

AGENDA
REGULAR MEETING - TOWN OF BOSTON
March 17, 2021 - 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 from 3/3/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Letter from National Fuel regarding Highway & Municipal Construction Projects
2. February 2021 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Request for re-appointment from Mitch Tucker to Conservation Advisory Council
3. Use of Facility – Trooper David C. Brinkerhoff Foundation – 5/10K Race
4. Use of Facility – Kristin McCabe, Young America Soccer
5. Use of Facility – Conservation Advisory Council Fishing Derby
6. Resolution 2021-21 – Authorizing Purchase of Western Star 4700 Dump Truck For Highway Department Use
7. Resolution 2021-22 – Approve the CodeRED Service Agreement
8. Approval of 2020 Service Award Points for Boston EMS and North Boston Volunteer Fire Company

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

REGULAR BOARD MEETING
MARCH 3, 2021

DRAFT

REMOTE CONFERENCE CALL
7:30 P.M.

Present: Supervisor Jason Keding, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

Also Present: Highway Superintendent Telaak, Deputy Supervisor Richard Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Jackson.

Councilwoman Lucachik read the public hearing notice:

PLEASE TAKE NOTICE that a public hearing shall be held by the Town Board of the Town of Boston on March 3, 2021, at 7:30 PM, to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.2 as extended, to consider the application from Albert Altherr for a Special Use Permit for the storage of clean dirt fill at 6569 Hillcrest Avenue.

At this hearing, all parties in attendance through the telephone conference will be heard for or against said Special Use Permit, and any written comments on the Special Use Permit received in the Town Clerk's Office by 4:00 p.m. on March 3, 2021 will be read aloud during the public hearing.

Dated: February 3, 2021
Published: February 19, 2021

By Order of the Town Board
Sandra L. Quinlan, Town Clerk

Supervisor Keding opened the floor for public comment.

The following person was heard:

Albert Altherr

There has been no written comment received in the Town Clerk's office for the public hearing.

Supervisor Keding closed the public hearing.

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the special use permit for Albert Altherr, 6569 Hillcrest Avenue.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to accept the minutes of the February 3, 2021 and February 24, 2021 meetings.

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

four (4) Yes

one (1) Abstain

Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$79,375.27 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

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

January 2021 Income Statement.

Preliminary December 2020 Income Statement.

CDBG Quarterly Report.

Letter from Erie County Comptroller.

Letter from Comp Alliance.

Letter from Boston Free Library.

Penflex 12/31/20 Sponsor Report.

2019 Revised AUD with Letter from Bookkeeper.

Notice of Cancellation of Zoning Board of Appeals Meeting on March 4, 2021.

Recommendation from the Planning Board regarding request from Tracy Hirsch for rezoning 9009 Boston State Road.

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to reappoint David Stringfellow to the Planning Board for the term ending February 1, 2028.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to appoint Caitlin Tucker to the Conservation Advisory Council for the term ending March 1, 2023.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes Carried

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

**RESOLUTION 2021-16 AMENDING 2020 BUDGET TO PROPERLY ACCOUNT
FOR COMMUNITY DEVELOPMENT BLOCK GRANT RECEIVED**

The Town of Boston was awarded a Community Development Block Grant in the amount of \$100,000 for the ADA Modifications of the Town Hall Elevator.

2020 Town of Boston Budget amendments:

Increase Appropriations:

Account No. A00-1620-0200	Buildings - Equipment	\$100,000.00
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Increase Revenues:

Account No. A00-4910-0000	Federal Aid	
	Community Development Act	\$100,000.00

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes Carried

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

**RESOLUTION 2021-17 AMENDING 2020 BUDGET TO PROPERLY ACCOUNT
FOR CARES ACT FUNDS RECEIVED**

The Town of Boston paid for expenditures relating to the CARES Act reimbursement from accounts A00-1620-0200 (Buildings - Equipment), A00-1620-0400 (Buildings - Contractual), and A00-1650-0200 (Central Communication - Equipment).

2020 Town of Boston Budget amendments:

Increase Appropriations:

Account No. A00-1620-0200	Buildings - Equipment	\$ 17,152
Account No. A00-1620-0400	Buildings - Contractual	\$ 6,481
Account No. A00-1650-0200	Central Comm. - Equipment	\$ 4,934

Increase Revenues:

Account No. A00-4489-0000 Federal Aid - Other Health \$ 28,567

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

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

RESOLUTION 2021-18

**ALLOCATING EXCESS 2020 SALES TAX TO
EQUIPMENT RESERVE FUNDS**

The Town of Boston received total sales tax revenues for 2020 in the amount of \$1,246,713; and these revenues exceeded the 2020 estimated revenues of \$1,095,000 (\$800,000 General Fund, \$225,000 Highway Fund, \$50,000 Fire Fund, and \$20,000 Ambulance Fund) by \$151,713.

The Town has equipment reserve accounts set up in both the Highway and Ambulance Funds.

The Town will allocate \$100,000 of excess sales tax to the Highway Equipment Reserve Fund and \$50,000 to the Ambulance Capital Reserve Fund.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding,

RESOLUTION 2021-19

**ALLOCATING UNSPENT FUNDS TO THE
DRAINAGE RESERVE FUND**

The Town Board is adding unspent funds to the Drainage Reserve Fund in the total amount of \$30,000, comprised of \$10,000 from Drainage - Contractual (Account No. A00-8540-0400) and \$20,000 from Flood & Erosion - Contractual (Account No. A00-8745-0400)

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

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

RESOLUTION 2021-20 AUTHORIZING AGREEMENT WITH BOYS' AND GIRLS' CLUB OF ORCHARD PARK, INC. FOR 2021-2022 FISCAL YEARS

The Town of Boston desires to continue to provide services the youth of the Town without the expense and liability of maintaining its own recreation program.

The initial management agreement between the Town and the Boys' and Girls' Club of Orchard Park has expired.

The proposed management agreement between the Town and the Club will provide services to Boston youth in exchange for Town support in the amount of \$100,000 for 2021 and \$75,000 for 2022 and in any future renewal years.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

Supervisor Keding stated there is no Old Business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

The new ten wheel dump truck has arrived, very nice truck, should last the Town at least twenty years, it replaced the 1989 Auto Car.

The single axle plow truck specifications are on the Cattaraugus County bid for the Board members to look at. Would like to order the truck by the next Board meeting.

Last weekend snow storm with 3-4 feet of snow. Highway workers did a great job keeping the roads clear.

Councilwoman Selby reported on the following:

Commended Highway Department and Highway Superintendent for a great job plowing the roads.

Thanked Councilwoman Lucachik for her work with the Zoning Board. Commend the Supervisor and the Board for allocating the reserves for Highway, Ambulance, and Drainage.

Councilman Cartechine reported on the following:

Thanked the volunteer board members that we have for the Planning, Zoning, and CAC. The work and effort is necessary for the Town. Pleased that we will be going back to in person meetings.

Thanked Councilwoman Lucachik for her efforts in keeping things moving with the Planning and Zoning Boards.
County and Town Highway Department did a great with the plowing.

Councilwoman Lucachik reported on the following:

ZBA public hearing scheduled for March 11th. Publication of public notice must be five days prior to meeting as per Municipal law and Boston Town Code. Next Zoning Board meeting is first Thursday in April if there are applicants.

Planning Board meeting scheduled for March 9th cancelled due to lack of agenda items. Next Planning Board meeting scheduled for second Tuesday in April.

Councilwoman Martin reported on the following:

Commented on the lessons we learned from Covid and learning how to think out of the box to benefit the Town.

Town Clerk Quinlan reported on the following:

Town Clerk January 2021 report has been submitted to Supervisor Keding.

Dog Control Officer report for January 2021 has been received and filed. Residents are encouraged to use the drop box located to the left of the front door for their 2021 Town and County tax payment. To pay in person please call the Town Clerk's office. Taxes are due March 15th.

ConnectLife blood drive will be in the Community Room, March 11th, 3-7 pm. Appointments made through ConnectLife.

St. John's Catholic Church, Polish dinner, March 14th, 11:30 am to sellout.

Supervisor Keding reported on the following:

Acknowledged Town Clerk's office hard work during this tax collection, conducting business and keeping within the guidelines.

Resume in person meetings, temperature check, contact tracing form, distance between chairs. Town Board meeting March 17th will be in person. In planning stage to make outdoor events happen this year.

Received notification that Democratic Social Club Easter Egg Hunt will not take place this year.

Congregate dining resumed on February 22nd. Interested seniors can call Nutrition program.

Attended Association of Towns virtual training.

REGULAR BOARD MEETING
MARCH 3, 2021

DRAFT

TOWN HALL REMOTE CONFERENCE CALL
7:30 P.M.

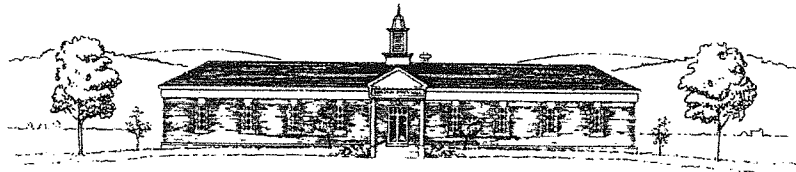
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:08 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: March 17, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2472	\$ 100,697.91
Less Credit Memo - A Fund	Visa Bill	- \$ 130.00
Less Tax on Eden Vet Bill - Caught during Board review		- \$ 5.03

Total expenses submitted for approval:

\$ 100,562.88

Breakout by Fund:

General (A) Fund:	\$ 20,606.55
Highway (DB) Fund:	\$ 17,282.50
Lighting (L30) Fund:	\$ 3,939.28
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 1,118.95
Refuse & Garbage (SG) Fund:	\$ 57,615.60
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 100,562.88

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 17, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2472		Journal Desc: AP Batch 8		Trans Description		Date	Journal Date: 3/17/2021	Reference	Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Account Description	Journal Desc: AP Batch 8	Trans Description	Date	Journal Date: 3/17/2021	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		Fund A00 AP Account	3/17/2021	3/17/2021	Fund A00 AP Account	\$0.00	\$20,611.58			105
A00-1010-4000-0000	TOWN BD-CONTR	2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump		2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	3/17/2021	Vendor#: 1863	\$19.00	\$0.00			77
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 148435 AD ID #1615123 - Public Hearing Notice for Special Use Permit		The Buffalo News 148435 AD ID #1615123 - Public Hearing Notice for Special Use Permit	3/17/2021	3/17/2021	Vendor#: 1671	\$74.00	\$0.00			44
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21		TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21	3/17/2021	3/17/2021	Vendor#: 1242	\$31.99	\$0.00			60
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21		TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21	3/17/2021	3/17/2021	Vendor#: 1242	\$31.99	\$0.00			61
A00-1220-0400-0000	SUPERVISOR- CONTR	2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump		2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	3/17/2021	Vendor#: 1863	\$19.99	\$0.00			78
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2103005 Accounting Services 1/1/21 - 2/21/21 (4.25 hr JE Review / 9.5 hr Dept. Audits)		Drescher & Malecki LLP 2103005 Accounting Services 1/1/21 - 2/21/21 (4.25 hr JE Review / 9.5 hr Dept. Audits)	3/17/2021	3/17/2021	Vendor#: 1747	\$712.50	\$0.00			56
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2103005 Accounting Services 1/1/21 - 2/21/21 (4.25 hr JE Review / 9.5 hr Dept. Audits)		Drescher & Malecki LLP 2103005 Accounting Services 1/1/21 - 2/21/21 (4.25 hr JE Review / 9.5 hr Dept. Audits)	3/17/2021	3/17/2021	Vendor#: 1747	\$531.25	\$0.00			55
A00-1410-0401-0000	TOWN CLERK- CONTR	ECTCTCA 2021 Dues 2021 Membership Dues - S. Quinlan, Town Clerk		ECTCTCA 2021 Dues 2021 Membership Dues - S. Quinlan, Town Clerk	3/17/2021	3/17/2021	Vendor#: 1614	\$30.00	\$0.00			34
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News 148434 AD ID #1614645 - 2021 Town & County Tax Collection Legal Notice		The Buffalo News 148434 AD ID #1614645 - 2021 Town & County Tax Collection Legal Notice	3/17/2021	3/17/2021	Vendor#: 1671	\$308.00	\$0.00			35
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV905817 Town Clerk Office Supplies; Envelopes for Code Enforcement		EATON OFFICE SUPPLY CO., INC. PINV905817 Town Clerk Office Supplies; Envelopes for Code Enforcement	3/17/2021	3/17/2021	Vendor#: 1320	\$11.99	\$0.00			98
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2021		NATIONAL FUEL 3/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2021	3/17/2021	3/17/2021	Vendor#: 726	\$573.87	\$0.00			93
A00-1620-0400-0000	BUILDINGS- CONTR	2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump		2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	3/17/2021	Vendor#: 1863	\$130.00	\$0.00			79

**Town of Boston
Journal Proof Report
Fiscal Year: 2021**

Created By: epericak

Journal Number: AP - 2472	Journal Desc: AP Batch 8	Account Description	Trans Description	Date	Journal Date: 3/17/2021	Reference	Account Period: 3 - Mar	Credit	Status: Currently Active
Account#							Debit		ENCLOSURE Seq #
A00-1620-0400-0000	BUILDINGS- CONTR		Visa 2622 - Feb. 2021 February 2021 Visa Bill - GoToMtg. Dropbox, Garage Door Opener (returned), Drive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	Vendor#: 1863		\$0.00	\$130.00	\$0.00 80
A00-1620-0400-0000	BUILDINGS- CONTR		HAMBURG OVERHEAD DOOR, INC. 482261 New Liftmaster 8164W Garage Door Opener at Parks Building (PO #601)	3/17/2021	Vendor#: 20		\$495.00	\$0.00	\$0.00 71
A00-1620-0400-0000	BUILDINGS- CONTR		Certified Pest Solutions 17797 (2741) Pest Control Service - Town Hall	3/17/2021	Vendor#: 1811		\$55.00	\$0.00	\$0.00 40
A00-1620-0400-0000	BUILDINGS- CONTR		VERIZON WIRELESS 9874527174 Cell Phones for Town - February 2021	3/17/2021	Vendor#: 53		\$31.51	\$0.00	\$0.00 53
A00-1620-0400-0000	BUILDINGS- CONTR		TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21	3/17/2021	Vendor#: 1242		\$492.31	\$0.00	\$0.00 62
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4076305753 Town Hall & Highway - (12) Mats, soap, paper towels, cleaning supplies	3/17/2021	Vendor#: 1758		\$73.16	\$0.00	\$0.00 63
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4076305753 Town Hall & Highway - (12) Mats, soap, paper towels, cleaning supplies	3/17/2021	Vendor#: 1758		\$50.31	\$0.00	\$0.00 64
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4076305659 Town Hall - Cleaning Materials/Paper Products	3/17/2021	Vendor#: 1758		\$26.00	\$0.00	\$0.00 65
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4076305659 Town Hall - Cleaning Materials/Paper Products	3/17/2021	Vendor#: 1758		\$36.00	\$0.00	\$0.00 66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		TIME WARNER CABLE 89824260202021 Boys & Girls Club - Phone/TV/Internet 2/19/21 - 3/18/21	3/17/2021	Vendor#: 1242		\$204.05	\$0.00	\$0.00 48
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		NATIONAL FUEL 3/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - March 2021	3/17/2021	Vendor#: 726		\$249.17	\$0.00	\$0.00 90
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS		Cintas 4076305690 Trooper Barracks - (16) Mats	3/17/2021	Vendor#: 1758		\$105.35	\$0.00	\$0.00 87
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS		Certified Pest Solutions 17796 (2740) Pest Control Service - Trooper Barracks	3/17/2021	Vendor#: 1811		\$55.00	\$0.00	\$0.00 39
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS		Cintas 4073704396 Trooper Barracks - (16) Mats	3/17/2021	Vendor#: 1758		\$105.35	\$0.00	\$0.00 67
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS		VACINEK HEATING & ROOFING, INC. 39636 Heating Service Call & Parts - Trooper Barracks	3/17/2021	Vendor#: 1563		\$327.50	\$0.00	\$0.00 57
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR		Vasplan, LLC 94930 March 2021 Billing - VOIP Phone System	3/17/2021	Vendor#: 1947		\$500.00	\$0.00	\$0.00 41
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR		Onsolve, LLC 15155473 CoRED Emergency Alert System 2/7/21 - 2/6/22	3/17/2021	Vendor#: 1869		\$3,200.00	\$0.00	\$0.00 49

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2472		Journal Desc: AP Batch 8		Journal Date: 3/17/2021		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Surdej Web Solutions, LLC 1589 Website Updates	3/17/2021	Vendor#: 1939	\$12.50	\$0.00	\$0.00	45	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 2622 - Feb. 2021 February 2021 Visa Bill - GoToMfg. Dropbox, Garage Door Opener (returned), IDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	Vendor#: 1863	\$900.00	\$0.00	\$0.00	81	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 2622 - Feb. 2021 February 2021 Visa Bill - GoToMfg. Dropbox, Garage Door Opener (returned), IDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	Vendor#: 1863	\$7.65	\$0.00	\$0.00	82	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadtient Leasing USA, Inc. N8753549 Postage Machine Lease 3/31/21 - 6/29/21	3/17/2021	Vendor#: 1945	\$759.24	\$0.00	\$0.00	72	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadtient Finance USA, Inc. 221/21 Acct. #7900 0440 8021 9839 - Postage Balance	3/17/2021	Vendor#: 1943	\$1,509.77	\$0.00	\$0.00	46	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 241156 Quarterly Maintenance for Kyocera/TASKalfa 5201 (2/27/21 - 5/26/21)	3/17/2021	Vendor#: 1239	\$438.00	\$0.00	\$0.00	47	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5014037564 Xerox Copier Lease 3/24/21 - 4/23/21	3/17/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00	43	
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 260766 2021 Policy Change - #MCATBOS002 - 1/1/21 - 1/1/22 *Add 2021 Western Star Dump*	3/17/2021	Vendor#: 1884	\$594.00	\$0.00	\$0.00	68	
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 260766 2021 Policy Change - #MCATBOS002 - 1/1/21 - 1/1/22 *Add 2021 Western Star Dump*	3/17/2021	Vendor#: 1884	\$10.00	\$0.00	\$0.00	69	
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 260765 2021 Policy Change - #MIMTBOS002 1/1/21 - 1/1/22 *Add 2021 Western Star Dump*	3/17/2021	Vendor#: 1884	\$711.70	\$0.00	\$0.00	70	
A00-2110-0000-0000	ZONING INCOME	Jeff Nielsen 3/15/21 Refund for Zoning Board of Appeals Variance	3/17/2021	Vendor#: 1983	\$150.00	\$0.00	\$0.00	97	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9874527174 Cell Phones for Town - February 2021	3/17/2021	Vendor#: 53	\$31.51	\$0.00	\$0.00	52	
A00-3510-0400-0000	DOG CONTROL- CONTR	Eden Veterinary Clinic, PLLC 2237881 3/8/21 - DOA Burial	3/17/2021	Vendor#: 1860	\$62.53	\$0.00	\$0.00	38	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. Feb. 2021 - DCO February 2021 - Dog Control Gas (15.10 Gallons)	3/17/2021	Vendor#: 90	\$26.94	\$0.00	\$0.00	29	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9874527174 Cell Phones for Town - February 2021	3/17/2021	Vendor#: 53	\$17.20	\$0.00	\$0.00	51	

Town of Boston
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Created By: epericak

Journal Number: AP - 2472		Journal Desc: AP Batch 8				Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 3/17/2021	Account Period: 3 - Mar	Credit	ENCLIQ Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	EATON OFFICE SUPPLY CO., INC. PINV905817 Town Clerk Office Supplies; Envelopes for Code Enforcement	3/17/2021	Vendor#: 1320	Debit \$46.85	\$0.00	\$0.00 99
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - Feb. 2021 February 2021 Visa Bill - GoToMtg, Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump	3/17/2021	Vendor#: 1863	\$21.89	\$0.00	\$0.00 83
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9874527174 Cell Phones for Town - February 2021	3/17/2021	Vendor#: 53	\$31.51	\$0.00	\$0.00 54
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5053246505 Highway - Medical Cabinet Inspection/Replenish	3/17/2021	Vendor#: 1758	\$47.82	\$0.00	\$0.00 2
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4076753504 Highway - Uniforms	3/17/2021	Vendor#: 1758	\$57.42	\$0.00	\$0.00 1
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4077422354 Highway - Uniforms	3/17/2021	Vendor#: 1758	\$56.22	\$0.00	\$0.00 28
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21	3/17/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 58
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4076946398 Highway - (7) Mats & (600) Shop Towels	3/17/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00 85
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4076946398 Highway - (7) Mats & (600) Shop Towels	3/17/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00 86
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4078293073 Highway - (7) Mats, (600) Shop Towels	3/17/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00 88
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4078293073 Highway - (7) Mats, (600) Shop Towels	3/17/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00 89
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/21 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - March 2021	3/17/2021	Vendor#: 726	\$1,312.00	\$0.00	\$0.00 91
A00-5182-0400-0000	STREET LIGHTING-CONTR	Electrical Service & Systems Installation Inc. 961997 LED Upgrades (Res. 2021-12)	3/17/2021	Vendor#: 1425	\$3,210.25	\$0.00	\$0.00 102
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/21 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1302 kwh)	3/17/2021	Vendor#: 37	\$130.15	\$0.00	\$0.00 75
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/21 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (3635 kwh)	3/17/2021	Vendor#: 37	\$1,384.82	\$0.00	\$0.00 73
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302030221 Phones/Internet/Fax for Town Buildings 3/1/21 - 3/28/21	3/17/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 59
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Feb. 2021 - Parks February 2021 - Parks Gas (26.90 Gallons)	3/17/2021	Vendor#: 90	\$48.00	\$0.00	\$0.00 31

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Created By: epericak

Journal Number: AP - 2472	Journal Desc: AP Batch 8	Account Description	Trans Description	Date	Journal Date: 3/17/2021	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active
Account#										ENCLIQ Seq #
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9874527174 Cell Phones for Town - February 2021		3/17/2021	Vendor#: 53			\$31.51	\$0.00	\$0.00 50
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker CAC Snowshoe Reimb. 2021 Reimbursements for CAC Snowshoe Event on 2/13/2021		3/17/2021	Vendor#: 1982			\$42.00	\$0.00	\$0.00 94
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker CAC Snowshoe Reimb. 2021 Reimbursements for CAC Snowshoe Event on 2/13/2021		3/17/2021	Vendor#: 1982			\$10.00	\$0.00	\$0.00 95
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker CAC Snowshoe Reimb. 2021 Reimbursements for CAC Snowshoe Event on 2/13/2021		3/17/2021	Vendor#: 1982			\$180.00	\$0.00	\$0.00 96
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHINOW ADMIN SERVICES 219092 HRA Admin Fee 4/1/21 - 4/30/21		3/17/2021	Vendor#: 1376			\$49.21	\$0.00	\$0.00 101
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		3/17/2021	Fund DB0 AP Account			\$0.00	\$17,282.50	\$0.00 106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 2622 - Feb. 2021 February 2021 Visa Bill - GoToMig. Dropbox, Garage Door Opener (returned), iDrive Backup, Certified Mailing of 1099's, Cell Phone Belt Clip, LED Light Bar & H2O Pump Repairs & parts to '06 Oshkosh		3/17/2021	Vendor#: 1863			\$154.98	\$0.00	\$0.00 84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1054570 Repairs & parts to '06 Oshkosh		3/17/2021	Vendor#: 19			\$389.02	\$0.00	\$0.00 32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1054570 Repairs & parts to '06 Oshkosh		3/17/2021	Vendor#: 19			\$270.00	\$0.00	\$0.00 33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 61962901 Acetylene & Oxygen Cylinders 1/20/21 - 2/20/21		3/17/2021	Vendor#: 1039			\$108.70	\$0.00	\$0.00 12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC79314 Air Brake Elbows (3/8" Tube x 1/4" Male & 1/4" Tube x 1/4" Male)		3/17/2021	Vendor#: 1598			\$85.90	\$0.00	\$0.00 13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Stmt - HWY Highway Dept. Acc #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520		3/17/2021	Vendor#: 774			\$37.04	\$0.00	\$0.00 14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Stmt - HWY Highway Dept. Acc #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520		3/17/2021	Vendor#: 774			\$30.82	\$0.00	\$0.00 15
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Stmt - HWY Highway Dept. Acc #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520		3/17/2021	Vendor#: 774			\$40.59	\$0.00	\$0.00 16

**Town of Boston
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Created By: epericak

Journal Number: AP - 2472 Account#	Journal Desc: AP Batch 8 Account Description	Trans Description	Date	Journal Date: 3/17/2021 Reference	Account Period: 3 - Mar Debit	Credit	Status: Currently Active ENCLIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$38.20	\$0.00	\$0.00 17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$70.65	\$0.00	\$0.00 18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$15.04	\$0.00	\$0.00 19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$47.43	\$0.00	\$0.00 20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$40.63	\$0.00	\$0.00 21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$41.31	\$0.00	\$0.00 22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Feb. 2021 Smt - HWY Highway Dept. Acct #140 - Invoice #s 108898, 108455, 108443, 108016, 108012, 107891, 107465, 107384, 107361, 106520	3/17/2021	Vendor#: 774	\$30.84	\$0.00	\$0.00 23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Feb. 2021 Smt Highway Acct 1470 - Invoice #s 170361, 170439, 170453, 170466	3/17/2021	Vendor#: 24	\$109.92	\$0.00	\$0.00 24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Feb. 2021 Smt Highway Acct 1470 - Invoice #s 170361, 170439, 170453, 170466	3/17/2021	Vendor#: 24	\$11.07	\$0.00	\$0.00 25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Feb. 2021 Smt Highway Acct 1470 - Invoice #s 170361, 170439, 170453, 170466	3/17/2021	Vendor#: 24	\$6.49	\$0.00	\$0.00 26

Town of Boston
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Fiscal Year: 2021

Created By: eperick

Journal Number: AP - 2472		Journal Desc: AP Batch 8		Trans Description		Date	Journal Date: 3/17/2021	Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description		Date	Reference	Debit	Credit	ENCUM	Seq #		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Feb. 2021 Smt. Highway Acct 1470 - Invoice #s 170361, 170439, 170453, 170466		3/17/2021	Vendor#: 24	\$3.79	\$0.00	\$0.00	27		
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	LAWRENCE ROGERS 2020/2021 Boots Boot Allowance 2020 and 2021 (per HWY contract)		3/17/2021	Vendor#: 1140	\$259.99	\$0.00	\$0.00	3		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 763735 Salt (217.99 Tons) - Tickets 9502745, 9502746, 9502759, 9502760, 9502771, 9502774		3/17/2021	Vendor#: 1694	\$4,250.80	\$0.00	\$0.00	4		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 774782 Salt (37.80 Tons) - Ticket 9503420		3/17/2021	Vendor#: 1694	\$737.10	\$0.00	\$0.00	6		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 773448 Salt (104.71 Tons) - Tickets 9503317, 9503322, 9503326		3/17/2021	Vendor#: 1694	\$2,041.84	\$0.00	\$0.00	8		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 774168 Salt (35.42 Tons) - Ticket 9503311		3/17/2021	Vendor#: 1694	\$690.69	\$0.00	\$0.00	10		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 774168 Salt (35.42 Tons) - Ticket 9503311		3/17/2021	Vendor#: 1694	\$690.69	\$0.00	\$0.00	11		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 773448 Salt (104.71 Tons) - Tickets 9503317, 9503322, 9503326		3/17/2021	Vendor#: 1694	\$2,041.85	\$0.00	\$0.00	9		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 774782 Salt (37.80 Tons) - Ticket 9503420		3/17/2021	Vendor#: 1694	\$737.10	\$0.00	\$0.00	7		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 763735 Salt (217.99 Tons) - Tickets 9502745, 9502746, 9502759, 9502760, 9502771, 9502774		3/17/2021	Vendor#: 1694	\$4,250.81	\$0.00	\$0.00	5		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 219092 HRA Admin Fee 4/1/21 - 4/30/21		3/17/2021	Vendor#: 1376	\$49.21	\$0.00	\$0.00	100		
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		3/17/2021	Fund L30 AP Account	\$0.00	\$3,939.28	\$0.00	109		
L30-5182-0401-0000	CONTRACTS	Electrical Service & Systems Installation Inc. 961997 LED Upgrades (Res. 2021-12)		3/17/2021	Vendor#: 1425	\$2,752.56	\$0.00	\$0.00	103		
L30-5182-0401-0000	CONTRACTS	Electrical Service & Systems Installation Inc. 961997 LED Upgrades (Res. 2021-12)		3/17/2021	Vendor#: 1425	\$250.25	\$0.00	\$0.00	104		
L30-5182-0401-0000	CONTRACTS	NYSEG 2/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - ST Light Dist. 1, R3 (2005 kwh)		3/17/2021	Vendor#: 37	\$884.28	\$0.00	\$0.00	74		
L30-5182-0401-0000	CONTRACTS	NYSEG 2/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - ST. Light Dist. 1, R2 (399 kwh)		3/17/2021	Vendor#: 37	\$52.19	\$0.00	\$0.00	76		

Report run by: eperick

March 17, 2021 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2472		Journal Desc: AP Batch 8		Journal Date: 3/17/2021		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/17/2021	Fund SG0 AP Account	\$0.00	\$57,615.60	\$0.00		108
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0015088-1342-3 Curb Service 2/1/21 - 2/28/21 & January 2021 Recycling (31.72 tons)	3/17/2021	Vendor#: 432	\$977.93	\$0.00	\$0.00		36
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0015088-1342-3 Curb Service 2/1/21 - 2/28/21 & January 2021 Recycling (31.72 tons)	3/17/2021	Vendor#: 432	\$56,637.67	\$0.00	\$0.00		37
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/17/2021	Fund SM0 AP Account	\$0.00	\$1,118.95	\$0.00		107
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - March 2021	3/17/2021	Vendor#: 726	\$260.01	\$0.00	\$0.00		92
SM0-4540-0400-0000	CONTRACTUAL	VACINEK HEATING & ROOFING, INC 39606 Heating Service Call & Parts - EMS Building	3/17/2021	Vendor#: 1563	\$760.00	\$0.00	\$0.00		42
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Feb. 2021 - EMS February 2021 - EMS Diesel (59.60 Gallons)	3/17/2021	Vendor#: 90	\$98.94	\$0.00	\$0.00		30
Total Number of 109 Transactions					\$100,697.91	\$100,697.91	\$0.00		

AP - 2472 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$20,741.58	\$20,741.58	\$0.00
DB0	\$17,282.50	\$17,282.50	\$0.00
L30	\$3,939.28	\$3,939.28	\$0.00
SG0	\$57,615.60	\$57,615.60	\$0.00
SM0	\$1,118.95	\$1,118.95	\$0.00
Total	\$100,697.91	\$100,697.91	\$0.00

No Errors



National Fuel

Engineering Services

February 15, 2021

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

Re: Highway & Municipal Construction Projects

Dear Sir or Madam:

PLEASE ADVISE OF PUBLIC IMPROVEMENT PROJECTS IN YOUR JURISDICTION.

National Fuel Gas is in the process of planning pipeline replacement projects for 2021-2022. In order to plan for replacements resulting from public improvement projects, we are asking that you provide us information on projects planned in your jurisdiction. It is important that we receive information on projects involving:

- Grade changes within road right-of-way
- Drainage
- Full depth road construction
- Paving and restoration

These projects may involve replacement of our facilities. When our facilities are involved, we usually require 6 months advance notice to design, bid, and construct. When environmental permitting is required, it may substantially prolong the project schedule.

Please provide a preliminary list of your planned projects, anticipated scope, and estimated start dates to Andrew Gilbert, Utility Design Engineer. We understand that many times projects are delayed and others are added based on funding and area needs. As your plans develop, please send us digital copies of construction designs so that we may evaluate our involvement and identify any conflicts. When Mill and Pave projects do not involve a direct conflict, National Fuel may be able to avoid future pavement cuts by replacing aging facilities prior to resurfacing.

Our goal is to coordinate pipeline replacement projects with municipal projects so that we may relocate our facilities in advance of your construction when warranted. The result will be fewer delays and conflicts for your contractors and will help provide safe and uninterrupted gas service to your community.

If you are planning a pre-design survey, submit a One-Call design ticket, and provide project information in the remarks section. Identifying gas line locations on your plans can be extremely helpful to your contractors in improving safety, and avoiding charges for damaging underground gas facilities.

While highway infrastructure, municipal utilities and pipelines can safely coexist, it is extremely important to thoroughly consider natural gas pipelines when developing building or construction plans. Please visit National Fuel's Pipeline Safety website at <https://www.nationalfuel.com/pipeline-storage/about-pipeline/pipeline-safety/> for information on designing and constructing facilities near natural gas pipelines, including:

RECEIVED

FEB 26 2021 NATIONAL FUEL GAS DISTRIBUTION CORPORATION 6363 MAIN STREET WILLIAMSVILLE NY 14221

- The Pipeline and Informed Planning Alliance (PIPA) recommended practices for property developers and planning boards on building safely near natural gas pipelines.
- National Fuel's encroachment manuals, which explain right-of-way agreements, encroachment agreements, construction requirements and other valuable information for planners and developers looking to begin the design phase.

Prior to construction, it is the Excavator's responsibility to contact the One-Call Center (Call 811) which in turn notifies National Fuel of planned excavation in proximity to our natural gas pipelines and other facilities. This enables us to mark the location of those facilities in advance of excavation.

In an effort to ensure worker and public safety during construction, National Fuel is providing guidance for working around gas facilities in this correspondence. Enclosed are a "Summary of Excavator Responsibilities" and a "Typical Gas Line Crossing/Open Trench Detail." For excavation and safety training materials, please refer to the National Fuel Pipeline Safety webpage for additional information and links to training materials on excavation safety, including the Dig Safely New York website at <https://www.digsafelynewyork.com/safety-training/safety-videos> for their library of safety videos. We urge you to share this information with your contractors and inspectors by including this information in your bid documents and construction specifications. We also ask that you encourage your inspectors to enforce proper excavation practices with your contractors during construction.

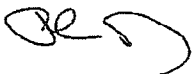
Enforcing proper excavation practices around gas pipelines is especially important in light of an incident in January of 2011, in Horseheads NY. There, improper backfill procedures following the installation of municipal sewer and water facilities caused a pre-existing gas pipeline to crack. The resulting leak ignited, resulting in a fatality and two injuries.

In another case, a deadly residential home explosion took the life of a child two decades after crews installed a sewer line using improper excavation procedures. In 2016, an incident occurred in Dallas, TX that involved 3-separate residential fires and/or explosions during a three day period. The cause was found to be a leak resulting from a crack of a 2" steel main installed in 1946. The cracked resulted from a dent caused by a sewer replacement project in 1995.

The guidance attached to this letter is designed to improve excavation practices so that the circumstances that led to these incidents can be avoided.

Please contact Andrew Gilbert regarding project coordination.

Sincerely,



Paul Roy
Manager, Contract Administration
roy@natfuel.com
(716) 857-7437



Andrew Gilbert
Utility Design Engineer
gilberta@natfuel.com
(716) 857-7110

Summary of Excavator Responsibilities

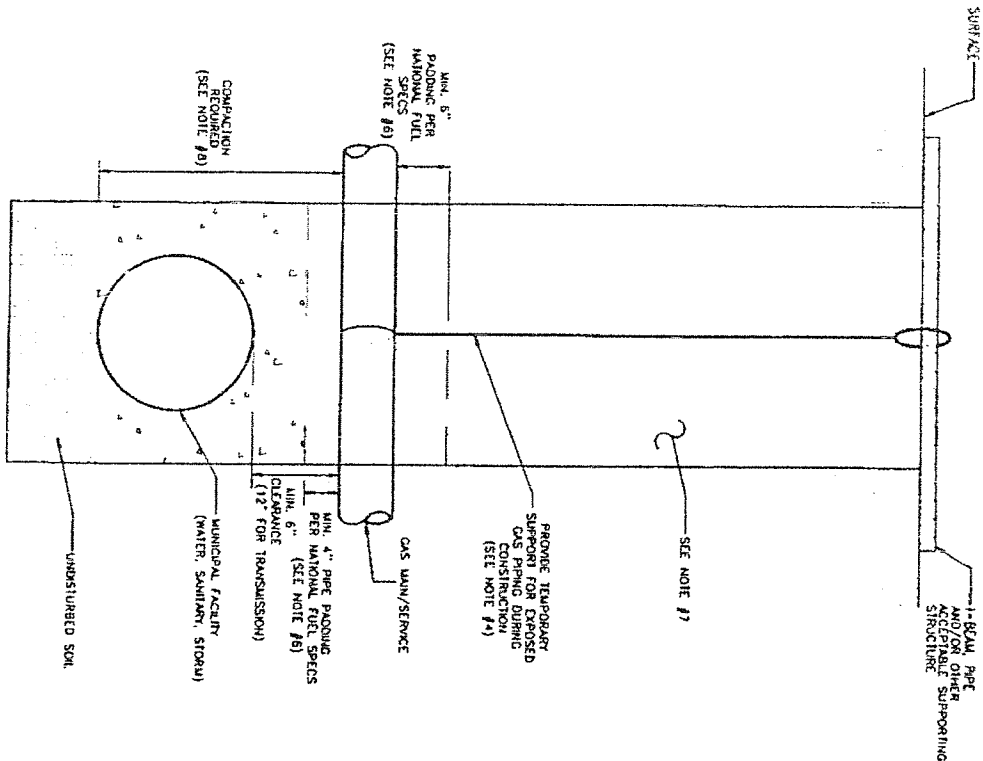
See One-Call regulations for details (www.Call811.com).

1. Notify the One-Call Center (Call 811) in accordance with regulations. In Pennsylvania, notification must be made not less than 3 nor more than 10 business days prior to commencing excavation work, and in New York this is 2 to 10 full business days prior to starting any work that might be considered an excavation or demolition. Postponing the job will likely require re-notification to the One-Call Center. Furthermore, if the job site becomes inactive, call to have the specific work area remarked prior to restarting the work.
2. Designating the dig site in white will aid in the timely marking of underground facilities. Pre-marking proposed facilities in white may be required.
3. If work is to be performed at multiple sites or over a large area, take reasonable steps to work with facility owners so that they may locate their facilities. Limit the size of each ticket. Using reasonable start dates for individual tickets facilitates getting the proper areas marked when needed.
4. In Pennsylvania, if a project involves more work than can be described on a single locate request (i.e. 1,000ft in length or intersection to intersection, whichever is greater) it shall be called in as a complex project notification.
5. After commencement of excavation or demolition work, the excavator is responsible for protecting and preserving the staking, or marking until excavation or demolition work in the area is complete. If necessary, call the One-Call Center to have the lines remarked.
6. Where an underground facility has been staked, marked or otherwise designated, verify the precise location, type, size, direction of run and depth of the underground facility. Use prudent techniques such as vacuum excavation or hand-dug test holes, to verify the precise location of facilities. It is best to verify prior to excavating in the general area, but verification must be done prior to excavating in the tolerance zone. Once the precise location of underground facilities have been verified, continue to exercise due care within the tolerance zone. Call the facility owner if a marked facility cannot be found or the One-Call center if an unmarked facility is discovered.
7. Inform each equipment operator of the information obtained from facility owners. Plan the excavation or demolition to avoid damage to or minimize interference with a facility owner's facilities in the construction area.
8. Consult the facility owner if:
 - a. Excavation or demolition work requires temporary or permanent interruption of a facility owner's service. Such interruption must be coordinated with the affected facility owner in all cases.
 - b. A facility is exposed or undermined. The excavator must provide support and mechanical protection for facility owner's lines at the construction site during excavation or demolition work, including during backfilling operations.
9. Report immediately to the facility owner any break, leak, dent, gouge, or other damage to the facility owner's lines made or discovered during the course of excavation or demolition work. Including, damage to pipeline coatings, locating wire and cables for cathodic protection.
10. In the event of an emergency involving danger to life, health or property as a result of damage to an underground facility containing gas or liquid petroleum products or as a result of an electrical short or escape of gas or hazardous liquids, the excavator shall:
 - a. Proceed to evacuate his or her employees and all other endangered persons from the immediate vicinity to the best of his or her ability. Do not use any mechanical or electrical equipment (including cell-phones) in the area.
 - b. Immediately contact 911 and the Facility Owner, reporting the exact location, nature of the emergency and type of underground facility damaged.

THE NATIONAL FUEL GAS COMPANY EMERGENCY NUMBER IS:

1-800-444-3130

24 hours/day, 7 days/week



TYPICAL GAS LINE CROSSING OPEN TRENCH DETAIL

NOT TO SCALE

NOTES

1. PRIOR TO ANY EXCAVATION WORK, DAMAGE PREVENTION LINES REQUIRE PERSONS TO MAKE CONTACT WITH THE APPROPRIATE ONE-CALL SYSTEM BY CALLING 811 OR IN NEW YORK 1-800-962-7862/ IN PENNSYLVANIA 1-800-242-1776.
2. IF A NATIONAL GAS FACILITY IS DAMAGED, RESULTING IN A RELEASE OF NATURAL GAS, IMMEDIATELY CALL 911 AND THE NATIONAL FUEL EMERGENCY NUMBER 1-800-444-3130.
3. IF A NATURAL GAS LINE IS SCRATCHED, COATED, DENTED, PULLED, OR BORED DURING EXCAVATION WORK OR THE PROTECTIVE COATING IS DAMAGED, IMMEDIATELY CALL THE NATIONAL FUEL EMERGENCY NUMBER 1-800-444-3130 SO THAT WE CAN INVESTIGATE AND REPAIR ANY DAMAGE THAT COULD AFFECT PUBLIC SAFETY. SERIOUSLY INCONSEQUENTIAL DAMAGE CAN HAVE A MAJOR IMPACT AND CAN POTENTIALLY RESULT IN A FUTURE PRELINE FAILURE.
4. NATURAL FUEL REQUIRES THAT EXCAVATORS SUPPORT OUR FACILITIES IF EXPOSED DURING CONSTRUCTION. THE EXCAVATOR SHALL PROVIDE SUCH SUPPORT IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES. THE SUPPORT SYSTEM SHALL PROTECT THE GAS FACILITIES FROM SETTLEMENT, TENSILE AND HEAVY LOADS OR COLLAPSE. CONTACT NATIONAL FUEL FOR SUPPORT RECOMMENDATIONS AND INSPECTION WHERE GAS PIPING WILL BE EXPOSED FOR A LENGTH OF 15' OR GREATER, OR WHENEVER A COUPLING OR FITTING IS EXPOSED.
5. UNDERGROUND UTILITIES AND OTHER STRUCTURES PLACED NEAR NATIONAL FUEL FACILITIES MUST MAINTAIN A MINIMUM CLEARANCE OF 12" FOR TRANSMISSION PRELINES AND 18" FOR DISTRIBUTION LINES AND SERVICES. ANY METALLIC STRUCTURE PLACED NEAR STEEL PRELINES REQUIRES THE INSTALLATION OF AN ELECTRIC TEST STATION.
6. BACKFILL MATERIAL AROUND NATIONAL FUEL GAS FACILITIES SHALL BE CLEAN DRILL, FREE OF SHALE OR SHARP STONES. ROUND STONES SHALL BE NO LARGER THAN 1" IN DIAMETER. ACCEPTABLE BACKFILL MATERIALS ARE:
 - A. SAND (SAND IS THE PREFERRED MATERIAL WHERE WASHOUT IS NOT LIKELY)
 - B. STONE "SCREENINGS" (LUMESTONE) ALL PASSING:
 - 100% PASSING THE NO. 40 SIEVE
 - 70% PASSING THE NO. 200 SIEVE
 - C. GRAVEL (A WASHED STOCKPILE MAX. OF A 50/50 BLEND OF NO. 10 ROUND GRAVEL AND SAND.
 - D. NO. 10 ROUND GRAVEL.
7. FILL MATERIAL BEHIND THE SELECT BACKFILL SHALL BE FREE OF LOGS, CHICKS, STUMPS, SKIDS, BRUSH OR ROCKS LARGER THAN 12 INCHES.
8. BACKFILL MATERIAL BEHIND AND AROUND ANY UNDERGROUND GAS FACILITY SHALL BE PROPERLY COMPACTED IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES.
9. HEAVY LOADS AND EXCESSIVE FORCES SHALL NOT BE IMPOSED ON GAS FACILITIES AT ANY TIME DURING CONSTRUCTION OR BACKFILLING OPERATIONS.
10. #10 OR #12 LOCKING WIRE IS BURED ALONG SIDE MOST PLASTIC GAS LINES AND SERVICES. HEAVIER CABLES (PART OF CATHODE PROTECTION SYSTEMS) MAY ALSO BE FOUND NEAR SOME STEEL PIPE FACILITIES. IF ANY WIRE OR CABLE IS DAMAGED IT MUST BE IMMEDIATELY REPORTED TO NATIONAL FUEL.

		TYPICAL GAS LINE CROSSING OPEN TRENCH DETAIL	
EMERGENCY 1-800-444-3130 24 HOURS A DAY		Drawn by: T. HODGETT Checked by: J. PARKER Date: 1/23/12	
Project: WILMINGTON, WV 4201		Scale: AS SHOWN	

Town of Boston
Income Statement: 2021
For the Period Ending 2/28/21

		General			
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 180,638	\$ 182,856	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	-	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	11,000	11,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	78	3.12%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	-	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	7,400	8.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	270	9.00%
A00-2545-0000-0000	LICENSES- OTHER	300	300	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	235	1.38%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED RAIL	140,000	140,000	17,632	12.59%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	49,689	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	-	-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOVT GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,549,527	\$ 1,551,745	\$ 25,615	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 5,833	16.67%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	19	0.48%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	17,717	15.50%
A00-1110-2000-0000	JUSTICE- EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	799	13.32%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	20,273	15.29%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	596	9.93%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	15,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	655	4.36%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	538	15.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	9,916	14.01%
A00-1355-0200-0000	ASSESSOR- EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	966	16.10%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	14,176	13.68%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	163	3.20%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	2,701	16.50%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	-	-	1,000	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	6,000	6,000	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	251	25.10%
A00-1620-0101-0000	BUILDINGS- PER SVC	22,437	22,437	1,811	8.07%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	7,301	9.13%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	987	6.58%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	15,000	15,000	55	0.37%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	15,000	197	1.32%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	8,772	29.24%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	1,625	10.83%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	66,138	101.75%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	4,100	2,325	56.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	1,000	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,665	97.74%
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	15,000	15,000	2,500	16.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,082	54.12%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	2,197	16.50%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	45	2.23%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	3,840	7.89%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	17	1.15%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	12,767	14.57%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	407	10.16%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	3,269	12.57%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	1,606	5.95%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	530	2.51%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	64	0.85%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	8,239	8.83%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	114	0.45%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	385	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	131	2.62%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	-	0.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	597	16.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	-	0.00%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,706	7,706	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	156	1.73%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	270	4.50%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,923	2,923	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	18,801	23.50%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	7,713	12.85%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	10,459	74.70%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	6,604	11.01%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	23,960	23,960	-	0.00%
		\$ 1,963,237	\$ 1,963,237	\$ 251,265	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 834,911	\$ 834,911	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	-	0.00%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	38	1.27%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	-	0.00%
		\$ 1,228,167	\$ 1,228,167	\$ 38	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	3,213	7.65%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	83,256	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	170,000	168,659	99.21%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	3,613	4.52%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	-	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	1,950	78.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	101,480	101,480	25,684	25.31%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	5,330	6.48%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	101,480	101,480	25,684	25.31%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	82,250	82,250	5,330	6.48%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	3,836	11.62%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	10,454	11.62%
		\$ 1,424,303	\$ 1,424,303	\$ 303,611	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,890	\$ 81,890	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	-	0.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 37,281	\$ 37,281	\$ 29,748	79.79%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	40,623	-	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	4,286	4,286	-	0.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 29,748</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ -	0.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	-	0.00%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	1,069	1,069	-	0.00%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 13,025</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 254,197	\$ 254,197	\$ -	0.00%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	-	0.00%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,109	\$ 31,109	\$ 17,045	54.79%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	107,400	107,400	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	119,688	119,688	69,588	58.14%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 86,632</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ -	0.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	200	200	-	0.00%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,073	\$ 29,073	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	-	0.00%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,875	\$ 8,875	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	758	758	-	0.00%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	-	0.00%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,100	2,100	-	0.00%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ -</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,326	\$ 16,326	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	100	100	-	0.00%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ -</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 972	4.86%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 972</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	-	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	-	0.00%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ -	0.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 12,005</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ -	0.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	-	0.00%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	-	0.00%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 58,197	7.93%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 58,197</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ -	0.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	\$ -	0.00%
SMO-4540-0400-0000	CONTRACTUAL	60,047	60,047	21,144	35.21%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,878	1,878	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 26,655</u>	

Sandra Quinlan

From: Mitch Tucker <
Sent: Wednesday, March 10, 2021 8:17 AM
To: Sandra Quinlan
Attachments: MTucker Chair & Member Appointment 2021.pdf; MTucker Chair & Member Appointment 2021.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sandra,

Please find attached a letter for the Board, to request reappointment to the Conservation Advisory Council for myself.

Within the letter I also request appointment to be the CAC's representative for the Erie County Environmental Management Council (ECEMC). I am not entirely sure that this position needs Town Board approval/appointing, but I figured I would play it "better safe than sorry".

Thank you very much, and I welcome any questions that the Board may have.

Respectfully,
Mitch Tucker
7126 Parkside Dr, Hamburg, NY 14075

Terms
Chairman 12/31/21
Member 3/1/2023

March 8, 2021

Sandra Quinlan
Town Clerk
Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Members of the Board,

My name is Mitch Tucker and I am writing today to seek (re)appointment for Town of Boston for three positions:

- 1) Membership to the Conservation Advisory Council (CAC)
- 2) Chairman to the Conservation Advisory Council
- 3) Representative to the Erie County Environmental Management Council (ECEMC)

The natural areas near and within the Town of Boston attracted me to call this area home when I moved to New York State in 2018. Shortly after moving to Boston, I discovered the CAC through the L.E.A.F. event. As a member of the CAC over the past year and a half, I have been a part of an enthusiastic group of residents dedicated to working to conserve the natural beauty of our Town and provide opportunities for others in our community to enjoy and appreciate our local resources, such as our recent Snowshoeing event.

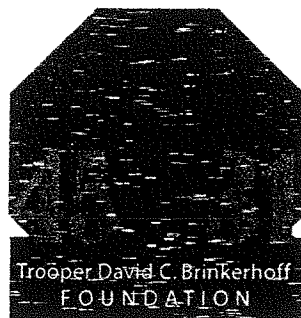
As Chairman of the Council, I will continue to organize events and network with other local organizations and Boards, serving the community of the Town of Boston. My current and previous positions in leadership in a variety of organizations has provided me with necessary experience to successfully guide the CAC. In order to further these goals, I also seek appointment as the CAC's representative on the ECEMC. This appointment will allow the Town of Boston representation on the larger environmental organization of Erie County.

I respectfully request your support in being re-appointed as Member and Chairman of the Town of Boston's Conservation Advisory Council, and appointed as the CAC's representative for Erie County's Environmental Management Council. I welcome any questions that you may have.

Respectfully,

Dr. Mitch Tucker
Assistant Professor of Biology
Trocaire College
7126 Parkside Drive
Hamburg, NY 14075

Town Board,



Hope you are all doing well and living your best in these times. I want to reserve our date and event with the understanding that NYS regulations are the guiding factors as to how we may proceed. I would love the opportunity to work with the town to create conditions to which we may still hold a safe event and follow all health guidelines. I look forward to working with you.

Mike Brinkerhoff

Trooper David C. Brinkerhoff Foundation
31 Sleepy Hollow Lane, Orchard Park New York 14127

www.trooperbrinkerhoff.com

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 Trooper David C. Brinkerhoff Foundation Date 2 / 24 / 21

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: TBD (400 in past)

Date(s) Requested* June 19 Time 1:00am - 2:00pm Type of Event 5K/10K

Set Up June 18 3:00 - 8:00 pm ~~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 Cylka 319-8542

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 checked="" type="checkbox"/> <u>5K run</u>
Parade | - Who will provide traffic control? <u>Patchin Fire Co & NYSP</u>
(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? <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) |

Parks Superintendent
Approval

Date

STATE
POLICE
BUILDING

Parking

POND

POND

Park

LION'S
SHELTER

PARKS
BUILDING
SQUAD
HALL

SNACK
SHACK

FLAG
POLE

FOOTBALL
FIELD

TENNIS
COURTS

TOWN
HALL

BOSTON STATE ROAD

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK
2021 APR 2 2021 MAR 14 2 PM 4:14

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 Young America Soccer Date 2/22/21

Name of person responsible for facilities Kristen McCabe
Title Coach

Applicant Address 8863 Boston State Road, Boston, 14025

Applicant Daytime Phone # _____ # Of Attendees: 25

Date(s) Requested* attached Time 6-7:30 Type of Event Soccer practice
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 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"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities
<input checked="" type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Lions Shelter
And Bathroom Facilities
<input type="checkbox"/> Small Shelter
<input 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) |

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
____ Yes
____ Yes

X No
X No
X 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 3/2/2021

APPROVED/DENIED : _____

\$75.00

(date)

(date)

ch # 3235

April Dates

4/12/21
4/14/21
4/15/21
4/19/21
4/21/21
4/22/21
4/26/21
4/28/21
4/29/21

6-7:30 pm

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

AM 9:47

**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 3/10/2021

Name of person responsible for facilities Noah Gunlan
Title CAC Board Member

Applicant Address 6700 Liebler Rd Boston NY 14025

Applicant Daytime Phone # _____ # Of Attendees: 150

Date(s) Requested* 5/8/2021 Time 10-1 Type of Event Fishing Derby
Set Up 8 AM Take Down 2 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
<u>And ponds</u> |
| <input type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter |
| | <input 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) |

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes☒ No

Are you having a Private Party?

☐ Yes☒ No

Are you having a Public Special Event?

☒ 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:

Noah Gindler

Upon Completion, please submit to Town Clerk

FEE REC'D _____

(date)

APPROVED/DENIED : _____

(date)

TOWN OF BOSTON – RESOLUTION NO. 2021-21

**AUTHORIZING PURCHASE OF WESTERN STAR 4700
DUMP TRUCK FOR HIGHWAY DEPARTMENT USE**

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a new dump truck to support highway operations and to replace an obsolete dump truck; and

WHEREAS, the Highway Superintendent has identified a suitable replacement dump truck that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of Cattaraugus County Bid DPW #72, Award Date December 27, 2019; and

WHEREAS, Fleet Maintenance, Inc., was awarded the Cattaraugus County DPW Bid, and pursuant to the bid pricing has offered to sell to the Town a Western Star 4700 truck cab and chassis with an extended warranty, a dump body, and plow equipment installed pursuant to the Highway Superintendent’s specifications for a total price of \$211,858; and

WHEREAS, funding for the purchase price of \$211,858 is available from the following budget lines: DB0-5130-0200 Machinery – Equipment and DB0-5112-0200 CHIPS Capital Outlay;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the procurement from Fleet Maintenance, Inc., of a Western Star 4700 truck cab and chassis with an extended warranty, a dump body, and plow equipment installed pursuant to the Highway Superintendent’s specifications for a total price not to exceed \$211,858.

On March 17, 2021, 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

TOWN OF BOSTON – RESOLUTION NO. 2021 - 22

APPROVE THE CodeRED SERVICE AGREEMENT

WHEREAS, the Town of Boston desires to provide timely emergency communications and other announcements to its citizens; and

WHEREAS, the Town of has identified the CodeRED system provided by Onsolve, LLC as an effective way to communicate with persons located in the Town, as it is able to target notifications sent by email and SMS text by geographical area; and

WHEREAS, the CodeRED system can send emergency alerts via text without requiring that recipient first sign up for service, and interested parties can opt-in to receive other announcements; and

WHEREAS, the CodeRED system will promote safety and public order in the event of emergencies; and

WHEREAS, this will be the third year that the Town will be using this service;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with OnSolve, LLC for one year of CodeRED service at a cost of \$3,200.00.

On March 17th, 2021, 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



ONSOLVE™

SERVICE AGREEMENT

CodeRED®

Unlimited Emergency Only
Unlimited SMS Texts

This Service Agreement (the "Agreement") by and between Provider (as defined below) and Customer (as defined below) is made as of the last date signed on Exhibit B (the "Effective Date").

SERVICE ORDER		
Provider Information: ("Provider")	Provider Name:	ONSOLVE, LLC
	Entity Type:	Limited Liability Company
	State of Incorporation:	Delaware
	Provider Address:	780 W. Granada Boulevard Ormond Beach, FL 32174
Customer Information: ("Customer")	Customer Name:	Town of Boston
	Entity Type:	body politic
	State of Incorporation:	New York
	Customer Address:	8500 Boston State Road Boston, NY 14025
	Business Contact/Title:	Jason Keding/Town Supervisor
	Phone:	(716) 941-6518
	Email:	supervisorkeding@gmail.com

Please complete below if the Primary User is different from the Business Contact	
Primary User Name:	
Phone:	
Email:	

Unless otherwise specified on a Customer purchase order or below, Provider will send invoices to the Customer Business Contact address	
Customer Invoice Name:	
Attention:	
Address:	
City, State, Zip:	
Phone:	
Email:	
Preferred method of receiving invoices: <input type="checkbox"/> Email <input type="checkbox"/> US Mail	

DETAILED SERVICE DESCRIPTION	
Initial Term (commencing on Effective Date)	One (1) Year
Renewal Term(s)	One (1) Year
CodeRED On-Demand Notification Service – Unlimited Emergency ONLY - System Minutes – Unlimited SMS Texts	
Annual Notification Subscription Fee:	\$3,200.00
Additional Features	
Commercially Available Data	Included
One (1) annual Provider-assisted traditional import for Customer data	Included
Initial Term Subtotal:	\$3,200.00
All amounts are stated in United States Dollars unless specifically indicated otherwise	
<ul style="list-style-type: none">• GIS (Target Recipients by Geographic Location): <u>Town of Boston, New York (the "Notification Area")</u>• Annual Notification Subscription Fee includes <u>Unlimited</u> Message Units per year for <u>Emergency</u> Notifications sent via phone. Emergency means immediate threat to life and/or property.• Annual Notification Subscription Fee includes unlimited Notifications sent via email or SMS Text.• Provider reserves the right to increase the fees for any Renewal Term in an amount not to exceed five percent (5%) of the prior Initial Term or Renewal Term (as applicable).	
ATTACHMENTS: EXHIBIT A – GENERAL SERVICE DESCRIPTION, EXHIBIT B – TERMS AND CONDITIONS, EXHIBIT C – ACCEPTABLE USE POLICY	

ONSOLVE, LLC

TOWN OF BOSTON, NEW YORK

Signed: _____

Signed: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A
GENERAL SERVICE DESCRIPTION – CODERED®

Description of On-Demand Notification Service: The Service is an on-demand alerting and response software-as-a-service (SaaS) for the Notification Area. Use of the Service is by subscription and does not require Customer to purchase, install or maintain any dedicated hardware or software. The Service allows any Initiator to send a single alert to thousands of Contacts simultaneously via a combination of familiar communication devices including the ability to capture real-time responses.

Customer can access and activate the Service using any of the following methods:

- *Web:* log in 24/7/365 at <https://www.onsolve.com/log.nl/> to send alerts or to modify your account.
- *Phone:* call (866) 939-0911 for live operator assistance 24/7/365

Description of Service. With subscription, Customer receives:

- Up to the number of Message Units stipulated on Service Order of the Agreement, which can be used as described on the Service Order and in Exhibit B. Any non-Emergency Message Unit Notifications (excluding those sent for testing) shall constitute a breach of the Agreement. Provider has the final right, with reasonable discretion, to determine whether the Message Units qualify as an Emergency.
- Unlimited messaging via SMS-based messages, email and to the CoderED Mobile Alert App.
- 500 Message Units for testing. Message Units used for testing are deducted from Customer's Message Units. Customer may request reimbursement of testing Message Units with notice to Provider within sixty (60) days from testing. Provider has the final right, with reasonable discretion, to determine whether the Message Units qualify for testing.
- "Message Unit" or "System Minute" means sixty (60) seconds or less of connected call time in the Service. As an example, a call connected for ninety (90) seconds shall be equal to two (2) Message Units.
- "SMS Text" means SMS messages that are 140 characters in length. SMS messages over 140 characters in length are separated into multiple texts.
- Transaction Fee (as defined on Exhibit B) for unlimited Service (for refund purposes only, where applicable) is equal to \$0.09. Transaction Fee for Message Unit-based Service is equal to the Overage Message Unit price set forth on the Service Order.
- Unlimited Initiators (those with role-based ability to access and activate the Service).
- Unlimited groups within accounts. A group is an alert distribution list.
- Standard upgrades. Standard upgrades include all maintenance releases.
- For optional features purchased (e.g. Conference Bridge, Bulletin Board) up to the number of Message Units stipulated on Service Order of the Agreement.
- Absent separate purchase of Commercially Available Data from Provider, Customer is responsible to provide data for use in the Service, and Provider shall not be responsible for Customer's inability to use the Service due to Customer's delay in providing data.
- Customer may purchase professional services ("Professional Services") such as installations, implementations, software testing, custom modifications, data services or international training sessions from Provider. Professional Services will be described in a separate statement of work.

Contact List Maintenance. Provider provides multiple ways for Customer to enter and maintain the Contact list at no additional charge:

- Community Notification Enrollment ("CNE") Page (public self-registration): Contacts may sign up on the CNE Page and enrollment information will be transferred to Customer. Customer acknowledges and agrees that Provider may notify such individuals that their data will be transmitted to Customer, and that the transmission of such data to Customer may render it public record and is subject to Customer's privacy policies. Customer agrees that it will be solely responsible for providing such privacy policies to these individuals and that Provider shall not be responsible for the individual contribution of contact information through the CNE page.
- Contact Group Enrollment Page (internal self-registration). Customer's internal Contacts may sign up on the Contact Group Enrollment Page and enrollment information will be transferred to Customer.
- Provider agrees that it will, upon termination of the Agreement and Customer's request, provided all Fees are paid in full, transmit in Provider's standard format any Community Notification Enrollment data received on or after the Effective Date and all Contact Group Enrollment data, one (1) time, to Customer at no charge.
- Traditional Import: For its initial population of the Contact list, Customer may supply Provider with a spreadsheet (flat-file format) of Contact list data. Customer Support will scrub (examine) the submission as a courtesy for discernible data exceptions, or errors in formatting or content that might interfere with the proper loading of data or use of the Service. Provider generally updates data provided via traditional import within two (2) business days after receipt of such data. Customer may utilize this traditional flat-file import no more than one (1) time per year at no additional cost, unless otherwise set forth on the Service Order.
- On-Demand Entry: Customer may enter or edit Contact data directly within the Service through the User interface.

Customer Support. Provider provides Customer with 24/7/365 live phone support at no extra charge. Customer may dial (866) 939-0911, or the local support number provided to you by Provider. At Provider's reasonable discretion, non-urgent after hours and off hours ("AHOH") inquiries may be deferred until conventional business hours to facilitate best handling.

Training. All training is customized and individual to the Customer. Provider training included with subscription at no extra charge:

- One (1) annual Initiator training session.
- Unlimited pre-recorded, web-based remote trainings
- New features training sessions; and
- Best practices feature training sessions (whenever applicable).

Provider Customer Support works with Customer to schedule training flexibly and to accommodate Customer's schedule. All training is conducted via Web meeting/conference call.

Customer may request additional sessions, or onsite training in lieu of Web-based training. Such training is billable at a base \$1,500 day rate (minimum half day fee applies). For any onsite training, Customer is responsible for all of Provider's reasonable and pre-approved travel/lodging/incidental expenses.

Support Documentation. Service documentation appears online. In addition to other online help documentation, Customer may download/print the current version of the Provider User Guide at any time.

Description of Additional Features. Customer may purchase (if set forth on the Services Order):

- **Commercially Available Data.** Provider shall include commercially available data (the "Commercial Data") for use by Customer in the Service. Provider will perform Commercial Data updates 3 to 4 times per year. Commercial Data is subject to licensing requirements that do not permit Provider to transfer ownership to Customer.
- **Foreign Message Translation.** All Notifications must be input in English. Once specified, languages may not be changed, absent execution of an updated Schedule 1. ONLY those Users that have opted-in to the Service will receive their selected FMT. Translation is supplied by a third party and is AS-IS.
- **CodeRED Weather Warning® (CRWW)** - Includes automated Notifications generated from severe weather bulletins issued by the National Weather Service ("NWS"). CRWW Notifications are sent by matching the geographic locations associated with Users against the geographic polygon(s) associated with severe weather bulletins issued by NWS. CRWW Notifications are automatically launched 24 hours a day in response to the issuance of NWS severe weather bulletins. ONLY those Users that have opted-in to CRWW will receive CRWW Notifications. Consent for opt-in is required as set forth in the Agreement. CRWW Notifications are not deducted from Message Units.
- **Integrated Public Alert Warning System ("IPAWS") Submission App ("IPAWS App").** Permits Customer to submit Notifications to IPAWS. IPAWS Notifications may be reviewed by the Federal Emergency Management Agency ("FEMA") to determine appropriate dissemination. Initiators with access to the IPAWS App shall be authorized by FEMA to use IPAWS. In order to use the IPAWS App, Customer agrees to provide Provider, using best practices and secure means, with a copy of its IPAWS digital signature ("Signature") along with its associated keystore, Signature pass codes, application for IPAWS, and any other information reasonably requested by Provider. Customer authorizes Provider to use and keep such information on Provider's servers for the purpose of allowing Customer and Provider to access, use and test IPAWS through the IPAWS App. Customer acknowledges and agrees that: (a) the dissemination of Notifications through IPAWS is not guaranteed nor controlled by Provider, and is the sole responsibility of FEMA; (b) Provider shall not be responsible or liable for the failure of Notifications to be disseminated through IPAWS, and (c) IPAWS may include additional features which are not supported through the IPAWS App (eg. the receipt of messages) and Provider shall not be required to provide such additional features. IPAWS App Notifications are not deducted from Message Units.
- **Bulletin Board.** Bulletin Board allows Customer to record messages by dialing an interactive voice response system. Customer may promote its assigned number, and callers may call to listen to the prerecorded messages. Bulletin Board will capture the caller's spoken responses and/or keypress information and provide a report in the Service. Upon termination or expiration of the Agreement, Provider will retain any numbers provided. Message Units for Bulletin Board will be deducted in sixty (60) second increments. All incoming calls whether made for the purpose of recording or listening to Notifications will result in call time deduction.
- **Conference Calling.** Conference lines are available on a first come, first serve basis. Conference lines are supplied by a third party and are AS-IS. Message Units for Conference Calling will be deducted in sixty (60) second increments. Each line invited into the call will result in call time deduction.
- **GIS Custom Map.** GIS information must be in a standard format recognizable and electronically transferable to the Service. A full GIS map must be provided by Customer for hosting by Provider in order to be used in the Service.

Exhibit B
TERMS AND CONDITIONS

1. DEFINITIONS.

- 1.1. "Affiliate" means any entity which directly or indirectly controls, is controlled by, or is under common control with a party to this Agreement, where "control" means the control, through ownership or contract, of more than 50% of all the voting power of the shares entitled to vote for the election of the entity's directors or members of the entity's governing body; provided that such entity shall be considered an Affiliate only for the time during which such control exists.
- 1.2. "API" means the application program interface for the Service.
- 1.3. "API Contacts" means an individual person whose information is stored in an external third party application database (not in the Service database) capable of only receiving and responding to Notifications. API Contacts are not permitted to log in to the Service. All API Contacts are included in Customer's total number of Contacts as set forth on the Service Order, whether or not they are transmitted to the Service.
- 1.4. "Applicable Law" means any domestic and/or foreign statute, ordinance, judicial decision, executive order, or regulation having the force and effect of law, including US-EU Privacy Shield (where applicable).
- 1.5. "Contact" means an individual person capable of only receiving and responding to Notifications and, if permitted, updating its own profile. Contact includes API Contacts.
- 1.6. "Content" means content, data, text, messages and other material contained in a Notification.
- 1.7. "Data Processing Addendum" means Provider's data processing addendum (if applicable) that is executed by the Parties under this Agreement.
- 1.8. "Documentation" means any official, applicable documentation that Provider provides to Customer (electronic or written) regarding the Service.
- 1.9. "EU or Swiss Personal Data" means Standard Personal Information of any European Economic Area (EEA) resident as defined under the General Data Protection Regulation (EU 2016/679) ("GDPR") and any national laws implementing the GDPR, regulations and secondary legislation, or of any Swiss resident as defined under the Swiss Federal Data Protection Act and Data Ordinance 2017, each as amended or updated from time to time.
- 1.10. "Fees" means any fees due hereunder, including without limitation all Transaction Fees and Subscription Fees.
- 1.11. "Initiator(s)" means an individual person or application authorized to create and issue Notifications.
- 1.12. "Notification(s)" means messages issued by an Initiator through the Service, whether or not responded to by Contact.
- 1.13. "Sensitive Data" means any personally identifiable information relating to health/genetic or biometric information; religious beliefs or affiliations; political opinions or political party membership; labor or trade union membership; sexual preferences, practices or marital status; national, racial or ethnic origin; philosophical or moral beliefs; criminal record, investigations or proceedings or administrative proceedings; financial, banking or credit data; date of birth; social security number or other national id number, drivers' license information, or any other "sensitive data" category specifically identified under any Applicable Laws.
- 1.14. "Service" means Provider's software-as-a-service, Internet-based and accessed notification service to set up and send Notifications.
- 1.15. "Service Order" means the service order to which these Terms and Conditions are attached, which describes the specific Service to be provided to Customer.
- 1.16. "Standard Personal Information" means name, business contact details (work telephone number, cell phone number, e-mail address and office address and location), personal contact details (home telephone number, cell phone number, other telephone, e-mail address and physical address), geolocation, and employee ID or other non-identifying ID number.
- 1.17. "Subscription Fee" means the fees for access to and use of the Service, including any activation fees.
- 1.18. "Transaction Fee" means the fees for individual transactions of sending and/or receiving Notifications to and from devices.
- 1.19. "User" means, collectively, Initiator(s) and Contact(s).

2. SCOPE OF THE SERVICE.

2.1. Service. Subject to these Terms and Conditions (this "Agreement"), including the Exhibits attached hereto, Provider shall provide Customer with access to the Service in accordance with Provider's Documentation. Customer will not, and will not allow or assist any other entity to, sublicense, assign, transfer, distribute, rent or sell use or access to the Service, or remove, alter or obscure any product identification, copyright or other notices. Only Customer, its Affiliates' and their respective employees and agents may act as Initiators; all use of the Service by Customer, its Affiliates' and their respective employees and agents is subject to the restrictions set forth in this Agreement.

2.2. Ownership and Service Components. All rights not expressly granted to Customer herein are expressly reserved by Provider. The Service is and shall remain the exclusive property of Provider and its licensors. Customer represents and warrants it has the right and authority to provide Provider with the Content for use in connection with the Service and Provider agrees that Content shall be owned by Customer. Provider and its third-party providers shall have a royalty-free, worldwide, transferable, sub-licenseable license to use the Content to perform the Service. Provider may gather Service data for the purpose of optimizing the Service. This information includes data regarding memory usage, connection speed and efficiency. Users are subject to Provider's terms of service and privacy policy available on Provider's website, www.onsolve.com/privacy-statement. Customer shall not, and shall not allow or assist any other entity to, create derivative works, modify, decompile, disassemble, or otherwise reverse engineer or attempt to discover any source code or underlying ideas of any component of the Service, except to the extent that Applicable Law prohibits such restrictions. Customer agrees that any suggestions, enhancement requests, recommendations, or other improvements (collectively, "Feedback") provided by Customer to Provider may be incorporated by Provider into the Service. Feedback is provided without warranty of any kind. Customer grants Provider the right to copy, distribute, transmit, publicly display, publicly perform, reproduce, edit, translate, and reformat the Feedback, and the right to sublicense such rights to others. No compensation will be paid with respect to the use of Feedback.

2.3 Contact Limit During the term of the applicable Service Order and for a period of one (1) year thereafter, Provider shall have the right (at its own expense, upon reasonable notice, and no more frequently than once per calendar year unless prior breach has been uncovered) to inspect the number of Contacts. If Provider determines that Customer has exceeded the licensed number of Contacts, Customer shall pay Provider for the additional Contacts and the costs of such review within ten (10) days of Provider's invoice.

3. PAYMENT AND TAXES

3.1 Payment Customer shall pay the Fees as set forth on the Service Order to this Agreement without setoff or deductions, within thirty (30) days from the invoice date. Payment shall be in advance, excluding any Transaction Fees which will be billed in arrears. Unpaid balances will be subject to interest at a rate of one and a half percent (1.5%) per month or the highest rate permitted by Applicable Law, whichever is lower, commencing on the date that payment was due.

3.2 Taxes In addition to the Fees, Customer agrees to pay any taxes (including any VAT or sales tax), whether foreign, federal, state, local or municipal that may be imposed upon or with respect to the Service exclusive of taxes on Provider's net income.

3.3 Message Surcharges Provider will not be liable to Customer, to any Contact or to any other person for any charges or fees that arise from sending or receipt of a Notification using the Service, including as a result of increases in pass-through charges by telecommunications providers.

4. TERM AND TERMINATION

4.1 Term Unless earlier terminated in accordance with the terms of this Agreement, the Initial Term of this Agreement shall begin on the Effective Date and continue for the period set forth on the applicable Service Order. Upon completion of the Initial Term, this Agreement shall automatically renew for successive renewal terms (each a "Renewal Term") as set forth on the applicable Service Order, unless either party provides at least thirty (30) days' written notice that the Agreement will expire at the end of the Initial Term or then-current Renewal Term.

4.2 Termination If either party defaults in any of its material obligations under this Agreement and such default has not been cured within thirty (30) days after written notice of such default, or if either party makes an assignment for the benefit of creditors, files a voluntary petition in bankruptcy, is adjudicated bankrupt or insolvent, is subject to appointment of a receiver or is a party in any proceeding in any jurisdiction to which it is subject that has an effect similar or equivalent to any of the events mentioned, the non-defaulting party may immediately terminate this Agreement in addition to its other rights and remedies.

4.3 Suspension Provider may suspend the Service: (a) effective immediately upon notice if Customer breaches any provision under Section 5 (Customer Obligations), or (b) if payment for any portion of the Fees is not received by Provider within fifteen (15) days after receipt of written notice that payment is past due. Such suspension shall not modify or lengthen the term of this Agreement or any then current Service Order, nor shall any rights or obligations hereunder be waived during the suspension period.

4.4 Effects of Termination Upon termination or expiration of this Agreement: (i) Provider will, upon written request of Customer, erase Customer data from the production servers controlled by Provider, except that: (a) any data stored on Provider's backup servers shall be deleted as soon as technically feasible and in any event within ninety (90) days from deletion from production, and Provider agrees that it (1) shall discontinue processing such data; and (2) shall maintain the confidentiality of such data in accordance with this Agreement; and (b) Provider may retain report data (e.g., date/time of Notification and number of Notifications sent) necessary to support its billing and accounting records; (ii) Customer will immediately pay to Provider all amounts due and payable for Services delivered prior to the date of termination; (iii) Customer shall immediately cease all use of the Service and return or destroy all copies, extracts, derivatives and reflections of the Service; and upon Provider's request provide written notice that Customer has fully complied with this clause; and (iv) remedies for breach, rights to accrued payments and Sections 1 (Definitions), 2.2 (Ownership and Service Components), 2.3 (Contact Limit), 3. (Payment and Taxes), 4.4 (Effects of Termination), 5 (Customer Obligations), 6 (Confidentiality and Security), 8 (Indemnification and Responsibility), 9 (Limitation of Liability), and 10 (General) will survive. Upon termination of this Agreement for Customer's breach: (a) Customer will immediately pay to Provider all unpaid Fees that would become due under the then-current term if such termination did not occur; and (b) Provider shall retain any Fees paid to date. Upon termination of this Agreement for Provider's breach, Provider will refund an amount equal to the prorated amount of Fees paid for the remainder of the then current term, less any expenses for transactions completed prior to the date of termination, which shall be calculated based upon the Transaction Fees.

5. CUSTOMER OBLIGATIONS

5.1 Customer Obligations The Service is subject to pass-through terms from certain telephony, facsimile, GIS and/or Short Message Service (SMS) vendors and as such Provider may modify these terms upon thirty (30) days written notice to Customer if reasonably necessitated due to changes by the third-party providers. Failure to comply with these terms could result in the termination of certain critical services from Provider's vendors which would impact all of Provider's customers.

5.2 Acceptable Use Policy Customer will use the Service in accordance with all Applicable Laws and the Acceptable Use Policy attached to the Agreement as Exhibit C.

5.3 Data Security Customer acknowledges and agrees that Provider does not require or "pull" any specific data from Customer; that Customer controls which data and Content is input through the Service and which data is sent and to whom such data is sent; and that Provider only specifically tracks the privacy regulations of the United States, Canada, and the European Economic Area, Switzerland and Japan with respect to the Standard Personal Information and shall have no obligations with respect to privacy regulations in other countries or for other types of data. Accordingly: (i) Customer shall not under any circumstances, transmit or store any Sensitive Data to or through the Service; and (ii) Customer shall not transmit or store any EU or Swiss Personal Data to or through the Service unless: (a) Customer is certified under the US-EU Privacy Shield Framework and complies with the Privacy Shield's principles in connection with the protection and handling of its Standard Personal Information or Customer hereby represents to Provider that its protection and handling of Standard Personal Information is in compliance with the principles outlined in the US-EU Privacy Shield Framework, consisting of: Notice; Choice; Accountability

for Onward Transfer; Security, Data Integrity and Purpose Limitation; Access, Recourse, Enforcement and Liability, or (b) Customer has executed the Data Processing Addendum, and in such case Customer shall fully comply with the Data Processing Addendum. Provider is certified under the US-EU Privacy Shield Framework and complies with the EU US Privacy Shield principles in its handling and processing of Standard Personal Information.

6. CONFIDENTIALITY AND SECURITY.

6.1 Confidential Information. During the course of this Agreement, each party may have access to confidential, proprietary or trade secret information disclosed by the other party including without limitation ideas, trade secrets, procedures, methods, systems, and concepts, whether disclosed orally or in writing or stored within the Service, or by any other media ("Confidential Information"). Any information related to the Service, including Documentation, security information, and API information, shall be deemed to be Confidential Information of Provider, and any Content shall be deemed to be Confidential Information of Customer. Each party (the "Receiving Party") acknowledges that the Confidential Information of the other party (the "Disclosing Party") contains valuable trade secrets and other proprietary information of the Disclosing Party and that any such Confidential Information will remain the sole and exclusive property of the Disclosing Party. Each party will use Confidential Information only for the purpose of performing under this Agreement, restrict disclosure of Confidential Information solely to its employees and contractors with a need to know, not disclose such Confidential Information to any other entities unless required to perform the terms of this Agreement, and otherwise protect the Confidential Information with no less restrictive measures than it uses to protect its own confidential and proprietary information. Information will not be deemed "Confidential Information" if it: (a) is generally available to the public (other than through breach of this Agreement); (b) is received from a third party lawfully empowered to disclose such information without being subject to an obligation of confidentiality; or (c) was rightfully in the Receiving Party's possession free of any obligation of confidence at the time it was communicated to the Receiving Party. Notwithstanding the above, the Receiving Party will not be in violation of the confidentiality restrictions herein with regard to a disclosure that was in response to a valid order by a court or other governmental body, provided that the Receiving Party provides the Disclosing Party with prompt written notice prior to such disclosure where reasonably possible in order to permit the Disclosing Party to seek confidential treatment of such information. A Receiving Party shall promptly notify the Disclosing Party if the Receiving Party becomes aware of any misuse or unauthorized disclosure of Confidential Information.

6.2 Security. Provider has put in place commercially reasonable information security procedures designed to protect and prevent unauthorized access to Content and Contact data. Provider will only process Content in accordance with the terms and conditions of this Agreement and Customer's instructions. Provider's security procedures include physical security, network security, hosted/data security and web security. Provider may modify its security procedures from time to time in accordance with changes to industry standards, but only in a manner that retains or increases the stringency of Provider's security obligations.

7. REPRESENTATIONS AND DISCLAIMER

7.1 Mutual Representations. Each party represents and warrants that: (i) it has the full corporate right, power and authority to enter into this Agreement, to grant the rights granted hereunder and to fully perform its obligations under this Agreement; (ii) the execution of this Agreement by such party, and the performance by such party of its obligations hereunder, does not and will not violate or conflict with any agreement to which such party is a party or by which it is otherwise bound; and (iii) when executed and delivered by such party, this Agreement will constitute the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms.

7.2 Additional Provider Representations. Provider represents and warrants that: (i) the Service will conform in all material respects to Applicable Law, Provider's Documentation, and (ii) all customer support, training and other services to be performed hereunder shall be performed in a professional and workmanlike manner consistent with industry standards.

7.3 Disclaimer. Provider makes no representation, warranty or guaranty, that the Service will work with, or be supported by, all protocols, networks, operating systems or environments, will be error-free; or that all Notifications will be delivered. Customer acknowledges and agrees that the Service is provided on a best efforts basis and is not designed, intended, authorized or warranted to be suitable for hosting life-support or EMT-based applications or other critical applications where the failure or potential failure of the Service can cause injury, harm, death, or other grave problems, including delays in getting medical care or other emergency services, and that any use of the Service to support such applications is fully at Customer's risk and Customer acknowledges that Provider will not have any liability for issues related to such use. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, THE SERVICE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTY OF ANY KIND. PROVIDER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY OR OTHERWISE, REGARDING THE SERVICE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. INDEMNIFICATION AND RESPONSIBILITY

8.1 Provider General Indemnification. Provider will defend, indemnify, and hold harmless Customer and its employees ("Customer Indemnitees") from and against any and all third party actions, losses, awards, liabilities, claims, expenses, damages, settlements, fees, penalties and costs of every kind and description, including reasonable legal fees and government regulatory fines (collectively, "Losses"), arising from: (i) any gross negligence or willful misconduct by Provider; or (ii) any breach of Section 6 by Provider.

8.2 Provider IP Indemnification. Provider will defend, indemnify, and hold harmless the Customer Indemnitees from and against all Losses arising out of a claim that the Service directly infringes a copyright or patent issued as of the Effective Date, or other intellectual property right of a third party. The foregoing obligation of indemnification does not apply where: (a) Customer's use of the Service is not in compliance with the terms of this Agreement; (b) Customer has modified the Service or any part thereof without Provider's express, written authorization; (c) Customer has combined the Service with software, hardware, system, data, or other materials not supplied or authorized by Provider where the infringement or misappropriation relates to such combination, unless Provider expressly authorized such combination or the combination was provided for in the Documentation; (d) the Loss is as a result of Content or Contact data; or (e) Customer continues use of the Service after being provided modifications that would have avoided the alleged infringement. In the event Provider believes that

the Service is, or is likely to be, the subject of an infringement claim, Provider may, at its option, (1) procure for Customer the right to continue using the Service under this Agreement, (2) replace or modify the Service so that it becomes non-infringing but substantially equivalent in functionality and performance, or (3) if neither clause (1) or (2) are feasible in spite of Provider's reasonable efforts, terminate this Agreement and refund a prorated portion of the Subscription Fees based on the days left in the Initial Term or then-current Renewal Term, less any expenses for usage accrued prior to the date of termination. The foregoing obligations are Provider's only obligations and liability in connection with infringement by the Service.

8.3. Customer Indemnification. Customer agrees to indemnify, defend and hold harmless Provider and its Affiliates, licensors and suppliers from and against all Losses arising out of: (i) Customer's breach of Sections 5 and 6; (ii) third party claims that Customer's Content infringes on any intellectual property rights; or (iii) Customer's gross negligence or willful misconduct.

8.4. Indemnification Procedures. Each party seeking indemnification hereunder shall provide the other party with: (i) prompt written notice of any claim for which indemnification is sought; (ii) complete control of the defense and settlement of such claim, and (iii) reasonable assistance and cooperation in such defense at the indemnifying party's expense. In any proceeding the indemnified party shall have the right to retain, at its expense, its own counsel. Notwithstanding the foregoing, the indemnifying party may not enter into a settlement of a claim that involves a remedy other than the payment of money by the indemnified party (which amounts must be subject to indemnification by the indemnifying party) without the indemnified party's written consent.

9. LIMITATION OF LIABILITY

9.1. Limitation on Liability. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT WITH RESPECT TO BREACH OF SECTION 5.2 or Section 5.3 (CUSTOMER OBLIGATIONS) OR SECTION 6 (CONFIDENTIALITY AND SECURITY) OR ANY OBLIGATIONS UNDER SECTION 8 (INDEMNIFICATION AND RESPONSIBILITY), (a) IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY LOSS OF DATA, REVENUES, PROFITS OR OTHER ECONOMIC ADVANTAGE, OR ANY INCIDENTAL, INDIRECT, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY OR OTHER SIMILAR DAMAGES OF ANY KIND OR NATURE, (HOWEVER ARISING, INCLUDING NEGLIGENCE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH, THE SERVICE OR THIS AGREEMENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; AND (b) IN NO EVENT SHALL THE CUMULATIVE LIABILITY OF EITHER PARTY, ITS AFFILIATES AND ITS AND THEIR DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS EXCEED THE FEES ACTUALLY PAID OR PAYABLE UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTHS OF SERVICE PRIOR TO THE DATE ON WHICH SUCH CLAIM AROSE. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT WITH RESPECT TO GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, IN NO EVENT SHALL PROVIDER'S TOTAL CUMULATIVE LIABILITY FOR ANY BREACH OF SECTION 6 (CONFIDENTIALITY AND SECURITY) EXCEED THREE TIMES (3X) THE FEES ACTUALLY PAID BY CUSTOMER UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE FIRST NOTICE IS PROVIDED BY CUSTOMER REFERENCING THE RELEVANT CLAIM HEREUNDER. Customer understands and agrees that the limitation of liability in this Agreement for Provider is reasonable and that Provider would not enter into this Agreement without such limitations.

10. GENERAL

10.1. Force Majeure. Neither party shall be responsible for delays or failures of performance resulting from acts beyond the reasonable control of such party, including acts of God, acts of war, riots, acts of terror and other acts or omissions of third parties such as interruptions, delays, or malfunctions of service by third-party service providers.

10.2. Dispute Resolution. Except for injunctive relief sought by either party, the parties agree to cooperate and escalate any dispute or controversy ("Dispute") arising out of or related to the performance of this Agreement or any Service Order to each party's business managers who will meet and work in good faith to resolve each Dispute within ten (10) business days after receiving notification of the Dispute. If the business managers are unable to resolve the Dispute, either party may escalate the Dispute to the next highest level of management for resolution. If the Dispute remains unresolved thirty (30) days after referral to the next highest level of management within each party, either party may bring suit in a court of competent jurisdiction. This Section shall survive the expiration or termination of this Agreement for any reason. If either party engages attorneys to enforce any rights out of or relating to this Agreement, the prevailing party in any action to enforce or interpret this Agreement shall be entitled to recover any and all costs and expenses of any nature including attorneys' and experts' fees and costs.

10.3. Publicity. For the duration of this Agreement, Provider may use Customer's name and logo on the Provider web site and in Provider's collateral marketing materials identifying Customer as a purchaser of the Service. If Provider's expected use of Customer's name and/or logo includes more than basic identification of Customer, Provider shall provide Customer with a copy of such content for approval, such approval not to be unreasonably withheld.

10.4. Survival of Terms. The rights and obligations of either party that by their nature would continue beyond the termination or expiration of this Agreement shall survive termination or expiration of this Agreement. For example, the provisions of this Agreement regarding indemnification and/or limitation of liability shall survive termination of this Agreement as to any cause of action arising under the Agreement.

10.5. Independent Contractor. Provider's relationship with Customer shall be that of an independent contractor, and nothing in this Agreement shall be construed to create a partnership, joint venture, principal-agent, or employer-employee relationship. Neither party will have or represent that it has the right, power or authority to bind, contract or commit the other party or to create any obligation on behalf of the other party.

10.6. Severability. If any term or provision of this Agreement or the application thereof is to any extent held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision hereof shall be valid and enforced to the fullest extent of the law.

10.7. Entire Agreement. This Agreement constitutes the entire agreement and understanding between Customer and Provider with respect to the subject matter hereof and supersedes all prior and contemporaneous verbal and written negotiations, agreements and understandings, if any, between the parties. This Agreement cannot be modified except by a writing signed by an authorized representative of each party. The terms of this Agreement shall take precedence over any conflicting terms in purchase or procurement documentation, such as a purchase order, acknowledgement form, or other similar documentation and any pre-printed terms and conditions on or attached to Customer's purchase orders or invoices will be of no force or effect. The failure of either party to enforce any provision of this Agreement, unless waived in writing by such party, will not constitute a waiver of that party's right to enforce that provision or any other provision of this Agreement.

10.8. Notice. All notices and consents required or permitted under this Agreement must be in writing, must be personally delivered or sent by registered or certified mail (postage prepaid), by overnight courier or other nationally recognized carrier, or by facsimile (receipt confirmed), in each case to Provider's address on the Service Order, Attn: Legal, and to Customer's Business Contact on the Service Order, and will be effective upon receipt. Each party may change its address for receipt of notices by giving notice of the new address to the other party.

10.9. Counterparts. This Agreement may be executed in facsimile and in counterparts.

10.10. Export Compliance. The Service and other Provider technology, and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Customer represents that it is not named on any U.S. government denied-party list. Customer will not permit any User to access or use the Service in a U.S.-embargoed country (currently Cuba, Iran, North Korea, Sudan or Syria) or in violation of any U.S. export law or regulation and will not permit any U.S.-sanctioned persons or entities to act as Users.

10.11. U.S. Government End Users. As defined in FAR section 2.101, DFAR section 252.227-7014(a)(1) and DFAR section 252.227-7014(a)(5) or otherwise, all software and accompanying documentation provided in connection with this Agreement are "commercial items," "commercial computer software," and or "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, disclosure or distribution thereof by or for the U.S. Government shall be governed solely by the terms of this Agreement. Customer will ensure that each copy used or possessed by or for the government is labeled to reflect the foregoing.

10.12. Assignments. Neither party may assign this Agreement without the prior written consent of the other party, except to an Affiliate or an entity that acquires all or substantially all of its business or assets, whether through merger, reorganization or otherwise. Any assignment in violation of the foregoing shall be void and of no effect.

PROVIDER: ONSOLVE, LLC

CUSTOMER: TOWN OF BOSTON, NEW YORK

Signed: _____

Signed: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Executed for Exhibits B and C

**EXHIBIT C
ACCEPTABLE USE POLICY**

1 General Terms.

1.1 All Content is Customer's sole responsibility. Customer is solely responsible for the integrity and quality of the Content. Customer shall be responsible for, and under no circumstances will Provider or its Affiliates or any of their licensors or suppliers be responsible, for any loss, damage or liability arising out of any Content, including any mistakes contained in the Content or the use or subject matter of the Content. Further, Customer is responsible for: (i) any Notifications that are sent through its accounts (other than if caused by the Service itself or breaches by Provider); (ii) all Fees accruing from the use of the Service through its account, whether by its Affiliates and its and their employees and consultants; and (iii) all actions of its Affiliates, and its and their employees consultants, as if such actions had been conducted by Customer.

1.2 Customer shall be responsible for procuring any necessary consents or having other legal basis to contact Contacts with respect to the provision of any data transmitted through the Service.

1.3 Customer shall use any data it uploads into the Service in accordance with any and all restrictions applicable to such data and all Applicable Laws.

1.4 Customer will use and permit its Users to use the Service in accordance with this Agreement and all Applicable Laws, including the Telephone Consumer Protection Act, Fair Debt Collections Practices Act, Federal Communications Commission ("FCC") or Federal Trade Commission ("FTC") rules or regulations and any and all other Applicable Laws related to pre-recorded telephone and/or text messages and the use of automated dialing equipment.

1.5 Customer will include, at the beginning of each Notification, its official business or government name. Customer will include, at the end of each Notification, a telephone number for Customer.

1.6 Customer will not send any Notifications to mobile devices owned by a Contact unless Customer has obtained such Contact's opt-in consent to receive, or Customer has other legal basis to send such Contact, pre-recorded, telephone and text Notifications using automated dialing equipment.

1.7 Customer must provide Contacts with a simple mechanism for opting out or unsubscribing from receiving Notifications, including information on how to "opt-out" or unsubscribe.

1.8 Customer will not send Notifications to phone numbers that are emergency numbers and/or other numbers that may not be called using automated dialing equipment under Applicable Law.

1.9 Customer's total Notifications to an individual Contact will not exceed an average of one (1) Notification per day (via any contact method), absent an emergency or a specific use case for the Contact. Should Customer exceed this fair use, the parties will meet to discuss the reasons, review best practices and determine if an adjustment to Customer's Service plan is necessary. Due to vendor requirements for ensuring Notifications sent by the Service are not blacklisted, Customer shall adhere to this fair use policy.

1.10 Customer will not send any Content that it knows, or has reason to know, (i) infringes another's rights in intellectual property, (ii) invades any privacy laws including without limitation another's right to privacy and/or any privacy policies of Customer or any third-party, and/or (iii) justifies a complaint to the FCC and/or FTC.

1.11 Customer will not, and will not permit its Users or any third parties to: (i) engage or facilitate any unethical, deceptive or misleading practices in connection with the use of the Service; (ii) use the Service in connection with any telemarketing, solicitations, donations, sales, spamming or any unsolicited messages (commercial or otherwise), and/or (iii) provide Content to be transmitted in the Service which: (a) is defamatory, libelous, obscene, pornographic, or is otherwise harmful; (b) promotes violence, discrimination, illegal activities, gambling, alcoholic beverages, guns or tobacco; and/or (c) contains or otherwise links to viruses, worms, cancelbots or any other harmful code or computer programs designed to disrupt the functionality of any computer software or hardware or telecommunications equipment.

1.12 Customer may send SMS Texts in text format only.

1.13 Customer acknowledges and agrees that Notifications may not be delivered to the phone if not in range of a transmission site, or if sufficient network capacity is not available at a particular time. Even within a coverage area, factors beyond the control of the carrier may interfere with message delivery, including the Customer's equipment, terrain, proximity to buildings, foliage, and weather. Customer acknowledges that urgent Notifications may not be timely received and that the carrier does not guarantee that messages will be delivered.

1.14 Customer acknowledges that Provider may block Notifications (e.g., based on instructions from Contacts, carriers, aggregators, government agencies, etc.)

1.15 Customer agrees to maintain all security regarding its (and its Users') account ID, password, and connectivity with the Service. If Customer's account ID or password are stolen, or otherwise compromised Customer is obligated to immediately change the password and inform Provider of the compromise.

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

2,088.52

PAID TO NYSDEC FOR DECALS

23.62

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

75.00

TOTAL DISBURSEMENTS

2,187.14

MARCH 5, 2021



JASON KEDING

, SUPERVISOR


STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

5th day of March 2021


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-20 22

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

FEBRUARY, 2021

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255

<u>1</u>	DECALS	<u>1.38</u>
<u>30</u>	PHOTOCOPIES	<u>7.50</u>
<u>5</u>	DEATH CERTIFICATES	<u>50.00</u>
<u>4</u>	FAXES	<u>1.00</u>

TOTAL TOWN CLERK FEES

59.88

A2530

<u>1</u>	GAMES OF CHANCE PROCEEDS	<u>284.64</u>
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TOTAL A2530

284.64

A2544

<u>52</u>	DOG LICENSES	<u>400.00</u>
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TOTAL A2544

400.00

A2545

<u>3</u>	REFUSE LICENSE	<u>300.00</u>
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TOTAL A2545

300.00

A2555

<u>1</u>	BUILDING PERMITS	<u>1,044.00</u>
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TOTAL A2555

1,044.00