

Budget Worksheet Listing

Dept. Number	Account Number	Account Name	W. Space	PriorFY Budget	PriorFY Expend	Current Budget	Current Expend.	Request	T Admin. Rec	Selectmen
01200	DPW-Highway									
001-01200-00100-4312	DPW-Highway Personnel Services, Salaries			471,500.00	502,337.93	467,659.00	0.00	475,661.00	475,661.00	0.00
001-01200-00110-4312	DPW-Highway Overtime			45,000.00	43,408.05	42,500.00	0.00	43,390.00	42,500.00	0.00
001-01200-00120-4312	DPW-Highway Part Time			37,500.00	7,722.33	47,500.00	0.00	54,257.00	53,000.00	0.00
001-01200-00210-4312	DPW-Highway Insurances			222,743.00	225,344.74	258,654.00	0.00	211,861.00	211,861.00	0.00
001-01200-00220-4312	DPW-Highway FICA			33,839.00	33,393.62	35,210.00	0.00	35,412.00	35,412.00	0.00
001-01200-00230-4312	DPW-Highway Medicare			7,914.00	7,809.78	8,235.00	0.00	8,282.00	8,282.00	0.00
001-01200-00240-4312	DPW-Highway Workers Comp			14,750.00	6,420.96	23,474.00	0.00	17,089.00	17,089.00	0.00
001-01200-00250-4312	DPW-Highway NH Retirement			45,332.00	43,903.47	50,564.00	0.00	53,607.00	53,607.00	0.00
001-01200-00290-4312	DPW-Highway Other Employee Benefits			10,500.00	10,540.44	9,750.00	0.00	9,760.00	9,500.00	0.00
001-01200-00300-4312	DPW-Highway Professional & Technical Services			81,000.00	52,208.38	76,250.00	0.00	77,660.00	77,500.00	0.00
001-01200-00400-4312	DPW-Highway Property Services			162,500.00	156,424.60	165,000.00	0.00	118,100.00	117,500.00	0.00
001-01200-00500-4312	DPW-Highway Other Services			34,800.00	20,361.11	37,000.00	0.00	37,100.00	37,000.00	0.00
001-01200-00500-4316	DPW-Highway Other Services Street Lighting			10,200.00	8,585.15	10,000.00	0.00	10,200.00	10,500.00	0.00
001-01200-00600-4312	DPW-Highway Supplies			320,000.00	304,119.17	295,000.00	0.00	301,210.00	300,000.00	0.00
001-01200-00800-4312	DPW-Highway Other Charges & Expenses			5,250.00	4,093.75	8,250.00	0.00	22,325.00	22,000.00	0.00
Subtotal for dept. DPW-Highway:				1,502,828.00	1,426,673.48	1,535,046.00	0.00	1,475,914.00	1,471,412.00	0.00

90

FY 2015 BUDGET DETAIL						
DEPARTMENT:	Public Works					
FUND:	001					
ACCOUNT NUMBER:	01200	00100				
ACCOUNT NAME:	Personnel Services, Salaries					
Description	Quantity Grade/Step	\$ Per Unit	Hrs/Wk/Yr or Salary	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Director/Highway Agent	XXV-5	\$36.95	\$1,478.00	\$19,214.00	\$19,214	\$19,214
	XXV-6	\$38.06	\$1,522.40	\$59,373.60	\$59,374	\$59,374
Office Clerk	VI-1	\$15.83	\$633.20	\$8,231.60	\$8,232	\$8,232
	VI-1	\$15.83	\$633.20	\$24,694.80	\$24,695	\$24,695
Streets & Drains						
Highway Foreman	XIII-5	\$24.87	\$994.80	\$12,932.40	\$12,932	\$12,932
	XIII-5	\$24.87	\$994.80	\$38,797.20	\$38,797	\$38,797
HEO/Mechanic	XI-9	\$25.88	\$1,035.20	\$13,457.60	\$13,458	\$13,458
	XI-10	\$26.64	\$1,065.60	\$41,558.40	\$41,558	\$41,558
Heavy Equipment Operator	X-4	\$21.23	\$849.20	\$11,039.60	\$11,040	\$11,040
	X-4	\$21.23	\$849.20	\$33,118.80	\$33,119	\$33,119
Equipment Operator	IX-2	\$19.08	\$763.20	\$9,921.60	\$9,922	\$9,922
	IX-3	\$19.65	\$786.00	\$30,654.00	\$30,654	\$30,654
Equipment Operator	IX-2	\$19.08	\$763.20	\$9,921.60	\$9,922	\$9,922
	IX-2	\$19.08	\$763.20	\$29,764.80	\$29,765	\$29,765
Equipment Operator	IX-7	\$22.12	\$884.80	\$11,502.40	\$11,502	\$11,502
	IX-8	\$22.78	\$911.20	\$35,536.80	\$35,537	\$35,537
Equipment Operator	IX-4	\$20.24	\$809.60	\$10,524.80	\$10,525	\$10,525
	IX-5	\$20.85	\$834.00	\$32,526.00	\$32,526	\$32,526
Facilities:						
F&G Maint. Person	VII-6	\$19.39	\$775.60	\$10,082.80	\$10,083	\$10,083
	VII-6	\$19.39	\$775.60	\$30,248.40	\$30,248	\$30,248
Longevity	128	\$20.00	\$2,560.00	\$2,560.00	\$2,560	\$2,560
Totals					\$475,661	\$475,661

Note: Highlighted cells show positions which are eligible for a step raise.

FUND:	001					
ACCOUNT NUMBER:	01200	00110				
ACCOUNT NAME:	Overtime					
Description	Quantity Grade/Step	\$ Per Unit	Hrs/Wk/Yr or Salary	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Streets and Drains @ 12% of Base					\$38,551	\$38,551
Building & Grounds @ 12% of Base					\$4,840	\$4,840
Lump Sum Disallowed						-\$890
Totals					\$43,390	\$42,500

FUND:	001					
ACCOUNT NUMBER:	01200	00120				
ACCOUNT NAME:	Personnel - Part Time					
Description	Quantity Grade/Step	\$ Per Unit	Hrs/Wk/Yr or Salary	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Seasonal Labor - Streets/Drains	IX-1	\$18.52	480	\$8,889.60	\$8,890	\$8,890
Seasonal Labor - Facilities (1)	III-3	\$13.55	1040	\$14,092.00	\$14,092	\$13,550
PT Facilities	IX-5	\$20.85	1500	\$31,275.00	\$31,275	\$30,660
Lump Sum Disallowed						-\$100
Totals					\$54,257	\$53,000

Note: (1) Reduced to 1000 hours

FUND:	001					
ACCOUNT NUMBER:	01200	00290				
ACCOUNT NAME:	Other Employee Benefits					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Uniforms Streets/Drains	8	\$840.00		\$6,720.00	\$6,720	\$6,720
Uniforms Facilities	1	\$840.00		\$840.00	\$840	\$840
Uniforms PT	4	\$325.00		\$1,300.00	\$1,300	\$1,300
Winter Jackets	6	\$50.00		\$300.00	\$300	\$300
Miscellaneous	1	\$600.00		\$600.00	\$600	\$600
				Lump Sum Disallowed		-\$260
				Totals	\$9,760	\$9,500

FUND:	001					
ACCOUNT NUMBER:	01200	00300				
ACCOUNT NAME:	Professional & Technical Services					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Roadside Mowing	U	\$50.00	600	\$30,000.00	\$30,000	\$30,000
Catch Basin Cleaning		\$5,000.00	1	\$5,000.00	\$5,000	\$5,000
Road & Bldng. Sweeping		\$10,000.00	1	\$10,000.00	\$10,000	\$10,000
Tree Service-Crane Work	5	\$2,000.00		\$10,000.00	\$10,000	\$10,000
Stump Grinding- Misc Tree Work	10	\$300.00		\$3,000.00	\$3,000	\$3,000
Road Striping		\$0.07	250000	\$17,500.00	\$17,500	\$17,500
MDT Aircard	12	\$50.00		\$600.00	\$600	\$600
Garage Phone	12	\$50.00		\$600.00	\$600	\$600
Internet/Video Feeds	12	\$80.00		\$960.00	\$960	\$960
				Lump Sum Disallowed		-\$160
				Totals	\$77,660	\$77,500

FUND:	001					
ACCOUNT NUMBER:	01200	00400				
ACCOUNT NAME:	Property Services					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Backhoe Lease 4 of 5	12	\$1,529.81		\$18,357.72	\$18,358	\$18,358
Truck Fleet Repairs- Mech	17	\$2,000.00		\$34,000.00	\$34,000	\$34,000
Part purchases to support	12	\$1,800.00		\$21,600.00	\$21,600	\$21,600
Inspections	18	\$65.00		\$1,170.00	\$1,170	\$1,170
Transmission service- autos	6	\$250.00		\$1,500.00	\$1,500	\$1,500
Radio / Electronic Repairs	12	\$100.00		\$1,200.00	\$1,200	\$1,200
Dump Body / Frame- Recon		\$7,500.00		\$7,500.00	\$7,500	\$7,500
Zamboni Repairs		\$2,000.00		\$2,000.00	\$2,000	\$2,000
5/8*6*84	1	\$115.86		\$115.86	\$116	\$116
5/8*6*96	2	\$95.00		\$190.00	\$190	\$190
5/8*6*108	16	\$95.00		\$1,520.00	\$1,520	\$1,520
5/8*6*120	12	\$100.00		\$1,200.00	\$1,200	\$1,200
5/8*6*132	5	\$120.00		\$600.00	\$600	\$600
3/4*6*36 Carbide	10	\$219.08		\$2,190.75	\$2,191	\$2,191
3/4*6*48 Carbide	12	\$292.10		\$3,505.20	\$3,505	\$3,505
WingArms/PlowBlocks/Shoes	1	\$2,500.00		\$2,500.00	\$2,500	\$2,500
General Plow Maintenance	1	\$2,000.00		\$2,000.00	\$2,000	\$2,000
Tools for tool boxes	1	\$2,500.00		\$2,500.00	\$2,500	\$2,500
3pt hitch brush hog	1	\$1,500.00		\$1,500.00	\$1,500	\$1,500
Road Watch- Temp Sensors	2	\$750.00		\$1,500.00	\$1,500	\$1,500
Truck tool boxes	4	\$400.00		\$1,600.00	\$1,600	\$1,600
Handheld Multi purpose saw	1	\$1,200.00		\$1,200.00	\$1,200	\$1,200
Pole Saw	1	\$500.00		\$500.00	\$500	\$500
Linex Bucket truck bed	1	\$1,650.00		\$1,650.00	\$1,650	\$1,650
20' stporage container- Equip.	1	\$4,000.00		\$4,000.00	\$4,000	\$4,000
Mowers- 1- Rider 1- push	1	\$2,500.00		\$2,500.00	\$2,500	\$2,500
				Lump Sum Disallowed		-\$600
				Totals	\$118,100	\$117,500

FUND:	001					
ACCOUNT NUMBER:	01200	00500-4312				
ACCOUNT NAME:	Other Services					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Equip. Rental -	2	\$2,500.00		\$5,000.00	\$5,000	\$5,000
Services: Excavator	2	\$2,500.00		\$5,000.00	\$5,000	\$5,000
Paint for stop bars	6	\$100.00		\$600.00	\$600	\$600
Care Of Trees	8	\$2,000.00		\$16,000.00	\$16,000	\$16,000
Contract Engineering Service	1	\$10,000.00		\$10,000.00	\$10,000	\$10,000
DOT Daily Inspection Books	1	\$500.00		\$500.00	\$500	\$500
				Lump Sum Disallowed		-\$100
				Totals	\$37,100	\$37,000

FUND:	001					
ACCOUNT NUMBER:	01200	00500-4316				
ACCOUNT NAME:	Other Services					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Street Lighting	12	\$850.00		\$10,200.00	\$10,200	\$10,500
				Lump Sum Disallowed		
				Totals	\$10,200	\$10,500
FUND:	001					
ACCOUNT NUMBER:	01200	00600				
ACCOUNT NAME:	Supplies					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Copier	12	\$30.00		\$360.00	\$360	\$360
Binders/misc office products	12	\$40.00		\$480.00	\$480	\$480
Filing systems-	1	\$600.00		\$600.00	\$600	\$600
Tires	20	\$200.00		\$4,000.00	\$4,000	\$4,000
Oil/hydraulic oil/gear oil	4	\$100.00		\$400.00	\$400	\$400
Oil/air/fuel filters	18	\$1,000.00		\$18,000.00	\$18,000	\$18,000
Wiper Blades Fluid	2	\$2,500.00		\$5,000.00	\$5,000	\$5,000
Bulbs/Electrical	11	\$250.00		\$2,750.00	\$2,750	\$2,750
Fuel	12000	\$4.00		\$48,000.00	\$48,000	\$48,000
Fuel Gasoline	3000	\$3.50		\$10,500.00	\$10,500	\$10,500
Signs Street	40	\$60.00		\$2,400.00	\$2,500	\$2,500
Stop/Yield/Parking/Speed	20	\$65.00		\$1,300.00	\$1,300	\$1,300
Post/Hardware	40	\$45.00		\$1,800.00	\$1,800	\$1,800
Bulk Liquid Deicer	8000	\$2.75		\$22,000.00	\$22,000	\$22,000
Salt	1000	\$60.00		\$60,000.00	\$60,000	\$60,000
Winter Sand	3500	\$7.85	1	\$27,475.00	\$27,475	\$27,475
Dust Control	4500	\$2.75		\$12,375.00	\$12,375	\$12,375
Ledge Pack (3/4" per ton)	1200	\$15.00		\$18,000.00	\$18,000	\$18,000
Cold Patch (Super Patch)	20	\$130.00		\$2,600.00	\$2,600	\$2,600
Hot Top/Skip Patch (1/2" Binder)	150	\$72.00		\$10,800.00	\$10,800	\$10,800
Gravel	3000	\$10.57		\$31,710.00	\$31,710	\$31,710
Rip-Rap Stone (3"-6")	150	\$19.40	1	\$2,910.00	\$2,910	\$2,910
3"-6" gravel	1000	\$12.65		\$12,650.00	\$12,650	\$12,650
Drainage Stock	1	\$5,000.00		\$5,000.00	\$5,000	\$5,000
				Lump Sum Disallowed		
				Totals	\$301,210	\$300,000

FUND:	001					
ACCOUNT NUMBER:	01200	00800				
ACCOUNT NAME:	Other Charges & Expenses					
						FY 2015
Description	Quantity	\$ Per Unit	Hrs/Wk/Yr	Extension	FY 2015	Administrator
	Grade/Step		or Salary		Request	Recommended
Facility Supplies	1	\$1,000.00		\$1,000.00	\$1,000	\$1,000
Streets/Drains (UNH T2)	10	\$300.00		\$3,000.00	\$3,000	\$3,000
American Public Works Association; NH Road Agents Association; NHPWA-MA Dues					\$750	\$750
Shoe Reimburse Streets/Drains	8	\$100.00		\$800.00	\$800	\$800
Shoe Reimburse Facilities	1	\$100.00		\$100.00	\$100	\$100
Reimbursement- paging	10	\$60.00		\$600.00	\$600	\$600
HA & T/L Cell Reimb (6)	7	\$30.00		\$2,520.00	\$2,520	\$2,520
RSMS Software Maint Fee	1	\$75.00		\$75.00	\$75	\$75
Facility Dude Maint	1	\$2,500.00		\$2,500.00	\$2,500	\$2,500
Occ Health Drug & Alcohol Test	12	\$165.00		\$1,980.00	\$1,980	\$1,980
DOT Physicals	10	\$60.00		\$600.00	\$600	\$600
Mileage	15000	\$0.56		\$8,400.00	\$8,400	\$8,400
				Lump Sum Disallowed		-\$325
				Totals	\$22,325	\$22,000

95

Town of Moultonborough

Public Works

P.O. Box 139, 68 Highway Garage Rd
Moultonborough, NH 03254
603-253-7445- Office
603-476-2400- Dispatch
603-476-2657- Fax
e-mail: skinmond@moultonboroughnh.gov



Scott D. Kinmond, Highway/Road Agent
Director of Public Works

MEMO

To: Board of Selectmen
Cc: Carter Terenzini, Town Administrator
From: Scott D. Kinmond, Highway/Road Agent
Re: 2015 Budget
Date: October 26, 2014

Dear Select-Board,

In following the Board of Selectmen's overall guiding philosophy for 2015, I have prepared departmental budget which is level or slightly lower than the department's 2014 budget. Budget highlights are as follows:

Facilities & Grounds Division:

This division's budget has been decreased slightly due to reductions in some grounds maintenance line items. In the Professional & Technical Services account, we will do energy upgrades at the Recreation department with the replacement of the window, with energy star thermal performance vinyl window. In the 2009 Infrared Analyzers Inc., thermal imaging survey showed the greatest heat loss at the glass portion of the 30 year old windows. (See attached report) The Highway department will continue its energy upgrades with the replacement of two (2) insulated overhead doors, which the panels are rusty and are of a lower R-value. I have also included in the budget to do some small office alterations in an attempt to gain some private office space for the highway/road agent/director. The division has other general maintenance items for facilities and grounds. The energy has been adjusted up and down relative to the forecasted electricity rate increases and heating fuel decreases.

Cemetery Maintenance has a slight increase in the wages area to accommodate for seasonal personnel for the care of the cemeteries.

Highway Division:

This division's budget has been decreased slightly, and is greatly attributed to the grader lease ending in 2014. This assisted with other general operating expense increases in personnel wages and benefits.

The Private Roads account has an increase which is attributed to the increase in hourly rates for leased private contractors' equipment.

Waste Management Division:

This division's budget has increased slightly due to wages and benefits, but the general operating budget down slightly due to refined disposal cost numbers.

96

Capital Budget:

Equipment:

Purchase of a 2015 Pay loader w/ quick attach 2.5 yd bucket, power angle plow, materials scale at the estimated cost of \$185,000. This unit would replace a 1995 Komatsu WA250 pay loader currently at the WMF. The new pay loader would be assigned to the highway division and the current highway division pay loader would be assigned to the WMF. The current 20 yr old loader is in need of a general overhaul and according to the manufacture should be considered for replacement. The equipment venders now recommend that the best economic practices for construction equipment purchase is to look at a equipment life span is 7-12 years. This life span allows for the equipment lease/purchase to allow for a greater resale or trade in value verses the 20 yr machine which has incurred high repair expenses during the 10-20 yr life span.

Facilities:

Energy upgrades; for lighting at the Public Safety Building (PSB) and Town Hall (TH) Parking lot. These upgrades would cost approx. \$30,000.00 with 50% of the project or up to \$15,000 being reimbursed to the Town by the NHEC via a energy grant. This project payback is expected to be between 3-5 yrs. The lighting at the PSB would be primarily focused to the lobby lighting which operates approximately 18 hrs per day, and the exterior door wall lighting and walkway bollard lights, which operate from dusk to dawn. The TH parking lot lighting would be the large pole mounted lights. All lights would be LED or high efficiency bulb/ballast configuration.

PSB Parking Lot Engineering work to design and prepare for project bidding of a full depth reconstruction of the Public Safety Building (PSB) Parking Lot. The Engineer has prepared a task order in the amount of \$10,000 for the these purposes including further site survey, drainage design and construction plans and bid documents. (See attached task order from the Town Engineer)

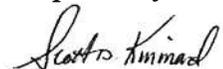
Highway Garage Water Quality improvement project, to gain usable water for sanitary and equipment washing purposes. I have obtained an estimate of \$17,500 from a local water/well company for the installation of a complete reversed Osmosis water filtration system. This project is also estimated to have an additional expense for installation of approximately \$2500 for the installation of a drywell. The operating expenses have certainly been a concern, and it is estimated that the annual maintenance expenses at \$1600. The facility has not had usable water for approximately 8-10 yrs, and has impacted numerous plumbing appliances i.e. hot water tanks, piping, faucet fixtures and pressure washers. The facility also has bathrooms, a shower, a kitchen for food preparation and the need for washing nearly \$1 million dollars of equipment assets i.e.; Trucks, loader, backhoe, material spreaders etc. Additional factors for consideration are that the facility houses 10 + employees which spend 8-24 hrs a day depending on the weather conditions and work required. I feel that the facility needs water which meets NHDES & EPA safe drinking water standards to protect our employees and infrastructure assets.

Roads:

I have attached the road projects for 2015, and support the request for \$810,000 which stays within our original plan of a 2.5 - 3% annual escalator. The road project list is created from the 2013 RSMS11 survey which was conducted and establishes the roadway segments to be worked on as preservation or reconstruction segments.

If you should have any questions regarding the budget submitted, please feel free to contact me at anytime, and I look forward to meeting with the board during the budget review process.

Respectfully submitted,



Scott D. Kinmond, Highway/Road Agent
Director of Public Works



Husqvarna 327P4 Pole Saw — 12in. Bar, 25cc Engine, Model# 327P4

Item# 395166



Only \$499⁹⁹

In Stock Online

Be the first to [write a review](#)



CHAT WITH AN EXPERT
IN LOGGING

Product Summary

Husqvarna's 327P4 pole saw is excellent for tree trimming and pruning. The fully adjustable chain tension can be properly adjusted to your needs. Reduced exhaust emissions without compromising power with E-Tech II.

What's Included

(1) Pole saw

Features + Benefits

- 105dB noise level
- 3/8in. chain pitch

Key Specs

Item#	395166	Bar Length (in.)	12
Ship Weight	16.5 lbs	Shaft Length (in.)	69
Common Usage	Pruning, cutting	Shaft Type	Aluminum
Displacement (cc)	24 1/2	Cutting Thickness (in.)	0.125
Operating Height (ft.)	12	Switch Type	Always on
Chain Length (in.)	12	Includes	Powerhead and shaft, bar, chain, owners manual

98

[Cart](#) | [Your Account](#) | [Contact Us](#) | [Help](#)

[Email Sign Up](#)

[Request Free Catalogs >>](#)

[Car Wash/Truck Wash](#) | [Agriculture](#) | [Industrial](#) | [Anti-Ice/De-Ice](#) | [Lawn/Turf](#) | [Petroleum](#)

Search [GO!](#)

[Categories](#) | [Browse Catalogs](#) | [Flyers](#) | [New Items](#) | [Closeouts!](#)

[Home](#)
[Log In](#)

[Request Catalogs](#)
[Manufacturer List](#)
[Advanced Search](#)
[Customer Reviews](#)

[Catalog Quick Order:](#)

Item #	Qty.
>> Add Above to Cart >> Add More Lines	

[Parts Schematics](#)
[Technical Library](#)
[Forms](#)
[Trade Shows +](#)
[Division Overview](#)
[Pump Repair](#)
[About Us](#)

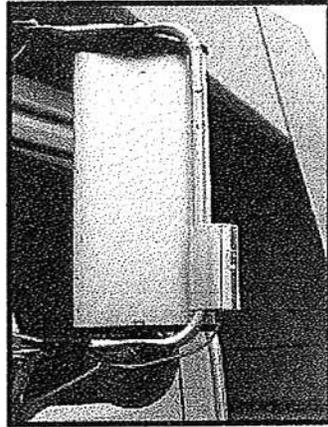
[Email Sign Up](#)

Receive Specials & New Items Updates

Type your email here

Business Type?

[Categories](#) > [Measuring & Testing](#) > [Road Temperature Measuring](#) > [Roadwatch Temperature Measuring System](#)



Roadwatch Temperature Measuring System

Warns You When The Road Ahead May Be Freezing!



RoadWatch® should be a vital part of your anti-icing & de-icing program. It constantly displays both the air and pavement surface temperature in "real time". This allows you to apply salt and chemicals at the best rates for the conditions and make your rate changes on the go. Uses non-contact infrared technology.

"Caution" light activates at 35 Degrees F. Road temp range : -10 Degrees to 200 Degrees F. Air temp range: -40 Degrees to 120 Degrees F. 12VDC. Illuminated LED digital display. Accuracy: 1 Degrees F. Includes exterior "western" mirror mount infrared sensor with clamp, 2" diameter in-cab display and 12' shielded cable. Many options available.



RoadWatch III® displays air temperature until the pavement temperature drops below 40°F., then shows pavement temperature & "Caution" display. Pavement temperature display range: +10°F to +40°F. Accuracy: 1°F.

[VIEW CATALOG PAGE E0415](#)

[Add to Cart](#)

Part No.	Description	Wt.	Mfg. Price	Qty.	Status	Pkg. Discount
VERWSS	RoadWatch I System	3.0 lbs.	\$610.00		In Stock	5% on 10
VE849-0017-000	RoadWatch System Pedestal Mount for Dashboard	.0 lbs.	\$29.55		In Stock	
VE849-0017-000	Magnetic Mount for Roadwatch Sensor	.0 lbs.	\$29.55		In Stock	

[Add to Cart](#)

Additional Information

The RoadWatch Sensor easily mounts on any "western" mirror brackets. Mountings for other vehicle mirrors are also available.

Are you interested in more information on this product?

Yes, please contact me!

99



Agri Supply®

Where You Want To Be

How Can We Help?

Search

Shop by Category

FARM MACHINERY
IMPLEMENTS

AGRICULTURAL &
TILLAGE

LAWN & GARDEN

COOKING

SHOP & TOOL

TRAILERS & TIRES

TRUCK
ACCESSORIES

HUNTING

Retail Locations

New Products

Top 10 Products

ASC Recent Products

Browse Categories

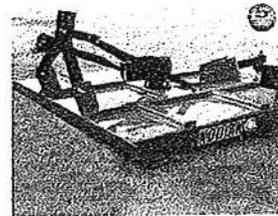
- Agricultural & Tillage
 - Construction/Surveyor Supplies
 - Cooking
 - Fasteners
 - Fuel Pumps & Nozzles
 - Home Lawn and Garden
 - Livestock and Pets
 - Mower Blades
 - Oils & Greases
 - Plumbing and Electrical
 - PTO Shaft Assemblies
 - Rotary Mowers
 - Shop and Tool
 - Sporting Goods/Marine
 - Sprayers
 - Tarps Covers
 - Trailers
 - Truck Towing and Auto
 - UWS Toolboxes and Parts
 - Wheel and Tire Assemblies
- Featuring
- ASC Gift Cards
 - Bearing Buddy®
 - Carolina Cooker® Brand
 - Caroni Mowers, Parts, & Accessories
 - Fill-Rite® Fuel Pumps, Meters, and more
 - Morra
 - Rivers Edge®
 - Shivers Trailers

Home > Kodiak Standard Duty Rotary Cutter, 6'

Kodiak Standard Duty Rotary Cutter, 6'

Built by Kodiak, this standard duty 6' rotary cutter is the ideal 3-point mower attachment to help maintain your home and farming needs. With its cutting capacity, it will cut material up to 1-1/2" in diameter so this rotary mower can handle more than just brush and weeds. The 6' width allows you to cover more ground with each pass. Each rotary mower comes complete with a PTO shaft and manual canister.

Be the first to review this product



View Larger...

Share this product.

Tweet 1 0

Item #	Description	Qty	1 +	Order
31783	Kodiak Standard Duty Rotary Cutter, 6' Availability: In Stock - Check Store Inventories Ships via motor freight service.	EA	\$1219.95	1

Product Information Shipping Customer Reviews

Designed to last and built to perform for years, the Kodiak 6' rotary cutter can help you maintain your acreage. This rotary mower attaches to your tractor with a Category 1 three point hitch. The shielded PTO shaft is included and the gear box is rated at 40 HP.

The deck of this bush hog is constructed of 11 gauge steel with 7" sidewall channels. The deck is constructed so the skid shoes are replaceable after wear and tear. The deck is primed prior to the application of a quality high gloss paint for a lasting finish.

This rotary mower is equipped with a floating link that allows the deck to float between the 3 point hitch during operation. Additionally, the cutter is constructed with a pan stump jumper to help you avoid getting stopped in your tracks.

The Kodiak 6' rotary cutter is built with sidewall channels, replaceable skid shoes, a flex hitch, and solid welds. These features make this rotary mower a good value for your money.

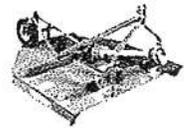
Specifications

- Model ST-72
- Category 1 hitch
- Floating top link
- Cutting capacity 1-1/2" material
- Deck constructed of 11 gauge steel
- 7" sidewall channels
- Pan stump jumper
- 40 HP
- Chain guard is not included but can be special ordered for an additional charge
- Quick hitch adaptable
- Weight: 645 lbs.

Shop More:

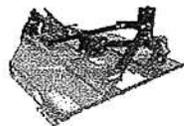
Rotary Mowers
Farm Machinery & Tractor
Implements

May We Also Suggest:



5' Lift Mower Plain, 60 HP

\$1459.95



KODIAK Standard Duty
Rotary Cutter, 5 Ft.

\$925.95



KODIAK Heavy Duty Rotary
Cutter, 7'

\$2554.95

Need Disc Blades?

Need a stump?
Save locations & items
Control the display



(<http://www.patriotequipment.us/>)

	<input type="text" value="search"/>	<input type="button" value="Search"/>
--	-------------------------------------	---------------------------------------

Home (<http://www.patriotequipment.us>) > Products (<http://www.patriotequipment.us/product/>) > Saws

(<http://www.patriotequipment.us/products/saws/>) > Cut-off & Specialty

(<http://www.patriotequipment.us/products/cut-off-saws/>) > Husqvarna K970 Cutoff Saw

\$0.00 (USD) (<http://www.patriotequipment.us/shopping-cart/>) | [Login / Register](#)

Husqvarna K970 Cutoff Saw

\$1,149.00 (USD)

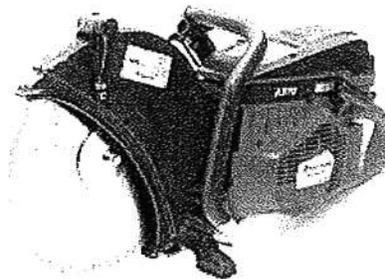
Blade Size:

14" Model



1

Add to cart

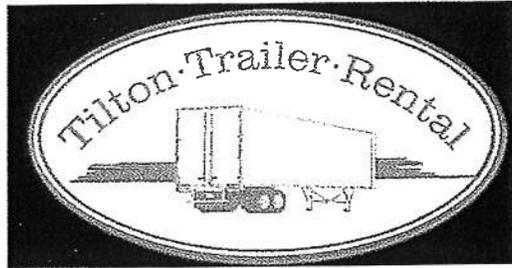


101

800.332.2621
603.286.4845

Call Now for More Information!

info@tiltontrailer.com



Home	About Us	Rentals	Sales	Delivery	FAQ	Gallery	Contact Us
------	----------	---------	-------	----------	-----	---------	------------

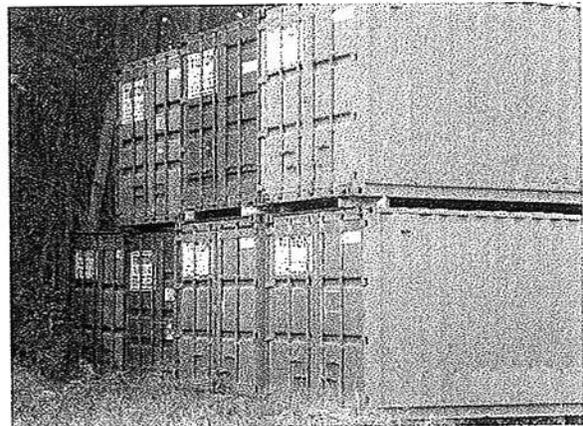
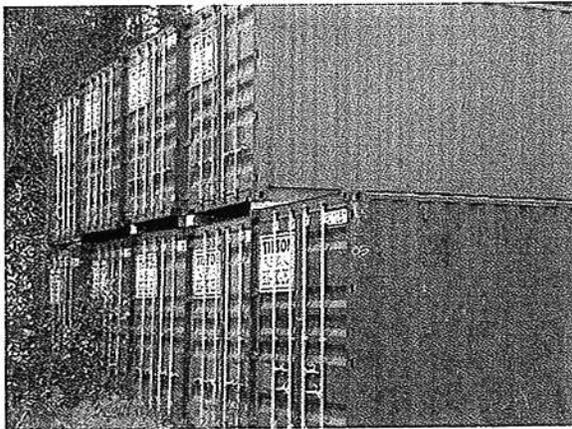
Containers for Sale

If you are interested in purchasing a used container, it is best to come and pick out the one that best fits your needs.



20' CONTAINERS:

- New \$5930
- New (Doors on both ends) \$6301
- Used, rentable \$3600 - \$4450
- YARD SPECIALS: \$2800 - \$3550



40' CONTAINERS:

- New \$7910

102

New (Doors on both ends)	\$9420
Used, rentable	\$4500 - \$6500
High Cubes	\$4800 - \$6700
YARD SPECIALS:	\$3100 - \$3800



Yard Specials are containers in need of work--not rentable.

Prices and inventory are subject to change.



©2013 - 2014 Tilton Trailer Rental

Website Design by [Village Web Design](#)

DPW Salt Purchases
2012-2013
Season

BOL#	2012-2013	Salt	Ice B Gone	Mix w/Sand	Salt Stock	magic	Salt w/Magic
325203	9/24/2012	30.16					
325204	9/24/2012	31.12					
325205	9/24/2012	31.76					
325294	10/12/2012	33.11					
325295	10/12/2012	34.12					
325296	10/12/2012	32.04					
2329-2329.5	12/20/2012		3000				
326555	12/26-31/12	32.26					
326630	12/26-31/12	33.19					
326663	12/26-31/12	32.3					
326835	12/26-31/12	31.66					
326838	12/26-31/12	31.46					
327321	1/7-8/13						31.62
327322	1/7-8/13						32.6
327324	1/7-8/13						32.27
327337	1/7-8/13						32.34
327362	1/7-8/13						32.06
327406	1/9/2013			33.4			
327411	1/9/2013						32.72
327546	1/16/2013	30.76					
327553	1/16/2013	22.04					
327551	1/16/2013	22.39					
327561	1/16/2013	32.39					
327552	1/16/2013	22.69					
328054	1/28/13	32.66					
328180	thru	33.29					
328067	1/30/13	32.61					
328178		31.92					
328483		32.98					
328521	2/4/13 thru	32.56					
328507	2/5/13	32.82					
328509		33.22					
329123	2/18-19/13	32.7					
329145	2/18-19/13	32.22					
329169	2/18-19/13	32.21					
2329-2329.5	2/19/2013		1000				
329445	3/8/2013	29.26		2.74			
Inv00423775	2/28/2013	115.77		10.82			
2329-2329.5	3/11/2013		500				
426129	3/26/2013	116.38		10.88			
Totals		1104.05	4500	57.84	0	0	193.61
			Gal.				

DPW Salt Purchases
2013-2014
Season

BOL#/Inv#	2013-2014	Salt	Ice B Gone	Mix w/Sand	Salt Stock	magic	Salt w/Magic
2329.5	11/6/2013		3000.00				
331673				2.80	29.94		
331693				2.80	29.96		
331688				2.70	28.86		
331690				2.74	29.27		
435134	12/4/2013			10.34	110.62		
435757	12/4/2013			2.74	29.31		
436337	12/6/2013			8.11	86.75		
443988	12/23/2013			11.16	119.37		
439826	12/16/2013			8.33	89.12		
447311	12/31/2013			8.28	88.59		
447309	12/31/2013			2.72	29.07		
2329-2329.5	1/1/2014		2000.00				
474397	1/9/2014			8.16	87.29		
474397	1/9/2014			1.99	21.31		
454940	1/22/2014			5.36	57.35		
453168	1/16/2014			5.59	59.83		
454171	1/20/2014			11.14	119.18		
458480	1/30/2014			11.37	121.61		
463452	2/11/2014			8.31	88.87		
464820	2/14/2014			8.25	88.20		
469061	2/28/2014			8.87	94.88		
469695	2/28/2014			10.09	107.92		
468902	2/28/2014			11.44	122.33		
Totals		0.00	5000.00	153.29	1639.63	0.00	0.00
			Gal.				

104A

**TOWN OF MOULTONBOROUGH
DIESEL DELIVERY REPORT**

DATE	DIESEL (gal)	FULLERS (per gal\$)	IRVING (per gal\$)	BURKE (per gal\$)	Total gas	Paid	FEES
1/7/2014	800			\$ 3.7591	\$ 3,007.28	\$ 3,022.60	\$ 15.32
1/14/2014	906			\$ 3.7480	\$ 3,395.69	\$ 3,413.04	\$ 17.35
1/22/2014	444.7			\$ 3.9270	\$ 1,746.34	\$ 1,754.85	\$ 8.51
2/1/2014	600.2			\$ 4.1113	\$ 2,467.60	\$ 2,479.09	\$ 11.49
2/10/2014	700.2			\$ 4.0792	\$ 2,856.26	\$ 2,869.68	\$ 13.42
2/27/2014	657.1			\$ 3.9777	\$ 2,613.75	\$ 2,626.34	\$ 12.59
2/21/2014	702			\$ 4.1326	\$ 2,901.09	\$ 2,914.53	\$ 13.44
2/18/2014	849.3			\$ 4.0009	\$ 3,397.96	\$ 3,414.22	\$ 16.26
3/1/2014	37		\$ 4.1600		\$ 153.92	\$ 153.92	\$ (0.00)
3/21/2014	930			\$ 3.7306	\$ 3,469.46	\$ 3,487.27	\$ 17.81
3/14/2014	610			\$ 3.7363	\$ 2,279.14	\$ 2,290.82	\$ 11.68
3/31/2014	307			\$ 3.7673	\$ 1,156.56	\$ 1,162.44	\$ 5.88
4/16/2014	477.2			\$ 3.7635	\$ 1,795.94	\$ 1,805.09	\$ 9.15
4/30/2014	296			\$ 3.7369	\$ 1,106.12	\$ 1,111.79	\$ 5.67
5/24/2014	408.9			\$ 3.7109	\$ 1,517.39	\$ 1,525.22	\$ 7.83
6/5/2014	440			\$ 3.6040	\$ 1,585.76	\$ 1,594.19	\$ 8.43
6/18/2014	401			\$ 3.7595	\$ 1,507.56	\$ 1,515.24	\$ 7.68
6/24/2014	486.4			\$ 3.7785	\$ 1,837.86	\$ 1,847.18	\$ 9.32
7/6/2014	610.5			\$ 3.6765	\$ 2,244.50	\$ 2,256.19	\$ 11.69
7/13/2014	279.2			\$ 3.6124	\$ 1,008.58	\$ 1,013.93	\$ 5.35
7/28/2014	500.1			\$ 3.6361	\$ 1,818.41	\$ 1,827.99	\$ 9.58
8/12/2014	373.1			\$ 3.6011	\$ 1,343.57	\$ 1,350.72	\$ 7.15
8/28/2014	597.1			\$ 3.5753	\$ 2,134.81	\$ 2,146.25	\$ 11.44
9/9/2014	400			\$ 3.5304	\$ 1,412.16	\$ 1,419.82	\$ 7.66
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
TOTALS	12813				\$ 48,757.72	\$ 49,002.41	\$ 244.69

oil (prop/gas/diesel)

106

**TOWN OF MOULTONBOROUGH
GAS DELIVERY REPORT**

DATE	GAS(gal)	FULLERS (per gal\$)	STAFFORD (per gal\$)	BURKE (per gal\$)	Total	Paid	FEES
1/7/2014	498			\$ 3.1880	\$ 1,587.62	\$ 1,597.06	\$ 9.44
1/14/2014	214			\$ 3.1744	\$ 679.32	\$ 683.38	\$ 4.06
1/22/2014	296			\$ 3.1640	\$ 936.54	\$ 942.16	\$ 5.62
2/1/2014	399.9			\$ 3.1885	\$ 1,275.08	\$ 1,282.66	\$ 7.58
2/10/2014	300.2			\$ 3.2875	\$ 986.91	\$ 992.60	\$ 5.69
2/18/2014	300			\$ 3.3465	\$ 1,003.95	\$ 1,009.64	\$ 5.69
3/14/2014	500			\$ 3.3558	\$ 1,677.90	\$ 1,688.94	\$ 11.04
3/1/2014	538			\$ 3.3530	\$ 1,803.91	\$ 1,814.11	\$ 10.20
3/31/2014	615.1			\$ 3.3810	\$ 2,079.65	\$ 2,091.32	\$ 11.67
4/16/2014	687.7			\$ 3.3610	\$ 2,311.36	\$ 2,324.41	\$ 13.05
4/20/2014	550.1			\$ 3.5555	\$ 1,955.88	\$ 1,966.31	\$ 10.43
5/25/2014	501.4			\$ 3.4625	\$ 1,736.10	\$ 1,745.61	\$ 9.51
6/5/2014	572			\$ 3.4080	\$ 1,949.38	\$ 1,960.23	\$ 10.85
6/18/2014	449.5			\$ 3.5225	\$ 1,583.36	\$ 1,591.88	\$ 8.52
6/30/2014	650			\$ 3.5000	\$ 2,275.00	\$ 2,287.32	\$ 12.32
7/13/2014	690.2			\$ 3.3770	\$ 2,330.81	\$ 2,343.89	\$ 13.08
7/28/2014	700			\$ 3.2915	\$ 2,304.05	\$ 2,317.33	\$ 13.28
8/12/2014	687.5			\$ 3.2025	\$ 2,201.72	\$ 2,214.76	\$ 13.04
8/28/2014	591.8			\$ 3.2175	\$ 1,904.12	\$ 1,915.34	\$ 11.22
9/9/2014	507			\$ 3.1545	\$ 1,599.33	\$ 1,608.95	\$ 9.62
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
				\$ -	\$ -		\$ -
TOTALS	10248.4				\$ 34,182.00	\$ 34,377.90	\$ 195.91

Budget Worksheet Listing

Dept. Number	Account Number	Account Name	W. Space	PriorFY Budget	PriorFY Expend	Current Budget	Current Expend.	Request	T Admin, Rec	Selectmen
01250		DPW - Private Roads								
001-01250-00400-4312		DPW-Private Roads Property Services		7,750.00	0.00	7,750.00	0.00	4,979.00	4,730.00	0.00
001-01250-00500-4312		DPW-Private Roads Other Services		180,000.00	135,936.10	190,000.00	0.00	187,680.00	187,550.00	0.00
001-01250-00600-4312		DPW-Private Roads Supplies		63,000.00	48,147.57	65,000.00	0.00	65,805.00	65,500.00	0.00
		Subtotal for dept. DPW - Private Roads:		250,750.00	184,083.67	262,750.00	0.00	258,464.00	257,780.00	0.00

108

FY 2015 BUDGET DETAIL					
DEPARTMENT:	Private Roads				
FUND:	001				
ACCOUNT NUMBER:	01250	00400			
ACCOUNT NAME:	Property Services				
Description	Quantity	\$ Per Unit	Extension	FY 2015 Request	FY 2015 Administrator Recommended
5/8*6*96	15	\$95.00	\$1,425.00	\$1,425	\$1,425
5/8*6*108	30	\$95.00	\$2,850.00	\$2,850	\$2,850
5/8*6*120	4	\$175.89	\$703.57	\$704	\$704
Lump Sum Disallowed					-\$249
Totals				\$4,275	\$4,275
Note: Beginning 11/01/15 the Town will no longer supply these to our contractors. We will instead compensate them through their hourly rates. Our supplier has agreed to allow the contractors to purchase these at the "Town" price.					
FUND:	001				
ACCOUNT NUMBER:	01250	00500			
ACCOUNT NAME:	Other Services				
Description	Quantity	\$ Per Unit	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Pick ups	1000	\$48.45	\$48,450.00	\$48,450	\$48,450
One Tons	2500	\$53.04	\$132,600.00	\$132,600	\$132,600
26K Dump/plow/sander	100	\$66.30	\$6,630.00	\$6,630	\$6,630
Lump Sum Disallowed					-\$130
Totals				\$187,680	\$187,550
FUND:	001				
ACCOUNT NUMBER:	01250	00600			
ACCOUNT NAME:	Supplies				
Description	Quantity	\$ Per Unit	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Sand	4000	\$7.85	\$31,400.00	\$31,400	\$31,400
Bulk Liquid Deicer	1600	\$2.75	\$4,400.00	\$4,400	\$4,400
Salt	500	\$60.01	\$30,004.50	\$30,005	\$30,005
Lump Sum Disallowed					-\$305
Totals				\$65,805	\$65,500

Season to Date thru March 6, 2014

Private Road Winter Maint Costs 2013-2014					
Outside Contractor Cost	Salt Tons	Salt \$\$	Sand Tons	Sand \$\$	Town Labor Cost
\$ 158,716.50	215.2325	\$ 17,003.37	4297.49	\$66,310.19	\$11,152.90
Season Totals					
<u>\$ 253,182.96</u>					

Complete Season

Private Road Winter Maint Costs 2012-2013					
Outside Contractor Cost	Salt Tons	Salt \$\$	Sand Tons	Sand \$\$	Town Labor Cost
\$ 124,657.75	179.21	\$ 14,157.85	2598.61	\$40,096.61	\$ 7,497.96
Season Totals					
<u>\$ 186,410.16</u>					

Complete Season

Private Road Winter Maint Costs 2011-2012					
Outside Contractor Cost	Salt Tons	Salt \$\$	Sand Tons	Sand \$\$	Town Labor Cost
\$ 74,309.78	136.795	\$ 11,901.17	3423.27	\$52,820.98	\$ 4,458.54
Season Totals					
<u>\$ 143,490.46</u>					

Complete Season

Private Road Winter Maint Costs 2010-2011					
Outside Contractor Cost	Salt Tons	Salt \$\$	Sand Tons	Sand \$\$	Town Labor Cost
\$ 115,607.80	221.5075	\$ 14,357.86	1961.63	\$30,269.44	\$ 6,936.48
Season Totals					
<u>\$ 167,171.58</u>					

Budget Worksheet Listing

Dept. Number	Account Number	Account Name	W. Space	PriorFY Budget	PriorFY Expend	Current Budget	Current Expend.	Request	T Admin.Rec	Selectmen
01270	DPW-Cemeteries									
001-01270-00120-4195	DPW-Cemeteries Part Time			13,635.00	9,861.04	14,050.00	0.00	11,213.00	11,213.00	0.00
001-01270-00220-4195	DPW-Cemeteries FICA			837.00	435.84	854.00	0.00	695.00	695.00	0.00
001-01270-00230-4195	DPW-Cemeteries Medicare			196.00	101.94	200.00	0.00	163.00	163.00	0.00
001-01270-00240-4195	DPW-Cemeteries Workers Comp			352.00	153.19	352.00	0.00	266.00	266.00	0.00
001-01270-00400-4195	DPW-Cemeteries Property Services			4,000.00	438.12	5,750.00	0.00	5,950.00	5,750.00	0.00
001-01270-00500-4195	DPW-Cemeteries Other Services			500.00	197.50	500.00	0.00	500.00	500.00	0.00
001-01270-00600-4195	DPW-Cemeteries Supplies			2,800.00	689.34	3,750.00	0.00	3,810.00	3,750.00	0.00
	Subtotal for dept. DPW-Cemeteries:			22,320.00	11,876.97	25,456.00	0.00	22,597.00	22,337.00	0.00

==

FY 2015 BUDGET DETAIL						
DEPARTMENT:		Cemeteries				
FUND:		001				
ACCOUNT NUMBER:		01270 00120				
ACCOUNT NAME:		Personnel - Part Time				
Description	Grade/Step	\$ Per Unit	Hrs/Wk/Yr or Salary	Extension	FY 2015 Request	FY 2015 Administrator Recommended
Employee		\$14.95	750	\$11,212.50	\$11,212.50	\$11,213
Lump Sum Disallowed						
Totals					\$11,212.50	\$11,213
FUND:		001				
ACCOUNT NUMBER:		01270 00400				
ACCOUNT NAME:		Property Services				
Description	Quantity	\$ Per Unit		Extension	FY 2015 Request	FY 2015 Administrator Recommended
Shannon Cemetery - Compost					\$4,750.00	\$4,750
Misc- Digging Supplies/boards/plywood					\$1,000.00	\$1,000
Maint Vinyl post/ gates					\$200.00	\$200
Lump Sum Disallowed						-\$200
Totals					\$5,950.00	\$5,750.00
FUND:		001				
ACCOUNT NUMBER:		01270 00500				
ACCOUNT NAME:		Other Services				
Description	Quantity	\$ Per Unit		Extension	FY 2015 Request	FY 2015 Administrator Recommended
Equipment Rental					\$500.00	\$500
Totals					\$500.00	\$500
FUND:		001				
ACCOUNT NUMBER:		01270 00600				
ACCOUNT NAME:		Supplies				
Description	Quantity	\$ Per Unit		Extension	FY 2015 Request	FY 2015 Administrator Recommended
Flags/Holders/Marker 400 flags	\$400.00	2.5	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000
Veteran Marker	\$18.00	45	\$810.00	\$810.00	\$810.00	\$810
Maint of Equipment					\$2,000.00	\$2,000
Lump Sum Disallowed						-\$60
Totals					\$3,810.00	\$3,750