

**BYRON TOWN BOARD MEETING**

July 14, 2021

The Byron Town Board Meeting was called to order by Supervisor Yasses at 7:00 p.m. with the following people present:

|                             |                     |
|-----------------------------|---------------------|
| Supervisor.....             | Peter Yasses        |
| Councilmen.....             | Jeff Thompson       |
|                             | Josh Kent           |
|                             | Eric Zuber          |
| Highway Superintendent..... | David Leaton        |
| Town Clerk.....             | Debra Buck-Leaton   |
| Absent.....                 | Councilwoman Fuller |

Public:

|                 |                      |                |               |
|-----------------|----------------------|----------------|---------------|
| John Sackett    | Corky Shaw           | Vic DiGregorio | Ben Raccuia   |
| Gayla Starowitz | Jim Lamkin           | Candy Hensel   | Garrett Rusin |
| George Squires  | Steve and Kathy Doty |                | Sean Mix      |

**PLEDGE OF ALLEGIANCE:**

The Pledge of Allegiance was led by Supervisor Yasses.

**MINUTES:**

A **motion** was made by Councilman Zuber to approve the Byron Town Board minutes of June 9, 2021 as written. The motion was seconded by Councilman Thompson and carried with the following vote:

|       |         |         |
|-------|---------|---------|
| Vote: | Ayes: 4 | Nays: 0 |
|-------|---------|---------|

**PLANNING BOARD REPORT – George Squires:**

·Went over section of zoning law regarding excavation operations. Discussed a couple of current excavation sites in the town and how zoning applied to that. There was a proposal to move top soil off site. Conclusion is that the zoning law conflicts itself. First line says they're not permitted in AR zone. Next section calls for Special Use Permit and no mention of zoning district. The other zoning districts don't permit excavation. The only thing Planning Board can do is deny application and send to Zoning Board of Appeals for interpretation and for them to decide whether excavation is permitted.

**Councilman Kent:** Would like to have the Town Attorney go over the section on excavations and let the Town know what they should do.

A **motion** was made by Councilman Kent to approve the Planning Board Report as given. The motion was seconded by Councilman Thompson and carried with the following vote:

|       |         |         |
|-------|---------|---------|
| Vote: | Ayes: 4 | Nays: 0 |
|-------|---------|---------|

**HIGHWAY SUPERINTENDENT'S REPORT – David Leaton:**

- Stone and oiling about done. Only south of Ivison Road to finish
- Highway men are helping other towns
- New truck is being outfitted and should be ready soon
- Would like to put old truck out to bid when they get new truck

A **motion** was made by Councilman Zuber to approve the Highway Superintendent's Report as given. The motion was seconded by Councilman Kent and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

**SOLAR:**

**INTERVENOR FUND STANDARD VOUCHER #2**

**RESOLUTION #64:**

Councilman Kent offered the following resolution and moved for its adoption:

**WHEREAS**, the Town of Byron Town Board authorizes the Supervisor to sign the Intervenor Fund Standard Voucher #2 in the amount of \$5,583.00 between the Town of Byron and the NYS Department of Public Service.

Councilman Thompson seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4           Nays: 0

**SEWER REPORT:**

***Monthly:***

- Checked and maintained all filter bed pumps (N, S+C)
- Keeping track of pump hours on all pumps including Old School House, Walkers Corners and McElver Street lift station
- Took monthly samples

***Other:***

- Had a backup at Crosby's, A.D. Calls pumped tank
- New home build on Freeman Road tapped into sewer system
- Started pumping tanks in South Byron
- Supervisor Yasses met with MRB and Camden regarding ultraviolet sanitation for the sewer system and they will be at the next meeting to discuss upgrading system and give the Town Board options.

A **motion** was made by Councilman Zuber to approve the Sewer Report as given. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

**TOWN OF BYORN 2021 CONSOLIDATED FUNDING APPLICATION RESOLUTION OF SUPPORT AND AUTHORIZATIN FOR THE TOWN OF BYRON ENGINEERING PLANNING GRANT APPLICATION**

**RESOLUTION #65:**

Councilman Kent offered the following resolution and moved for its adoption:

**WHEREAS**, Town of Byron, Genesee County, supports the submission of a 2021 Consolidated Funding Application (CFA) on behalf of the Town for an Engineering Planning Grant (EPG) program to conduct a study for a Mobile Home Park sanitary collection system currently experiencing inflow and infiltration issues; and

**WHEREAS**, the New York State Environmental Facilities Corporation (EFC), provides a competitive statewide reimbursement grant program to assist in the initial planning of eligible Clean Water State Revolving Fund (CWSRF) water quality projects; and

**WHEREAS**, the Town of Byron meets the EPG eligibility and this project is considered a funding priority for improvements required in this sewer collection system due to its advanced stage of failure; and

**WHEREAS**, if funding is received it will allow the Town of Byron to prepare an engineering planning report to further investigate and identify solutions for improvements to the system, enabling the Town to seek further financing for construction through the CWSRF program to advance the required water quality improvements;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Board, on behalf of the Town, identifies the Town Supervisor as the authorized representative for the project, able to execute necessary documents relative to and as required for this application; and

**BE IT FURTHER RESOLVED**, that the Town Board does hereby authorize and obligates local matching funds of the minimum 20% of the total of any grant funding awarded in the form of in-kind services or cash contribution hereby appropriated from the sewer fund; and

**BE IT FURTHER RESOLVED**, that the Town of Byron recognizes and fully supports the submission of the 2021 CFA for an EPG for investigation into the Mobile Home Park sanitary collection system.

Councilman Thompson seconded the resolution which was adopted by the following vote:

Vote:                   Ayes: 4                   Nays: 0

**TOWN OF BYRON CONSOLIDATED FUNDING APPLICATION WASTEWATER  
INFRASTRUCTURE ENGINEERING PLANNING GRANT – SEQR RESOLUTION – TYPE II  
ACTION**

**RESOLUTION #66:**

Councilman Kent offered the following resolution and moved for its adoption:

**WHEREAS**, the Town of Byron (Town) intends to submit a Consolidated Funding Application (CFA) for an Engineering Planning Grant (EPG) to conduct a study of the Mobile Home Park sanitary sewer collection system; and

**WHEREAS**, funding received will allow the Town to investigate I&I, identify potential solutions, and prepare an engineering planning report; and

**NOW, THEREFORE BE IT RESOLVED**, that the Town Board does hereby classify the above referenced Action to be a Type II Action under 6 N.Y.C.R.R. Section 617.5[c][27] of the State Environmental Quality Review (SEQR) Regulations; and

**BE IT FURTHER RESOLVED**, that Type II Actions are not subject to further review under Park 617 of the SEQR Regulations; and

**BE IT FINALLY RESOLVED**, that the Town Board is making this classification and has satisfied the procedural requirements under SEQR and directs this Resolution to be placed in the file for this Action..

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote:                   Ayes: 4                   Nays: 0

**CEO/ZEO REPORT – Mike Morris:**

·A copy of the report is on file with the CEO/ZEO

A **motion** was made by Councilman Kent to approve the CEO/ZEO report as given. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote:                   Ayes: 4                   Nays: 0

**PARK COMMITTEE REPORT – George Squires:**

·Met at Trestle Park. Aidan McClurg did his Eagle Scout Service Project at Trestle Park. He had many volunteers, including the Marines, to help do significant work on the trail through the woods, adding a new trail, and completely redid trail from pond to old tree. They corrected drainage issues on trails and covered everything with wood chips. The Park Committee would like to do an accommodation and would like the Town

Board to do the same. George would recommend that everyone takes a walk through the trails to see what a great job was done.

·The huge, old oak tree at Trestle Park was defoliated by gypsy moths this spring, but it is still alive. There are a lot of Ash trees in the park.

·Discussed Parks Law speed limit. Their recommendation is that the speed limit be set at 35 mph.

A **motion** was made by Councilman Zuber to send a thank you card to Aiden McClurg on behalf of the Town. The motion was seconded by Councilman Kent and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

**PARKS LAW AMENDMENT**

**RESOLUTION #67:**

Councilman Kent offered the following resolution and moved for its adoption:

***WHEREAS***, the Town of Byron Town Board wishes to amend the current Parks Law Section IV(q)ii to read:

From March 15 to December 31 each year the speed limit for all vehicles shall be 10 miles per hour and from January 1 to March 14 the speed limit for snowmobiles shall be 35 miles per hour, between Swamp Road by the Trailer Park to Byron Road.

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4           Nays: 0

A **motion** was made by Councilman Kent to approve the Park Committee report as given. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

**CLEAN ENERGY RESOURCES INFORMATION COMMITTEE – Candy Hensel:**

- Working on completing core action items.
- The Town Board was forwarded further information through the DEC
- Next meeting is July 27<sup>th</sup> at 6 pm.

A **motion** was made by Councilman Zuber to approve the Clean Energy Resources Information Committee report as given. The motion was seconded by Councilman Kent and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

**COMMUNITY BLOCK GRANT – Candy Hensel:**

- Looking at converting 2<sup>nd</sup> and 3<sup>rd</sup> floors of Byron Hotel into usable boarding.
- Would like to award bid to the one copy that returned a response to RFP prior to the deadline

**ABSTRACTS**

**RESOLUTION #68:**

Councilman Kent offered the following resolution and moved for its adoption:

***Resolved***, that the Byron Town Board pay the following abstracts:

| <b><i>Fund:</i></b>         | <b><i>Abstract:</i></b> | <b><i>Vouchers:</i></b> | <b><i>Amount:</i></b> |
|-----------------------------|-------------------------|-------------------------|-----------------------|
| General Fund                | #7                      | #130 - #156             | \$19,706.95           |
| Highway Fund                | #7                      | #78 - #93               | \$29,198.74           |
| Sewer Fund                  | #7                      | #30 - #34               | \$11,194.56           |
| Water Improv. Bene. Area #1 | #7                      | #12                     | \$33,237.95           |
| General Post Audit          | #6                      | #37 - #44               | \$2,294.21            |

Sewer Post Audit #6 #13 - #16 \$1,500.02

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote: Ayes: 4 Nays: 0

**TOWN CLERK'S REPORT:**

Paid to the NYS Ag and Markets for spay/neuter program.....\$61.00  
Paid to NYS DEC for hunting and fishing licenses.....\$33.06  
Paid to the Park Committee for pavilion rental.....\$110.00  
Paid to the Town of Byron Supervisor.....\$4,369.64  
Total Disbursed for June 2021.....\$4,573.70

The Town of Byron Summer Recreation Program began on June 28<sup>th</sup>. We have had 25-36 children per day attend. It will run through August 13<sup>th</sup>.

A **motion** was made by Councilman Zuber to approve the Town Clerk's Report as given for June, 2021. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote: Ayes: 4 Nays: 0

**FINANCIAL REPORT:**

The June 2021 Financial Report was reviewed.

A **motion** was made by Councilman Zuber to approve the June 2021 Financial Reports. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote: Ayes: 4 Nays: 0

**SUPERVISOR'S REPORT:**

**Voluntary Distribution for June 2021:**

- Received Voluntary Distribution Payment in the amount of \$38,578.00 for June 2021.
- Supervisor spoke with Matt Landers from the County and they may start to pay the Voluntary Distribution Payment Quarterly.

**2021 JUSTICE AGREED UPON PROCEDURES**

**RESOLUTION #69:**

Councilman Kent offered the following resolution and moved for its adoption:

***RESOLVED***, that the Byron Town Board hereby approves the Agreed Upon Procedures for the Town of Byron Justice Accounts for the year ended December 31, 2020 to be prepared by Raymond Wager, P.C., Certified Public Accountants in the amount of \$1,995.00.

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote: Ayes: 4 Nays: 0

**Museum Door Quotes:**

Last month the Town Board received 2 quotes for the purchase and installation of an entrance door at the museum, however, the quote from Low Key Construction also had a quote for insulation on it. After speaking with Laurel Smith, the Supervisor was told that the insulation portion of the quote should not have been included.

Low-Key Construction: \$1,125.00  
 S & K Construction: \$975.00

**INSTALLATION OF MUSEUM DOOR**

**RESOLUTION #70:**

Councilman Zuber offered the following resolution and moved for its adoption:

**RESOLVED**, that the Byron Town Board hereby awards the contract to install a new museum door at a cost not to exceed \$975.00 to S & K Construction.

Councilman Thompson seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4                   Nays: 0

**Courtroom Sound System:**

·Received a quote from V2D, LLC for a wide coverage sound system for the courtroom. The cost would be \$2,768.75.

·The Town Board would like to wait to make sure the sound system will handle all future needs, and would like something in writing from V2D with more specifications.

**Division of Budget:**

·The Supervisor and Town Clerk applied for grant funds from the ARPA Coronavirus Local Fiscal Recovery Fund. The Town is eligible for \$228,604.00

A **motion** was made by Councilman Kent to approve the Supervisor’s Report as given. The motion was seconded by Councilman Thompson and carried with the following vote:

Vote:           Ayes: 4                   Nays: 0

**OTHER BUSINESS:**

**WATER IMPROVEMENT BENEFIT AREA NO. 1:**

·Received approval from Comptroller

·Plans have been prepared and submitted to the MCWA for their review. MRB will meet with the MCWA on site in order to expedite this process, but probably won’t happen until August. MRB will try to speed the process along. Once MCWA comments, the project will be revised and submitted to all agencies for review and approval. Following the initial review and comments from all agencies any necessary easement maps will be prepared and sent to the Town Attorney. Test pits and soil samples will need to be completed for this project, and the Town needs to decide if this is something the Town Highway Department can do with MRB assistance or if a geotechnical firm will be needed.

**GENERAL FUND BUDGET TRANSFERS:**

**RESOLUTION #71:**

Councilman Kent offered the following resolution and moved for its adoption:

**Resolved**, that the Byron Town Board authorizes the following transfers:

| <u>GENERAL FUND</u>   |     |                    |        |                    |
|-----------------------|-----|--------------------|--------|--------------------|
| <i>Transfer From:</i> |     |                    |        |                    |
|                       | AUB | Unexpended Balance |        | <u>\$18,335.00</u> |
|                       |     |                    | TOTAL: | <u>\$18,335.00</u> |
| <i>Transfer to:</i>   |     |                    |        |                    |

|  |          |                                       |        |              |
|--|----------|---------------------------------------|--------|--------------|
|  | A1320.4  | Auditor Contractual                   |        | \$2,000.00   |
|  | A1420.4C | Law, Contr. Expend - Solar            |        | \$9,000.00   |
|  | A1680.2  | Central Data Process & Cap<br>Overlay |        | \$100.00     |
|  | A1950.4  | Taxes and Assess. On Property         |        | \$80.00      |
|  | A5010.1A | Street Admin, Pers Serv-Deputy        |        | \$1,000.00   |
|  | A6510.4  | Veterans Serv. Contractual            |        | \$20.00      |
|  | A8020.1A | Planning Svc. – Consult Comp          |        | \$135.00     |
|  | A9060.8B | Health Savings Account                |        | \$6,000.00   |
|  |          |                                       | TOTAL: | \$ 18,335.00 |

Councilman Thompson seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4           Nays: 0

**HIGHWAY FUND BUDGET TRANSFERS:**

**RESOLUTION #72:**

Councilman Kent offered the following resolution and moved for its adoption:

**Resolved,** that the Byron Town Board authorizes the following transfers:

| <u>HIGHWAY FUND</u>   |           |                        |        |            |
|-----------------------|-----------|------------------------|--------|------------|
| <i>Transfer From:</i> |           |                        |        |            |
|                       |           | Unexpended Balance     |        | \$1,500.00 |
|                       |           |                        | TOTAL: | \$1,500.00 |
| <i>Transfer To:</i>   |           |                        |        |            |
|                       | DA9060.8B | Health Savings Account |        | \$1,500.00 |
|                       |           |                        | TOTAL: | \$1,500.00 |

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4           Nays: 0

**SEWER FUND BUDGET TRANSFERS:**

**RESOLUTION #73:**

Councilman Kent offered the following resolution and moved for its adoption:

**Resolved,** that the Byron Town Board authorizes the following transfers:

| <u>SEWER FUND</u>     |          |                    |        |             |
|-----------------------|----------|--------------------|--------|-------------|
| <i>Transfer From:</i> |          |                    |        |             |
|                       | SSUB     | Unexpended Balance |        | \$10,700.00 |
|                       |          |                    | TOTAL: | \$10,700.00 |
| <i>Transfer To:</i>   |          |                    |        |             |
|                       | SS1440.4 | Sewer Engineering  |        | \$10,700.00 |
|                       |          |                    | TOTAL: | \$10,700.00 |

Councilman Zuber seconded the resolution which was adopted by the following vote:

Vote:           Ayes: 4           Nays: 0

**PUBLIC COMMENTS:**

**Corky Shaw:** Are there any provisions to alleviate losses that homeowners are going to sustain? The Town of Elba is putting money aside for landowners that will be negatively affected.

**Councilman Kent:** The Agreement is just a dollar amount and not earmarked for anything. The project in Elba is a 94-c, and is required to put money aside for that purpose.

**Doty:** When yearly assessments are done will this be reflected?

**Councilman Kent:** Assessment has to be based on sales.

**John Sackett:** Thanks the Town Board for having a regular meeting. He would like to have the Town Board sit down on the floor.

**Garrett Rusin:** Ben from the Zoghlin Group opened a lawsuit against the Office of Renewable Energy Siting Board in Cambria.

**Jim Lamkin:** That was a 94-c

**ADJOURN:**

A **motion** was made by Councilman Kent to adjourn the Byron Town Board Meeting at 9:05 p.m. The motion was seconded by Councilman Zuber and carried with the following vote:

Vote:           Ayes: 4           Nays: 0

Respectfully Submitted,



Debra M. Buck-Leaton  
Byron Town Clerk



## Low-Key Construction

Quote for cost of door (\$446.26-lowest cost of three doors), installation fee, and disposal of old door/frame. Told Mike we would dispose of old door/frame. Mike also included cost of blown in insulation. Cost of door does not include painting of door. Mike will charge \$250 for the painting. Historical Society will paint the door at no cost to the Town.

Mike stated Town already has insurance information on file. I

## Quote Form



LAKESIDE ROOFING - BROCKPORT  
5954 BROCKPORT SPENCERPORT RD  
BROCKPORT NY 14420  
585-637-4710



### Project Information (ID #4937290) Hide

|                                   |                                   |
|-----------------------------------|-----------------------------------|
| Project Name: LOWKEY CONSTRUCTION | Quote Date: 04/27/2021            |
| Customer:                         | Submitted Date:                   |
| Contact Name:                     | PO#: MIKE                         |
| Phone (Main):                     |                                   |
| Phone (Cell):                     | Sales Rep Name: Lauren McCafferty |
| Customer Type:                    |                                   |
| Terms:                            |                                   |

### Delivery Information Hide

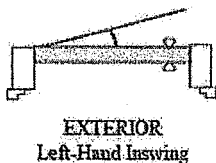
|                   |           |
|-------------------|-----------|
| Shipping Contact: | Comments: |
| Shipping Address: |           |
| City:             |           |
| State:            |           |
| Zip:              |           |

### Unit Detail Hide All Configuration Options

|   |   |             |
|---|---|-------------|
| Item: 0001: Ext 36" x 80" TS210 LHI 4 9/16" FrameSaver                              | Location:                                   | Quantity: 1 |
|  | Traditions Series Steel 36"x80" Single Door | 344.05      |

#### Configuration Options Hide

EXT Single Door 36" x 80" TS210 , 4 9/16"  
FrameSaver, FrameSaver Standard Brickmould, Left  
Hand Inswing, Brushed Nickel Radius x Square (Self  
Aligning) Hinges, Mill Finish w Light Cap Composite  
Adjustable Sill, Bronze Compression  
Weatherstripping, Single Lock Bore 2-3/4" Backset  
Bore



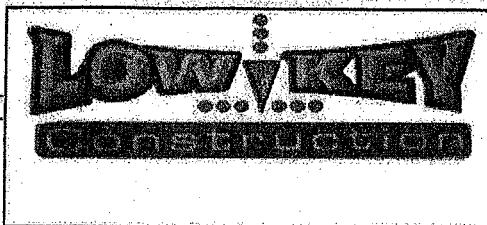
Rough Opening: 38 1/2" x 82 1/2"  
Total Unit: 40 1/4" x 83 3/8" (Includes Exterior Casing)

Item Total: \$ 344.05  
Item Quantity Total: \$ 344.05

|   |           |             |
|---|-----------|-------------|
| Item: 0002: Ext 36" x 80" S210 LHI 4 9/16" FrameSaver | Location: | Quantity: 1 |
| Smooth Star 36"x80" Single Door                       |           | 446.26      |

**Low-Key Construction**

P.O. Box 302  
Bergen, NY 14416



**Phone:**                      **Fax:**                      **Email:**

(585)494-2672                      (585)494-2672                      Tloewke@frontier.com

Remove existing entrance and storm door and dispose of.

Install new 36" entrance door and handle of your selection from options provided.

Install new trim inside and out, caulk and paint as necessary to complete job.

Total labor and disposal cost.... 1050.00

Total materials needed besides the door... 75.00

Door to sold to you at my cost based on selection. 1125

Install 12" of attic cat fiberglass blown in insulation in main attic only.

Price includes all labor and materials. 2400.00

**Total Estimated Job Cost** Based on options

*This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.*

RESPECTFULLY

SUBMITTED: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**S & K CONSTRUCTION**

Fully Insured Free Estimates

3024 Idas Lane

Caledonia, NY 14423

April 31st, 2021  
Byron Historical Society  
6407 Townline Road  
Byron, NY 14422

The following quote is for the removal of the existing 6 panel exterior door and replacing it with a new 6 panel exterior metal door with new hardware.

Project Total:  
\$975.00

**Clarifications**

- Disposal is not included in the quote per the conversation at the site.

Please call if you have questions or require additional information.

Thank you,  
**S&K Construction**

Steve Geer  
Owner  
[Sandkconstruction14423@yahoo.com](mailto:Sandkconstruction14423@yahoo.com)  
(585) 489-9223



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/3/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |  |   |  |
|---|--|---|--|
| <b>PRODUCER</b><br>Genesee Valley Agency Inc.<br>22 Main St.<br><br>Arkport NY 14807  |  | <b>CONTACT NAME:</b> Kaitlyn Moucha<br><b>PHONE (A/C, No, Ext):</b> 6072957431<br><b>E-MAIL ADDRESS:</b> kaitlyn@gvains.com<br><b>FAX (A/C, No):</b>                                      |  |
| <b>INSURED</b><br>Steven Geer DBA S&K Remodeling and General Contracting LLC<br>3024 IDAS LN<br><br>CALEDONIA NY 14423-9507 |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> MAIN ST. AMER ASSUR CO<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|   |  | <b>NAIC #</b><br>29939  |  |

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR INSD | WVD                                       | POLICY NUMBER          | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                              |              |
|----------|--|----------------|---|------------------------|-------------------------|-------------------------|-------------------------------------|--------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                |   | MPZ3486F               | 01/27/2021              | 01/27/2022              | EACH OCCURRENCE                     | \$ 1,000,000 |
|          |  |                | DAMAGE TO RENTED PREMISES (Ea occurrence) |                        |                         |                         | \$ 500,000                          |              |
|          |  |                | MED EXP (Any one person)                  |                        |                         |                         | \$ 10,000                           |              |
|          |  |                | PERSONAL & ADV INJURY                     |                        |                         |                         | \$ 1,000,000                        |              |
|          |  |                | GENERAL AGGREGATE                         |                        |                         |                         | \$ 2,000,000                        |              |
|          |  |                |   | PRODUCTS - COMP/OP AGG | \$ 2,000,000            |                         |                                     |              |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY<br><input type="checkbox"/> AUTOS ONLY                                   |                |   |                        |                         |                         | COMBINED SINGLE LIMIT (Ea accident) | \$           |
|          |  |                |   |                        |                         |                         | BODILY INJURY (Per person)          | \$           |
|          |  |                |   |                        |                         |                         | BODILY INJURY (Per accident)        | \$           |
|          |  |                |   |                        |                         |                         | PROPERTY DAMAGE (Per accident)      | \$           |
|          |  |                |   |                        |                         |                         |                                     | \$           |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$  |                |   |                        |                         |                         | EACH OCCURRENCE                     | \$           |
|          |  |                |   |                        |                         |                         | AGGREGATE                           | \$           |
|          |  |                |   |                        |                         |                         |                                     | \$           |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  |                |   |                        |                         |                         | PER STATUTE                         | OTHER        |
|          |  |                |   |                        |                         |                         | E.L. EACH ACCIDENT                  | \$           |
|          |  |                |   |                        |                         |                         | E.L. DISEASE - EA EMPLOYEE          | \$           |
|          |  |                |   |                        |                         |                         | E.L. DISEASE - POLICY LIMIT         | \$           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br><br>Steve Geer | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br><b>AUTHORIZED REPRESENTATIVE</b><br> |
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