

AGENDA
REGULAR MEETING - TOWN OF BOSTON
December 4, 2019 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Other Preliminary Matters

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 11/20/2019
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Resignation from Keith Pelkey from Planning Board
2. Notification from Zoning Board of Appeals of cancellation of 12/5/2019 meeting
3. Notification from Planning Board of cancellation of 12/10/2019 meeting

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Resolution 2019-73 Award Town Hall Elevator Modernization Bid
3. Resolution 2019-74 SEQR Review for South Boston Town Park Rehabilitation
4. Resolution 2019-75 Authorizing Town Clerk and Receiver of Taxes Accounts with NYCLASS
5. Resolution 2019-76 CAC Terms and Membership
6. Resolution 2019-77 Approve Uniform and Supply Contract
7. Resolution 2019-78 Procurement of Tractors
8. Resolution 2019-79 Approve the Upgrade of the Town Hall's Phone System
9. Resolution 2019-80 Procurement of Computers
10. Resolution 2019-81 Supporting Legislation to Restore AIM Funding
11. Approval of 2020 Brick Sponsorship Form
12. Use of Facility – Odin's Angels
13. Use of Town Meeting Facility – Girl Scout Troop 34815
14. Use of Town Meeting Facility – Connect Life
15. Schedule January 2, 2020 Organizational Meeting

16. Gary Stisser -- Request to attend the New York Planning Federation Conference

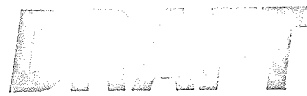
ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



Present: Deputy Supervisor Richard Hawkins, Councilman Zachary Munger, Councilman Michael Cartechine, and Councilwoman Jennifer Lucachik.

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

Regular business:

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the minutes of November 6, 2019 regular meeting.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$ 244,358.18 be paid.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

Deputy Supervisor Hawkins stated the following has been received and filed under correspondence:

October 2019 Income Statement

Letter from Erie County Water Authority regarding ECWA 2020 Budget

Association of Towns 2020 Newly Elected Officials Training School

Association of Towns 2020 Annual Meeting and Training School

New business:

Deputy Supervisor Hawkins stated the floor is open for public comment.

There were no comments from the public.

Deputy Supervisor Hawkins stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine,

Motion Con't:

RESOLUTION 2019-71

**WAIVE THE LOCAL FEE FOR MARRIAGE
APPLICANTS ON ACTIVE DUTY**

The Town Board of the Town of Boston does hereby support and authorize Sandra Quinlan, Town Clerk, to waive the local fee for marriage licenses and certificates when either applicant is a member of the United States armed forces on active duty.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik,

RESOLUTION 2019-72

**APPROVING PAYMENT FOR SECTIONAL DOOR
REPLACEMENT AT HIGHWAY GARAGE FOLLOWING CHANGE ORDER**

The estimated cost to perform the required work was \$3,938; and additional required work and cost of \$1,175; the Town Board of the Town of Boston hereby authorize payment of \$5,113 to Hamburg Overhead Door, Inc., for work performed on the steel sectional doors at the Highway Department garage.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve Code Enforcement Officer William Ferguson to attend the Niagara Frontier Building Officials Educational Conference January 27-29, 2020.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine to table Kathy Praczakajlo's request to attend the New York Planning Federation annual meeting in April 2020. Town Board would suggest that other members may take the opportunity to attend.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

DRAFT

Motion Con't:

three (3)Yes

Carried

Deputy Supervisor Hawkins stated there is no Old Business.

Town Clerk Quinlan reported on the following:

The Town Clerk's monthly report for October has been submitted to the Supervisor.

Christmas Cookie Sale held at Churchill Memorial United Methodist Church on Saturday December 7th from 9:00 am till Noon.

Boston Town Band Annual Christmas Concert will be held on Sunday December 15th at 2:00 pm, Boston Valley School. No charge to attend the Concert with refreshments and cookies to follow.

The Sharing Tree will be decorated in the next week or so. Tags with children's names will be hanging on the tree to be taken by anyone that would like to purchase a gift.

Highway Superintendent Telaak reported on the following:

Highway workers will pick-up leaves starting Thursday and will pick up as many as possible weather permitting, not covered with snow.

Heavy snowfall last weekend, used approximately 200 ton of salt.

Councilman Cartechine reported on the following:

Patchin Fire Company, Ham and Turkey Raffle, was a great success.

Boston Fire Company has 2020 tickets available.

North Boston Fire Company has started Gala Tickets.

Will be signing the contracts with the Fire Companies to be effective starting in 2020.

Councilman Munger reported on the following:

Nothing to report.

Councilwoman Lucachik reported on the following:

Planning Board meeting last Tuesday, Broadway Group provided final packet. LaBella Engineering will provide letter to the Town Board. Town Board will review letter and final packet and make decision at future Town Board meeting.

Deputy Supervisor Hawkins reported on the following:

Bid opening for the Town Hall Elevator was today, bids will be reviewed by the Town Board.

Deputy Supervisor Hawkins recommended adjournment of the meeting.

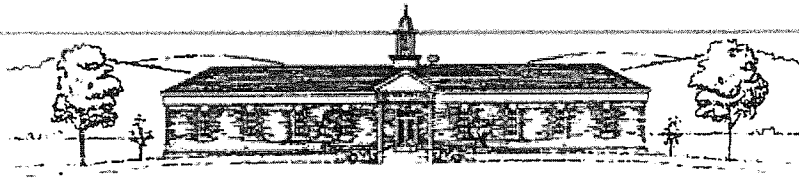
A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to adjourn the meeting at 7:42 pm.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3)Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: December 4, 2019

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1703	\$ 33,024.34
Total Payables Dues		\$ 33,024.34

Breakout by Fund:

General (A) Fund:	\$ 19,928.33
Highway (DB) Fund:	\$ 12,598.64
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 377.37
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 120.00

Total Payables submitted for approval:

\$ 33,024.34

TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

December 4, 2019 - ABSTRACT - 2019 Payables

Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1703	Journal Desc: AP Batch 49	Account Description	Trans Description	Date	Journal Date: 12/4/2019	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active	Seq #
Account#										ENCLOSURE	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	Fund A00 AP Account	12/4/2019	Fund A00 AP Account			\$0.00	\$19,928.33	\$0.00	45
A00-1010-4000-0000	TOWN BD-CONTR	THE BUFFALO CRITERION 11/18/19 Ad - Bids for Boston Town Hall Elevator Full Modernization and ADA Compliance Project"		12/4/2019	Vendor#: 1096			\$170.00	\$0.00	\$0.00	18
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 11/19/19 Reimb. Mileage Reimb - Court Clerk & Bail Reform Training		12/4/2019	Vendor#: 1436			\$8.33	\$0.00	\$0.00	38
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 11/19/19 Reimb. Mileage Reimb - Court Clerk & Bail Reform Training		12/4/2019	Vendor#: 1436			\$33.05	\$0.00	\$0.00	40
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 11/19/19 Reimb. Mileage Reimb - Court Clerk & Bail Reform Training		12/4/2019	Vendor#: 1436			\$16.56	\$0.00	\$0.00	41
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1911013 Accounting Services 11/4/19 - 11/17/19 *Budget Consult, Capital Assets, JE & Bank Rec Review		12/4/2019	Vendor#: 1747			\$787.50	\$0.00	\$0.00	12
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1911013 Accounting Services 11/4/19 - 11/17/19 *Budget Consult, Capital Assets, JE & Bank Rec Review		12/4/2019	Vendor#: 1747			\$175.00	\$0.00	\$0.00	13
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1911013 Accounting Services 11/4/19 - 11/17/19 *Budget Consult, Capital Assets, JE & Bank Rec Review		12/4/2019	Vendor#: 1747			\$543.75	\$0.00	\$0.00	14
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 208210 September 2019 - Attorney for the Town Retainer Agreement		12/4/2019	Vendor#: 1783			\$2,250.00	\$0.00	\$0.00	15
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 208209 September 2019 - ZBA & Planning Board Matters		12/4/2019	Vendor#: 1783			\$240.00	\$0.00	\$0.00	16
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 208208 September 2019 - 2019 Property Tax Assessment Challenges		12/4/2019	Vendor#: 1783			\$465.00	\$0.00	\$0.00	17
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 113940 Project No. 2190909 - General Engineering Services 8/24/19 - 10/25/19 (4 hrs)		12/4/2019	Vendor#: 1901			\$480.00	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 164455 Buildings Acct. 1475 - Salt for Grounds		12/4/2019	Vendor#: 24			\$573.30	\$0.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTS DALE DISTRIBUTING 36526 Foam Cups & Trash Liners		12/4/2019	Vendor#: 694			\$46.95	\$0.00	\$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1669341 Town Hall Mats & Misc. Supplies		12/4/2019	Vendor#: 1296			\$238.47	\$0.00	\$0.00	23

**Town of Boston
Journal Proof Report
Fiscal Year: 2019**

Created By: epericak

Journal Number: AP - 1703 Account#		Journal Desc: AP Batch 49	Trans Description	Date	Journal Date: 12/4/2019	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active	ENCLIQ Seq #
A00-1620-0400-0000		BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 15463 November 2019 Maintenance Inspection	12/4/2019	Vendor#: 641			\$1,326.00	\$0.00		28
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 11/19 - Acct. #202-898242602-001 Boys & Girls Club - Phone/TV/Internet 11/19/19 - 12/18/19	12/4/2019	Vendor#: 1242			\$196.91	\$0.00		35
A00-1620-0403-0000		BUILDING- CONTR- HIGHWAY	HAMBURG OVERHEAD DOOR, INC. 466792 Highway Garage Door Replacement/Repairs (Res. 2019-72)	12/4/2019	Vendor#: 20			\$5,113.00	\$0.00		38
A00-1620-0404-0000		BUILDING- CONTR- TROOPER BARRACKS	UNIFIRST CORP. 055 1669342 Trooper Barracks Mats	12/4/2019	Vendor#: 1296			\$150.20	\$0.00		24
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3593601 Xerox Copier Lease 10/24/19 - 11/23/19	12/4/2019	Vendor#: 1787			\$20.55	\$0.00		36
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 215671 Quarterly Maintenance for Kyocera/TASKalfa 5201 1/27/19 to 2/26/20	12/4/2019	Vendor#: 1239			\$398.00	\$0.00		44
A00-1989-0400-0000		OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER December 2019 December 2019 - Grant Writing Services	12/4/2019	Vendor#: 69			\$1,250.00	\$0.00		37
A00-5132-0400-0000		GARAGE-CONTR	UNIFIRST CORP. 055 1667893 Highway Uniforms and Supplies	12/4/2019	Vendor#: 1296			\$142.44	\$0.00		33
A00-6772-0400-0000		PROGRAMS FOR AGING- CONTR	SCOTTS DALE DISTRIBUTING 36526 Foam Cups & Trash Liners	12/4/2019	Vendor#: 694			\$30.95	\$0.00		8
A00-6772-0400-0000		PROGRAMS FOR AGING- CONTR	Sharon Bulger 11/25/19 Supplies for Nutrition Program Thanksgiving	12/4/2019	Vendor#: 1855			\$20.83	\$0.00		1
A00-6772-0400-0000		PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 11-25-19 Mileage and Purchases for Nutrition Program Christmas Party	12/4/2019	Vendor#: 226			\$37.24	\$0.00		2
A00-6772-0400-0000		PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 11-25-19 Mileage and Purchases for Nutrition Program Christmas Party	12/4/2019	Vendor#: 226			\$159.51	\$0.00		3
A00-6772-0400-0000		PROGRAMS FOR AGING- CONTR	FRED KLEPP 11/20/19 MOW Mileage Meals on Wheels Mileage Reimbursement (172 miles @ \$0.49)	12/4/2019	Vendor#: 1487			\$84.28	\$0.00		20
A00-7110-0400-0000		PARKS- CONTR	NYSEG 11/19 - Acct. #1001- 6047-333 Acct. #1001-6047-333 - Town Park (739 kwh)	12/4/2019	Vendor#: 37			\$100.64	\$0.00		26
A00-7110-0400-0000		PARKS- CONTR	NYSEG 11/19 - Acct. #1001- 1771-929 Acct. #1001-1771-929 - Athletic Field (170 kwh)	12/4/2019	Vendor#: 37			\$36.72	\$0.00		27
A00-7110-0400-0000		PARKS- CONTR	ERIE COUNTY WATER AUTHORITY 11/19 - Acct. #60636787-0 Acct. #60636787-0 - Seasonal Parks Account - *Final Invoice for 2019* (10/1 - 11/8)	12/4/2019	Vendor#: 96			\$26.48	\$0.00		6
A00-7550-0400-0000		CELEBRATIONS- CONTR	RUCKER LUMBER INC. 184619 Buildings Acct. - 1475 - Christmas Decor Supplies (cable ties & wire connectors)	12/4/2019	Vendor#: 24			\$16.86	\$0.00		9

**Town of Boston
Journal Proof Report
Fiscal Year: 2019**

Created By: epericak

Journal Number: AP - 1703 Account#	Journal Desc: AP Batch 49 Account Description	Trans Description	Date	Journal Date: 12/4/2019 Reference	Account Period: 12 - Dec Debit	Credit	Status: Currently Active ENC/LQ Seq #
A00-8020-0400-0000	PLANNING- CONTR	LaBella Associates 114003 Project No. 2190909.08 - Dollar General Review - 8/24/19 - 10/25/19 (22.75 hr)	12/4/2019	Vendor#: 1901	\$2,327.50	\$0.00	\$0.00
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 343845 Employee Funded Supplemental Health Ins. - November 2019	12/4/2019	Vendor#: 1887	\$429.66	\$0.00	\$0.00
A00-5060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 193270003978 Health Insurance Premiums 12/1/19 - 12/31/19	12/4/2019	Vendor#: 1378	\$2,032.55	\$0.00	\$0.00
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	12/4/2019	Fund DB0 AP Account	\$0.00	\$12,598.64	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71505888 LED Rechargeable Work Light	12/4/2019	Vendor#: 815	\$59.95	\$0.00	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129472 Repairs to Ford F-550 (Vin #A35637) regarding plow, wing, & spreader	12/4/2019	Vendor#: 134	\$420.08	\$0.00	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 173221 Link Asy	12/4/2019	Vendor#: 409	\$119.09	\$0.00	\$0.00
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	INNOVATIVE MUNICIPAL PROD. INC INV51801 3980 Gal of Magic Minus Zero Liquid De-Icer	12/4/2019	Vendor#: 152	\$2,564.91	\$0.00	\$0.00
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	INNOVATIVE MUNICIPAL PROD. INC INV51801 3980 Gal of Magic Minus Zero Liquid De-Icer	12/4/2019	Vendor#: 152	\$2,564.91	\$0.00	\$0.00
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 193270003978 Health Insurance Premiums 12/1/19 - 12/31/19	12/4/2019	Vendor#: 1378	\$6,300.93	\$0.00	\$0.00
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 343845 Employee Funded Supplemental Health Ins. - November 2019	12/4/2019	Vendor#: 1887	\$568.77	\$0.00	\$0.00
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/4/2019	Fund SM0 AP Account	\$0.00	\$377.37	\$0.00
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 11/19 - Acct. #1001- 6047-341 Acct. #1001-6047-341 - Boston EMS Building (2292 kwh)	12/4/2019	Vendor#: 37	\$377.37	\$0.00	\$0.00
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	12/4/2019	Fund TA0 AP Account	\$0.00	\$120.00	\$0.00
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2207906 3/12/19 - Canine Black Mouth Curr Brindier/White - Boarding & Rabies Vaccine	12/4/2019	Vendor#: 1860	\$45.00	\$0.00	\$0.00
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2218573 11/1/19 - Black Lab w/orange collar - Boarding (3 days)	12/4/2019	Vendor#: 1860	\$75.00	\$0.00	\$0.00
Total Number of 48 Transactions					\$33,024.34	\$33,024.34	\$0.00

No Errors

December 4, 2019 - ABSTRACT - 2019 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1703		Journal Desc: AP Batch 49		Journal Date: 12/4/2019		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
AP - 1703 Summary By Fund Number									
Fund	Debit	Credit	ENC/LIQ						
A00	\$19,928.33	\$19,928.33	\$0.00						
DB0	\$12,598.64	\$12,598.64	\$0.00						
SM0	\$377.37	\$377.37	\$0.00						
TA0	\$120.00	\$120.00	\$0.00						
Total	\$33,024.34	\$33,024.34	\$0.00						

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	1099	CoCode	Asset	Liq. Amount	Detail Description
1855	Sharon Bulger		11/25/19	11/25/2019	12/4/2019	\$20.83	201901411
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$20.83	Supplies for Nutrition Program Thanksgiving
Invoice Total						\$20.83	
226	THERESA HORSCHER		11-25-19	11/25/2019	12/4/2019	\$196.75	201901412
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$37.24	Mileage 76 miles x \$0.49 (to bank & Walmart)
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$159.51	Purchases for Nutrition Program Christmas Party
Invoice Total						\$196.75	
1901	LaBella Associates		113940	10/31/2019	12/4/2019	\$480.00	201901413
A00-1440-0400-0000	ENGINEER- CONTR	N			\$0.00	\$480.00	Project No. 2190909 - General Engineering Services 8/24/19 - 10/25/19 (4 hrs)
Invoice Total						\$480.00	
1901	LaBella Associates		114003	10/31/2019	12/4/2019	\$2,327.50	201901414
A00-8020-0400-0000	PLANNING- CONTR	N			\$0.00	\$2,327.50	Project No. 2190909.08 - Dollar General Review - 8/24/19 -10/25/19 (22.75 hr)
Invoice Total						\$2,327.50	
96	ERIE COUNTY WATER AUTHORITY		11/19 - Acct. #60636787-0	11/19/2019	12/4/2019	\$26.48	201901415
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$26.48	Acct. #60636787-0 - Seasonal Parks Account - *Final Invoice for 2019*
Invoice Total						\$26.48	

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
24	RUCKER LUMBER INC.		164455	11/6/2019	12/4/2019	\$573.30	201901416
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$573.30	Buildings Acct. 1475 - Salt for Grounds
Invoice Total						\$573.30	
694	SCOTSDALE DISTRIBUTING		36526	11/18/2019	12/4/2019	\$77.90	201901419
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$30.95	Foam Cups 1000/case (+ \$1.00 - 1/2 of Freight)
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$46.95	Trash Liners (+ \$1.00 - 1/2 of Freight)
Invoice Total						\$77.90	
1887	Affac		343845	11/27/2019	12/4/2019	\$998.43	201901420
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$429.66	Employee Funded Health Insurance - November 2019
DE0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$568.77	Employee Funded Health Insurance - November 2019
Invoice Total						\$998.43	
1747	Drescher & Malecki LLP		1911013	11/18/2019	12/4/2019	\$1,506.25	201901421
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N			\$0.00	\$787.50	Accounting Services 11/4/19 - 11/17/19
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N			\$0.00	\$175.00	Budget Consultation 11/4/19 - 11/17/19
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N			\$0.00	\$543.75	Capital Asset Inventory 11/4/19 - 11/17/19
Invoice Total						\$1,506.25	
1783	Rupp Baase Pfalzgraf Cunningham LLC		208210	10/31/2019	12/4/2019	\$2,250.00	201901422

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney		\$0.00	\$2,250.00	September 2019 - Attorney for the Town Retainer Agreement
		Invoice Total			\$0.00	\$2,250.00	
1783	Rupp Baase Pfalzgraf Cunningham LLC		208209	10/31/2019	12/4/2019	\$240.00	201901423
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney		\$0.00	\$240.00	September 2019 - ZBA & Planning Board Matters
		Invoice Total			\$0.00	\$240.00	
1783	Rupp Baase Pfalzgraf Cunningham LLC		208208	10/31/2019	12/4/2019	\$465.00	201901424
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney		\$0.00	\$465.00	September 2019 - 2019 Property Tax Assessment Challenges
		Invoice Total			\$0.00	\$465.00	
1096	THE BUFFALO CRITERION		11/18/19	11/18/2019	12/4/2019	\$170.00	201901425
A00-1010-4000-0000	TOWN BD-CONTR	N			\$0.00	\$170.00	Ad - "Bids for Boston Town Hall Elevator Full Modernization and ADA Compliance Project"
		Invoice Total			\$0.00	\$170.00	
24	RUCKER LUMBER INC.		164619	11/14/2019	12/4/2019	\$16.86	201901426
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$16.86	Buildings Acct. - 1475 - Christmas Decor Supplies (cable ties & wire connectors)
		Invoice Total			\$0.00	\$16.86	
1497	FRED KLEPP		11/20/19 MOW Mileage	11/20/2019	12/4/2019	\$84.28	201901427
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$84.28	Meals on Wheels

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
		1099					
1860	Eden Veterinary Clinic, PLLC	Invoice Total			\$0.00	\$84.28	Mileage Reimbursement (172 miles @ \$0.49)
			2207906	3/13/2019	12/4/2019	\$45.00	201901428
TAO-1000-0080-0000	Dog Shelter Fees	N			\$0.00	\$45.00	3/12/19 - Canine Black Mouth Curr Brindle/White - Boarding & Rabies Vaccine
		Invoice Total			\$0.00	\$45.00	
1860	Eden Veterinary Clinic, PLLC		2218573	11/12/2019	12/4/2019	\$75.00	201901429
TAO-1000-0080-0000	Dog Shelter Fees	N			\$0.00	\$75.00	11/1/19 - Black Lab w/orange collar - Boarding (3 days)
		Invoice Total			\$0.00	\$75.00	
1296	UNIFIRST CORP.		055 1669341	11/27/2019	12/4/2019	\$238.47	201901430
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$238.47	Town Hall Mats & Misc. Supplies
		Invoice Total			\$0.00	\$238.47	
1296	UNIFIRST CORP.		055 1669342	11/27/2019	12/4/2019	\$150.20	201901431
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	N			\$0.00	\$150.20	Trooper Barracks Mats
		Invoice Total			\$0.00	\$150.20	
37	NYSEG		11/19 - Acct. #1001-6047-341	11/19/2019	12/4/2019	\$377.37	201901432
SMO-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$377.37	Acct. #1001-6047-341 - Boston EMS Building (2292 kwh)
		Invoice Total			\$0.00	\$377.37	
37	NYSEG		11/19 - Acct. #1001-	11/19/2019	12/4/2019	\$100.64	201901433

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
A00-7110-0400-0000	PARKS- CONTR	N	6047-333		\$0.00	\$100.64	Acct. #1001-6047-333 - Town Park (739 kwh)
Invoice Total					\$0.00	\$100.64	
37	NYSEG	11/19 - Acct. #1001-1771-929	11/19/2019	12/4/2019	\$36.72		201901434
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$36.72	Acct. #1001-1771-929 - Athletic Field (170 kwh)
Invoice Total					\$0.00	\$36.72	
641	TRI-R MECHANICAL SERVICES	15483	11/21/2019	12/4/2019	\$1,326.00		201901435
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$1,326.00	November 2019 Maintenance Inspection - Trooper Barracks & Town Hall
Invoice Total					\$0.00	\$1,326.00	
815	TIFCO INDUSTRIES	71505888	11/6/2019	12/4/2019	\$59.95		201901436
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$59.95	LED Rechargeable Work Light
Invoice Total					\$0.00	\$59.95	
134	VALLEY FAB & EQUIP, INC.	129472	11/11/2019	12/4/2019	\$420.08		201901437
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$420.08	Repairs to Ford F-550 (Vin #A35637) regarding plow, wing, & spreader
Invoice Total					\$0.00	\$420.08	
152	INNOVATIVE MUNICIPAL PROD. INC	INV51801	11/5/2019	12/4/2019	\$5,129.82		201901438
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N			\$0.00	\$2,564.91	3980 Gal of Magic Minus Zero Liquid De-icer

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	1099	CoCode	Asset	Liq. Amount	Detail Description
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				\$0.00	3980 Gal of Magic Minus Zero Liquid De-Icer
	Invoice Total					\$0.00	\$5,129.82
1296	UNIFIRST CORP.		055 1667893	11/20/2019	12/4/2019	\$142.44	201901439
A00-5132-0400-0000	GARAGE-CONTR	N				\$0.00	Highway Uniforms and Supplies
	Invoice Total					\$0.00	\$142.44
409	EMERLING FORD MERCURY, INC.		173221	11/15/2019	12/4/2019	\$119.09	201901440
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				\$0.00	Link Asy
	Invoice Total					\$0.00	\$119.09
1242	TIME WARNER CABLE		11/19 - Acct. #202-898242602-001	11/20/2019	12/4/2019	\$196.91	201901441
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	N				\$0.00	Boys & Girls Club - Phone/TV/Internet 11/19/19 - 12/18/19
	Invoice Total					\$0.00	\$196.91
1787	ComDoc, Inc.		IN3593601	11/25/2019	12/4/2019	\$20.55	201901442
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				\$0.00	Xerox Copier Lease 10/24/19 - 11/23/19
	Invoice Total					\$0.00	\$20.55
69	CONNIE D. MINER		December 2019	11/26/2019	12/4/2019	\$1,250.00	201901445
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	N	Miscellan eous			\$0.00	December 2019 - Grant Writing Services
	Invoice Total					\$0.00	\$1,250.00
20	HAMBURG OVERHEAD DOOR, INC.		466792	11/13/2019	12/4/2019	\$5,113.00	201901446
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	N				\$0.00	Highway Garage Door Replacement/Repair

Town of Boston
Invoice Batch: 49
Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
1436	KAREN MILLER						
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N					
		Invoice Total					
			11/19/19 Reimb.	11/19/2019	12/4/2019	\$0.00	\$5,113.00
						\$0.00	\$58.04
						\$8.33	Criminal Reform Training @ Orchard Park Town Court - 17 miles round trip
						\$33.05	Criminal Bail Overview Training at Erie County Courthouse - 45 miles round trip; \$11 parking
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N					
		Invoice Total					
						\$0.00	\$16.66
						\$0.00	Elma Town Hall - Court Clerk Training - 34 miles round trip
1378	BLUECROSS BLUESHIELD OF WNY						
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					
		Invoice Total					
			193270003978	11/24/2019	12/4/2019	\$0.00	\$8,333.48
						\$0.00	Health Insurance Premiums 12/1-12/31/2019
						\$0.00	Health Insurance Premiums 12/1-12/31/2019
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					
		Invoice Total					
						\$0.00	\$8,333.48
1239	WNY IMAGING SYSTEMS						
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N					
		Invoice Total					
			215671	11/22/2019	12/4/2019	\$0.00	\$398.00
						\$0.00	Quarterly Maintenance for Kyocera/TASKalfa 5201 11/27/19 - 2/26/20
		Invoice Total					
						\$0.00	\$398.00

Total for Fund A00
Total for Fund DB0

\$0.00
\$0.00

\$19,928.33
\$12,598.64

Town of Boston
 Invoice Batch: 49
 Fiscal Year 2019 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
		1099					
	Total for Fund TAO				\$0.00	\$120.00	
	Total for Fund SMO				\$0.00	\$377.37	
	Total for Batch 49				\$0.00	\$33,024.34	
	Total Invoices					\$33,024.34	44
	Total Credit Memos					\$0.00	0

RECEIVED
BOSTON TOWN CLERK

2019 NOV 18 PM 3:32

November 20, 2019

Boston Town Board

Planning Board Chairman

Paul Ziarnowski

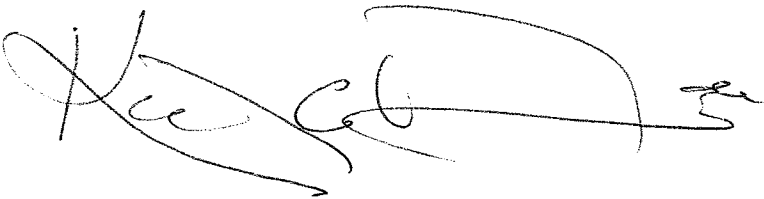
I am resigning as a member of the planning board effective immediately.

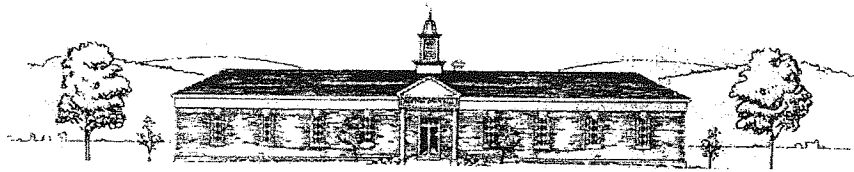
My reasons are of a personal nature.

It has been a pleasure serving with you.

Respectfully,

Keith C. Pelkey Sr

A handwritten signature in black ink, appearing to read "Keith C. Pelkey Sr.", with a long horizontal flourish extending to the right.



TOWN OF BOSTON

December 2, 2019

RECEIVED
BOSTON TOWN CLERK
2019 DEC -3 AM 10:03

TO: Zoning Board of Appeals members
Supervisor Keding
Town Clerk Quinlan
Town Board members
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer LaBella
ZBA Attorney Kobialka

FROM: Secretary to the Boards

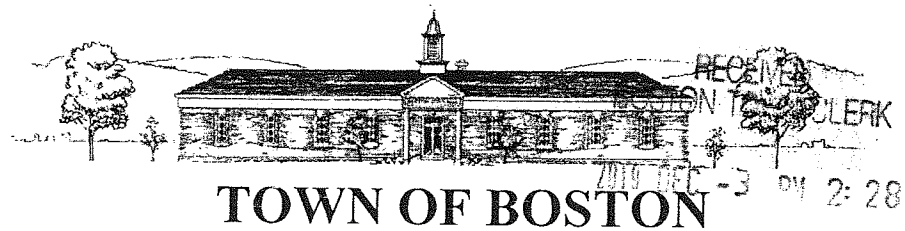
RE: Zoning Board of Appeals Public Hearings

There were no applications requiring variances received in the Code Enforcement Office by the deadline of November 21, 2019. No additional information was submitted for the tabled petition from the September 5, 2019 meeting. Therefore, no meeting or Public Hearing is required for the Zoning Board of Appeals on Thursday, December 5, 2019.

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found on line at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or email at program.intake@usda.gov.



December 3, 2019

Supervisor Keding
8500 Boston State Road
Boston, N.Y. 14025

Dear Supervisor Keding:

The Planning Board meeting scheduled for Tuesday, December 10, 2019 is being cancelled due to the lack of agenda items.

The next regularly scheduled meeting is Tuesday, January 14, 2020 at 7:30 P.M. in the Planning Board Room.

Very truly yours,

Paul Ziarnowski / db
Paul Ziarnowski
Chairman

cc: Planning Board Members
Town Clerk Office
Town Board Members
Town Board Liaison
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer LaBella
Planning Consultant DesJardins

PZ:db

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PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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TOWN OF BOSTON – RESOLUTION NO. 2019- 23

AWARDING TOWN HALL ELEVATOR FULL MODERNIZATION PROJECT BID

WHEREAS, the Town of Boston Town Hall’s elevator, original to the 1970’s building, no longer is functioning properly or reliability and requires extensive refurbishment; and

WHEREAS, the Town has secured a Community Development Block Grant in the amount of \$100,000 to apply toward a portion of the cost to modernize the elevator and to bring it into compliance with Americans with Disabilities Act requirements; and

WHEREAS, the Town, through LaBella Associates, D.P.C., engineers, solicited sealed bids for the necessary elevator modernization work; and

WHEREAS, Trason Development Corp. submitted the low bid for the required work, totaling \$169,000, and LaBella’s Project Manager, Kathleen Kogut, recommends that the Town award the bid to that contractor;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby awards the bid for the Town Hall Elevator Full Modernization Project to Trason Development Corp., for a total cost not to exceed \$169,000, and authorizes the Town Supervisor to execute any necessary documents.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



November 21, 2019

Jason Keding
Supervisor
Town of Boston
8500 Boston State Road
Boston, NY 14025

**RE: Boston Town Hall Elevator Full Modernization Project
Bid Results and Recommendation**

Dear Jason:

LaBella Associates, is pleased to submit the following bid tabulations of 11-20-2019 from 2:00 pm bid opening:

General Contractors:	Base Bid Price Including Allowance:
Trason Development Corp.	\$169,000
CamCo General Contracting Inc.	\$218,000

LaBella Associates has worked on many successful projects with Trason Development Corp. Trason shared their elevator subcontractor information. LaBella has had successful project with D.C.B. Elevator Co, is a reputable Elevator Company that LaBella has worked with on many successful projects as well.

On behalf of LaBella Associates, we recommend the Town of Boston to award The Boston Town Hall Elevator Full Modernization Project to Trason Development Corp.,

If you have any questions or require further clarification, please contact me at (716) 710-3041. We appreciate the opportunity and we look forward to moving forth with this project.

Sincerely,

LABELLA ASSOCIATES, D.P.C.

**Kathleen Kogut
Project Manager**

TOWN OF BOSTON – RESOLUTION NO. 2019- 74

SEQRA REVIEW FOR SOUTH BOSTON TOWN PARK REHABILITATION

WHEREAS, the Town of Boston Town Board (the “Board”) has considered the impact to the environment of following Scope of Work to be completed:

1. South Boston Town Park Rehabilitation

- Work to be completed on the South Boston Town Park in the Town of Boston;
- Work includes, but not limited to rehabilitation and/or replacement of appurtenances in the South Boston Town Park;

WHEREAS, the Board has reviewed the Scope of Work set forth above as one Proposed Action, and has further consulted with its Engineer with respect to the potential for environmental impacts resulting from the Proposed Action,

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR. Part 617 of the Environmental Conservation Law, Article 8 (“SEQRA”) and concluded that the project involves:

- Maintenance or reconstruction involving no substantial changes in an existing facility, structure or infrastructure (6 NYCRR §617.5(c)(1));
- Replacement, rehabilitation or reconstruction of infrastructure or facility, in kind, on the same site,

NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Boston as follows:

1. The Proposed Action, individually and cumulatively, does not constitute substantial changes to the existing facilities or infrastructure and involves routine activities required for proper operation and maintenance of the South Boston Town Park, and, therefore, does not exceed the thresholds for a Type II Action established under 6 N.Y.C.R.R. Part 617.
2. The Board hereby determines the Proposed Action is a Type II action in accordance with SEQRA regulations.
3. No further review of the Proposed Action is required under SEQRA.

4. This resolution shall be effective immediately.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019-75

**AUTHORIZING TOWN CLERK AND RECEIVER OF TAXES ACCOUNTS WITH
NEW YORK COOPERATIVE LIQUID ASSETS SECURITIES SYSTEM**

WHEREAS, the Town of Boston now participates in New York Cooperative Liquid Assets Securities System (“NYCLASS”), a short-term, highly liquid investment fund, designed specifically for the public sector; and

WHEREAS, participation in NYCLASS allows the Town of Boston to invest funds on a cooperative basis in short-term investments that are carefully chosen to yield favorable returns while striving to provide maximum safety and liquidity; and

WHEREAS, the Town of Boston accordingly invests portions of its available funds in cooperation with other municipal corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019; and

WHEREAS, the Town of Boston desires to open additional accounts to permit the Town Clerk and Receiver of Taxes to invest available funds that must be kept in accounts separate from the Town funds with NYCLASS;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby authorizes the Town Clerk and the Receiver of Taxes to establish accounts with NYCLASS, and the Town Clerk and Town Supervisor hereby are authorized to execute any documents required to open such accounts.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019- 76

CAC TERMS AND MEMBERSHIP

WHEREAS, Local Law 1 of 2015 amended the Boston Town Code to: (1) reduce the number of members on the Conservation Advisory Council (“CAC”) from nine to five; (2) to provide that original appointments of two members were to be for one year and three members were to be appointed for two years; and (3) to provide that thereafter successor appointments, except the filling of vacancies, are to be for a term of two years; and

WHEREAS, certain subsequent appointments to the CAC erroneously stated the term of the appointment; and

WHEREAS, the terms and appointments to the CAC have been reviewed, and the Town Board desiring to clarify term expirations and to fill the CAC with active members;

IT HEREBY IS RESOLVED, that the appointments to the CAC that have not expired are as follows:

Name	Term Expires
Sharon Stuart	March 1, 2020
Noah Quinlan	March 1, 2020; and

IT IS FURTHER RESOLVED, that the Town Board hereby appoints the following members to fill terms expiring March 1, 2021:

Name	Term Expires
Vince Mangino	March 1, 2021
Renee Siepierski	March 1, 2021
Mitch Tucker	March 1, 2021

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

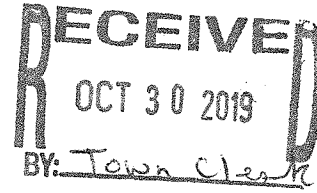
Sandra L. Quinlan, Town Clerk

Dr. Mitch Tucker

7126 Parkside Drive • Hamburg, New York 14075 • ~~XXXXXXXX~~ MitchATucker@gmail.com

October 28, 2019

The Boston Town Board
Attn: Sandra L. Quinlan
Town Clerk
8500 Boston State Road
Boston, NY 14025



Dear Members of the Board,

I enthusiastically seek appointment to the Town of Boston's Conservation Advisory Council (CAC) and request that you consider me for membership on the council. I believe that my long history of community service, educational background, and life-long passion for the outdoors make me an exceptionally well-qualified candidate for the position.

I have always been passionate about the outdoors – having spent most of my youth outside chasing bugs and frogs, catching fish, and exploring. These experiences have been incredibly formative, and I strive to be able to provide similar enjoyable outdoor experiences for others.

I continued my childhood passion for the outdoors through my formal education. I received my Bachelor of Science (*Biology*, '09) and my Doctorate of Philosophy (*Ecology, evolution, and behavior*, '15) from the University of Missouri. During that time I had an opportunity to join a research lab that focused on treefrog behavior. I spent the next ten years dedicating my time to better understanding our environment and mentoring other students through their own ecological investigations.

During my graduate program at Mizzou, I served on hiring committees, participated in the Biology Graduate Student Association (eventually serving as Vice President), and participated in research, teaching, and presenting at international and regional conferences. In 2009 a group of my friends started a 501(c)3 organization (Columbia Center for Urban Agriculture) focusing on sustainable, local agriculture. I was a founding board member, and eventual board president, where we managed the behind-the-scenes logistics necessary to transition a group of undergraduate students who started off hauling 50,000 pounds of cafeteria food-scrap for compost, via bicycles, into an organization raising millions of dollars for local agricultural programs, and engaging with tens of thousands citizens with workshops and programs yearly.

Currently, I am an Assistant Professor of Biology at Trocaire College, in South Buffalo. In my current appointment I am responsible for teaching human anatomy & physiology, and microbiology. In addition to teaching and advising, I serve on many committees throughout the college. As the treasurer for our faculty union, I create yearly budgets, track and analyze expenses, and serve on the union's Executive Board. As a Faculty Senator, I chair committees, create agendas and lead discussions with a variety of stakeholders. One of our tasks this year is reviving the Trocaire Green Team – which focuses on recycling efforts around campus.

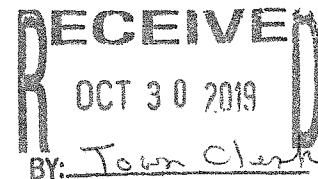
Service to my local community is important to me and though I am a recent transplant to Boston, I have made no delay in finding opportunities to serve. I have attended every CAC meeting since August and participated in productive discussions with the current CAC members. At the 2019 LEAF event, hosted by the CAC, I provided a hands-on experience for children, and adults alike, to connect with a little bit of wildlife. I am already making plans for 2020, with a greater focus on some of our local wildlife.

Thank you for considering me for the open seat on the Conservation Advisory Council. I have no doubt that you will agree that my education, leadership roles, and dedication to providing positive, impactful outdoor experiences for my fellow community members, makes me a well-qualified candidate. Please do not hesitate to reach out for any additional questions.

Respectfully,

Mitch Tucker

Curriculum vitae
Mitch Augustin Tucker, Ph.D.



Permanent Address:
7126 Parkside Drive
Hamburg, NY 14075

Permanent Contact Info:
Ph: ~~XXXXXXXXXX~~
MitchATucker@gmail.com

EDUCATION

Ph.D., Biology, University of Missouri
Emphasis: Ecology, Evolution, and Behavior
Advisor: Dr. H. Carl Gerhardt

July, 2015

Research Areas: animal behavior & communication, speciation, conservation biology,
evolutionary genomics of vertebrates, comparative vertebrate anatomy & physiology

B.S., Biological Sciences, w/ Honors, University of Missouri, College of Arts & Science, 2009

RESEARCH INTERESTS

Animal Behavior, especially communication and bioacoustics
Speciation & Evolutionary Genomics, especially gene dose and dosage compensation
Wildlife Conservation & Ecology
Integrative Neuroethology
Developmental Biology
Herpetology

ACADEMIC APPOINTMENTS

2019 – Present	Assistant Professor	Trocaire College, Buffalo, NY School of Arts, Sciences, and Professional Studies
2019	Asst. Professor (PT)	SUNY – Erie, Buffalo, NY Biology Department
2018 – 2019	Faculty Instructor	Trocaire College, Buffalo, NY School of Arts, Sciences, and Professional Studies
2015 – 2018	Adjunct Faculty	William Woods University, Fulton, Missouri Department of Mathematics and Science
2015 – 2017	Instructor	University of Missouri, Columbia, Missouri Division of Biological Sciences
2009 – 2015	Teaching Assistant	University of Missouri, Columbia, Missouri Division of Biological Sciences

COURSES TAUGHT

Trocaire College

Bio 130 & 130L Human Anatomy & Physiology I: Lecture & Lab
Bio 131 & 131L Human Anatomy & Physiology II: Lecture & Lab
Bio 223 & 223L Microbiology: Lecture & Lab
Math 096 Developmental Math

State University of New York (SUNY) – Erie

Bio 148 Survey of Anatomy and Physiology: Lab
Bio 152 Anatomy & Physiology II: Lecture

William Woods University

Bio 105/106 Introduction to Biological Principles, with Lab
Bio 114 & 115 General Biology 1: Lecture & Lab

University of Missouri (MU) – Columbia

Bio 1010 General Biology, for non-majors
Bio 1020 General Biology Laboratory, for non-majors
Bio 1500 Introduction to Biological Systems with Lab, for majors
Bio 3360 Herpetology

PROFESSIONAL SKILLS

Undergraduate advising & mentorship
Field biology
Video & acoustic recording
Acoustic synthesis & analysis
K-12 Outreach
Captive wildlife care & husbandry
Flow cytometry
Microscopy
Cell and tissue culturing

SERVICE TO UNIVERSITY

2019 – Present **Senator**, Trocaire Faculty Senate, Trocaire College.
2019 – Present **Chair**, Faculty Awards Committee, Trocaire College.
2019 – Present **Treasurer**, Trocaire Faculty Association, Trocaire College.
2019 – Present **Member**, Academic Policy and Curriculum Committee, Trocaire College.
2018 – 2019 **Member**, Faculty Awards Committee, Trocaire College.
2014 – 2015 **Member**, Biology Faculty Search Committee, University of Missouri.
2014 – 2015 **Vice President**, Biology Graduate Student Association, MU.

SERVICE TO COMMUNITY

2019	Guest Presentation , 2019 LEAF Event (Local Environmental Awareness Fair), Conservation Advisory Committee, Town of Boston, NY
2014 – 2015	President , Board of Directors. Columbia Center for Urban Agriculture.
2013 – 2016	Guest Presenter , Columbia Center for Urban Agriculture with City Garden School.
2013	Guest Presenter , NSF GK-12, Paxton-Keeley Elementary School.
2009 – 2014	Member , Board of Directors. Columbia Center for Urban Agriculture.
2008 – 2018	Volunteer , Columbia Center for Urban Agriculture, Columbia, MO.
2009 – Present	Volunteer Audio Technician , True/False Film Festival, Columbia, MO.

GRANTS & AWARDS

2012 – 2014	Dept. of Education GAANN Fellowship	(\$60,000)
2013	SSAR Dean E “Doc” Metter Award	(\$1000)
2012	MU Graduate Student Association Travel Grant	(\$150)
2012	D.D. Randall Young Scientist Development Fund	(\$500)
2012	MU Graduate Student Association Travel Grant	(\$196)
2012	MU Graduate Professional Council Travel Grant	(\$300)
2012	MU Teaching Assistant Choice Awards (nominee)	
2010	Sigma Xi Grants-in-aid of Research	(\$1000)

PROFESSIONAL SOCIETIES

2011 – 2016, 2019	Animal Behavior Society
2013 – 2016	The Herpetologists’ League
2012 – 2016	Society for the Study of Amphibians and Reptiles
2011 – 2015	Society for the Study of Evolution
2010 – 2012	Sigma Xi
2009 – 2011	Society for Integrative and Comparative Biology

PUBLICATIONS

Tucker, M. A. and H. C. Gerhardt. 2012. Parallel changes in mate-attracting calls and female preferences in autotriploid treefrogs. *Proceedings of the Royal Society-B*, April 22, 2012, 279 (1733): 1583-7, <http://dx.doi.org/10.1098/rspb.2011.1968>.

PRESENTATIONS from UNDERGRADUATE MENTEES (underlined)

Karen Patterson, M. Tucker, H.C. Gerhardt. 2015. Effects of environmental temperature during development on cell-size and pulse-rate in gray treefrogs, *Hyla chrysoscelis*. Undergraduate Research & Creative Achievements Forum, University of Missouri. **Funding:** EXPRESS Program, University of Missouri.

Amber VanStrien, M. Tucker, H.C. Gerhardt. 2014. Sex-determination mechanisms of gray treefrogs, *Hyla versicolor* and *H. chrysoscelis*. Undergraduate Research & Creative Achievements Forum, University of Missouri. **Funding:** CAFNR Undergraduate Research Internship.

Aireale Johnson-Orange, M. Tucker, S. Humfeld, H.C. Gerhardt. 2014. How the density of tadpoles reared together effects tadpole cell size. Undergraduate Research & Creative Achievements Forum, University of Missouri. **Funding:** EXPRESS Program, University of

Missouri.

Alicia Miggins, H.C. Gerhardt, S. Humfeld, M. Tucker. 2012. Physical differences across ploidy levels in gray treefrogs. Undergraduate Research & Creative Achievements Forum, University of Missouri. **Funding:** MBRS-RISE Program at Long Island University.

Matt McHugh, M. Tucker, H.C. Gerhardt. 2012. A rapid method of determining ploidy-level in early-stage tadpoles. Undergraduate Research & Creative Achievements Forum, University of Missouri

Courtney Swisher, M. Tucker, H.C. Gerhardt. 2009. Effect of polyploidy on larval development in gray treefrogs, *Hyla versicolor* and *H. chrysoscelis*. Life Sciences Week, University of Missouri. **Funding:** MU Life Science Undergraduate Research Opportunity Program.

PRESENTATIONS & CONFERENCES

M. Tucker & H.C. Gerhardt. 2013. Advertisement-calls of autotriploid treefrogs: qualitative changes and parallel female preferences. Animal Behavior Society 2013. Boulder, CO, USA.

M. Tucker & H.C. Gerhardt. 2013. Qualitative changes in mate-attracting calls and shifts in female preferences: immediate effects of polyploidy *per se* in *Hyla chrysoscelis* treefrogs. Evolution 2013. Salt Lake City, UT, USA.

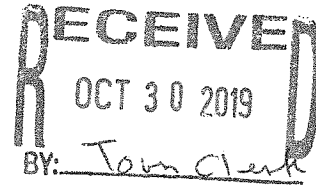
M. Tucker & H.C. Gerhardt. 2012. Parallel Effects of Polyploidy: advertisement calls and female preference. 7th World Congress of Herpetology, Vancouver, BC, Canada.

M. Tucker & H.C. Gerhardt. 2012. Parallel Effects of Polyploidy: advertisement calls and female preferences. Animal Behavior Society. Albuquerque, NM, USA.

M. Tucker & H. C. Gerhardt. 2011. Parallel changes in mate-attracting calls and female preferences due to auto-triploidy. Animal Behavior Society. Bloomington, IN, USA.

Vincent Mangino
6017 Herman Hill Road
October 29th 2019

The Boston Town Board
Attn: Sandra L. Quinlan
Town Clerk
8500 Boston State Road
Boston, NY 14025



Dear Members of the Board,

I am writing to submit my personal recommendation for Mitch Tucker's appointment to the Conservation Advisory Council. Mr. Tucker will be a welcome addition to the Conservation Advisory Council. Furthermore, I believe given Mr. Tucker's background he will be an immediate asset to the Conservation Advisory Council and the town and will make immediate and positive contributions to the Conservation Advisory Council upon his appointment.

Regards,
-Vince Mangino

TOWN OF BOSTON – RESOLUTION NO. 2019 - 77

APPROVE UNIFORM AND SUPPLY CONTRACT

WHEREAS, the Town of Boston's contract with Unifirst expires in January of 2020; and

WHEREAS, the Town of Boston is looking to sign a new contract with a uniform and supply company; and

WHEREAS, this contract has an estimated yearly cost of monthly supplies over the \$10,000 but less than \$20,000 threshold requiring a written request for proposal and written quotes from at least three vendors per the Town's purchasing policy; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$_____.

On December 4th, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Uniform / Supply Company Cost Comparison

Highway Department

Item	Unifirst (New Contract) Per Item	Doritex Per Item	Cintas
Uniforms			
Coveralls 65/35	\$0.45	\$0.70	\$0.25
Cotton Coverall	\$0.45	\$1.00	\$0.52
Long Sleeve Shirts (FR)	\$0.70	\$0.58	\$0.42
Pants (FR)	\$0.70	\$0.58	\$0.55
Facilities Pricing			
3x5 Mat E2W	\$4.00	\$3.75	\$5.80
3x10 Mat E2W	\$5.00	\$7.50	\$7.45
3x5 Scraper Mat	\$4.00	\$3.75	\$4.00
18x18 Wipers (Shop Towels)	\$0.12	\$0.06	\$0.11
Scrubbing Wipes	\$15.00	-	-
Paper Continuous Roll Towel	\$5.00	\$2.50	-
Mini Twin Toilet Paper	\$4.00	-	\$4.50
Jumbo Roll Bath Tissue	-	\$42.18	-
Centerpull Hand Towels	\$7.00	-	\$8.56
Air Freshner	\$2.50	\$2.50	\$3.42
Roll Towel Cabinet	-	\$0.50	-
Other Cost(s) to Set Up Service			
Garment Protection	\$0.20	-	-
DEFE Charge	\$6.00	-	-
Automatic Wiper Replacement	\$0.35	-	-
Simple Asset Management - Linen	-	25%	-
Premier Image	-	\$0.07	-
Simple Asset Management - Uniform	-	25%	-
Environmental Charge	-	-	-
Energy Charge	-	-	-
UA Advantage	-	-	\$0.08
Prep Advantage	-	-	\$0.03
Emblem Advantage	-	-	\$0.04

Town Hall

Item	Unifirst (New Contract) Per Item	Doritex Per Item	Cintas	Notes
Facilities Pricing				
3x5 Mat E2W	\$4.00	\$3.75	\$5.80	
3x10 Mat E2W	\$5.00	\$7.50	\$7.45	
4x6 Mat E2W	\$4.50	\$6.00	\$6.62	
Microfiber Dust Mop Pad 48"	-	\$2.25	\$1.13	36" for Cintas
Urinal Screens	\$4.00	\$1.00	-	
Purell Touchfree	\$40.00	-	-	
Centerpull Hand Towels	\$7.00	\$6/roll - 6 roll case	\$8.56	800' Cintas
Mini Twin Toilet Paper	\$4.00	-	\$4.50	1000' roll Cintas
Other Cost(s) to Set Up Service				
DEFE Charge	\$6.00	-	-	
Environmental Charge	-	-	-	
Energy Charge	-	-	-	

Trooper Barracks

Item	Unifirst (New Contract) Per Item	Doritex Per Item	Cintas	Notes
Facilities Pricing				
3x5 Mat E2W	\$4.00	\$3.75	\$5.80	
3x10 Mat E2W	\$5.00	\$7.50	\$7.45	
4x8 Mat E4W	\$6.00	\$8.00	\$7.45	
3x5 Scraper Mat	\$4.00	\$3.75	\$3.15	
Other Cost(s) to Set Up Service				
DEFE Charge	\$6.00	-	-	
Environmental Charge	-	-	-	
Energy Charge	-	-	-	

Cintas

Cintas also offers a Signet Cleaning Chemical Service. It's a wall-mounted system that safely dispenses the proper amount and type of cleaning chemical needed. Cintas monitors, refills and maintains the dispenser weekly. Highway Department was brought in to learn about the uniforms they offer, and was shown samples - Mark and Bill Forness were in attendance. They will replace restroom dispensers - many colors available. Price increase for Highway Department is based on Carhart FR uniforms.

Unifirst

5% discount for renewing early; prices will be locked in for 5 years.

Doritex

Additional products include: Soyscrub Industrial Hand Cleaner, Foamfresh Instant Hand Sanitizer, Foamfresh Antibacterial Hand Wash, Foamfresh E2 Hand Cleaner/Sanitizer, F-One Air Freshner, OmniGuard Urinal Cleaner/Descaler, Jumbo Roll Bath Tissue, Kitchen Type Roll Towel,

BE READY™ with more from CINTAS

PRICING AND SERVICE SUMMARY

HIGHWAY DEPARTMENT

ITEM #	DESCRIPTION	QTY	UNIT PRICE
00294	CARHARTT FR WORK SH	3	\$0.420
00280	CARHARTT FR JEAN	3	\$0.550
00912	COVERALL	12	\$0.250
00910	COTTON COVERALLS	7	\$0.521
	UA Advantage	25	\$0.080
	Prep Advantage	25	\$0.030
	Emblem Advantage	22	\$0.040
02477	3X5 SCRAPER MAT	1	\$4.000
10196	3X5 TRAFFIC MAT GRNT	3	\$5.800
10198	3X10 TRAFFIC MAT GRA	3	\$7.450
09304	DISPOSABLE PAPER CRT	2	\$4.000
02160	SM SHOP TWL-RED	200	\$0.110
	Shop Towel L/R	10	\$0.650
	Service Charge	0	\$0.000

Comments:

Total weekly spend vs. Invoice 055 1637098. (weekly savings \$68.89) \$3582.28 yearly savings

**GRAND TOTAL
WEEKLY COST:**

93.44

Erik Ardenski

| 716.906.3833 | ardenskiE@cintas.com

| cintas.com

CINTAS
READY FOR THE WORKDAY™

BE READY™ with more from CINTAS

PRICING AND SERVICE SUMMARY

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE
	Town Hall		
10189	3x5 xtraction mat	2	\$5.800
10192	4x6 xtraction mat	4	\$6.620
10202	3x10 xtraction mat	3	\$7.450
02590	36" DUST MOP	2	\$1.130
	Service Charge	0	\$0.000

Comments:

Town Hall Savings \$24.83

**GRAND TOTAL
WEEKLY COST:**

62.69

Erik Ardenski

| 716.906.3833 | ardenskiE@cintas.com

| cintas.com

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PRICING AND SERVICE SUMMARY

Item #	Description	Quantity	Unit Price
	Police Department		
10189	3x5 xtraction mat	7	\$5.800
10202	3x10 xtraction mat	4	\$7.450
10202	4x8 xtraction (3x10)	4	\$7.450
10184	3X5 ACTIVE MAT BLK	1	\$3.150
	Service Charge	0	\$0.000

Comments:

Police Department savings \$38.25

**GRAND TOTAL
WEEKLY COST:**

103.35

Erik Ardenski

| 716.906.3833 | ArdenskiE@cintas.com

| cintas.com

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N

SUMMARY

PAPER PRODUCTS/CLEANING

02160	SM SHOP TWL-RED	0	\$0.110
	Bathroom		
27026	SIG AIR SVC	0	\$3.420
27069	SIG SOAP SVC	0	\$1.980
20023	SIG HRDWND WHT 800' (Paper Towels)	0	\$8.560
09110	JRT TP 1000' roll	0	\$4.500
02850	WET MOP LARGE Changed Weekly	0	\$1.350
02590	36" DUST MOP	0	\$1.130
02604	48" DUST MOP	0	\$1.380
	Chemicals		
02271	HD FLR CLNR/DGSR GAL	0	\$0.400
02272	NEUTRAL FLR CLNR GAL	0	\$0.180
02276	DISINFCT/ CLNR 32oz (Entire Bldg)	0	\$0.340
02275	GL1 GLASS&SURF CLNR (36 oz)	0	\$0.360
	Billed based on usage		
	Service Charge	0	\$0.000

GRAND TOTAL
WEEKLY COST:

0.00

Erik Ardenski

| 716.906.3833 | ardenski@cintas.com

| cintas.com

CINTAS
READY FOR THE WORKDAY™

SUPPLY CLOSET

SIGNET® CLEANING CHEMICAL SERVICE

- Wall-mounted system safely dispenses proper amount and type of cleaning chemical needed
- Convenience and organization promotes safe handling and measuring of cleaning chemicals
- Cintas monitors, refills and maintains the dispenser weekly

CLEANING CHEMICALS:

Floor Cleaners

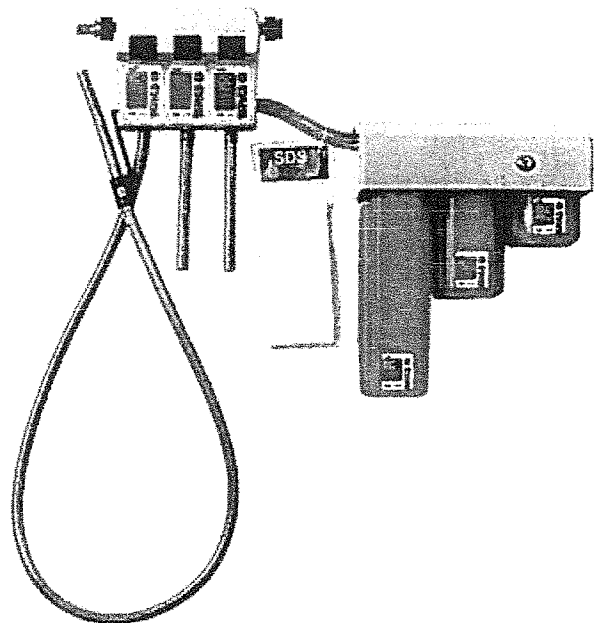
- Heavy Duty Floor Cleaner/Degreaser
- Bio-Based Floor Cleaner/Deodorizer
- Industrial Floor Cleaner/Degreaser
- Neutral Floor Cleaner
- Heavy Duty Non-Acid Washroom Cleaner
- Neutral Disinfectant Cleaner

Hard Surface Cleaners

- Glass & Multi-Surface Cleaner
- Heavy Duty Non-Acid Washroom Cleaner
- Odor Counteractant/Fabric Freshener
- Heavy Duty Floor Cleaner/Degreaser
- Industrial Floor Cleaner/Degreaser
- Hard Surface Sanitizer
- Heavy Duty Foaming Degreaser
- Neutral Disinfectant Cleaner

Manual Warewashing

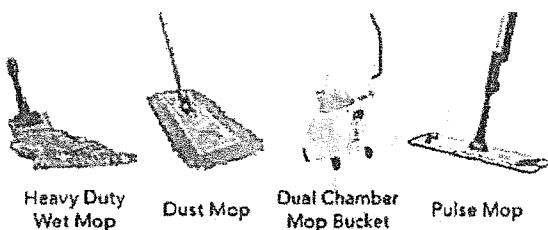
- Pot & Pan Detergent
- Three-Compartment Sink Sanitizer



FLOOR ZONE SERVICES

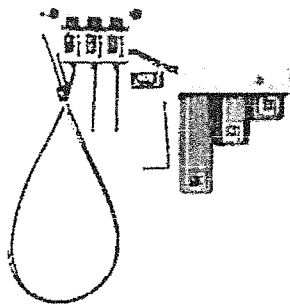
MOP TOOLS & SERVICES

- Products capture and remove soil and moisture from floors
- Cintas professionally launders and replaces mop heads each week



CIGNET CLEANING CHEMICAL SERVICE

- Wall-mounted system safely dispenses proper amount and type of cleaning chemical needed
- Convenience and organization promotes safe handling and measuring of cleaning chemicals
- Cintas monitors, refills and maintains the dispenser weekly



MAT SERVICES:

HIGH PERFORMANCE SERIES™

CINTAS. ■■■ ACTIVE SCRAPER™

Captures 3X more dirt and debris than a standard scraper mat

CINTAS. ☒ XTRACTION™

10X the surface area of a standard mat to capture more dirt and water

CHOICES:



CINTAS. ◆ TRAFFIC™

Highest traction rating ever recorded by NFSl for transitional coefficient of friction
National Floor Safety Institute, February 2014

CINTAS. 📷 PHOTO™

50% more resolution enhances vibrancy and clarity

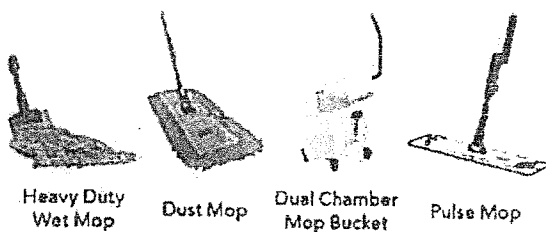
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CINTAS.
READY FOR THE WORKDAY.®

SUPPLY CLOSET SERVICES

MOP TOOLS & SERVICES

- Products capture and remove soil and moisture from floors
- Cintas professionally launders and replaces mop heads each week



Heavy Duty
Wet Mop

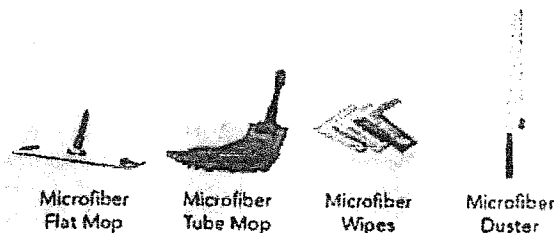
Dust Mop

Dual Chamber
Mop Bucket

Pulse Mop

MICROFIBER CLEANING TOOLS & SERVICES

- Innovative products from partnership with Rubbermaid®
- Makes cleaning more efficient, safer and easier
- Cintas replaces microfiber each week to maximize product effectiveness, while professionally washing and inspecting soiled microfiber items



Microfiber
Flat Mop

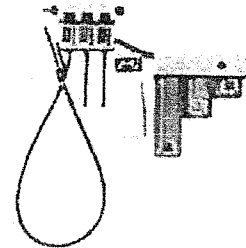
Microfiber
Tube Mop

Microfiber
Wipes

Microfiber
Duster

SIGNET CLEANING CHEMICAL SERVICE

- Wall-mounted system safely dispenses proper amount and type of cleaning chemical needed
- Convenience and organization promotes safe handling and measuring of cleaning chemicals
- Cintas monitors, refills and maintains the dispenser weekly



CLEANING CHEMICALS

Floor Cleaners

Heavy Duty Floor Cleaner/Degreaser
Bio-Based Floor Cleaner/Deodorizer
Industrial Floor Cleaner/Degreaser
Neutral Floor Cleaner
Heavy Duty Non-Acid Washroom Cleaner
Neutral Disinfectant Cleaner

Hard Surface Cleaners

Glass & Multi-Surface Cleaner
Heavy Duty Non-Acid Washroom Cleaner
Odor Counteractant/Fabric Freshener
Heavy Duty Floor Cleaner/Degreaser
Industrial Floor Cleaner/Degreaser
Hard Surface Sanitizer
Heavy Duty Foaming Degreaser
Neutral Disinfectant Cleaner

Manual Warewashing

Pot & Pan Detergent
Three-Compartment Sink Sanitizer

Cintas.com | 800.451.2469

CINTAS
READY FOR THE WORKDAY®

RESTROOM ZONE SERVICES

RESTROOM MATS / SCREENS

- Regularly scheduled Cintas service removes dirty items and replaces them with fresh, new ones



Commode Mat



Urinal Mat

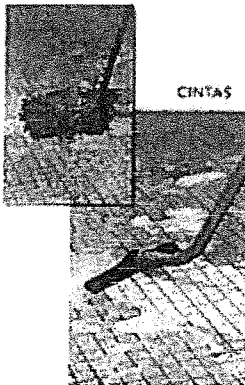


Urinal Screen

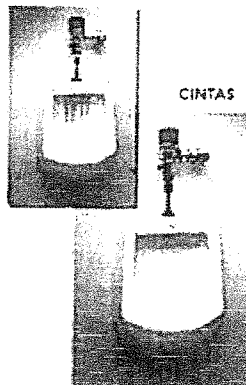
CINTAS ULTRACLEAN RESTROOM CLEANING

- Restroom deep cleaning service translates to easier daily maintenance that boosts employee morale
- Surfaces are sanitized and high-pressure cleaning removes soil and bacteria to provide a clean not attainable with regular cleaning tools

DIY METHOD



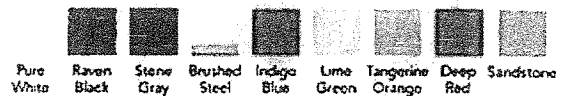
DIY METHOD



RESTROOM DISPENSERS: SIGNATURE SERIES™

- Stylish, sophisticated line of designer restroom dispensers
- Non-textured surface resists most fingerprints, makes cleaning easier and minimizes germs
- Cintas monitors, refills and maintains the dispensers weekly

CHOICES:



Hand Soap /
Hand Sanitizer



Automatic Hand Soap /
Hand Sanitizer



Toilet Paper



Paper Towel



Automatic
Paper Towel



Air Freshener



Air Freshener
Advanced



Toilet & Urinal
Sanitizer



Toilet Seat
Cleaner



Trash Can

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CINTAS
READY FOR THE WORKDAY

UNIFORM DIFFERENTIATION

WHY IS THIS IMPORTANT?

81% of Americans would be more likely to trust a home service professional wearing a uniform.¹

70% of your customers feel that uniforms make your employees look neater and more professional.²

60% of your prospects feel that uniforms would make your workers look better trained and proud of their company.²

HOW THE UNIFORM RENTAL PROGRAM WORKS



You will be assigned a Cintas Representative and a set number of garments when you start the program.



Each week, your dirty garments will be picked up by your Cintas Representative, then washed, dried and finished.



We will inspect, repair, replace and change size at no additional charge.



Each week, your Cintas Representative will return your cleaned garments from the previous week.

Note: Eleven uniforms will be delivered the first week of your service. This is to provide clean uniforms for the second week while those from the first week are being laundered. The extra uniform is for use on delivery day.

WHAT MAKES US UNIQUE?

We're the largest manager of flame resistant clothing programs in North America.

We offer unique retail-inspired garments through our exclusive partnerships with Carhartt®, Zorrel Apparel and TAL Fabrics.

Cintas TruCount™

Accurate tracking of all of your uniforms throughout the service process.

Now, no missing garments in the uniform black hole. With our TruCount™ Inventory Control System, we know, and you know, exactly where your garments are at all times. It's communication, accountability and reliability delivered to you weekly by your Cintas Service Sales Representatives and powered by TruCount™

FACILITY SERVICES DIFFERENTIATION

WHY IS THIS IMPORTANT?

95% of restroom users stated that they would avoid an establishment in the future if they found the restroom to be dirty.

80% of dirt is tracked in from the outside, and only 10% of dirt is removed from mats with a vacuum cleaner.

30% less cleaning chemicals are used with a cleaning chemical dilution system versus concentrates that employees must manually dilute.

HOW THE SERVICE WORKS



Scheduled arrival at your facility to remove dirty items and deliver clean items.



Inventory management with no upfront investment. Ensure dispensers function properly. Customized to meet your needs.



Dirty items are brought back to our facility to be professionally laundered and inspected for quality.

WHAT MAKES US UNIQUE?

A typical business can **save 20+ hours per week** using our facility services program.

All Cintas mats are certified high traction by the **National Floor Safety Institute (NFSI)**.

Trusted service provides timely delivery of products and supplies to cut out shopping and inventory management.

Smarter products through partnerships with leading manufacturers to provide a broad system designed to **save money, save time and clean better.**



Oct 23, 2011

UniFirst Full Service Rental Program

UniFirst has been satisfying the uniform and facilities service needs of American business with quality products for over 70 years. We have service centers throughout North America and support thousands of customers each week. At UniFirst we don't only provide you with a program we back it up with the kind of comprehensive service that you expect. You get it all with UniFirst Corporation.

Town of Boston Highway Department
8500 Boston State Road
Boston, NY 14025

Submitted By: Mark Clements
Address 3999 Jeffray Blvd
City Buffalo
Phone: 716-825-4252

Uniform Pricing Item Description	UniFirst Product Code	# of Employees In Program	# of Garments Issued	Cost Per Garment	Weekly Total
Coveralls 65/35	300205	6	19	\$0.45	\$8.55
Long Sleeve Shirts FR	09FR05	1	3	\$0.70	\$2.10
Pants FR	10FR05	1	3	\$0.70	\$2.10

Facilities Pricing Item Description	UniFirst Product Code	# of Items Used	# of Items Issued	Cost Per Item	Weekly Total
3x5 Mat E2W	76GA03	3	6	\$4.00	\$12.00
3x10 Mat E2W	76GC03	3	6	\$5.00	\$15.00
3x5 Scraper Mat	538812	1	2	\$4.00	\$4.00
18x18 Wipers(Shop Towels)	802310	150	300	\$0.12	\$18.00
Scrubbing Wipes	19AO00	2	2	\$15.00	As needed
Paper Continuous Roll Towel	621507	3	6	\$5.00	As needed
Mini Twin Toilet Paper	622107	12	12	\$4.00	As needed
Centerpull Hand Towels	624907	12	12	\$7.00	As needed
T-Cell Air Freshner	879400	1	1	\$2.50	\$2.50

Other Cost(s) to Set Up Service Item Description	Cost	Weekly Total
Garment Protection	25	\$0.20 \$5.00
DEFE Charge		\$6.00 \$6.00
Automatic Wiper Replacement Charge	3	\$0.35 \$1.05

This quote is for a 5 year service agreement.		
Lock in pricing for all 5 years. No price increases.		
The total weekly cost without any paper products or scrubbing wipe es will be	\$76.30	

Accepted By: _____ Date: _____



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Town of Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Submitted By: Mark Clements
Address 3999 Jeffrey Blvd
City Buffalo
Phone: 716-825-4252

Uniform Pricing Item Description	UniFirst Product Code	# of Employees In Program	# of Garments Issued	Cost Per Garment	Weekly Total

Facilities Pricing Item Description	UniFirst Product Code	# of Items Used	# of Items Issued	Cost Per Item	Weekly Total
3x5 Mat E4W	76GA03	2	4	\$4.00	\$8.00
3x10 Mat E4W	76GC03	3	6	\$5.00	\$15.00
4x6 Mat E4W	76GB03	4	8	\$4.50	\$18.00
Urinal Screens	62A827	12	12	\$4.00	As Needed
Purell Touchfree	197600	2	2	\$40.00	As Needed
Centerpull Hand Towels	624907	12	12	\$7.00	As Needed
Mini Twin Toilet Paper	622107	12	12	\$4.00	As needed

Other Cost(s) to Set Up Service Item Description	Cost	Weekly Total
DEFE Charge	\$6.00	\$6.00
This quote is for a 5 year service agreement.		
Lock in pricing for all 5 years. No price increases.		
The total every 4 week price without any paper or purell will be	\$47.00	

Accepted By: _____

Date: _____

Town of Boston Highway Dept. – Rental Uniform and Facility Pricing:

Description	Inventory	Cost Per Item	Weekly Cost
Continuous Roll Towel	6 / 3	\$ 2.50	\$ 15.00
Shop Towel	250	\$.06	\$ 15.00
Simple Asset Management Linen		25%	\$ 3.75
Air Freshener	1	\$ 2.50	\$ 2.50
Laundry Bag	1	No Charge	No Charge
Roll Towel Cabinet	2	\$.50	\$ 1.00
Larry Rogers	3 – Blend Coverall	\$.75	\$ 2.25
Dave Witkowski	3 – Blend Coverall	\$.75	\$ 2.25
Mark Chiddy	3 – Cotton Coverall	\$ 1.00	\$ 3.00
Bill Dzierzanowski	3 – Blend Coverall	\$.75	\$ 2.25

Bill Forness	3 - FR Shirt 3 - FR Pant 4 - Cotton Coverall	\$.58 \$.58 \$ 1.00	\$ 1.74 \$ 1.74 \$ 4.00
Ken T.	3 - Blend Coverall	\$.75	\$ 2.25
Premier Image	25	\$.07	\$ 1.75
Simple Asset Management Uniform		25%	\$ 4.87
3x5 Scraper Mat E4W	1	\$ 3.75	\$ 3.75
3x5 Entrance Mat E4W	3	\$ 3.75	\$ 11.25
3x10 Entrance Mat E4W	3	\$ 7.50	\$ 22.50
Environmental Charge			\$ 4.50
Energy Charge			\$ 4.50
Weekly Total			\$ 72.35 Weekly
Every 4 Week Total			\$ 109.85 E4W

18¢/sq ft WINTER (OCT-APRIL) MORE FREQUENT CHANGE

Town of Boston Town Hall – Entrance Mat Pricing:

Description	Inventory	Cost Per Item	Weekly Cost
3x5 Entrance Mat E4W	2	\$ 3.75	\$ 7.50
4x6 Entrance Mat E4W	4	\$ 6.00	\$ 24.00
3x10 Entrance mat E4W	3	\$ 7.50	\$ 22.50
Microfiber Dust Mop Pad 48"	2	\$ 2.25	\$ 4.50
Environmental Charge			\$ 4.50
Energy Charge			\$ 4.50
E4W Total			\$ 67.50 E4W

* Oversized Shirts 2x + 20%

* Oversized Pants 44w + 20%

Town of Boston Police Dept. – Entrance Mat Pricing:

Description	Inventory	Cost Per Item	Weekly Cost
3x5 Scraper Mat E4W	3	\$ 3.75	\$ 11.25
3x5 Entrance Mat E4W	7	\$ 3.75	\$ 26.25
3x10 Entrance Mat E4W	4	\$ 7.50	\$ 30.00
4x8 Entrance mat E4W	4	\$ 8.00	\$ 32.00
Environmental Charge			\$ 4.50
Energy Charge			\$ 4.50
E4W Total			\$ 108.50 E4W



FLOOR MATS



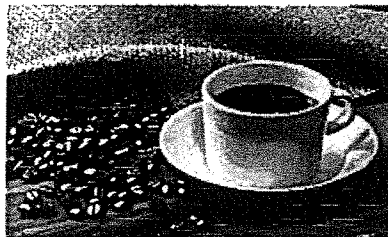
Comfort Flow Mat



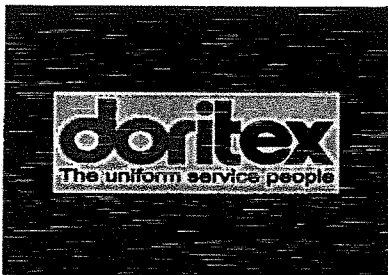
SuperScrape Nitrile Oblong Pattern



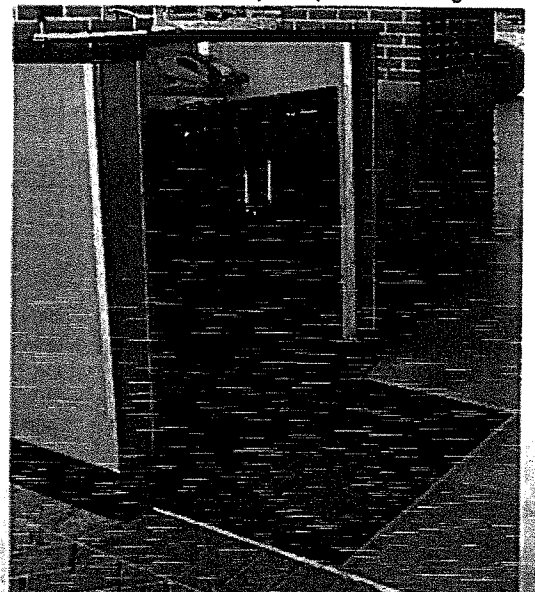
Digital Safety Mat



Digital Coffee Mat



Classic Impressions



Complete Comfort II

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www.doritex.com

Jason Keding

From: Michelle Palovich <Michelle.Palovich@doritex.com>
Sent: Monday, November 18, 2019 10:11 AM
To: Jason Keding
Subject: RE: Doritex

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning!! Here is the pricing you requested.

I gave you the flyers for the paper products. All the pricing is listed on it and you get the dispensers for free. I is a as needed charge.

Jumbo roll bath tissue - \$ 42.18 a case

Kitchen Type roll Towel \$ 44.99 a case

Soyscrub \$ 4.50 weekly

Foam fFesh hand sanitizer \$ 2.50 weekly

Foam Fresh hand wash \$ 2.50 weekly

Foam fFesh E2 – This is for food production you do not need this

F-One air freshener \$ 2.50 weekly

Omniguard \$ 2.50 weekly.

Please let me know if any additional questions.

Thanks Michelle

From: Jason Keding <supervisorsoffice@townofboston.com>
Sent: Thursday, November 14, 2019 1:25 PM
To: Michelle Palovich <Michelle.Palovich@doritex.com>
Subject: RE: Doritex

Hi Michelle,

The board will be discussing and hopefully voting on a change for contract at their December 4 meeting. Do you by any chance have pricing for the following items?

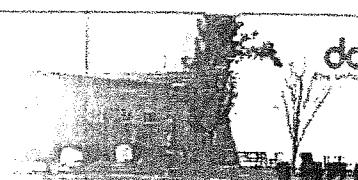
Soyscrub Industrial Hand Cleaner, Foamfresh Instant Hand Sanitizer, Foamfresh Antibacterial Hand Wash, Famfresh E2 Hand Cleaner/Santizer, F-One Air Freshner, OmniGuard Urinal Cleaner/Descaler, Jumbo Roll Bath Tissue, Kitchen Type Roll Towel.

Thank you!

Allison Koczur

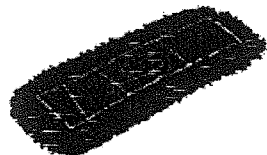


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The uniform service people

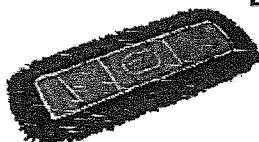


Floor Mop Products/Services

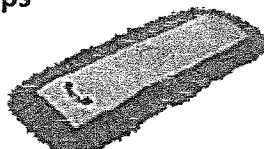
Dust Mops



Infinity Twist Dust Mop (Green) 24"



Infinity Twist Dust Mop (Blue) 36"



Infinity Twist Dust Mop (Yellow) 48"



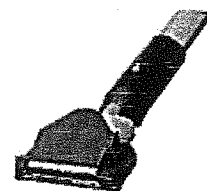
Infinity Twist Dust Mop (Orange) 60"

Features

- The highest quality industrial manufactured mop in the business
- Superior dust control for the toughest applications
- Infinity twist yarn prevents snagging and fraying
- No treatment required to be effective, no chemicals to buy or apply for effective cleaning
- Reduce labor costs by as much as 20% for the same square footage versus disposable dust mop
- Covers more square feet of surface than disposable mops of the same size, 2000 sq. ft. per lineal inch, more than twice the performance of a disposable
- Highest percentage of Post-Consumer Content (PCC) of any mop in the industry

Why Rent vs. Purchase

- Clean & fresh mops provided every delivery cycle
- Price includes cost of frames and handles
- Available in four (4) sizes to fit your requirements for fast and effective mopping



Quick Change Handle

Wet Mops

Features

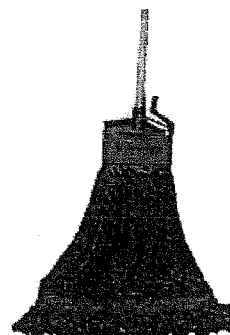
- Made with ANTI-MICROBIAL filament in the fiber
- High concentration of synthetic fiber in the yarn blend
- Looped end construction and double tail-bands
- 7 times more absorbent than cotton or cotton blended yarns

Benefits

- ANTI-MICROBIAL filament helps prevent odor and mildew
- Lays out flat on floor surfaces and does not snag
- Reduce labor and time by as much as 20%
- No break in of mop required, ready to use upon delivery
- Does not leave lint/fibers like disposable mops on cleaned surface
- Reduce the frequency of expensive floor maintenance (i.e., floor stripping, waxing & polishing)

By renting wet mops, you do not have the burden of:

- Purchasing initial inventory
- Replacement costs
- Using inferior mops that do not offer adequate dust control or cleaning of floor
- Product cleaning

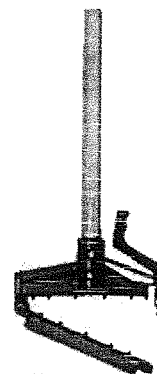


Nova Wet Mop

Easy Change Handle

Features and Benefits

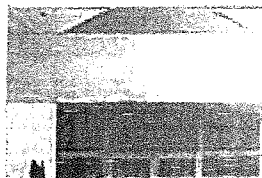
- Easy release lever to drop a soiled mop without touching it, keeping hand clean and dry, and allows any one using the handle to remove soiled mop and attached clean mop as needed
- Durable chemical resistant plastic head won't rust or grow bacteria
- Fiberglass handle is non-porous, will not allow bacteria growth, stronger so less prone to breakage



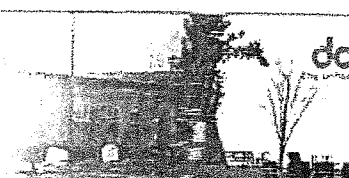
Easy Change Handle

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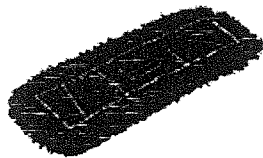


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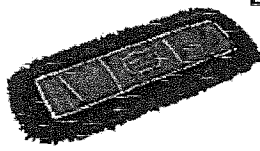


Floor Mop Products/Services

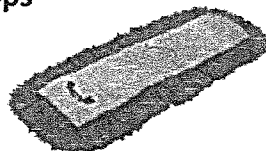
Dust Mops



Infinity Twist Dust Mop (Green) 24"



Infinity Twist Dust Mop (Blue) 36"



Infinity Twist Dust Mop (Yellow) 48"



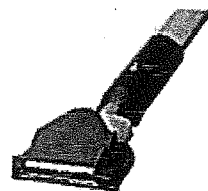
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Why Rent vs. Purchase

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- Price includes cost of frames and handles
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Quick Change Handle

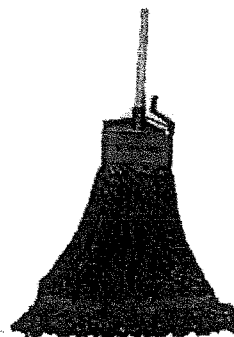
Wet Mops

Features

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- High concentration of synthetic fiber in the yarn blend
- Looped end construction and double tail-bands
- 7 times more absorbent than cotton or cotton blended yarns

Benefits

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Nova Wet Mop

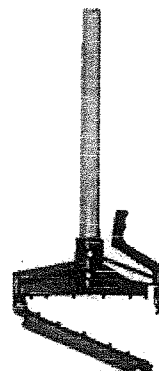
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- Product cleaning

Easy Change Handle

Features and Benefits

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Easy Change Handle

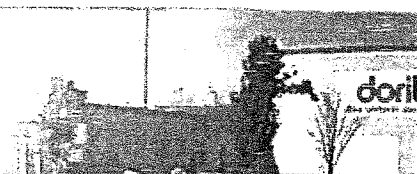
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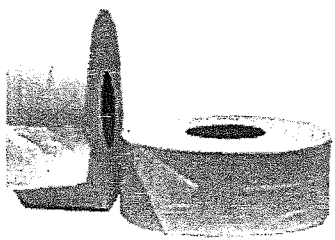
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Paper Products

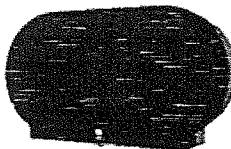
Jumbo Roll Bath Tissue



SKU 19920

- 2-ply tissue
- Fully embossed
- 3.3" x 1,000' roll
- 12 rolls per case
- \$42.18/case

Twin or Single Roll Jumbo Bath Tissue Dispenser



SKU JTTTWINDISP

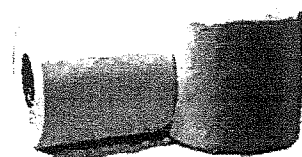
- High capacity dispenser holds two 9" rolls (equiv. to 11.5 standard rolls) for continuous service
- Sliding door restricts access to second roll before main roll is used up, reducing costs
- Encloses tissue to limit exposure to bowl splash, improving hygiene



SKU JTTROLLDISP

- Holds universal 9" jumbo tissue roll
- Translucent cover makes it easy to detect low paper supply
- Double latch lock helps prevent theft and waste

Standard Bath Tissue



SKU 12325

- 2-ply tissue
- Fully embossed
- 4" x 3.25" sheets
- 500 sheets per roll
- 96 rolls per case
- \$57.15/case

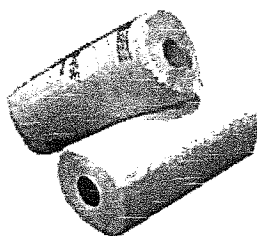
Two-Roll Standard Bath Tissue Dispenser



SKU TTDISP

- Space saving design
- Restricts access to reserve roll until lower roll is used
- Double-latch lock prevents theft
- Heavy gauge steel back constructed for maximum strength

Kitchen Type Roll Towel



SKU 30800

- 2-ply
- Fully embossed
- 9" x 11" sheets
- 85 sheets per roll
- 30 rolls per case
- \$44.99/case

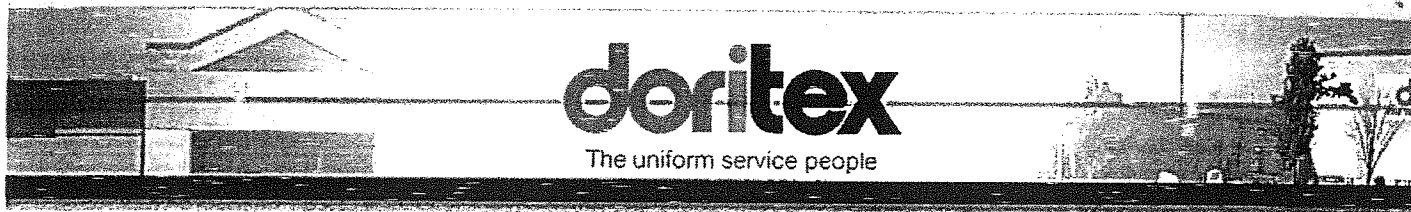
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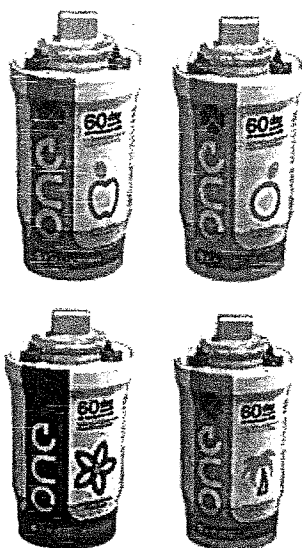


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Air Care Products

F-One 60 Day Air Freshener Refill-(SKU: F-ONE) F-One Mini Dispenser-(SKU: F-ONE DIS)



- 60 Full Days of odor control
- Contains odor counteractant that effectively fights odors, rather than mask them.
- Covers 6,000 cubic feet
- Reliable gravity-operated system; doesn't depend on batteries, fuel cells or any other artificial means of power.
- Fits competitors' dispensers for easy switchover.



- Top hinged door is pinned with a robust metal post closure designed for long life
- Durable casing and optional lock discourages vandalism.
- Compact size provides sleek and discreet design that fits any decor.
- New base tray allows refill to rest securely rather than hanging via clip.
- No batteries

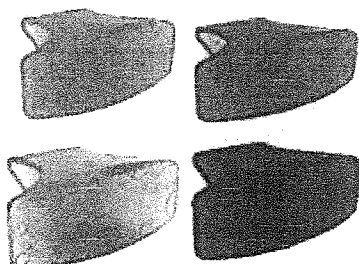
*when changed - all same scent

(Current \$3.42 w/ Unifirst)

\$1

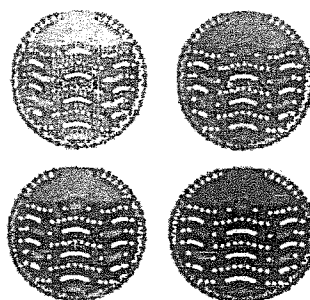
\$1

Toilet Bowl Clips- (SKU: TBCLIP)



- No tools required for easy installation.
- Fits nearly every toilet: tank or tankless, round oblong shaped.
- Lasts for 30 days.
- Continuous odor control and air freshening.

Urinal Screens -(SKU: USSCREEN)



- Utilizes enzymes to continuously fight odors and clean the urinal.
- Conforms to the urinal to prevent foreign objects from entering and clogging the urinal pipes.
- Long bristles eliminate back splash; keeping floors dry.
- Available in 4 fresh fragrances to match the F-One Air Freshener.

OmniGuard Urinal Cleaner/Descaler -(SKU: OMNIGD)



- Easy installation no tools required.
- Powerful cleaner and descaler removes years of calculus build-up from forming.
- Eliminates major source of urinal odors deep in the pipes and emits light, fresh scent.
- Helps prevent costly plumbing bills due to build-up in pipes.
- No metal parts to create rust or scratch the porcelain.
- In-urinal placement discourages vandalism.

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Hand Care Products



SOYSCRUB INDUSTRIAL HAND CLEANER

Suitable for all industrial, automotive and commercial printing applications. SoyScrub is water-activated and soybean oil based.

SKU: PKSOYSM (Citrus Scent) & SKU: PKSOYSMCH (Cherry Scent)
(Uses dispenser **SKU: PKSOYDISP**)

FOAMFRESH INSTANT SKIN SANITIZER

Formulated to kill 99.99% of the most common germs that may cause illness.

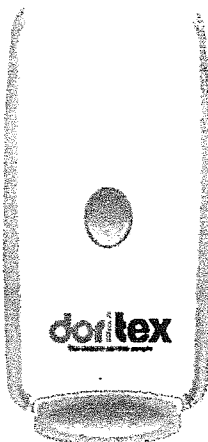
No water or towels needed. Active ingredient: 62% ethyl alcohol. Fragrance Free. **SKU: HAND SANITIZER** (Uses dispenser **SKU: 4510SP**)



FOAMFRESH ANTIBACTERIAL HAND WASH

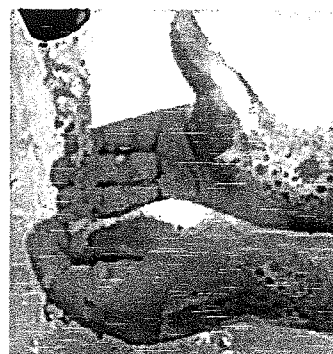
A high quality foam soap formulated with moisturizers and conditioners. It is ideal for use where bacteria reduction is a concern.

Formulated with collagen to moisturize the skin as you wash. Active ingredient: 0.25% PCMX. **SKU: FOAMFRESH** (Uses dispenser **SKU: 4510SP**)



FOAMFRESH E2 HAND CLEANER/SANITIZER

Made for use in the Food Service Industry. A one-step hand wash that effectively reduces bacteria on the skin without the need for pre-wash. Meets USDA regulations for food processing environments. Active ingredient: 1.25% Benzethonium Chloride. **SKU: 4560E2**
(Uses dispenser **SKU: 4510SP**)



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TOWN OF BOSTON – RESOLUTION NO. 2019-70

PROCUREMENT OF TRACTORS

WHEREAS, the Town of Boston desires to trade-in one of the parks department tractors that is old and no longer meets the requirements of Town operations; and

WHEREAS, the Town is looking to purchase a new tractor to replace the one being disposed of; and

WHEREAS, John Deere has a tractor on the state bid list under NY State Landscaping Grounds PC68131 that would fit the Town's needs; and

WHEREAS, the Parks Superintendent recommends the following transaction, whereby the purchase price of the new tractor from John Deere is reduced by the market value of the surplus tractor:

John Deere 3032E Compact Utility Tractor	\$16,657.48
Factory Installed Loader with Bucket	\$ 4,218.08
Stock Tires	\$ 72.16
Upcharge for Loaded Tires	<u>\$ 325.00</u>
Subtotal:	\$21,227.72
 Trade-In John Deere 790 Compact Utility Tractor	 - \$ 8,200.00
Total:	\$13,072.72; and

WHEREAS, the Town's budget for 2019, has \$13,000 remaining in the Parks – Contractual line (A00-7110-0400) that can be used towards this purchase;

NOW THEREFORE BE IT

RESOLVED, that the Town Board declares the John Deere 790 Compact Utility Tractor as surplus, and permits the disposal for fair market value; and

IT IS FURTHER RESOLVED, that the transaction described above hereby is authorized by the Town Board; and

IT IS FURTHER RESOLVED, that \$13,000 is hereby transferred from Parks – Contractual (A00-7110-0400) to Parks – Equipment (A00-7110-0201) in order to provide the funds to complete this necessary transaction.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0561

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over \$300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: Parks

Account: A00-7110-0201

Vendor: Deer & Company

Budget Balance: * Funds available in
A00 7110 0400 - to be
moved to 6000 cost

Date needed: January 2020

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>John Deer 3032E Compact Utility</u> <u>Tractor</u>	<u>1</u>		<u>\$20,947.72</u>
<u>Trade In - John Deer 790 Compact</u> <u>Utility Tractor</u>			<u>-\$8,200.00</u>
<u>* Add loaded tires</u>			<u>+ 325.00</u>

Total Value of Purchase Request

\$ 13,072.72

Dept. Head Signature _____

Date _____

Supervisor's Approval _____

Date _____

Purchase Complete ☐

Date _____

INVENTORY ASSET ☒

8/28/2019

Fw: 3032e

SEP 12 11:47

Reply | Delete | Junk | ...

Etne

Fw: 3032e

patchinbaldguy@yahoo.com

Tuesday, August 27, 2019
Robert Telaak

Reply | ...

boston3032e.pdf

Sent from my LG Phoenix 3, an AT&T 4G LTE smartphone

----- Original message-----

From: Daniel Berges
Date: Tue, Aug 27, 2019 2:04 PM
To: patchinbaldguy@yahoo.com
Cc:
Subject: 3032e

Here is the quote for a John Deere 3032E tractor with loader. I put in a tentative trade figure. That will change slightly depending on when you do trade and the hours on it then. I'll have to do a separate line item on loading tires. the system is screwed up today and won't let me add it in right. the loaded tires add \$325.00 to the price

Thanks Dan

Dan Berges
Turf Sales Specialist
LandPro Equipment
336 Route 240
Springville NY 14141
716-592-4058
716-592-0894 FAX

Getting too much email from patchinbaldguy@yahoo.com? You can unsubscribe



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Dan Berges

LandPro Equipment LLC
336 Vaughn Street
Springville, NY 14141

Tel: 716-592-4058

Fax: 716-592-0894

Email: dberges@landproequip.com

The John Deere Government Sales Team



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**
LandPro Equipment LLC
336 Vaughn Street
Springville, NY 14141
716-592-4058
mailspringville@landproequip.com

Quote Summary

Prepared For:
Town Of Boston Superintendent Of Highways
8500 Boston State Rd
Boston, NY 14025

Delivering Dealer:
LandPro Equipment LLC
Dan Berges
336 Vaughn Street
Springville, NY 14141
Phone: 716-592-4058
dberges@landproequip.com

Quote ID: 20324472
Created On: 27 August 2019
Last Modified On: 27 August 2019
Expiration Date: 31 October 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 3032E Compact Utility Tractor	\$ 25,546.00	\$ 20,947.72 X	1 =	\$ 20,947.72
Contract: NY State Landscaping Grounds PC68131 (PG XN CG 22)				
Price Effective Date: August 27, 2019				

Equipment Total **\$ 20,947.72**

Trade In Summary	Qty	Each	Extended
JOHN DEERE 790 COMPACT UTILITY TRACTOR	1	\$ 8,200.00	\$ 8,200.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,200.00
Trade In Total			\$ 8,200.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 20,947.72
Trade In	\$ (8,200.00)
SubTotal	\$ 12,747.72
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 12,747.72
Down Payment	(0.00)

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

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TO DELIVERING DEALER:**

LandPro Equipment LLC
336 Vaughn Street
Springville, NY 14141
716-592-4058
mailspringville@landproequip.com

Rental Applied	(0.00)
----------------	--------

Balance Due	\$ 12,747.72
-------------	--------------

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 20324472

Customer Name: TOWN OF BOSTON SUPERINTENDENT OF HIGHWAYS

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

LandPro Equipment LLC
336 Vaughn Street
Springville, NY 14141
716-592-4058
mailspringville@landproequip.com

JOHN DEERE 3032E Compact Utility Tractor

Contract: NY State Landscaping Grounds PC68131 (PG XN
CG 22)

Suggested List *

\$ 25,546.00

Price Effective Date: August 27, 2019

Selling Price *

\$ 20,947.72

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1472LV	3032E Compact Utility Tractor	1	\$ 20,314.00	18.00	\$ 3,656.52	\$ 16,657.48	\$ 16,657.48
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1701	Factory Installed Loader with Bucket	1	\$ 5,144.00	18.00	\$ 925.92	\$ 4,218.08	\$ 4,218.08
4061	Less iMatch Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4110	Draft Links - Flat Bar (Standard)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4310	Rear Drawbar	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5213	41x14-20 4PR R3 Turf	1	\$ 20.00	18.00	\$ 3.60	\$ 16.40	\$ 16.40
6213	27x8.50-15 6PR R3 Turf	1	\$ 68.00	18.00	\$ 12.24	\$ 55.76	\$ 55.76
	Standard Options Total		\$ 5,232.00		\$ 941.76	\$ 4,290.24	\$ 4,290.24
	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00
	Suggested Price						\$ 20,947.72
Total Selling Price			\$ 25,546.00		\$ 4,598.28	\$ 20,947.72	\$ 20,947.72

Confidential

TOWN OF BOSTON – RESOLUTION NO. 2019 - 79

APPROVE THE UPGRADE OF THE TOWN HALL'S PHONE SYSTEM

WHEREAS, the Town of Boston Town Hall and Highway Garage need an upgraded phone system due to unreliability of the current phone system; and

WHEREAS, the Town of Boston is looking to upgrade the phone systems to a V.O.I.P. (Voice Over Internet Protocol) system; and

WHEREAS, this purchase is over the \$10,000 but less than \$20,000 threshold requiring a written request for proposal and written quotes from at least three vendors per the Town's purchasing policy; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$ _____.

On December 4th, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Company	Year 1 (includes equipment)	Equipment Cost (one-time cost)	Installation/Training/Porting (one-time cost)	Monthly	Year 2 +	Notes
Vaspian	\$11,875.00	\$5,525.00	\$350.00	500.00 (Vaspian) + Estimated \$205 (Spectrum) = \$705.00 Monthly	\$8,460.00	Includes - 25 phones, router w/ ethernet, installation and training (1 hr)
Hover Networks (Purchase)	\$12,325.00	\$3,497.00	\$512.00	\$487.68 (Hover Network) + \$205 (Spectrum Bundle) = \$693 Monthly	~ \$8,316.00	Monthly Services - 21 Hover Premium User (\$419.79) + 1 Fax to e-mail (\$14.99) + 1 Access Management (\$25) + 1 E911 (\$9.99) + 9 number registration (\$17.91) = \$487.68 monthly (plus Spectrum bundle)
Hover Networks (All Inclusive)	\$13,325.00	\$3,497.00	\$512.00	\$587.67 (Hover Network) + \$205 (Spectrum Bundle) = \$793 Monthly	~ \$9,516.00	Monthly Services - 21 All Inclusive Hover Premium User (\$519.78) + 1 Fax to e-mail (\$14.99) + 1 Access Management (\$25) + 1 E911 (\$9.99) + 9 number registration (\$17.91) = \$587.67 monthly (plus Spectrum bundle)
i-Evolve	\$21,015.93	\$9,963.24	\$2,389.89	\$521.90 (i-Evolve) + \$200 (Spectrum Bundle) = \$721.90 Monthly	~ \$8,662.80	
Vero	-	-	-	-	-	Withdraw Bid



Spectrum Bundle Price
is an estimate



Town of Boston



Town of Boston			
8500 Boston State Rd	Boston	NY	14025

October 28, 2019

Pricing based on 60 month term

Description			Vasplan	
Phone Service	Qty	Current	Per Item	Monthly
Phones & Users	25	\$654.82	\$20.00	\$500.00
Call Recording	25	\$0.00	\$0.000	\$0.00
Phone System				
Maintenance	0	\$0.00	Included	Included
Additional Phone Costs				
Phone Service		\$655		\$500

Description		Vasplan	
Phones & Equipment	Qty	Per Item	Total
Mitel 6930 (72 Button Digital Display) Gig	25	\$195.00	\$4,875.00
Cisco Router w/Ethernet cards	1	\$300.00	\$300.00
Installation & Training	1	\$350.00	\$350.00
Cable Drops	0	\$150.00	\$0.00
Equipment Purchase Price			\$5,525.00

Prepared By:
 Gene Rossano
 716-961-9522
Grossano@vasplan.com



Vaspian - Voip and/or Data Services Order Form and Agreement

Customer Name Town of Boston
Main Billing Telephone # 716-941-6113
Fed Tax ID _____

Sales Person G Rossano
Partner / Inside Sales _____
Contract Term 60 Month

Service Address		Billing Address	
Address 1	8500 Boston State Rd	Name/Dept	
Address 2		Address 1	8500 Boston State Rd
City	Boston	Address 2	
State	NY	City	Boston
Zip	14025	State	NY
		Zip	14025
Primary Contact		Technical Contact	
Name	Jason Keding	Name	
Work #	716-941-6113	Work #	
Cell #		Cell #	
Fax #		Fax #	
Email	supervisorsoffice@townofboston.com	Email	

Services Information

Phone & Analog Users	<u>25</u>	Fee Per Phone User	<u>\$20.00</u>	monthly
Remote Office Users		Fee Per Remote Office User		monthly
Lines		Fee Per Line		monthly
Usage Rate		Fee Per Call Pack 1000 Min		monthly
Manage Router Fee		Fee for Manage Router Services		monthly
Vfax		Fee Per UM User		monthly
Dynamic Caller ID		DID Cost		per Number
Call Recording	<u>25</u>	Per Ext	<u>\$0.00</u>	monthly
Toll Free Unlimited		Per Ext		monthly
		Usage Rate		per 1000 min call Pack
Total Monthly Charges	<u>\$500.00</u>	Domestic Toll-free rate	<u>\$0.04</u>	per minute

* Analog ports support traditional telephony devices such as fax machines, standard/cordless phones, paging systems.

** All local, regional, or long distance minutes of use above the above Total Service Minutes will be billed for additional call packs at this rate. Other calls, including international, will be billed separately.

Data Services Information

This section specifies Circuit(s) for data services and pricing for one customer location.

Circuit Type	Monthly Rate
Internet 50x5	\$0.00
Number of Circuits <u>0</u>	

The standard X-Tone Data Service configuration provides private LAN addresses, NAT, and DHCP with DNS on the customer LAN. These services are provided by an IP access router specified, provided, and installed by Vaspian. Note here if any additional services are requested, such as static/global LAN addresses or port mappings.

Site Information

Floor Room/Suite
Demarc Location

Customer Authorization

I hereby agree to and authorize the purchase of X-Tone service based on the terms and conditions above.

Customer Representative	Vaspian Representative
Signature _____	Signature _____
Print Name <u>Jason Keding</u>	Print Name <u>Gene Rossano</u>
Title <u>Supervisor</u>	Title <u>Senior Account Executive</u>
Date _____	Date _____

Budgetary Proposal Town of Boston



BY:	Dan Floyd
PHONE:	(716) 650-5655
FAX:	(716) 650-5651
EMAIL:	dfloyd@hovernetworks.com

COMPANY:	Town of Boston
NAME:	Jason Keding - Supervisor
EMAIL:	supervisorsoffice@townofboston.com
PHONE:	716.941.6518
TERM:	36 months

PHONES AND ACCESSORIES

QTY	DESCRIPTION	PRICE	TOTAL
3	Polycom VVX 410 - GigE	\$179.00	\$537.00
15	Polycom VVX 310 - GigE	\$131.00	\$1,965.00
1	IP 5000 IP Conference Station - Conference phone	\$345.00	\$345.00
1	Netgear GS105E - 5 port switch	\$45.00	\$45.00
1	Netgear GS728TP - 24 Port GiG POE Switch	\$415.00	\$415.00
1	Ubiquiti EdgeRouter - Lite ERLITE-3 Router	\$190.00	\$190.00
EQUIPMENT TOTAL			\$3,497.00

TRAINING, INSTALLATION, CABLING & PORTING FEES

QTY	DESCRIPTION	PRICE	TOTAL
9	Number Porting / Purchase	\$12.50	\$112.50
1	Installation, Configuration & Training	\$400.00	\$400.00
SUB-TOTAL			\$512.50
SALES TAX			\$0.00
TOTAL UPFRONT COSTS			\$4,009.50

MONTHLY SERVICES

QTY	DESCRIPTION	RETAIL PRICE	OUR PRICE	TOTAL
21	Hover Premium User	\$39.99	\$19.99	\$419.79
1	FAX To Email	\$19.99	\$14.99	\$14.99
1	Access Management	\$25.00	\$25.00	\$25.00
1	E911	\$19.99	\$9.99	\$9.99
9	Number Registration	\$2.99	\$1.99	\$17.91
0	Hover Text Messaging Number	\$1.00	\$1.00	\$0.00
0	Hover Text Messaging Bundle	\$10.00	\$10.00	\$0.00
0	Voicemail Transcription	\$2.99	\$2.99	\$0.00
* Includes Local, Long Distance & Canada				
TOTAL MONTHLY SERVICES				\$487.68

SUMMARY OF CHARGES	
MONTHLY HOVER NETWORKS	\$487.68
SALES TAX	\$0.00
FINAL HOVER NETWORKS CHARGES	\$487.68

Purchase

Customer Signature

Budgetary Proposal Town of Boston



BY:	Dan Floyd
PHONE:	(716) 650-5655
FAX:	(716) 650-5651
EMAIL:	dfloyd@hovernetworks.com

COMPANY:	Town of Boston
NAME:	Jason Keding - Supervisor
EMAIL:	supervisorsoffice@townofboston.com
PHONE:	716.941.6518
TERM:	36 months

PHONES AND ACCESSORIES

QTY	DESCRIPTION	PRICE	TOTAL
3	Polycom VVX 410 - GigE	\$179.00	\$537.00
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1	Netgear GS728TP - 24 Port GiG POE Switch	\$415.00	\$415.00
1	Ubiquiti EdgeRouter - Lite ERLITE-3 Router	\$190.00	\$190.00
EQUIPMENT TOTAL			\$3,497.00

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SALES TAX			\$0.00
TOTAL UPFRONT COSTS			\$4,009.50

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1	E911	\$19.99	\$9.99	\$9.99
9	Number Registration	\$2.99	\$1.99	\$17.91
0	Hover Text Messaging Number	\$1.00	\$1.00	\$0.00
0	Hover Text Messaging Bundle	\$10.00	\$10.00	\$0.00
0	Voicemail Transcription	\$2.99	\$2.99	\$0.00
* Includes Local, Long Distance & Canada				
TOTAL MONTHLY SERVICES				\$487.68

SUMMARY OF CHARGES	
MONTHLY HOVER NETWORKS	\$487.68
SALES TAX	\$0.00
FINAL HOVER NETWORKS CHARGES	\$487.68

Purchase

Customer Signature

Jason Keding

From: Dan Floyd <dfloyd@hovernetworks.com>
Sent: Wednesday, October 03, 2018 3:21 PM
To: Jason Keding
Subject: RE: Hover Networks - Town of Boston Follow Up

Hi Jason & Liz,

Hope you had a great summer and all is well in Boston.

Per my last conversation with Liz in July, she indicated you were trying to secure funding for cabling and asked that I touch base in the fall....

Based on the quotes – cost comparisons provided (and below), Hover will save the Town of Boston money each month! We flexible and would be more than willing to help with the cabling project – costs. For example; we could include the cabling costs, in the monthly costs. (Spread the costs over the 36 month term with no interest.) We can also discuss any other ideas that would help and fit within your budget.

\$850 > Spectrum (35/5Mbps + 15 Lines)

\$40 > Estimated Phone Maintenance – Time & Materials

\$890 > Total Monthly

\$488 > Hover Purchase Option (\$4,010 Upfront)

\$205 > New Spectrum Bundle (Internet 100/10Mbps – 5 IPs – 2 Lines) FYI, 300/20Mbps only \$60 more!

\$693 Total Monthly

\$588 > Hover All-Inclusive Option (\$513 Upfront)

\$205 > New Spectrum Bundle

\$793 Total Monthly

Regards,

Daniel Floyd

Hover Networks, Inc.

Direct: 716.650.5655 (Call or Text!)

From: Daniel Floyd <dfloyd@hovernetworks.com>
Sent: Tuesday, March 13, 2018 4:24 PM
To: 'supervisorsoffice@townofboston.com' <supervisorsoffice@townofboston.com>
Cc: Jason Keding <jkeding@townofboston.com>
Subject: Hover Networks - Town of Boston Follow Up

Jason and Liz,

It was a pleasure meeting with you last week. Darren and I appreciated the information shared and the opportunity to present and quote our services....

As requested, I've included – attached information for your consideration. We're available to answer any questions via phone, email and or in person. I'm also more than willing to attend and answer any questions at the March 21st board meeting! I also spoke with Nick Fodero.... He recommended I quote GigE phones and switches.

Attachments:

1. Hover Proposals (Purchase and All-Inclusive Options)
2. Summary (Includes cost comparison and new Internet pricing)
3. Features and Functionalities
4. Not-for-Profit Clients, References and Testimonials

We look forward to partnering with the Town of Boston and exceeding its expectations,

Regards,

Daniel Z. Floyd

Hover Networks, Inc.

Partner – VP Channel Sales

Direct: 716.650.5655 (Call or Text!)

Fax: 716.650.5672

Support: 716.650.5650 Option "1"

From: Daniel Z. Floyd <dfloyd@hovernetworks.com>
Sent: Monday, February 26, 2018 3:23 PM
To: 'supervisorsoffice@townofboston.com' <supervisorsoffice@townofboston.com>
Subject: Hover Networks - Town of Boston Information

Liz,

Thanks again for the inquiry and opportunity to introduce Hover! As discussed, I'll send an Outlook invitation separately....

Why Hover Networks?

Hover Networks now provides Cloud Phone Service to over 1,100 local businesses and organizations. We have set ourselves up to provide a completely different customer experience than the competition. The partnerships continue to grow based on our competitive pricing, enhanced functionalities and unparalleled local support.

Our scalable solution integrates the service provider and phone vendor. This enables us to manage and monitor services, as well as the hardware. There's no need to purchase, upgrade and or maintain a phone system, as we host redundant phone systems in a Class "A" Data Center in Buffalo, NY.

- **Monitoring - Support:** Monitoring of your Internet circuit(s), network and hardware 24/7. When you call our support team a knowledgeable professional will pick up and have the skill set to answer any questions and if need be, make changes to your system.
- **Redundancy:** If there is an emergency, *interruption in service*, snow storm and or power outage a pre-determined DR Plan would reroute traffic. We would pre-build emergency auto attendants during system set up. Example; Calls to certain people - departments could go to voicemail OR "Emergency" calls can be routed to multiple cell phones – devices....
- **Ease of Use - Flexibility:** You are empowered to manage and make changes to your phone system and numbers from anywhere you have an Internet connection. We will always be available to assist before, during and after.

- **Future-proof and Scalable Technology:** Why purchase a system that may become obsolete in 3-5 years? You will never “outgrow” your system or technology with Hover....

If you'd like me to provide budgetary quotes, please include:

- Number of phones
- Analog devices (fax, security, credit card, etc.)
- Recent Phone – Internet invoice(s).

Regards,

Daniel Z. Floyd

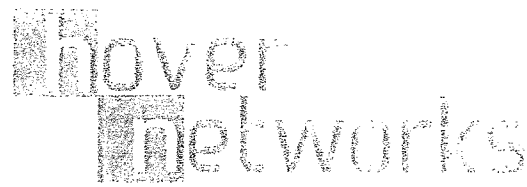
Hover Networks, Inc.

Partner – VP Channel Sales

Direct: 716.650.5655 (Call or Text!)

Fax: 716.650.5672

Support: 716.650.5650 Option “1”



Unified Communications Provider

Total Control™ - Web Interface: You are empowered to manage and make changes to your phone system and numbers from anywhere you have an Internet connection, via a secure web portal. We will always be available to assist, when needed. System has web access for administration from anywhere. Multiple levels of access available.

Features – Functionalities: Direct Inward Dial Numbers (DID), Caller ID w/ Name, Voice mail, Auto Attendants, Call Transfer, Do Not Disturb, Intercom, Zone Paging, Music On Hold and or upload commercials, Enhanced Time of Day Call Routing, Remote Access to PBX, Conference Calling Bridge, Call Forwarding, Real-time Call Reporting and Recording, Call Monitoring – Whisper & Coaching, Custom Reporting, Call Queuing with Statistics, Unified Messaging (Fax and Voicemail to email), Softphone Apps, Smartphone Integration, etc.

- **Flexible Caller ID w/ Name:** Inbound CID displays name and number. Outbound Caller ID programmed by device. Do you want to display the main, toll free or direct inward dial (DID) number?
- **Time of Day Call Routing:** Office hours can be pre-built in the system for each day, week and holiday. By main number, DID and or extension.... *After Hours calls can be "screened" and routed to cell and or voicemail - that's sent to email and or text.*
- **Personal Hunt Group:** Answer calls at your desk phone and or cell, depending on availability.
- **Control Panel:** View all live calls, who's on the phone with whom, number of callers holding in the queue, parked in the system and logged into a conference bridge....
- **Call Queuing: Queues / ACD.** Queues can be assigned priorities, with calls on high priority queues delivered first. Destinations can be desk phones - external numbers. Callers can be offered the option to drop out, and be called back when they approach the head of the queue. Reports can be generated per queue and per agent, and queue data can be exported.
- **Real-Time Call Reporting:** No more guessing on the volume of calls. The system can report the number of calls, who called, who answered, who hung up, average talk time, etc.... Custom reports can be emailed.
- **Call Recording:** Recording flexibility: Inbound, outbound, by user, by group, percentage of calls, etc....
- **Unified Messaging – Hover Text Messaging:** Inbound and outbound faxing via PC. Voicemail to email via wav.file and or text transcription. Send and receive text messages from business numbers. (Main or DID)
- **On Hold Music – Upload Commercials:** Keep your callers informed of the programs and services provided and or upcoming events.... Different messages can be uploaded depending on the queue, group, program, device, etc....
- **Conference Calling Bridge.** Customers can set when the conferences run, how many people may join, different PINs for administrators, talkers, and listeners, and a set of telephone numbers and email addresses to notify when conferences start. Conferences can be recurring on a daily, weekly, bi-weekly, monthly, or bi-monthly basis.
- **Soft phone Applications and Remote PBX Access:** Make calls remotely from an application on your smart phone or via dialing into our PBX.
*Or bring a phone home and plug it in!

Daniel Floyd

716-650-5655



TOWN OF BOSTON

Town of Boston

8500 Boston State Road
Boston, NY 14025

Thank you for the opportunity to introduce Hover Networks, Inc. Its' partners are local and are proud to help a non-profit organization that provides valuable services to the community. Therefore, we are presenting our services at reduced monthly user fees and equipment at cost!

Hover Networks, Inc. is a focused and experienced team of industry professionals offering Cloud Phone Service via a Class "A" Data Center, located in downtown Buffalo, NY. Hover Networks has made significant investments in people and to build redundancy throughout our network and data center. We currently provide Cloud Phone Service to over 1,100 local businesses and organizations. (References – Testimonials separate attachment.)

Hover Networks – Hosted IP Differentiators:

Data Center: 350 Main St. Buffalo, NY.

Datacenter is on multiple power grids with separate feeds into the racks. 24/7/365 manned facility with constant power and temperature monitoring. All servers have redundant hot spares in production for failover purposes. Battery and generator back up. We utilize 5 Internet providers for additional redundancy; Level 3, Earthlink, Light Tower, Cogent and Time Warner (Spectrum).

Redundancy – Business Continuity: Should an interruption in service (power outage, storm, access outage) occur our fully redundant Data Center is always up and running. Your calls can quickly be routed to a predetermined failover route or to wherever you are available to answer calls. Examples: Calls can be rerouted to a cell phone hunt group (up to 10 phones / numbers.) or to an auto-attendant that can forward calls by phone number, department and or extension. ***You will always be connected to the Public Switched Telephone Network.***

Internet Access - Lines: We would deliver voice traffic via your upgraded Spectrum Internet. (100/10 or 300/20Mbps!) The phones will be on a different subnet and we will bypass your data router - firewall with a *separate Static IP*. This enables Hover to prioritize voice traffic on the network. We eliminate the need for *phone* lines, yet our technology provides unlimited concurrent calls. Local, long distance and Canadian calling also included. (Retain lines for analog devices; Faxes, Alarm, etc.)

Equipment - Maintenance: The Polycom VVX IP GigE Phones are non-proprietary and can be used on multiple platforms. Full equipment warranty, support, software upgrades, moves, changes, maintenance and monitoring are included, for as long as you're a client.

Ease of Use - Flexibility: You are empowered to manage and make changes to your phone system and numbers from anywhere you have an Internet connection. Multiple levels of access are available. *There's no need to call and or pay for a technician to make changes. We will always be available to assist before, during and after!

Features – Functionalities: (Separate attachment)

One Call Resolution, Support, and Monitoring: When you call our support team a knowledgeable professional will pick up and have the skill set to answer any questions and or make changes to your system. We will monitor your Internet circuit, as well as your hardware, 24/7. Hover Support would also contact Spectrum on your behalf and provide data circuit history.

Our Operations team will work closely with your organization and WNY Networks to tailor a transition and implementation plan specific to your schedule and requirements. We will mitigate the “change factor” and minimize the learning curve.

Project Management & Implementation:

- Local Hover Networks technicians will install, train and support. Training includes; Administrative Training and System Set Up and User Training in small groups.
- We can implement services in parallel with your existing service, **eliminating any downtime.**
- Dedicated Local Account Management

\$850 > Spectrum (35/5Mbps + 15 Lines)

\$40 > Estimated Phone Maintenance – Time & Materials

\$890 > Total Monthly

\$488 > Hover **Purchase Option** (\$4,010 Upfront)

\$205 > New Spectrum Bundle (Internet 100/10Mbps – 5 IPs – 2 Lines) FYI, 300/20Mbps only \$60 more!

\$693 Total Monthly

\$588 > Hover **All-Inclusive Option** (\$513 Upfront)

\$205 > New Spectrum Bundle

\$793 Total Monthly

(Includes Taxes - Fees)

****Included:** Lifetime equipment warranty, monitoring, maintenance, support, moves-changes, software upgrades, etc.

We remain confident that our fully-redundant software platform, focus and expertise will provide the greatest value to the Town of Boston.

Regards,

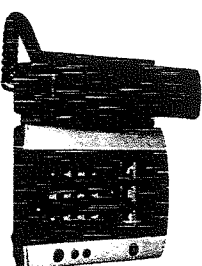
Daniel Z. Floyd

Partner – VP Channel Sales

WNY Networks, Inc.

716-650-5655

Polycom VVX IP Phone Comparison Chart



Polycom VVX 300 / 310		Polycom VVX 400 / 410		Polycom VVX 500
Summary	Standard Level UC business Media phone complete with voice integrated applications	Color Mid Range business media phone delivering crystal clear communications	A performance media phone delivering best-in-class desktop and unified communications for busy professionals.	
Application Target	Cubicle workers and small business	Frontline staff in small and medium businesses; call attendants	Knowledge worker, professional's office, call center	
User Interface Features				
Display	Readable Grayscale Display	Vivid Graphical Color Display	Color HD Touchscreen w/ Video	
LCD Display Specs	208 x 104 backlit graphical LCD	320 x 240 3.5 in TFT LCD	320 x 240 3.5 in TFT LCD	
Touch Display	NO	NO	Gesture based, capacitive touch -Smartphone like operation	
Phone Features				
Line Keys	6	12	12	
Hard Keys				
Display / Menu Navigation Keys	4-way navigation cluster with center "select" key	4-way navigation cluster with center "select" key	Touchscreen navigation	
Video Conferencing	NO	NO	Future option to add a webcam for two-way video calls or for joining video conferences (when available).	
Polycom HD Voice Technology		Up to 7KHz on all audio paths		
Speakerphone		Full duplex speaker phone with Acoustic Clarity		
Expansion Module Support		Up to 3 Polycom VVX Expansion Modules or Polycom VVX Color Expansion Modules		
Ethernet Port	300: 2 X 10/100 310: 2 X 10/100/1000	400: 2 X 10/100 410: 2 X 10/100/1000	2 X 10/100/1000	
Group Intercom Paging	Intercom to up to 23 paging groups that you define, or broadcast out to all other Polycom sets in your office			
Resources				
Retail Price		\$156.99 / \$177.99		\$205.99 / \$233.99
				\$291.99

We have prepared a quote for you

i-Communicate VoIP 36 Month

Quote # 006319

Version 1

Tuesday, May 14, 2019

Prepared by:

Kevin Kelly

kkelly@i-evolve.com | 716 505 8324

Prepared for:

Town of Boston

Jason Keding

supervisorsoffice@townofboston.com

501 John James Audubon Parkway Suite 201
Amherst, New York 14228

Prepared For

Town of Boston

8500 Boston State Road

Boston, NY 14025

Jason Keding

supervisorsoffice@townofboston.com

(716) 941-6113

Prepared By

I-Evolve Technology Services



Kevin Kelly

716 505 8324

Fax 716 505 8325

kkelly@i-evolve.com

Details

i-Communicate VoIP 36 Month

Quote #: 006319

Version: 1

Delivered: 05/14/2019

Expires: 07/31/2019

Terms: 50% Down, 50% Net 30

Agreement Length: 36 Months

Investment Summary

Description	Amount
Hardware/Software	\$9,963.24
Monthly Fees	\$521.90
Setup, Conversion, and Professional Service	\$2,380.89
Total:	\$12,866.03
Tax:	\$1,125.78
Grand Total	\$13,991.81

Investment Details

Hardware / Software

Description	Setup Fee	Qty	Ext. Setup
Hardware			
Polycom VVX 411 IP Phone - (2) Gigabit Ethernet Ports - PoEColor 3.5" LCD (320x240), 12 Line appearances, Full Duplex Speakerphone, 12-key dial pad, mute, HD voice, volume, messages, hold, transfer, includes 6ft Cat5e patch cabl	\$182.35	20	\$3,647.00
HP 2930F 24G PoE+ 4SFP Switch - 24 Network, 4 Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 3 Layer Supported - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$1,300.70	3	\$3,902.10
HP 2620-48-PoE+ Layer 3 Switch - 48 Ports - Manageable - 48 x POE+ - 2 x Expansion Slots - 10/100/1000Base-T, 10/100Base-TX - PoE Ports	\$2,414.14	1	\$2,414.14
Hardware / Software Subtotal			\$9,963.24

Monthly Fees

Description	Monthly Fee	Qty	Ext. Monthly
i-Communicate			
Per Handset	\$10.00	20	\$200.00
Unmetered Domestic Line/Channel	\$24.99	8	\$199.92
Local Number (Ported)	\$1.00	17	\$17.00
Directory Listing Per Number	\$1.00	2	\$2.00
i-Comply50 G3 - Up to 50 Users	\$49.99	1	\$49.99
i-Comply50 G3 - Enterprise Protect Optional Add on (Recommended)	\$49.99	1	\$49.99
i-Communicate 911 Address Monthly Fee	\$3.00	1	\$3.00
Monthly Fee Subtotal			\$521.90

Setup, Conversion, and Professional Service

Description	Setup Fee	Qty	Ext. Setup
i-Communicate			
Per Handset	\$29.00	20	\$580.00
Local Number (Ported)	\$15.00	17	\$255.00
Directory Listing Per Number	\$10.00	2	\$20.00
i-Comply50 G3 - Up to 50 Users	\$250.00	1	\$250.00



Jason Keding <supervisorkeding@gmail.com>

FW: Town of Boston Telecom Solution

1 message

Jason Keding <supervisorsoffice@townofboston.com>

Fri, Nov 16, 2018 at 9:16 AM

To: "supervisorkeding@gmail.com" <supervisorkeding@gmail.com>

Jason - FYI

Elizabeth Huson

Assistant to Supervisor Keding

Town of Boston

(716) 941-6518

From: Ken Rowen [mailto:krowen@varo1.com]

Sent: Thursday, November 15, 2018 4:59 PM

To: Jason Keding

Subject: RE: Town of Boston Telecom Solution

Liz & Jason,

I'm sorry to have to withdraw from bidding on the VoIP phone system for the Town of Boston. Our slate is more than full with urgent projects and I believe it's best to pass on this opportunity.

I wish the best for you and the Town in pursuing a favorable solution.

Best regards,

Ken

From: Ken Rowen [mailto:krowen@varo1.com]
Sent: Thursday, October 25, 2018 8:37 AM
To: Jason Keding
Subject: RE: Town of Boston Telecom Solution

Good morning Liz –

On the first page of the Spectrum bill copy, near the bottom, it looks like the first phone number is cut off (the section right above 716-941-6115). Can you tell me what phone number that is?

Ken,

In terms of answers to your questions: So Town Hall, EMS, and Highway are on the same network cable. The rec building uses a Hotspot service through Verizon when they are in session. Currently the Hotspot is turned off.

The Main Phone number is the 941-6113

Phones in Use –

Court 941-6115 (2 desk phones)

Recreation 226-4286 ??

Town Clerk – 941-3387

Town Clerk Fax 941-3677

Supervisor's Line 941-3951

Court Fax 941-5169

EMS 941-5313

Nutrition 941-5773

Highway 941-5869

Town Hall Main line 941-6113

Town Hall Second Line 941-6114

Court Line 941-6115

501 John James Audubon Parkway Suite 201
Amherst, New York 14228

Setup, Conversion, and Professional Service

Description	Setup Fee	Qty	Ext. Setup
i-Comply50 G3 - Enterprise Protect Optional Add on (Recommended)	\$250.00	1	\$250.00
i-Communicate 911 Address Monthly Fee	\$5.00	1	\$5.00
Basic PBX Programming (Portal setup, User setup, Voicemail, One IVR, One Hunt Group, Number routing)	\$199.00	1	\$199.00
Administrative Web Portal Training 2 Hours	\$299.99	1	\$299.99
Last Month of Service			
Last Month of Service	\$521.90	1	\$521.90

Setup Subtotal **\$2,380.89**

Upstairs Fax 941-6116

Supervisor's Secretary 941-6518

Highway 941-9170 (One line three phones)

Downstairs Fax 941- 9264

Goes to Town Park according to Spectrum 226-4286 – may not need this number

Extensions:

Assessor Clerk 112

Assessor 119

Code Enforcement 111

Bookkeeper 124

Clerk 221

Conference room 118

Super Secretary 120

Supervisor 117

Councilwoman Lukach 138

Councilman Munger 136

Court Clerk 123

Deputy Clerk 210

Laborer 129

Highway Secretary 126

Mailroom 113

Parks 128

Highway Super 125

Town Clerk 224

Board Secretary 115

Highway Barn 127

Counter Clerk 122

Court Office 114

Upstairs Fax 941-6116

Supervisor's Secretary 941-6518

Highway 941-9170 (One line three phones)

Downstairs Fax 941- 9264

Goes to Town Park according to Spectrum 226-4286 – may not need this number

Extensions:

Assessor Clerk 112

Assessor 119

Code Enforcement 111

Bookkeeper 124

Clerk 221

Conference room 118

Super Secretary 120

Supervisor 117

Councilwoman Lukach 138

Councilman Munger 136

Court Clerk 123

Deputy Clerk 210

Laborer 129

Highway Secretary 126

Mailroom 113

Parks 128

Highway Super 125

Town Clerk 224

Board Secretary 115

Highway Barn 127

Counter Clerk 122

Court Office 114

In terms of common areas, just the phone in the mailroom that I am aware of

The phone in the conference room is the same as the rest of our phones. There is a speaker function however it isn't anything that appears to be set up for conferences.

I hope this helps!

Liz

From: Jason Keding [mailto:supervisorsoffice@townofboston.com]
Sent: Wednesday, October 24, 2018 12:52 PM
To: Ken Rowen
Subject: Town of Boston Telecom Solution

Hi, Ken.

My name is Liz, I am Jason's Assistant.

Attached please find copies of Spectrum Bills.

17 lines total.

Looks like 14 lines in the Town Hall

One in the EMS building

One in the Rec building

One at the highway building

A few of these are FAX lines....I am not sure if you want to count those differently.

Hopefully all of this helps. Please let me know if there is any more information I can find for you.

Thank you again!

Elizabeth Huson

Assistant to Supervisor Keding

Town of Boston

(716) 941-6518

Supervisor Keding –

It was nice to “meet you” by phone this morning for an introduction regarding a potential telecom solution for the Town of Boston. As discussed, please email any information you've pulled together for current telecom services, such as Spectrum Internet and any other carrier services such as phone lines from Spectrum, Verizon or another carrier.

You mentioned there are about 22 phones on the Avaya IP Office system – please correct me if that's not correct.

I will then create an initial solution outline with budgetary pricing, which I have found to be very helpful for initial an initial meeting. After reviewing this first draft, we should be able to provide a good proposal for you.

Warmest regards,

Ken

Ken Rowen

President

4455 Transit Rd | Suite 2C | Williamsville NY 14221

P 716.810.1113 | F 716.810.1112

krowen@varo1.com

TOWN OF BOSTON – RESOLUTION NO. 2019-80

PROCUREMENT OF COMPUTERS

WHEREAS, the Town of Boston has computers that operate using Windows 7; and

WHEREAS, Microsoft ended mainstream support for Windows 7 in 2015 and is ending the extended support for Windows 7 as of January 14, 2020; and

WHEREAS, the Town Supervisor discussed with the IT contractor for the town the benefits of upgrading the current computers to Windows 10 versus purchasing new computers; and

WHEREAS, it was determined that there are multiple computers that are not able to be upgraded therefore needing to be replaced; and

WHEREAS, Dell has computers on the state bid list at a price of \$563.57 per computer and \$129.99 per monitor; and

WHEREAS, there is money available in the Central Communications Equipment Account (A00-1650-0200) under the 2019 budget which can be used to cover the cost for any department that does not have a sufficient equipment budget remaining;

NOW THEREFORE BE IT

RESOLVED, that the Town will purchase ten (10) computers and nine (9) monitors to be allocated as follows:

Office	# of Computers	# of Monitors	Cost	Account	Available Funds	From Central Comm.
Supervisor	1	2	\$823.55	A 1220.2	\$ 824	\$ 0
Bookkeeper	1	0	\$563.57	A 1220.2	\$ 176	\$ 388
Town Clerk	4	3	\$2,644.25	A 1410.2	\$ 3,000	\$ 0
Assessor	2	2	\$1,387.12	A 1355.2	\$ 0	\$ 1,388
Code Enforcement	2	2	\$1,387.12	A 3620.2	\$ 0	\$ 1,388
	10	9	\$6,805.61			\$3,164

Total Cost: \$6,805.61; and

IT IS FURTHER RESOLVED, that the Town Board authorizes a budget amendment to move the amount of \$3,164 from Central Communications Equipment (A00-1650-0200) to Supervisor

Equipment (A00-1220-0200), Assessor Equipment (A00-1355-0200) and Code Enforcement Equipment (A00-3620-0200) lines as described above; and

IT IS FURTHER RESOLVED, that the Town will move two (2) of the old computers to the community room to be used by Nutrition/Seniors, Dog Control, and Parks; and

IT IS FURTHER RESOLVED, that the Town declares the remaining computers as surplus, and permits the disposal of them per the IT and Capital Asset policy guidelines.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0562

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over \$300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: VARIOUS equipment
lines per dept.

Account: A00-11050-0200-0000

Vendor: Dell EMC

Budget Balance: _____

Date needed: January 1, 2020

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>OptiPlex 3070 SFF MLK</u>	<u>10</u>	<u>\$563.57</u>	<u>\$5,635.70</u>
<u>Dell 22 Monitor - P2219H</u>	<u>9</u>	<u>\$129.99</u>	<u>\$1,169.91</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Value of Purchase Request

\$6,805.61

Dept. Head Signature _____

Date _____

Supervisor's Approval [Signature]

Date DEC 3, 2019

Purchase Complete ☐

Date _____

INVENTORY ASSET ☒



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000050977794.1
Total \$693.56
Customer # 145141936
Quoted On Nov. 25, 2019
Expires by Dec. 25, 2019

Sales Rep Maggie Cobb
Phone (800) 456-3355, 7250650
Email Maggie_Cobb@Dell.com
Billing To ACCOUNTS PAYABLE
TOWN OF BOSTON
8500 BOSTON STATE RD
BOSTON, NY 14025-9648

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order.
Thank you for shopping with Dell!

Regards,
Maggie Cobb

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE TOWN OF BOSTON 8500 BOSTON STATE RD BOSTON, NY 14025-9648 (716) 941-6113	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF MLK	\$563.57	1	\$563.57
Dell 22 Monitor - P2219H	\$129.99	1	\$129.99

Subtotal:	\$693.56
Shipping:	\$0.00
Non-Taxable Amount:	\$693.56
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$693.56
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Special lease pricing may be available for qualified customers and offers. Please contact your DFS
Sales
Representative for details.

Shipping Group Details

Shipping To	Shipping Method
ACCOUNTS PAYABLE	Standard Delivery
TOWN OF BOSTON	
8500 BOSTON STATE RD	
BOSTON, NY 14025-9648	
(716) 941-6113	

OptiPlex 3070 SFF MLK		\$563.57	Qty 1	Subtotal \$563.57
Estimated delivery if purchased today				
Dec. 04, 2019				
Contract # 56AHC				
Customer Agreement # PM20820/1000041162				
Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3070 SFF BTX	210-ASBL	-	1	-
Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W), supports Windows 10/Linux	338-BRSY	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBK	-	1	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUP	-	1	-
M 2 22x30 Thermal Pad	412-AAQT	-	1	-
M2X3 5 Screw for SSD/DDPE	773-BBBC	-	1	-
No Out-of-Band Systems Management	631-ACDC	-	1	-
No Additional Hard Drive	401-AANH	-	1	-
No Wireless Driver	340-AFMO	-	1	-
No PCIe add-in card	492-BBFF	-	1	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	1	-
Black Dell MS116 Wired Mouse	275-BBBW	-	1	-
No Cable Cover	325-BCZQ	-	1	-
No Additional Cable Requested	379-BBCY	-	1	-
Not selected in this configuration	817-BBBC	-	1	-
No Integrated Stand option	575-BBBI	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
Software for OptiPlex Systems	658-BEGX	-	1	-
No Media	620-AAOH	-	1	-

ENERGY STAR Qualified	387-BBLW	-	1	-
Dell Developed Recovery Environment	658-B2UV	-	1	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	1	-
ODD Bezel, Small Form Factor	325-BCXP	-	1	-
8x DVD+/R 9.5mm Optical Disk Drive	429-ABFH	-	1	-
No Media Card Reader	379-BBHM	-	1	-
No Wireless LAN Card	555-BBFO	-	1	-
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BEJV	-	1	-
Fixed Hardware Configuration	998-DOFL	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Dell Watchdog Timer	379-BDLB	-	1	-
Quick Setup Guide 3070 Small Form Factor	340-CMOE	-	1	-
US Order	332-1286	-	1	-
Chassis Intrusion Switch SFF	461-AAEE	-	1	-
Retail POD	389-BDQH	-	1	-
TPM Enabled	329-BBJL	-	1	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	1	-
Shipping Label for DAO	389-BBUU	-	1	-
Optional VGA Video Port for SFF	382-BBFF	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
SFF, EPA Regulatory LBL for Mexico	389-DQPX	-	1	-
No CompuTrace	461-AABF	-	1	-
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex	575-BBKX	-	1	-
Intel(R) Core(TM) i5 Processor Label	340-CKVN	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
Desktop BTS/BTP Shipment	800-BBIP	-	1	-
No Opplane	400-BFPO	-	1	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	1	-
Onsite Service After Remote Diagnosis 3 Years	803-8590	-	1	-
			Qty	Subtotal
Dell 22 Monitor - P2219H		\$129.99	1	\$129.99

Estimated delivery if purchased today:

Dec. 04, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Dell 22 Monitor - P2219H	210-AQBK	-	1	-
Dell Limited Hardware Warranty	814-9381	-	1	-
Advanced Exchange Service, 3 Years	814-9382	-	1	-

Subtotal: \$693.56
Shipping: \$0.00

Estimated Tax: \$0.00

Total: \$693.56

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Information@Dell.com or ARSales@Dell.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at <http://www.dell.com/termsandconditions> or <http://www.dell.com/offeringspecificterms>), and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.dell.com. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicesandproducts or for certain infrastructure products at www.dell.com/customer-services/product-warranty-and-support.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms.

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government, or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

TOWN OF BOSTON – RESOLUTION NO. 2019-81

SUPPORTING LEGISLATION TO RESTORE AIM FUNDING

WHEREAS, AIM Funding is unrestricted aid that has been provided to Municipalities by New York State for years; and

WHEREAS, the Town Board of the Town of Boston supports legislation (S.6844) introduced by Senator Patrick Gallivan related to the AIM Funding program and to ensure payments are made to dozens of towns and villages in Erie and Nassau Counties; and

WHEREAS, as part of the 2019 State budget process, traditional AIM funding was replaced by a portion of the State Sales Tax; and

WHEREAS, the Office of the State Comptroller indicated the change did not allow sales tax funds to be distributed to municipalities in Counties with Fiscal Control Boards, such as Erie and Nassau; and

WHEREAS, the AIM funding benefits residents in Erie & Nassau Counties and the loss of this funding would put an unnecessary burden on the backs of local taxpayers that could result in the reduction of services, program cuts and layoffs; and

WHEREAS, Legislation S.6844 would restore AIM Funding at 100% moving forward to Erie and Nassau Counties;

NOW, THEREFORE, BE IT

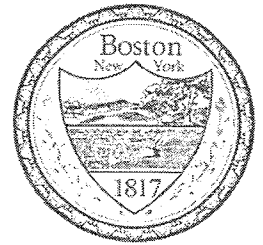
RESOLVED, that the Town of Boston strongly supports and urges the passage of Legislation S.6844; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Honorable Governor Andrew M. Cuomo, Honorable Speaker of the Assembly Carl E. Heastie, Honorable Senate Majority Leader Andrea Stewart-Cousins, Honorable Republican Minority Leader John Flanagan, Honorable Majority Leader of the Assembly Crystal People-Stokes, Honorable Minority Leader of the Assembly Brian Kolb, the Western New York Delegation and Erie County Executive Mark Poloncarz and the Erie County Legislature.

On December 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	Yes	No	Abstain	Absent
Councilmember Cartechine	[]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilmember Munger	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON BRICK SPONSORSHIP

Would you like to leave a timeless legacy in the Town of Boston for yourself or in dedication to a friend or family member? The Town of Boston has reopened the Brick Sponsorship Project. Bricks will be placed around the clock in front of the Town Hall, surrounded by a beautiful garden and benches.

If you are interested, please fill out the form below and return to the Town Clerk's Office before **August 1st**. The cost will be \$25.00 per brick* and engraving will be done off site. A check can be made out to the Town of Boston with the memo line reading "Brick Sponsorship Project". Bricks will be installed in the fall.

*Prices subject to vendor pricing. Fee covers only the cost for engraving and installation of the brick.

.....
Your Name:

Phone Number:

E-mail:

Address:

Please enter the name, organization, company, or date that you would like the engraving to say below. One character per box, 16 characters per row, with up to three rows of text. Characters include letters, numbers, spaces, and punctuation. Please be sure all messages are appropriate to be publicly displayed.

If you have questions, please contact the Town Clerk's Office at 941-6113 ext. 0.

Line 1:

Line 2:

Line 3:

TOWN OF BOSTON RECEIVED
APPLICATION FOR USE OF FACILITY BOSTON TOWN CLERK

2019 NOV 19 PM 4:32

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

*****Application, fees, plans, layouts and any additional proof from other agencies must be completed and submitted at time of application. Must be a Boston Resident to request use. *****

Name/Organization Odins' Angels Date 11 / 17 / 2019

Name of person responsible for facilities Tanya Pelkey DeSilva
Title _____

Applicant Address 6727 E. Hilcroft Dr. Boston, N.Y. 14025

Applicant Daytime Phone # (xxx)xxx-xxxx # Of Attendees: 50+

Date(s) Requested* July 18, 2020 Time 8am - 6pm Type of Event Fundraiser
Set Up 8:00am Take Down 6:00pm - 8:00pm

Sporting Leagues — Please attach Schedule event to start at 10 am
vendor/crafter set up to begin at 8 am tear down to begin at 6 pm

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Haeick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" type="checkbox"/> Lions Shelter And Bathroom Facilities
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Town Fields

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

<u>No</u> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<u>Yes</u> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<u>No</u> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<u>No</u> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<u>Yes</u> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

____ Yes ☒ No
____ Yes ☒ No
☒ Yes ____ No
Fundraiser

PLEASE NOTE: ALL parties must submit a Certificate of Insurance 1 week before your event.
Public Special Events serving alcohol must also submit a copy of your NYS Liquor
License 1 week before your event.

Certificates of Insurance: You must list the Town of Boston as additionally insured and the dates of the event must be on the Certificate of Insurance. Your insurance agent can help you with this. The following is a list of Liability amounts needed:

Private Party (Host Liquor)	\$ 500,000
Public Special Event (Liquor Legal)	\$1,000,000
Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEES: A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. . . .

KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

Requests may be submitted after September 1st the year before your event.

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT: *Tanya DeSilva*

Upon Completion, please submit to Town Clerk

FEE REC'D 11/19/2019 APPROVED/DENIED : _____
(date) (date)
Ch # 118 \$75.00

USE OF TOWN MEETING FACILITY

2019 NOV 21 PM 3:54

Name/Organization Girl Scout Troop 34715 Date 11 / 21 / 19Name of person responsible for facilities Carrienne HultgrenTitle Troop ColleaderApplicant Address 6174 Wildwood Drive.Applicant Daytime Phone # XXXXXXXXXXXX # Of Attendees: 18-20Date(s) Requested See Attached Sheet Time 5:30-6:30pm Type of Event Scout Meeting

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: Carrienne Hultgren

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____ (date) INSPECTION: _____ (date)

Meeting Dates of Daisy Girl Scout Troop #34715
(All dates are ~~Wednesdays~~ ^{Thursdays}; Meeting time is 5:30pm - 6:30pm)

~~December 5, 2019~~

March 5, 2020

December 19, 2019

March 19, 2020

January 9, 2020

April 9, 2020

January 23, 2020

April 23, 2020

February 6, 2020

May 7, 2020

February 20, 2020

May 21, 2020

USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK

2019 NOV 26 PM 2:59

Name/Organization Connect Life Date 11/25/2019Name of person responsible for facilities Barbara MooreTitle Connect Life Contact PersonApplicant Address 7004 Liebler RdApplicant Daytime Phone # XXXXXXXXXXXXXXX # Of Attendees: variesDate(s) Requested* 12/27/2019 Time 2-7pm Type of Event Blood Drive12/27/2019 1/20/2020 8/11/2020 12/15/20202/24/2020 6/16/2020 10/6/2020

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☐ Recreation Center☐ Planning Board Room☐ Upstairs ☐ Downstairs☐ Court Room☒ Town Hall Community Room (w/o Kitchen)

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: Barbara Moore
BM

Upon Completion, please submit to Town Clerk

APPROVED/DENIED: _____ (date) INSPECTION: _____ (date)

Schedule January 2, 2020 Organizational Meeting

RECEIVED
BOSTON TOWN CLERK

2019 NOV 27 PM 11:47

Gary W. Stisser
9345 Boston State Rd
Boston, NY 14072-0692
~~XXXXXXXXXX~~
garystisser@yahoo.com

27 November 2019

To: Town Supervisor and Board Members

From: Gary Stisser, Planning Board Members

Re: NY Planning Federation Conference

Boston Town Board,

I would like to attend the NY Planning Federation Conference on April 19-21, 2020 at The Sagamore Resort in Bolton Landing, NY. I am a new Planning Board member and would like to further my education at this annual meeting.

Respectfully Submitted,



Gary W. Stisser
Planning Board Member

82nd Annual New York Planning Federation Conference!

April 19th – April 21st, 2020 • The Sagamore Resort
Bolton Landing, NY

CONFERENCE REGISTRATION FORM

Full Registration

includes: Sunday Reception, Monday lunch and breaks, Tuesday break
NYPF Members \$230.00. Non-Members \$260.00

Monday-Only Commuter Registration

includes lunch and breaks

NYPF Members \$210.00. Non-Members \$240.00

*If attending Awards Luncheon only, registration is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207

email: nypf@nypf.org • Phone: 518-512-5270 • Fax: 518-512-5274

Please use a separate form for each registration.

Gary Stisser
NAME (FOR BADGE)
Planning Board Member
TITLE (FOR BADGE)
Town of Boston
MUNICIPALITY/ORGANIZATION (FOR BADGE)
XXXXXXXXXXXXXXXXXXXX
EMAIL
9345 Boston State Rd Boston NY 14025
ADDRESS DAYTIME PHONE

Enclosed: ☐ Voucher ☐ Invoice
Check One: ☒ Full Conference ☐ Monday Only ☐ Awards Lunch Only
Luncheon Options (please choose one):
☒ Chicken ☐ Beef (Gluten Free option) ☐ Vegetarian option

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

The Sagamore Resort on Lake George
110 Sagamore Road, Bolton Landing, NY 12814 • 518.644.9400

Cancellation Notice:

Notice of cancellation must be received 10 days prior to event, (4/9/20) less a \$10.00 processing fee. NO REFUNDS after that deadline.