENERAL FUND	GENERAL	1,015.00
	FIBER - 5 YDS	GENERAL FUND	GENERAL	90.00
	#3500 - 6.5 YDS	GENERAL FUND	GENERAL	1,319.50
	FIBER - 6.5 YDS	GENERAL FUND	GENERAL	117.00
			TOTAL:	2,541.50
NATIONAL GRID	ISO EXT 2026-06	ELECTRIC FUND	NON-DEPARTMENTAL	18,648.32
			TOTAL:	18,648.32
NEW YORK POWER AUTHORITY	BILLING 2026-06	ELECTRIC FUND	NON-DEPARTMENTAL	21,198.28
			TOTAL:	21,198.28
NEW YORK STATE DEFERRED COMPENSATION P	DEF COMP	TRUST FUND	NON-DEPARTMENTAL	430.00
	DEF COMP - ROTH	TRUST FUND	NON-DEPARTMENTAL	50.00
			TOTAL:	480.00
NEW YORK TEAMSTERS HEALTH INSURANCE	HEALTH INSURANCE	TRUST FUND	NON-DEPARTMENTAL	613.03
	HEALTH INSURANCE	TRUST FUND	NON-DEPARTMENTAL	613.07
			TOTAL:	1,226.10
NYS CHILD SUPPORT PROCESSING CENTER	BX94301K1	TRUST FUND	NON-DEPARTMENTAL	339.74
			TOTAL:	339.74

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
NYS EMPLOYEES RETIREMENT	RETIREMENT CONTRIBUTIONS	TRUST FUND	NON-DEPARTMENTAL	1,175.94
	RETIREMENT LOANS	TRUST FUND	NON-DEPARTMENTAL	319.00
	PRE-TAX DEFICIENCY SCP DED	TRUST FUND	NON-DEPARTMENTAL	25.64
			TOTAL:	1,520.58
NYS TAX DEPARTMENT	STATE W/H	TRUST FUND	NON-DEPARTMENTAL	1,671.33
			TOTAL:	1,671.33
ORRICK, HERRINGTON & SUTCLIFFE LLP	INVOICE #2326946	CAP PROJECT - WATE	INVALID DEPARTMENT	5,750.00
			TOTAL:	5,750.00
PROTOCOL 80, INC.	OMNIS TECH G(EWS)	GENERAL FUND	GENERAL	252.50
	OMNIS TECH E(GWS)	ELECTRIC FUND	ELECTRIC	252.50
	OMNIS TECH S(GEW)	SEWER FUND	SEWER	252.50
	OMNIS TECH W(GES)	WATER FUND	WATER	252.50
			TOTAL:	1,010.00
RON'S LOCKOUT SERVICE	KEYS FOR WTR TREATMENT BLD	WATER FUND	WATER	50.00
			TOTAL:	50.00
SLACK CHEMICAL COMPANY, INC	HYDROFLUOROSILICIC ACID	WATER FUND	WATER	1,140.30
	CAP, TAMPER EVIDENT	WATER FUND	WATER	5.00
	DELIVERY CHARGE	WATER FUND	WATER	100.00
	TOTAL CONTAINER DEPOSIT	WATER FUND	WATER	130.00
	PALLETS SHIPPED	WATER FUND	WATER	20.00
			TOTAL:	1,395.30
TEAM EJP, INC	2-1/ 2X2 FNST ADAPTER	WATER FUND	WATER	88.00
			TOTAL:	88.00
TEAMSTERS LOCAL 264	UNION DUES	TRUST FUND	NON-DEPARTMENTAL	389.50
			TOTAL:	389.50
TOLLS BY MAIL PAYMENT PROCESSING CENTE	TOLLS 6/5 APPRENTICE SCHOO	ELECTRIC FUND	ELECTRIC	5.43
			TOTAL:	5.43
USA BLUE BOOK	NALGENE LAB NOTEBOOK	SEWER FUND	SEWER	59.35
	pH 7 BUFFER YELLOW 500ML -	SEWER FUND	SEWER	39.75
	pH 10 BUFFER BLUE 500ML -	SEWER FUND	SEWER	39.75
	UV DESCALING WIPES CASE OF	SEWER FUND	SEWER	102.95
	SPILLTRAY & DRYING RACK -	SEWER FUND	SEWER	64.20
	FREIGHT	SEWER FUND	SEWER	53.62
			TOTAL:	359.62

VENDOR SORT KEY	DESCRIPTION	FUND	DEPARTMENT	AMOUNT

FUND TOTALS		
A01	GENERAL FUND	6,506.42
E20	ELECTRIC FUND	43,312.81
H-W	CAP PROJECT - WATER	130,919.61
S11	SEWER FUND	1,375.19
T30	TRUST FUND	12,521.21
W07	WATER FUND	2,169.43
	GRAND TOTAL:	196,804.67

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