

AGENDA
REGULAR MEETING - TOWN OF BOSTON
March 4, 2020 - 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 2/19/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. Use of Facility – Southtowns Walleye Association of WNY – Kids Fishing
3. Use of Facility – Trooper David C. Brinkerhoff Foundation – 5/10K Race
4. Use of Facility – CAC- Love Your Park Day
5. Use of Town Meeting Facility – Boston Democratic Social Club - Monthly Meetings
6. Use of Town Meeting Facility – Hometown Heroes - Informational Meeting
7. Use of Town Meeting Facility – Boston Young at Heart Seniors - Meetings
8. Use of Town Meeting Facility – Boston Seniors - Meetings
9. Resolution 2020-24 - ACQUISITION OF STREET LIGHT INTERSECTION OF SHERO AND ZIMMERMAN ROADS
10. Resolution 2020-25 - RETENTION OF LEGAL COUNSEL FOR NEGOTIATIONS WITH BLUE WIRELESS
11. Resolution 2020-26 - RESOLUTION OPPOSING GOV. CUOMO BUDGET AMENDMENT

ITEM NO. V OLD BUSINESS

1. Resolution 2020-23 REWIRING OF TOWN HALL IT INFRASTRUCTURE

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 Michael Cartechine, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

Also Present: Attorney for the Town Costello, and Deputy Town Clerk Lois Jackson.

Regular business:

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the minutes of the February 5, 2020 regular meeting.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$93,682.06 be paid.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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

January 2020 Income Statement.

Preliminary December 2019 Income Statement.

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,

RESOLUTION 2020-21

**AUTHORIZING PURCHASE OF UPGRADED
COURTROOM AUDIO EQUIPMENT**

Motion Con't:

WHEREAS, the Boston Town Court was awarded a \$6,000 grant under the Justice Court Assistance Program to upgrade the audio system in the courtroom/Town Board meeting room; the Town of Boston authorizes the purchase of upgraded audio equipment for the Town's courtroom/Town Board meeting room from Capstream Technologies, LLC, at a total cost not to exceed \$5,973.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Selby,

**RESOLUTION 2020-22 AMENDING BUDGET TO PROPERLY ACCOUNT
FOR JUSTICE COURT GRANT RECEIVED**

WHEREAS, the Town of Boston received unanticipated revenues in the form of a Justice Court Assistance Grant in the amount of \$6,792.90 for the purchase of a new Audio/PA system, court seal, and 2 file cabinets; and these funds were not included in the amount budgeted for the fiscal year ended December 31, 2020; and these funds were deposited into revenue account A00-3809-0000 (General Government Grants); and the Town will be paying for expenditures relating to the new court equipment from account A00-1110-2000 (Justice - Equipment); the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:
Account No. A00-1110-2000 Justice - Equipment \$6,793.00
- 2) Increase Revenues:
Account No. A00-3809-0000 General Government Grants \$6,793.00

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Carried

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

**RESOLUTION 2020-23 APPROVE THE REWIRING OF THE TOWN
HALL IT INFRASTRUCTURE**

Motion Con't:

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to table the request letter from Board Secretary Dawn Boncal regarding Dave Bowen's appointment to the Planning Board.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and seconded by Councilwoman Lucachik to approve the recommendation of Jay Jackson as an alternate member to the Planning Board for the term ending December 31, 2022.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

Councilwoman Martin stated that three requests have been received from members of the Zoning Board to attend the New York Planning Federation Conference. The Zoning Board of Appeals budget will accommodate for two attendees and Chairwoman Prackajlo has already been approved.

A motion was made by Councilwoman Martin and seconded by Councilwoman Selby to approve Paul Meindl to attend the New York Planning Federation Conference.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the Use of Facility application from the Boston Democratic Social Club for the Annual Easter Egg Hunt on April 11, 2020, 11:00 am - 3:00 pm, Town Fields, Community Room and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilman Cartechine to approve the Use of Facility application from Michele Flattery for the Bob McDonnell Hospice Fundraiser Car Cruise on July 14, 2020, 3:00 pm - 10:00 pm, Parking, Lions Shelter and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Councilwoman Martin for February 21, 2020, 4:00 pm, for combined Senior and Nutrition meeting, Community Room.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Abstain	Councilwoman Selby	Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application from the Boston Democratic Social Club, February 18, 2020, 7:00 pm - 9:00 pm, Community Room and March 17, 2020, 7:00 pm - 9:00 pm, Planning Board Room.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Selby to amend the Use of Facility application due to Board of Election Early Voting for Boston Croppers for April 4 and June 6, 2020, Community Room and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

Deputy Supervisor Hawkins stated there is no Old business.

Reports and Presentations:

Councilwoman Selby reported on the following:

Thanked the CAC for putting on their Snowshoeing event, perfect Winter day to enjoy Snowshoeing and Cross Country Skiing.

Councilman Cartechine reported on the following:

Nothing to report.

Councilwoman Lucachik reported on the following:

Planning Board meets the 2nd Tuesday of every month at 7:30 pm, attend if interested.

Code Review Committee meets following Planning Board, reviewing the schedule of fees.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

The Town Clerk's January 2020 report has been submitted to the Supervisor's office.

Connect Life Blood Drive will be Monday February 24th in the Community Room.

2020 Town and County Tax Bills have been mailed. Tax payments are due Monday March 16th, office hours are Monday through Friday 9 am to 4 pm., extended hours Friday March 13th 9 am to 6 pm, Saturday March 14th 9am to Noon, Monday March 16th 9 am to 6 pm. Drop box located to the left of the front door for your convenience after hours.

Deputy Supervisor Hawkins reported on the following:

Nothing to report.

A motion was made by Deputy Supervisor Hawkins and seconded by Councilman Cartechine to adjourn the meeting at 7:43 p.m.

Councilman Cartechine
Councilwoman Martin

Yes
Yes

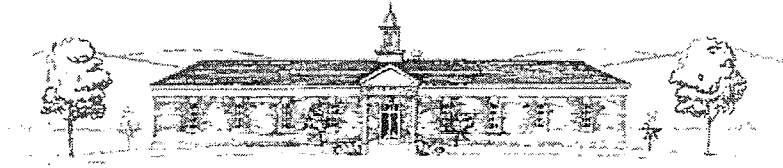
Councilwoman Lucachik
Councilwoman Selby

Yes
Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: March 4, 2020

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #PA-1875	\$ 10,470.85
Abstract #2 – 2020 Payables	Journal #AP-1876	<u>\$ 116,122.65</u>
Total Payables Dues		\$ 126,593.50

Breakout by Fund:

General (A) Fund:	\$ 41,157.81
Highway (DB) Fund:	\$ 24,875.85
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 55.00
Ambulance (SM) Fund:	\$ -
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ 60,504.84
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 126,593.50

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.

March 4, 2020 - ABSTRACT - 2019 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Journal Number: PA - 1875 Account#	Journal Desc: AP Batch 56 Account Description	Trans Description	Date	Reference	Journal Date: 12/31/2019	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active	ENCLOSURE Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2019	Fund A00 Prior AP Account			\$0.00	\$9,820.85		9
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC - 206517 August 2019 - ZBA & Planning Board Matters - 5.1 Hrs	12/31/2019	Vendor#: 1783			\$765.00	\$0.00		2
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC - 211142 Nov & Dec 2019 - 2019 Property Tax Assessment Challenges - 1.9 Hrs	12/31/2019	Vendor#: 1783			\$285.00	\$0.00		3
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC - 211145 December 2019 - Attorney for the Town Reliner Agreement	12/31/2019	Vendor#: 1783			\$2,250.00	\$0.00		4
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC - 211141 Nov & Dec 2019 - ZBA & Planning Board Matters - 19.6 Hrs	12/31/2019	Vendor#: 1783			\$2,940.00	\$0.00		5
A00-1620-0400-0000	BUILDINGS- CONTR	Stohl Remediation 2457 Asbestos Abatement Services for 2019 Boiler Project (Res. 2019-53)	12/31/2019	Vendor#: 1936			\$3,500.00	\$0.00		7
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	FRED KLEPP 12/2019 MOW Mileage Meals on Wheels Mileage Reimbursement (165 miles @ \$0.49)	12/31/2019	Vendor#: 1497			\$80.85	\$0.00		6
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2019	Fund DB0 Prior AP Account			\$0.00	\$650.00		8
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00- 14515 2671 Ward Rd. - Removal of Oak Tree Hanging over Road	12/31/2019	Vendor#: 1368			\$650.00	\$0.00		1
Total Number of 9 Transactions							\$10,470.85	\$10,470.85		\$0.00

PA - 1875 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$9,820.85	\$9,820.85	\$0.00
DB0	\$650.00	\$650.00	\$0.00
Total	\$10,470.85	\$10,470.85	\$0.00

March 4, 2020 - ABSTRACT - 2020 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 1876 Account#	Journal Desc: AP Batch 9 Account Description	Trans Description	Date	Journal Date: 3/4/2020 Reference	Account Period: 3 - Mar Debit	Credit	Status: Currently Active ENCLOSURE Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/4/2020	Fund A00 AP Account	\$0.00	\$31,336.96	\$0.00 94
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2020- 01-01 January 2020 Justice Court Funds to State/County	3/4/2020	Vendor#: 178	\$5,764.00	\$0.00	\$0.00 22
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 2/2020 Erie County Assessor Assoc. Mtg & Assessor Collaboration Mtg Mileage Reimbursements	3/4/2020	Vendor#: 435	\$40.00	\$0.00	\$0.00 47
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 2/2020 Erie County Assessor Assoc. Mtg & Assessor Collaboration Mtg Mileage Reimbursements	3/4/2020	Vendor#: 435	\$26.85	\$0.00	\$0.00 48
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 2/2020 Erie County Assessor Assoc. Mtg & Assessor Collaboration Mtg Mileage Reimbursements	3/4/2020	Vendor#: 435	\$20.63	\$0.00	\$0.00 49
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 2/4/2020 ECTCTCA Monthly Meeting 2/4/20 Reimbursement	3/4/2020	Vendor#: 1437	\$19.00	\$0.00	\$0.00 66
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 2/4/2020 ECTCTCA Monthly Meeting 2/4/20 Reimbursement	3/4/2020	Vendor#: 1437	\$19.38	\$0.00	\$0.00 67
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News 146497 AD ID #1559036 - 2020 Town and County Tax Collection Legal Notice	3/4/2020	Vendor#: 1671	\$304.00	\$0.00	\$0.00 68
A00-1410-0401-0000	TOWN CLERK- CONTR	ECTCTCA 2020 Dues 2020 Erie County Town Clerk's and Tax Collector's Association (ECTCTCA) Membership Dues	3/4/2020	Vendor#: 1614	\$30.00	\$0.00	\$0.00 69
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 67424 Project #15257.00 Boiler Replacement - Through 1/31/2020	3/4/2020	Vendor#: 1918	\$2,626.63	\$0.00	\$0.00 90
A00-1620-0200-0000	BUILDINGS- EQUIP	Capstream Technologies, LLC 385959 Community Room AV System (PO#564)	3/4/2020	Vendor#: 1942	\$3,884.96	\$0.00	\$0.00 33
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 165793 Buildings Acct. 1475 - Reflective Mylar and Surge Protector	3/4/2020	Vendor#: 24	\$18.55	\$0.00	\$0.00 39
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 165728 Buildings Acct. 1475 - Wood Cut for New IT Cabinet	3/4/2020	Vendor#: 24	\$43.98	\$0.00	\$0.00 21
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 11601 (11413) Pest Control - Town Hall	3/4/2020	Vendor#: 1811	\$55.00	\$0.00	\$0.00 26
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC 165721 Buildings Acct. 1475 - Tray Liner, Scrub Sponge, Storm Blade	3/4/2020	Vendor#: 24	\$21.27	\$0.00	\$0.00 10
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1686924 Town Hall Mats & Supplies	3/4/2020	Vendor#: 1296	\$90.64	\$0.00	\$0.00 11

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1876 Account#	Journal Desc: AP Batch 9 Account Description	Trans Description	Date	Journal Date: 3/4/2020 Reference	Account Period: 3 - Mar Debit	Credit	Status: Currently Active ENCLOSURE Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Conlas 4043620135 Installation and first service on Town Hall and Highway Department	3/4/2020	Vendor#: 1758	\$62.05	\$0.00	\$0.00 64
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 64568 Preventative Maintenance - March 2020	3/4/2020	Vendor#: 261	\$97.85	\$0.00	\$0.00 91
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 2/20 - Accl. #202-898242602-001 Boys & Girls Club - Phone/TV/Internet 2/19/20 - 3/18/20	3/4/2020	Vendor#: 1242	\$190.04	\$0.00	\$0.00 88
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	UNIFIRST CORP. 055 1686925 Trooper Barracks Mails	3/4/2020	Vendor#: 1296	\$159.40	\$0.00	\$0.00 12
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 11604 (11412) Pest Control - Trooper Barracks	3/4/2020	Vendor#: 1811	\$55.00	\$0.00	\$0.00 27
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 2/23/20 Accl. #7900 0440 8021 9839 - Postage Balance	3/4/2020	Vendor#: 1943	\$1,500.00	\$0.00	\$0.00 89
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3731227 Xerox Copier Lease 1/24/20 - 2/23/20	3/4/2020	Vendor#: 1787	\$43.12	\$0.00	\$0.00 38
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 221221 Quarterly Maintenance for Kyocera/TASKalfa 5201 2/27/20 - 5/26/20	3/4/2020	Vendor#: 1239	\$398.00	\$0.00	\$0.00 92
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$18.00	\$0.00	\$0.00 50
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$22.45	\$0.00	\$0.00 51
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$428.31	\$0.00	\$0.00 52
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$130.04	\$0.00	\$0.00 53
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$1.66	\$0.00	\$0.00 54
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$131.33	\$0.00	\$0.00 55
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$54.06	\$0.00	\$0.00 56
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$9.41	\$0.00	\$0.00 57
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020 Town & County Taxes	3/4/2020	Vendor#: 1769	\$768.85	\$0.00	\$0.00 58

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1876	Journal Desc: AP Batch 9	Account Description	Trans Description	Date	Reference	Journal Date: 3/4/2020	Account Period: 3 - Mar	Credit	Status: Currently Active
Account#					Vendor#		Debit		ENCLOSURE Seq #
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020	3/4/2020	Vendor# 1769		\$2,027.31	\$0.00	\$0.00	59
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020	3/4/2020	Vendor# 1769		\$8.55	\$0.00	\$0.00	60
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020	3/4/2020	Vendor# 1769		\$0.50	\$0.00	\$0.00	61
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2020 Town & County Taxes 2020	3/4/2020	Vendor# 1769		\$71.37	\$0.00	\$0.00	62
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER March 2020 March 2020 Grant Writing Services	3/4/2020	Vendor# 69		\$1,250.00	\$0.00	\$0.00	76
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/2020 - Acct. #1001-9308-690 - Boston Cross Signal (225 kwh)	3/4/2020	Vendor# 37		\$40.49	\$0.00	\$0.00	44
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/2020 - Acct. #1001-9309-037 - Boston State Signal (61 kwh)	3/4/2020	Vendor# 37		\$23.78	\$0.00	\$0.00	45
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/2020 - Acct. #1001-9307-296 - Boston Golden Signal (10 kwh)	3/4/2020	Vendor# 37		\$18.62	\$0.00	\$0.00	46
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5016155562 Highway - First Aid Cabinet	3/4/2020	Vendor# 1758		\$74.66	\$0.00	\$0.00	80
A00-5132-0400-0000	GARAGE-CONTR	SHARE CORP. 120119 Highway Supplies - Chain & Cable Lube, lube-oil, lucky hands, static free 30ct-lub	3/4/2020	Vendor# 236		\$271.68	\$0.00	\$0.00	83
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4043620135 Installation and first service on Town Hall and Highway Department	3/4/2020	Vendor# 1758		\$70.74	\$0.00	\$0.00	63
A00-5132-0400-0000	GARAGE-CONTR	UNIFORMS CORP. 055 1686926 Highway Uniforms & Supplies	3/4/2020	Vendor# 1296		\$172.94	\$0.00	\$0.00	31
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/2020 - Acct. #1001-1771-929 - Athletic Field (117 kwh)	3/4/2020	Vendor# 37		\$27.69	\$0.00	\$0.00	65
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 3/24/20 Trip Boston Seniors Trip to Cuba Cheese Shoppe 3/24/20	3/4/2020	Vendor# 1704		\$875.00	\$0.00	\$0.00	13
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	GRAND TOURS 862871 Boston Seniors - Bus to Hawk Creek Wildlife Center & Millard Fillmore House 6/9/20	3/4/2020	Vendor# 188		\$823.00	\$0.00	\$0.00	14
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1489 Boston Young at Heart - 3/24/2020 Bus to Greg Frewin Theatre	3/4/2020	Vendor# 935		\$900.00	\$0.00	\$0.00	87
A00-8020-0400-0000	PLANNING- CONTR	LaBella Associates 117839 Project No. 2190909.08 - Dollar General Review - 12/28/19 - 1/24/20	3/4/2020	Vendor# 1901		\$767.50	\$0.00	\$0.00	25

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 1876	Journal Desc: AP Batch 9	Account Description	Trans Description	Date	Journal Date: 3/4/2020	Account Period: 3 - Mar	Status: Currently Active
Account#					References	Debit	ENC/LIQ Seq #
A00-8710-0400-0000	CONSERVATION- CONTR	ON THE MARK DIGITAL PRT & VIN 16676 CAC Snowshoe & Snowmen Event Sign	3/4/2020	Vendor#: 512		\$375.00	\$0.00 34
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 2/2020 Reimbursement for CAC's Snowshoe & Snowmen Event	3/4/2020	Vendor#: 1862		\$6.96	\$0.00 17
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 2/2020 Reimbursement for CAC's Snowshoe & Snowmen Event	3/4/2020	Vendor#: 1862		\$2.80	\$0.00 18
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 2/2020 Reimbursement for CAC's Snowshoe & Snowmen Event	3/4/2020	Vendor#: 1862		\$140.00	\$0.00 19
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino 2/2020 Reimbursement for CAC's Snowshoe & Snowmen Event	3/4/2020	Vendor#: 1862		\$50.00	\$0.00 20
A00-8710-0400-0000	CONSERVATION- CONTR	ARBOR DAY FOUNDATION 2020 Contribution Member #88-0561-4857 - 2020 Membership Dues - Town of Boston CAC	3/4/2020	Vendor#: 1318		\$25.00	\$0.00 86
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2020 HRA - Q1 2020 HRA Allocation - 1st Quarter	3/4/2020	Vendor#: 1377		\$2,250.00	\$0.00 15
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 410726 Employee Funded Supplemental Health Ins. - February 2020	3/4/2020	Vendor#: 1887		\$413.88	\$0.00 35
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 20089 HRA Admin Fee 3/1/20 - 3/31/20	3/4/2020	Vendor#: 1376		\$40.98	\$0.00 23
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 200530001809 Health Insurance Premiums 3/1/20 - 3/31/20	3/4/2020	Vendor#: 1378		\$3,574.05	\$0.00 70
DB0-0800-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/4/2020	Fund DB0 AP Account		\$0.00	\$0.00 93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS020891 Sealant, Starter lugs, solder slug, cable ties, screws, hose clamps	3/4/2020	Vendor#: 1051		\$156.92	\$0.00 84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Emerling Chrysler Dodge Jeep Ram 151876 Transmission Fluid	3/4/2020	Vendor#: 1854		\$41.34	\$0.00 85
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WEST HERR DODGE 331777 Transmission filter and fluid automatic	3/4/2020	Vendor#: 1312		\$225.52	\$0.00 81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Auto Resiliers 2/25/20 Repair Foam & Seat Cover on Dodge Truck	3/4/2020	Vendor#: 1912		\$165.00	\$0.00 82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 95056556 Acetylene & Oxygen Cylinders 1/20/20 - 2/20/20	3/4/2020	Vendor#: 1039		\$96.69	\$0.00 77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 95092742 Lens front cover for pro hobb	3/4/2020	Vendor#: 1039		\$12.60	\$0.00 78

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1876		Journal Desc: AP Batch 9		Trans Description		Date	Journal Date: 3/4/2020	Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Journal Desc: AP Batch 9		Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 9499311 Stargold C25 auto-CO2 25%T (welding material)		3/4/2020	Vendor#: 1039	\$60.98	\$0.00	\$0.00	79		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VERNON ENTERPRISE 2849 Tig Weld Aluminum Coupler		3/4/2020	Vendor#: 456	\$38.00	\$0.00	\$0.00	28		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 177614 Air Duct, Clamps		3/4/2020	Vendor#: 409	\$133.28	\$0.00	\$0.00	29		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71526621 Abrasive Cap (x15), Inferno Abrasive Disc		3/4/2020	Vendor#: 815	\$81.89	\$0.00	\$0.00	30		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HAYES SUPPLY, INC. 1375101- 00 Metal Cut Off Wheel		3/4/2020	Vendor#: 685	\$64.70	\$0.00	\$0.00	32		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 94410481 Acetylene & Oxygen Cylinders 12/20/19 - 1/20/20		3/4/2020	Vendor#: 1039	\$86.03	\$0.00	\$0.00	1		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 080837-1 Steel Moldboard Shoe & Kennametal Carbides		3/4/2020	Vendor#: 130	\$1,122.00	\$0.00	\$0.00	2		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 080837-2 Blade Protector, Gauge, Nihard Wing Shoe		3/4/2020	Vendor#: 130	\$630.00	\$0.00	\$0.00	3		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0635316 Salt (71.98 Tons) - Tickets 994160 & 994401		3/4/2020	Vendor#: 135	\$1,044.87	\$0.00	\$0.00	4		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0635316 Salt (71.98 Tons) - Tickets 994160 & 994401		3/4/2020	Vendor#: 135	\$1,042.55	\$0.00	\$0.00	6		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0635052 Salt (36.4 Tons) - Ticket #993738		3/4/2020	Vendor#: 135	\$1,055.60	\$0.00	\$0.00	8		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0635779 Salt (71.93 Tons) - Tickets 994937 & 995174		3/4/2020	Vendor#: 135	\$1,042.55	\$0.00	\$0.00	40		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0635779 Salt (71.93 Tons) - Tickets 994937 & 995174		3/4/2020	Vendor#: 135	\$1,043.42	\$0.00	\$0.00	42		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0635779 Salt (71.93 Tons) - Tickets 994937 & 995174		3/4/2020	Vendor#: 135	\$1,043.42	\$0.00	\$0.00	43		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0635779 Salt (71.93 Tons) - Tickets 994937 & 995174		3/4/2020	Vendor#: 135	\$1,042.55	\$0.00	\$0.00	41		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0635052 Salt (36.4 Tons) - Ticket #993738		3/4/2020	Vendor#: 135	\$1,055.60	\$0.00	\$0.00	9		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0635316 Salt (71.98 Tons) - Tickets 994160 & 994401		3/4/2020	Vendor#: 135	\$1,042.55	\$0.00	\$0.00	7		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0635316 Salt (71.98 Tons) - Tickets 994160 & 994401		3/4/2020	Vendor#: 135	\$1,044.87	\$0.00	\$0.00	5		

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1876		Journal Desc: AP Batch 9		Journal Date: 3/4/2020		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2020 HRA - Q1 2020 HRA Allocation - 1st Quarter	3/4/2020	Vendor#: 1377	\$4,125.00	\$0.00	\$0.00	16	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 410726 Employee Funded Supplemental Health Ins. - February 2020	3/4/2020	Vendor#: 1887	\$379.18	\$0.00	\$0.00	36	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 20089 HRA Admin Fee 3/1/20 - 3/31/20	3/4/2020	Vendor#: 1376	\$47.81	\$0.00	\$0.00	24	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 200530001809 Health Insurance Premiums 3/1/20 - 3/31/20	3/4/2020	Vendor#: 1378	\$6,300.93	\$0.00	\$0.00	71	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	3/4/2020	Fund HA0 AP Account	\$0.00	\$29,748.00	\$0.00	96	
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2020 Bill - Acct. #72008200-3 Annual Bill for Acct. #72008200-3 - 185 Hydrants in District 1	3/4/2020	Vendor#: 96	\$29,748.00	\$0.00	\$0.00	72	
HB0-0600-0000-0000	AP Account	Fund HB0 AP Account	3/4/2020	Fund HB0 AP Account	\$0.00	\$13,024.80	\$0.00	98	
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2020 Bill - Acct. #72008220-5 Annual Bill for Acct. #72008220-5 - 81 Hydrants in District 2	3/4/2020	Vendor#: 96	\$13,024.80	\$0.00	\$0.00	74	
HCO-0600-0000-0000	ACCOUNTS PAYABLE	Fund HCO AP Account	3/4/2020	Fund HCO AP Account	\$0.00	\$17,044.80	\$0.00	99	
HCO-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2020 Bill - Acct. #72008230-6 Annual Bill for Acct. #72008230-6 - 106 Hydrants in District 3	3/4/2020	Vendor#: 96	\$17,044.80	\$0.00	\$0.00	75	
HDO-0600-0000-0000	ACCOUNTS PAYABLE	Fund HDO AP Account	3/4/2020	Fund HDO AP Account	\$0.00	\$687.24	\$0.00	97	
HDO-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2020 Bill - Acct. #72008210-4 Annual Bill for Acct. #72008210-4 - 3 Hydrants in Woodlee Ct.	3/4/2020	Vendor#: 96	\$687.24	\$0.00	\$0.00	73	
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	3/4/2020	Fund SFO AP Account	\$0.00	\$55.00	\$0.00	95	
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 450926 North Boston Fire Company - Respirator Test 2/14/20	3/4/2020	Vendor#: 1499	\$55.00	\$0.00	\$0.00	37	
Total Number of 99 Transactions					\$116,122.65	\$116,122.65	\$0.00		
					No Errors				

March 4, 2020 - ABSTRACT - 2020 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1876	Journal Desc: AP Batch 9	Account Description	Trans Description	Date	Reference	Journal Date: 3/4/2020	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active	ENCLIQ Seq #
A00		\$31,336.96		\$31,336.96							
DB0		\$24,225.85		\$24,225.85							
HA0		\$29,748.00		\$29,748.00							
HB0		\$13,024.80		\$13,024.80							
HC0		\$17,044.80		\$17,044.80							
HD0		\$687.24		\$687.24							
SFO		\$55.00		\$55.00							
Total		\$116,122.65		\$116,122.65							

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

This Application is subject to Approval by the Town Board 2020 FEB 18 PM 1:21
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 SOUTH TOWN WALLEYE ASSOC Date 2/12/20

Name of person responsible for facilities DENNIS STORER
Title CHAIRMAN, DIR. SOUTHTOWN WALLEYE ASSOC.

Applicant Address 5895 SOUTHWESTERN BLVD. HANDBURGH

Applicant Daytime Phone # 714 # Of Attendees: 7

Date(s) Requested* JULY 25, 2020 Time 6 AM - 1 PM Type of Event KIDS FISHING
Set Up 6 AM - 7 AM Take Down 2:30 PM - 1 PM

Sporting Leagues — Please attach Schedule

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 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 checked="" type="checkbox"/> Small Shelter |
| | <input checked="" type="checkbox"/> Town Fields |

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

- | | |
|--|---|
| <input type="checkbox"/> Parade | - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application) |
| <input checked="" type="checkbox"/> Parking
(over 50) | - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| <input type="checkbox"/> Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| <input type="checkbox"/> 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) |
| <input type="checkbox"/> 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

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: 

Upon Completion, please submit to Town Clerk

FEE REC'D 2/18/2020 APPROVED/DENIED: _____
\$75 check # 8107 (date) (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK

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 Trooper David C. Brinkerhoff Endtm. Date 2 / 18 / 20

Name of person responsible for facilities Mike Brinkerhoff
Title President

Applicant Address 31 Sleepy Hollow Lane Orchard Park, NY 14127

Applicant Daytime Phone # # Of Attendees: 600

Date(s) Requested* Sat. June 20 Time 8am - 2pm Type of Event 5/10K race
Set Up Friday 6/19 4-8pm Take Down

Sporting Leagues — Please attach Schedule

****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—Brian Reader 544-4655
Soccer—Nicole Rooney 422-0023

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

<input type="checkbox"/> South Boston Park Shelter	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)

<input type="checkbox"/> Parade	- Who will provide traffic control? <u>Patchin Fire Co. & NYSP</u>	(S <u>Road closed</u> cy at time of application)
<input checked="" type="checkbox"/> Parking (over 50)	- Please submit parking Plan: <u>(T restricted from 10am-11am</u>	intendent application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insuran	k before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Ver	: your event)
	- Who will provide Fire Stand By? <u> </u>	(Submit proof in writing from that agency at time of application)
<input type="checkbox"/> 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

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.

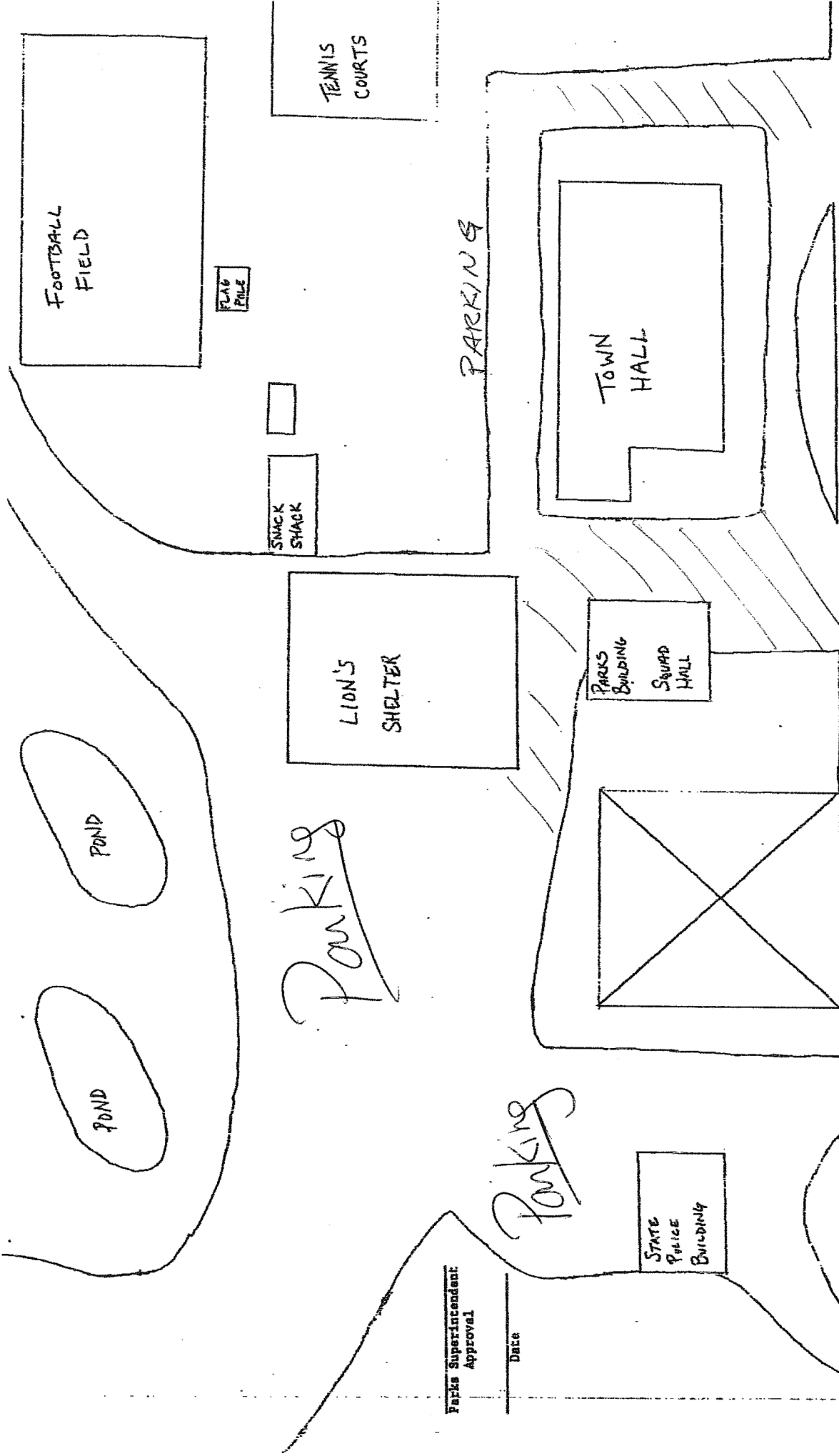
I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary 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: _____

Michael J. Biloff

Upon Completion, please submit to Town Clerk

FEE REC'D 2/18/2020 APPROVED/DENIED : _____
\$75 check (date) (date)



Parking

Parking

BOSTON STATE ROAD

Parks Superintendent
Approval

Date

RECEIVED
BOSTON TOWN CLERK
2020 FEB 20 PM 11:44

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Date 2/20/2020

Name of person responsible for facilities Richard Hawkins

Title _____

Applicant Address 6892 Pin Oak Drive Boston NY 14025

Applicant Daytime Phone # _____ # Of Attendees: 10-12

Date(s) Requested* see below Time 7pm-9pm Type of Event meeting

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

- ☒ Town Hall Community Room w/o Kitchen August 18, Dec 15
- ☒ Planning Board Room May 19, June 16, Sept 15, Oct 20, Nov 17
- ☐ Court Room

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: Richard Hawkins

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
FEB 25 PM 4:00

Name/Organization Hometown Heroes Date 2/25/2020

Name of person responsible for facilities Allison Koczur

Title Supervisor's Assistant

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6518 # Of Attendees: 20

Date(s) Requested* 3/9/2020 Time 7:00 pm Type of Event Info. Mtg

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

☐ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

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: Allison Koczur

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

2001 FEB 21 PM 5:00

Name/Organization Boston Young@Heart Seniors Date 2/20/20

Name of person responsible for facilities CAROLYN LATOSINSKI
Title President

Applicant Address 6617 Liebler Rd Boston NY 14025

Applicant Daytime Phone # _____ # Of Attendees: 65-70

Date(s) Requested* 2nd & 4th Sundays Time 12:45 - ? Type of Event Boston Town Senior Meetings

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

- ☒ Town Hall Community Room ~~w/o Kitchen~~ use of water & electricity
☐ Planning Board Room
☐ Court Room

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: Carolyn Latosinski

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
2020 FEB 21 PM 5:00

Name/Organization BOSTON SENIORS Date 02/21/2020

Name of person responsible for facilities WILLIAM A. DAVIS

Title GROUP PRESIDENT

Applicant Address 5395 VALLEY CIRCLE PL HAMBURG 14075

Applicant Daytime Phone # _____ # Of Attendees: 20 - 80

Date(s) Requested* 1ST + 3RD FRIDAYS Time 12:45[?] Type of Event MEETING

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

☒ Town Hall Community Room w/ ~~Kitchen~~ use of water + electricity

☐ Planning Board Room

☐ Court Room

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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

**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 Conservation Advisory Council Date 2/26/2020

Name of person responsible for facilities Vincent Mangino
Title Chairman

Applicant Address 8500 Boston State Rd, Boston, N.Y. 14025

Applicant Daytime Phone # 716-941-6113 ext. 115 # Of Attendees: _____

Date(s) Requested* May 2, 2020 Time 10-3PM Type of Event Love Your Parks Day
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

****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 Cyika 319-8542

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

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

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> 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)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

2020 FEB 26 AM 11:2

RECEIVED
BOSTON TOWN CLERK

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

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.

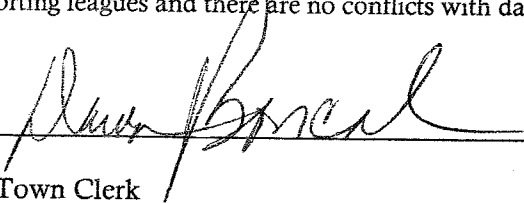
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____



Upon Completion, please submit to Town Clerk

FEE REC'D

N/A
(date)

APPROVED/DENIED:

(date)

TOWN OF BOSTON – RESOLUTION NO. 2020-24

**ACQUISITION OF STREET LIGHT
INTERSECTION OF SHERO AND ZIMMERMAN ROADS**

WHEREAS, the Town of Boston has entered into an agreement with NYSEG to install and maintain street lighting at certain locations within the Town; and

WHEREAS, there currently exists a 3,000 lumen cobra-head streetlight at the intersection of Shero and Zimmerman Roads that has not been formally included among the list of lights that the Town requested be installed and maintained by NYSEG; and

WHEREAS, in order to continue to maintain the streetlight at that location, NYSEG requires a formal request by the Town to that NYSEG install and maintain an LED streetlight;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with NYSEG for the installation and maintenance of a 3,000-lumen LED cobra-head streetlight at the intersection of Shero and Zimmerman Roads.

On March 4, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

Service Class 3

NYSEG Owned, Installed and Maintained Equipment

Available Options - Standard Fixtures

Fixt. Style	Wattage	Lamp Type	Fixt. Style	Wattage	Lamp Type	Fixt. Style	Wattage	Lamp Type
Cobrahead	70	HPS	Cobrahead	4500 Lumen	LED 3000 or 4000 Kelvin	Post Top	175	MH
Cobrahead	100	HPS	Cobrahead	6700 Lumen	LED 3000 or 4000 Kelvin	Shoebox	250	HPS
Cobrahead	150	HPS	Cobrahead	10,000 Lumen	LED 3000 or 4000 Kelvin	Shoebox	400	HPS
Cobrahead	250	HPS	Cobrahead	15,000 Lumen	LED 3000 or 4000 Kelvin	Shoebox	175	MH
Cobrahead	400	HPS	Post Top	50	HPS	Shoebox	250	MH
Cobrahead	1000	HPS	Post Top	70	HPS	Shoebox	400	MH
Cobrahead	250	MH	Post Top	100	HPS			
Cobrahead	400	MH	Post Top	150	HPS			
Cobrahead	2000 Lumen	LED 3000 or 4000 Kelvin	Post Top	70	MH			
Cobrahead	3000 Lumen	LED 3000 or 4000 Kelvin	Post Top	100	MH			

4000K →

Available Options - Special Fixtures

Fixt. Style	Wattage	Lamp Type	Fixt. Style	Wattage	Lamp Type
Hiway	250	HPS	Flood	150	HPS
Hiway	400	HPS	Flood	250	HPS
Turnpike	150	HPS	Flood	400	HPS
Turnpike	250	HPS	Flood	250	MH
Turnpike	400	HPS	Flood	400	MH

Available Options - Poles

Material	Length	Desc.	Material	Length	Desc.	Material	Length	Desc.
Wood	< 45'	Standard	Aluminum	<= 16'	Direct Embed	Fiberglass	<= 16'	Direct Embed
Wood	>= 45'	High Mnt.	Aluminum	> 16'	Direct Embed	Fiberglass	> 18'	Direct Embed
			Aluminum	> 16'	Pedestal Mount			

Available Options - Bases for Pedestal Mount Poles

Concrete Base	Screw-in Base (light duty)	Screw-in Base (heavy duty)
---------------	----------------------------	----------------------------

Available Options - Mastarms

Length	Length	Length	Length	Length	Length	Length	Length	Length
6'	8'	10'	12'	14'	16'	18'	20'	22'

Other Information:

- 1) This form must be submitted to your NYSEG representative along with written authorization from the municipality to install or remove the equipment indicated.
- 2) Please include a sketch/layout if new poles are being installed.
- 3) It is the customer's responsibility to select the Fixture Style, Lamp Type and Wattage. NYSEG does not provide lighting design services.
- 4) Additional information regarding NYSEG Streetlight service can be found in NYSEG's Streetlight Tariff.
- 5) Please contact your NYSEG representative for more information on available pole options.
- 6) Please contact your NYSEG representative for more information regarding additional requirements and applicable charges.

Streetlight Request Form

Service Class 3

NYSEG

Customer Information

Municipality Name <u>TOWN OF BOSTON</u>	NYSEG Account #
Authorized Representative <u>JASON KERING - TOWN SUPERVISOR</u>	Telephone <u>716-941-6518</u>

Fixtures

<input checked="" type="checkbox"/> Install <input type="checkbox"/> Remove	Line <u>10 D</u>	Pole <u>10 D</u>	Watts <u>3000</u>	Lamp Type <u>LED</u>	Fixture Style <u>COBRA</u>	Mast Arm Length
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Watts	Lamp Type	Fixture Style	Mast Arm Length
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Watts	Lamp Type	Fixture Style	Mast Arm Length
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Watts	Lamp Type	Fixture Style	Mast Arm Length
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Watts	Lamp Type	Fixture Style	Mast Arm Length
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Watts	Lamp Type	Fixture Style	Mast Arm Length

Poles

<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base
<input type="checkbox"/> Install <input type="checkbox"/> Remove	Line	Pole	Material	Length	Base

Project Notes

INTERSECTION OF SHERO AND ZIAMERMAN ROAD, #
* 4K LED COBRA *

<u>JASON KERING</u> Authorized Representative	<u>[Signature]</u> Signature	<u>TOWN SUPERVISOR</u> Title	<u>FEB 27, 2020</u> Date
--	---------------------------------	---------------------------------	-----------------------------

Additional information and available fixture and pole options are shown on the back of this form.

For NYSEG use only			
Installation:	Received:	SN:	CCS Updated:

TOWN OF BOSTON – RESOLUTION NO. 2020-25

**RETENTION OF LEGAL COUNSEL
FOR NEGOTIATIONS WITH BLUE WIRELESS**

WHEREAS, the Town of Boston has been approached by Blue Wireless with a proposal to site wireless communications tower(s) on Town property; and

WHEREAS, the Town Board wishes to explore this proposal, in light of potential benefits for emergency responders and residents; and

WHEREAS, the Town Board requires legal counsel with experience in the area of negotiating the details of siting telecommunications towers in order to move forward with the potential project; and

WHEREAS, the Town has received a proposed retainer agreement from Lippes Mathias Wexler Friedman LLP to provide representation for the Town in connection with the Blue Wireless proposal, outlining the proposed services, fee structure, and other terms of the engagement;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the retainer agreement with Lippes Mathias Wexler Friedman LLP to provide legal representation for the Town in connection with the Blue Wireless proposal.

On March 4, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



**Lippes
Mathias**
Wexler Friedman LLP

50 Fountain Plaza
Suite 1700
Buffalo, NY 14202
Phone: 716.853.5100
Fax: 716.853.5199
lippes.com

AUG 20 AM 5:52

August 15, 2019

VIA US POSTAL SERVICE & ELECTRONIC MAIL

Jason Keding
Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14025
supervisorkeding@gmail.com

Re: *Negotiations with Blue Wireless*

Dear Supervisor Keding:

Thank you for contacting me regarding Blue Wireless. At our recent meeting you explained to me that the Town of Boston is interested in entering into a contract with Blue Wireless for the installation of three (3) cell towers in the Town which would facilitate and enhance communications for first responders. During our meeting you described a general plan for the location of the cell towers which would potentially involve two (2) being installed on Town property and a third on property owned by the North Boston Fire Department. You have asked me to determine the applicability of the Town code to the installation of these cell towers in order to advise you and the Board as to the best locations for the construction of the cell towers. In addition you have asked that I assist you in negotiations with Blue Wireless and other stakeholders regarding the terms and conditions for the construction of the cell towers. I have agreed to represent the Town of Boston in this regard.

We have agreed to represent your interests on an hourly fee basis. We will record all time attributed to activities related to your claim and issue monthly statements for services rendered. I will be the lead attorney on this matter. However, whenever appropriate, we may utilize the services of other attorneys in our office as needed consistent with the objective of providing quality legal services at a reasonable cost. My current hourly rate is \$475.00 but for this engagement I will provide a courtesy municipality rate of \$300.00. Other Partners and Senior Associates rates will be \$250.00 and Associates will be \$215.00. Where prudent, the use of associates and paralegals will also be employed. These hourly rates range from \$100.00 to \$215.00. Hourly billing rates are subject to change from time to time at the discretion of the Firm.

Matters of this type are typically billed on a monthly basis. In order to enable us to render our services effectively, you have agreed to disclose fully and accurately all facts and keep us apprised of all developments relating to the matter. Our firm procedure requires the payment of a retainer, but for this engagement we will waive our firm policy.

Additionally, in the course of the representation, we may incur certain costs such as document reproduction, overnight mail, etc. We will bill these costs as disbursements in connection with our

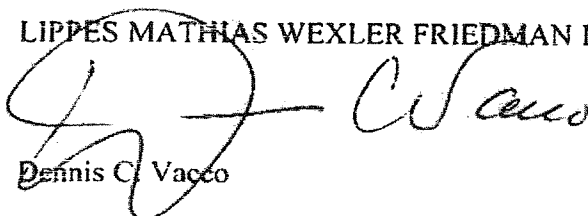
work on this matter. Prior to the engagement of any independent consultants or experts, we will notify you of our recommendations to retain such an independent consultant and obtain your approval prior to incurring any costs for such purpose. The attachment to this correspondence entitled "Standard Terms of Engagement" sets forth additional terms and conditions applied to our representation of this matter.

If you fail to pay our bills promptly, we will have the right to cease performing further work and withdraw from the representation. Additionally, it is our responsibility to inform you that New York State has a procedure for arbitration (and in some cases mediation) of fee disputes which may arise between attorneys and clients in civil matters, with some exceptions. We will provide you with additional information regarding this procedure if you so desire.

If you have any questions concerning this matter please do not hesitate to contact me. As an expression of your agreement to these terms, we ask that you sign this letter where indicated and return it to our firm. We look forward to working with you.

Very truly yours,

LIPPE MATHIAS WEXLER FRIEDMAN LLP

A handwritten signature in black ink, appearing to read "Dennis C. Vacco", is written over the printed name.

Dennis C. Vacco

DCV/ndc

Enc.

READ AND AGREED TO:

By: Jason Keding

LIPPES MATHIAS WEXLER FRIEDMAN LLP

STATEMENT OF STANDARD TERMS OF ENGAGEMENT FOR LEGAL SERVICES

1. Understanding

We are pleased that you have selected our Firm to represent you in connection with the legal services you require. Experience has shown that our relationship with you will be stronger if we proceed with a mutual understanding about our services, our charges and their payment. Unless the engagement letter or retainer agreement relating to the particular matter for which we have been retained to represent you specifically alters these arrangements, the terms of this Statement will apply to our representation. These terms will also apply to all future matters in which we represent, advise, or counsel you, unless expressly changed in a subsequent engagement letter or retainer agreement.

2. Scope of Representation

Our representation is limited to the person or entity named in the engagement letter or retainer agreement, even though in certain instances the payment of our fees may be the responsibility of others. The firm's professional responsibilities are owed only to the person or entity that is the named client of the firm, and there is no attorney-client relationship between the firm and any related person or entity. Notwithstanding the foregoing, in certain instances, the engagement letter or retainer agreement for a particular matter may require, or, the law may require, a principal, shareholder, officer, member, partner, joint venturer, insurer, or other responsible person affiliated with or employed by any such entity to be responsible, or co-responsible, to pay the firm's fees, expenses and disbursements. For example, in the event of the representation of a minor, a conservatee, an alleged incompetent person, or a judicially declared incompetent, the firm may require a parent, guardian, conservator, trustee, beneficiary, or other responsible person to be responsible to pay the firm's fees, expenses and disbursements.

You are engaging us to provide legal services, advice or counsel in connection with the specific representation set forth in the engagement letter or retainer agreement. After completion of the representation, changes may occur in applicable laws, rules or regulations that could affect or impact your future rights and liabilities. We will have no obligation to represent, advise or counsel you with respect to the legal impact of such changes or their impact, unless we are specifically re-engaged by you for that purpose. Significant transactional or litigation matters will fall outside the scope of this retainer agreement.

3. Conflicts

The firm represents many different clients on a wide variety of legal matters. The firm wishes to be able to consider the representation of other persons who may be competitors in your industry, or who may have interests that are potentially adverse to yours, but with respect to matters that are unrelated in any way to our representation of you. The ethics that govern us permit us to accept such multiple representations, assuming certain requirements are met. Other than as consented to by you in writing, during the term of this engagement, we agree that we will not accept representation of another client to pursue interests that are directly adverse to your interests.

4. Fees

Fees for services rendered will be based on the reasonable value of those services as determined in accordance with the New York State Bar Association Rules of Professional Conduct contained in Part 1200 of Title 22 of the New York Codes, Rules and Regulations. Such fees will be based primarily on hourly attorney billing rates which differ depending generally on the attorney's experience and years of practice. The firm adjusts hourly billing rates periodically to reflect current levels of legal experience, changes in our operating costs and other factors. The firm may also adjust the charges upward, based on other factors such as the novelty or complexity of the issues and problems encountered, the extent of the responsibility involved, assumed or undertaken, the result achieved (i.e., the benefit to the client), the customary fees for similar legal services, the time constraints imposed upon us by the client for the completion of the work or representation, and other customary factors or circumstances. Although the firm may, from time to time, for a client's convenience, furnish estimates of fees or costs that we anticipate will be incurred, these estimates are subject to unforeseen circumstances and developments, and are not binding on the firm.

The time for which a client will be charged includes, without limitation, telephone and office conferences with a client, other attorneys, witnesses, expert witnesses, consultants, service providers, investigators, court personnel, and others, conferences among our legal personnel, factual investigation, legal research, responding to clients' inquiries, responding to clients' requests for us to provide information to their auditors or accountants in connection with reviews or audits of financial statements, drafting of letters, pleadings, subpoenas, affidavits, notices, demands, briefs, memoranda of law, or other documents, travel time, waiting time in court, time in court or in trial, hearings, mediations, arbitrations, or arguing appeals, and time in depositions or other discovery proceedings, such as but not limited to inspections of documents.

In an effort to reduce legal fees, work will be assigned to attorneys or paralegals with lower billing rates where appropriate and consistent with proper representation.

5. Invoices

Except as otherwise agreed in writing, invoices are typically rendered monthly to reflect work performed in the previous month, as well as disbursements and expenses incurred on your behalf or in the ordinary course of the representation.

In addition to our fees, we will be entitled to advance payment of, or reimbursement for, costs and expenses incurred in performing or obtaining services such as photocopying, messenger and delivery service, stenographic services, travel (including mileage, parking, airfare, lodging, meals and ground transportation), long-distance facsimile, court costs and filing fees, expert analysis and/or testimony, or any other services as may be needful or desirable in the performance of our representation of you. Certain of such items may be charged at more than our direct costs to cover our overhead. Unless special arrangements are made at the outset, fees and expenses of others will not be paid by us and will be the responsibility of, and billed directly to, the client, or, we may require that the client pay for the same in advance or directly to the vendor.

We also may make separate charges for computerized legal research (such as "Lexis" or "Westlaw"), as use of such systems substantially reduces attorney research time, and thus assists in controlling the cost to you. You may also be charged for necessary overtime and associated charges for secretarial or word processing time.

6. Payment

Fees and expenses will be billed monthly and are payable upon presentation and, in any event, not later than thirty (30) days after the date of our invoice. If we do not receive questions about the invoice promptly after receipt, it will be assumed that you have examined the invoice and found it in good order and satisfactory with respect to the fees and disbursements invoiced. We expect prompt payment. Invoices unpaid after thirty (30) days will be subject to interest at the rate provided pursuant to Public Authorities Law Section 2880 on the unpaid balance commencing from the date of the invoice until paid. Payments should be made in checks or drafts payable to the order of "Lippes Mathias Wexler Friedman LLP." Any checks or drafts which are returned unpaid or marked "insufficient funds" will be treated, for purposes of this and the next paragraph, as if no payment had been tendered or made at all. We reserve the right to postpone or defer providing legal services or to discontinue our representation if billed amounts are not paid when due.

7. Delinquent Invoices

We have collection procedures which we will follow to ensure that a client's account is paid promptly. In the event that it becomes necessary to utilize these collection procedures in order to collect payment of a delinquent invoice or invoices, the client will be obligated to pay our reasonable attorneys' fees, court costs and other disbursements incurred by us.

8. Retainers

New clients of the firm are generally required to pay the firm a retainer. Unless otherwise agreed in writing, the retainer will be credited against your invoices, if any, on a monthly basis at the time the invoice is generated. Any unused amount of the retainer will be refunded at the end of the firm's services. The firm may request additional retainers be provided during the course of its representation. Failure or refusal to pay such additional retainer(s) may, in the firm's sole discretion, consistent with our ethical obligations and judicial requirements, furnish grounds for the firm either to terminate our representation or cease performing services for you until arrangements for the payment of such additional retainer(s) satisfactory to us have been made.

9. Work Assignments

The firm retains the discretion, consistent with our professional obligations, to assign your work to firm lawyers, paralegals, law clerks and support staff as it sees fit, whether for the sake of efficiency, to accomplish cost savings, or for any other reason as it deems needful or desirable. However, the client will, at all times, be apprised of the identity of the attorney primarily responsible for his or her representation or matter and such responsible attorney will be available to discuss the representation, matter, or use of other personnel with you upon request.

Should you have any concerns about the staffing or handling of your matter, please bring them to the attention of the responsible attorney promptly.

10. Federal Tax Advice

Federal tax regulations now provide that a taxpayer may not rely on any written advice for the avoidance of federal tax penalties or for promoting a strategy or investment unless the advice complies with formal and extensive rules. Because the amount of time and effort, and therefore the expense to the client, of writing a formal tax opinion will generally far exceed the benefit to a client, we believe that it is neither sensible nor cost effective to our clients for us to routinely structure any written advice regarding federal taxes in accordance with these regulations. Therefore, any written communication from a member of this firm regarding a federal tax issue, unless expressly stated otherwise in such communication, is not intended or written to be used, and cannot be used, for the purpose of avoiding federal tax penalties, or for promoting, marketing or recommending to any other party any matters addressed therein.

11. Document Retention Policy

Upon completion of the matter, we will return to you any of your documents or other property that you request be returned. Any documents or other property that you do not request be returned will be retained for a period of time and then destroyed or otherwise disposed of in accordance with our usual and standard document retention practices. For various reasons, including avoiding unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any documents, file materials, or other property the return of which is not requested by you.

12. Questions

If you have any questions or are unclear about any aspect of our arrangements or representation, please discuss your questions or concerns as soon as possible with the attorney primarily responsible for your representation or matter. It is important that we proceed with our services to you on a mutually clear and satisfactory basis.

13. Client's Right to Terminate

A client shall have the right at any time to terminate our services and representation if the firm receives such request in writing. Such termination shall not, however, relieve the client of the obligation to pay for all services rendered and costs or expenses paid or incurred on behalf of the client.

14. Attorney's Right to Decline, or Withdraw from Representation

We reserve the right to decline representation.

We reserve the right to withdraw from our representation if, among other things, the client deliberately disregards or, after request, fails to honor the terms of engagement letter or retainer agreement, including but not limited to, those terms pertaining to payment of the firm's fees, disbursements or expenses; the client insists upon taking action with which the lawyer has a fundamental disagreement; the client insists upon presenting a claim or defense that is not warranted under existing law and cannot be supported by good faith argument for an extension, modification or reversal of existing law; the client fails to cooperate in the representation or otherwise renders the representation unreasonably difficult for the lawyer to carry out the engagement effectively; the client requests the firm, or any member thereof, to commit, aid, abet, or abide a criminal or unlawful act or omission, or to violate any of the rules of professional responsibility applicable to lawyers; the lawyer's inability to work with co-counsel (from outside the firm) indicates that the best interest of the client likely will be served by withdrawal; the client knowingly and freely assents to termination of, or the firm's withdrawal from, the engagement; the lawyer's mental or physical condition renders it difficult for the lawyer to carry out the representation effectively; or, the existence of any fact or circumstance that would, in our view, render our continuing representation unlawful or unethical, or, if necessary, would, in the view of the court or other tribunal before which the client's matter is pending, constitute good cause for withdrawal.

If we elect to withdraw or are granted permission by a court or other tribunal to withdraw, the client will take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to complete our withdrawal, and we will be entitled to be paid for all services rendered and costs and expenses paid or incurred on behalf of the client to the date of withdrawal.

15. Arbitration or Mediation of Fee Disputes

Under Part 137 of the Rules of the Chief Administrator of the New York Courts, New York State has established a procedure for arbitration (and in some cases mediation) of fee disputes between attorneys and clients in civil matters involving an amount in issue that is neither less than One Thousand Dollars nor more than Fifty Thousand Dollars, with some exceptions. When applicable, a client has the right to require arbitration of disputes regarding legal fees. We will provide you with additional information regarding this procedure if you so desire. You also may obtain more information by calling 212-428-2862 or at the following website: <http://www.courts.state.ny.us/admin/feedispute/index/shtml>.

16. Business Associate Agreement

We agree to be bound by the terms of the Business Associate Agreement that is posted on our website to the extent that: (a) you are a client that is a "covered entity" and/or "business associate" under the administrative simplification provision of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations, including its "Privacy Rule," "Security Rule," and "Breach Notification Rule," as amended (collectively, "HIPAA"); and (b) we are acting as your "business associate" under HIPAA.

Thank you.

LIPPES MATHIAS WEXLER FRIEDMAN LLP

TOWN OF BOSTON – RESOLUTION NO. 2020-26

RESOLUTION OPPOSING GOV. CUOMO BUDGET AMENDMENT

Whereas: On February 21, 2020, Governor Cuomo submitted a 30 day budget amendment entitled “Accelerated renewable energy growth and community benefit act” for the purposes of meeting the Governor’s goals for renewable energy, and

Whereas: This amendment would establish a new system for permitting and siting renewable projects, setting aside the current “Article 10 Siting Board” process, and

Whereas: Permitting will now be under the jurisdiction of a new entity – Office of Renewable Energy Siting (ORES), and

Whereas: the powers assigned to ORES will totally usurp and diminish local home rule, local zoning codes, local planning and Local Waterfront Revitalization Plans when permitting and siting renewable energy projects, and

Whereas: ORES will now have the power to

- Make available to developers “build – ready” sites
- Develop “uniform permitting standards”
- “coordinate, approve, evaluate, issue, amend, transfer and enforce siting permits”
- Limit the ability of local governments to raise objections to proposed projects
- Direct local appeals to ORES decisions to litigation through the Article 78 process
- Prohibit local governments from requiring any additional approvals or permits

Whereas: By filling this action as a 30 day budget amendment, is ignoring and bypassing the legislative process of formulating policy through public input, public hearings and public debate in favor of a rushed and secretive process, and

Whereas: This amendment represents a blatant attempt to usurp local government’s historical and constitutionally power of home rule in the areas of planning, zoning and land use,

Now therefore be it resolved that the Town of Boston does hereby go on record strongly opposing this Governor’s attempt to dilute and usurp the roles and powers of local governments in New York State, and

Further be it resolved that The Town of Boston, Urges State Legislators to oppose this amendment and have it removed from the final budget document and,

Further be it resolved that a copy of this resolution be transmitted to the Governor, Lieutenant Governor, Speaker of the Assembly and Majority Leader of the Senate and Western New York Delegation.

On March 4, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

i, Marilyn Calhoun-Allen, Executive Director of the Association of Erie County Governments, do hereby certify that the foregoing is a full and true transcript of the resolution passed by the meeting of the Associations of Erie County Governments, as held by a vote by email on February 27, 2020 because of the inclement weather in Erie County, and that said vote was duly called and duly constituted and that a quorum.

WITNESS my hand and the seal of the Association of Erie County Governments this _____.

Marilynn Calhoun-Allen, Executive Director

MEMBERS: CITIES/ Buffalo* Lackawanna* Tonawanda *COUNTY of Erie * TOWNS/ Alden* Amherst* Aurora* Boston* Brant* Cheektowaga* Clarence* Colden* Collins* Concord* Eden* Elma* Evans* Grand Island* Hamburg* Holland* Lancaster* Marilla* Newstead* North Collins* Orchard Park* Sardinia* Tonawanda* Wales* West Seneca * VILLAGES/ Akron* Alden* Angola* Biadell* Depew* East Aurora* Farnham* Gowanda* Hamburg* Kenmore* Lancaster* North Collins* Orchard Park* Sloan* Springville* Williamsville*

TOWN OF BOSTON – RESOLUTION NO. 2020 -23

APPROVE THE REWIRING OF THE TOWN HALL IT INFRASTRUCTURE

WHEREAS, the Town of Boston Town Hall (located at 8500 Boston State Rd., Boston, New York 14025) has an unreliable IT infrastructure due, in part, to outdated or insufficient communications cable wiring; and

WHEREAS, the Town Hall repeatedly loses internet because of the unreliable infrastructure; and

WHEREAS, when it was first installed, all of the IT equipment was placed in the boiler room, susceptible to water and heat damage; and

WHEREAS, in order to restore reliable internet service and to relocate the IT equipment to a safer location, it is necessary to rewire the Town Hall;

WHEREAS, the cost of the rewiring is estimated to be over the \$1,500 but less than \$5,000 threshold requiring oral or fax quotes from at least three vendors per the Town's purchasing policy if possible; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to schedule IT rewiring work with _____ at a cost of \$_____.

On February 19, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



KIERCOM

Communications Inc.

May 7, 2018

Town of Boston,

Thank you for the opportunity to quote out your cabling needs. After doing an intensive investigation of the current data infrastructure, we have determined that cabling is needed in many areas. So what we are proposing is to split the first and second floors. We will add a new cabinet in the mailroom, which will be the central point for the top floor. All cabling (cat6) will terminate in this cabinet and go to various locations. Here is the breakdown of each office: Town justice (3), mailroom (4), Clerk (7), Assessor (3), and 1 for AP. There will be a new cabinet, plywood, c6 patch panel and patch cords. We will reroute 2 existing c5e cables for feeds to new cabinet. The total cost for the upstairs portion is \$3500.00 → *will be completed at a later date*

As for the lower level, only a few things here. Run 1 cable into planning room by existing phone, run 2 cables by printer/fax in Supervisor office and 1 for an AP. Total cost for this is \$560.00

If you decide to move all the equipment out of the boiler room to other side of wall in back of vault, we will put in new wall rack to mount patch panel, relocate existing data wiring, re-terminate and test. Planning is needed with this as there will be considerable downtime to areas will moving wires. The cost for this project will be \$1500.00

Please feel free to contact me with questions or concerns.

Thank you,
Mike Kierejewski

Jason Keding

From: mikek@kiercom.com
Sent: Thursday, November 14, 2019 11:05 AM
To: Jason Keding
Subject: Network wiring quote

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jason,

Hope all is well. I pulled out the quote I sent last year about doing the cabling upgrade there and quickly discussed with Nick so he's on board. In that quote, the section about moving the network wires out of the boiler room to the vault area. I quoted \$1500.00. So just to recap, Once you move the existing stuff out of the way in the vault, if you have the means to get maintenance or maybe hwy people to mount a 4x8 piece of plywood (up/down not sideways) perfect. It wasn't part of my materials. Otherwise I'd have to run and grab one and add that to the quote. Once this starts the whole network will go down. I'll remove and label all the existing cables out of the switch, pull back and reroute where I can to try to maximize the length and feed into the vault area. Depending where the shortest one falls will determine how we do things in the vault area. I'm anticipating a patch panel in the rack plus a smaller one higher on the wall, again its based on cable lengths once I get them in there. Once terminated, network equipment gets mounted, everything gets patched in and off you go. I think this should be done after hours as everything goes off line. I should be able to get it all done in one night. I'd probably show up mid afternoon, get some prep work done and wait till 4:30 to start the cabling stuff. There is no new wires to be run here. Only moving the existing stuff. I'll leave it at the \$1500 but if unforeseen stuff comes up, we'll discuss at that time. If you have any questions, please feel free to call me, 716-818-2327

Thank you,
Mike Kierejewski

Jason Keding

verbal denial

From: Mike Tills <mike@cedgeonline.com>
Sent: Monday, October 22, 2018 9:06 AM
To: supervisorkeding@gmail.com
Cc: Jason Keding
Subject: Re: IT infrastructure

OK...We are confirmed for Wednesday at 11AM...See you then

Thanks

Michael R. Tills
Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 9:04 AM Mike Tills <mike@cedgeonline.com> wrote:
Sounds good. I will reach out to Steve on the timing.

Thanks

Michael R. Tills
Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 9:03 AM Jason Keding <supervisorkeding@gmail.com> wrote:
That time would work for me.

I do have to leave early afternoon as Jillian has an appointment I need to take her to.

Regards-
Jason

On Mon, Oct 22, 2018 at 8:51 AM Mike Tills <mike@cedgeonline.com> wrote:
Thanks Jason...It is likely that we will need to look all over the building to map it out. Let me know if you can dig up some old floor plans. I will see if Steve can get out there around 11AM if that works.

Would that work for you?

Thanks

Michael R. Tills

Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 8:49 AM Jason Keding <supervisorkeding@gmail.com> wrote:

I am available 9-10 and 11-12 if you need me. Otherwise, if you want to stop in at 9 you can take a look at things and let me know after my 10am meeting.

Regards-
Jason

On Mon, Oct 22, 2018 at 7:04 AM Mike Tills <mike@cedgeonline.com> wrote:

Hello Jason.

Would you have time Wednesday morning to allow me and Steve to stop in and check out the wiring requirements?

Michael R. Tills

Owner/Senior Systems Engineer
Competitive Edge Technology Group, Inc.

E // mike@cedgeonline.com

P // 716-652-1388

A // 7015 Eggert Road, Orchard Park, NY 14127

"Applying Technology With Integrity"

--
Jason A. Keding

Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14025

supervisorsoffice@townofboston.com
supervisorkeding@gmail.com

Ph: 716-941-6518
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Jason A. Keding

Town of Boston Supervisor

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