AGENDA

REGULAR MEETING (Held remotely by Conference Call) - TOWN OF BOSTON

May 6, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 4/15/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Annual Update Document for the Fiscal year Ended 12/31/2019
2. Notification from Zoning Board of Appeal of Cancellation of May 7, 2020 meeting
3. Letter of Resignation from Conservation Advisory Council Chairman Vince Mangino
4. Letter of Resignation from Conservation Advisory Council Member Renee Siepierski
5. Patchin Volunteer Fire Co. Form 990

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
   Questions and Comments emailed to the Town Clerk prior to the May 6thTown Board meeting
2. Application from Mike Bellagamba for Second Accessory Building at 8899 Hickory Meadows
3. Application from Robert McCloud Jr. for Secondary Accessory Building at 7136 Boston Cross Road

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 TOWN HALL REMOTE CONFERENCE CALL
APRIL 15, 2020 7:30 P.M.

DRAFT

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

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

Regular business:

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to accept the minutes of the April 1, 2020 regular meeting.

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 seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of $396,260.17 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:

March 2020 Income Statement

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson
Bryan Papaj

Supervisor Keding stated the floor is closed.

DRAFT

Old business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the 2020 284 Agreement to Spend Highway Funds as presented today by Highway Superintendent Telaak.

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

five (5) Yes Carried

Reports and Presentations:

Councilwoman Selby reported on the following:

Thanked Supervisor Keding for the continuous communication during this pandemic. This has been very difficult for everyone and hopefully each day we are a little closer to the end.
It was great to see the Easter Bunny out in Town, gives us a real sense of community.

Councilman Cartechine reported on the following:

Thanked Matt and Lauran Whiting for traveling around with the Easter Bunny and bringing cheer to the community.
Thanked Supervisor Keding for taking the time to keep us updated every day.
Thanking the first responders and the essential employees, Clerk's office, Assessor's office, Bookkeeper, Highway Department.
Recognized Councilwoman Martin and her work that she does as a Mortician during this time of COVID.

Councilwoman Lucachik reported on the following:

Nothing to report.
Would like to echo the sentiments that others had tonight. Hope to be back to normal as soon as possible.

Councilwoman Martin reported on the following:

Thank you for the accolades. Please take this situation seriously. I do experience this every day at work. Respect Governor Cuomo's Executive Orders. I care for each of you, please stay safe.

Town Clerk Quinlan reported on the following:

> The Town Clerk's monthly report for March 2020 has been submitted to the Supervisor's office.
> Town Clerk's office is there to take your phone calls and emails to assist residents in any way we can. Lois and I are not in the office at the same time. One of us will get back to you as soon as possible, if we are not available when you try to reach us.

Supervisor Keding reported on the following:

> Two recent Executive Orders by Governor Cuomo, all essential employees are required to wear masks when social distancing is not possible, and also when interacting with the public. All NYS residents are required to wear masks when social distancing is not possible. Disposable masks have been provided to employees for use while interacting with the public.
> Have had daily phone calls with NYS, approximately 700 people per day have been lost.
> The Easter Bunny event was a great event. It was not sanctioned by the Town of Boston, nor was the planned event stopped by the Town of Boston.
> At this time it is undetermined if the Memorial Day event will happen.
> Please practice social distancing, wash your hands, wear masks, stay safe.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 7:50 p.m.

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

five (5) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON

Town Board Meeting Date: May 6, 2020

		Total Amount
Abstract #1 – 2020 Payables	Journal #1985	$ 63,752.20

Total Payables Dues **$ 63,752.20**

Breakout by Fund:

General (A) Fund:	$	50,780.76
Highway (DB) Fund:	$	9,953.30
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	2,630.00
Ambulance (SM) Fund:	$	388.14
Refuse & Garbage (SG) Fund:	$	-
Water (H) Funds:	$	-
Trust & Agency (TA):	$	-

Total Payables submitted for approval: $\boxed{\$ \quad 63,752.20}$

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

May 6, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1985 | Journal Desc: AP Batch 17 | Journal Date: 5/6/2020 | Account Period: 5 - May | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seg #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/6/2020	Fund A00 AP Account	$0.00	$50,780.76	$0.00	90
A00-1010-4000-0000	TOWN BD-CONTR	Jason Keding 4/20/20 Reimb. GoToMeeting for Town Board Meetings 3/14/20 - 5/18/20	5/6/2020	Vendor#: 1568	$14.00	$0.00	$0.00	35
A00-1010-4000-0000	TOWN BD-CONTR	Jason Keding 4/20/20 Reimb. GoToMeeting for Town Board Meetings 3/14/20 - 5/18/20	5/6/2020	Vendor#: 1568	$6.81	$0.00	$0.00	36
A00-1010-4000-0000	TOWN BD-CONTR	Jason Keding 4/20/20 Reimb. GoToMeeting for Town Board Meetings 3/14/20 - 5/18/20	5/6/2020	Vendor#: 1568	$19.00	$0.00	$0.00	37
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Martyn Printing and Graphics 00031618 250 Letterhead with Edits for Boston Town Court	5/6/2020	Vendor#: 1793	$75.37	$0.00	$0.00	75
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 4/7/20 Training Reimb. Training Reimbursement - Human Resources Webinar 4/7/20	5/6/2020	Vendor#: 1872	$99.00	$0.00	$0.00	82
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 215674 March 2020 - Attorney for the Town Retainer Agreement	5/6/2020	Vendor#: 1783	$2,250.00	$0.00	$0.00	38
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 215673 March 2020 - 2019 Property Tax Assessment Challenges	5/6/2020	Vendor#: 1783	$15.00	$0.00	$0.00	39
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 213958 Feb 2020 - 2019 Property Tax Assessment Challenges	5/6/2020	Vendor#: 1783	$120.00	$0.00	$0.00	40
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 213959 Feb 2020 - ZBA & Planning Board Matters	5/6/2020	Vendor#: 1783	$135.00	$0.00	$0.00	41
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 213960 Feb 2020 - Attorney for the Town Retainer Agreement	5/6/2020	Vendor#: 1783	$2,250.00	$0.00	$0.00	42
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 120659 Project No. 2190909.09 - Elevator Modernization Project 2/22/20 - 3/20/20	5/6/2020	Vendor#: 1901	$646.25	$0.00	$0.00	25
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 120256 Project #2190909 - General Services - 12/28/19 through 3/20/20 (3 hrs)	5/6/2020	Vendor#: 1901	$360.00	$0.00	$0.00	7
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 68340 Project #15257.00 Boiler Replacement - Through 3/27/20 (1.5 hrs)	5/6/2020	Vendor#: 1918	$188.82	$0.00	$0.00	44
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 68338 Project #15257.01 Water System Reports - Through 3/27/20 (6 hrs)	5/6/2020	Vendor#: 1918	$540.00	$0.00	$0.00	45

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A00-1620-0200-0000	BUILDINGS- EQUIP	Trason Development Corp. Payment No. 2 Elevator Modernization Project - Payment No. 2	5/6/2020	Vendor#: 1946	$22,303.15	$0.00	$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - April 2020	5/6/2020	Vendor#: 726	$445.01	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$66.11	$0.00	$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$231.14	$0.00	$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4048487007 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$36.63	$0.00	$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 126570 Disinfectant Wipes	5/6/2020	Vendor#: 236	$99.31	$0.00	$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #12810500-5 Acct. #10810500-5 - Town Hall January - March 2020	5/6/2020	Vendor#: 96	$70.61	$0.00	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4049048345 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$89.57	$0.00	$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. I139505 Semi-Annual Fire System Inspection, fusible link, & line test for Community Room Kitchen	5/6/2020	Vendor#: 115	$306.00	$0.00	$0.00	83
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$16.26	$0.00	$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4046749083 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$28.63	$0.00	$0.00	85
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 4/20 - Acct. #202-898242602-001 Boys & Girls Club - Phone, TV, Internet 4/19/20 - 5/18/20	5/6/2020	Vendor#: 1242	$190.04	$0.00	$0.00	48
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - April 2020	5/6/2020	Vendor#: 726	$136.64	$0.00	$0.00	14
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club January - March 2020	5/6/2020	Vendor#: 96	$56.18	$0.00	$0.00	21
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 21548022 Highway Fire Alarm Test & Inspection Contract #637616 - 5/1/2020 - 4/30/2021	5/6/2020	Vendor#: 352	$725.09	$0.00	$0.00	30
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$105.35	$0.00	$0.00	13
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4048487007 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$105.35	$0.00	$0.00	5

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A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. 166501 Buildings Acct. 1475 - Drain Opener & Adhesive for Trooper Barracks	5/6/2020	Vendor#: 24	$14.98	$0.00	$0.00	51
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4049048345 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$105.35	$0.00	$0.00	58
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4046749083 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$105.35	$0.00	$0.00	89
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$50.35	$0.00	$0.00	81
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Kiercom Communications Inc. 3714 Rewiring of Upstairs at Town Hall - IT Upgrades Phase 2 (Res 2020-28 / 2020-32)	5/6/2020	Vendor#: 1893	$3,500.00	$0.00	$0.00	17
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Kiercom Communications Inc. 3714 Rewiring of Upstairs at Town Hall - IT Upgrades Phase 2 (Res 2020-28 / 2020-32)	5/6/2020	Vendor#: 1893	$350.00	$0.00	$0.00	18
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Kiercom Communications Inc. 3714 Rewiring of Upstairs at Town Hall - IT Upgrades Phase 2 (Res 2020-28 / 2020-32)	5/6/2020	Vendor#: 1893	$350.00	$0.00	$0.00	19
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3797737 Xerox Copier Lease 3/24/20 - 4/23/20	5/6/2020	Vendor#: 1787	$69.58	$0.00	$0.00	43
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER May 2020 May 2020 - Grant Writing Services	5/6/2020	Vendor#: 69	$1,250.00	$0.00	$0.00	84
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/2020 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	5/6/2020	Vendor#: 37	$18.66	$0.00	$0.00	72
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/2020 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (68 kwh)	5/6/2020	Vendor#: 37	$24.76	$0.00	$0.00	73
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/2020 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (267 kwh)	5/6/2020	Vendor#: 37	$45.69	$0.00	$0.00	74
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$36.26	$0.00	$0.00	78
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$32.85	$0.00	$0.00	77
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5016811762 Monthly First Aid Inspection - Highway Barn	5/6/2020	Vendor#: 1758	$53.90	$0.00	$0.00	62
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$36.26	$0.00	$0.00	80
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4046749083 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$32.46	$0.00	$0.00	86
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4046749083 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$30.00	$0.00	$0.00	87

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A00-5132-0400-0000	GARAGE-CONTR	Cintas 4046749083 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$42.24	$0.00	$0.00	88
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/20 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway (7620 kwh)	5/6/2020	Vendor#: 37	$1,146.18	$0.00	$0.00	59
A00-5132-0400-0000	GARAGE-CONTR	SHARE CORP. 126010 Highway Supplies - Citra-sol, Soy Glide, Plastic Trigger Spray Bottle	5/6/2020	Vendor#: 236	$436.02	$0.00	$0.00	65
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #70542520-4 Acct. #70542520-4 - Highway January - March 2020	5/6/2020	Vendor#: 96	$349.41	$0.00	$0.00	24
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049048345 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$22.00	$0.00	$0.00	55
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049048345 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$32.46	$0.00	$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049048345 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$42.24	$0.00	$0.00	57
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 4/20 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - April 2020	5/6/2020	Vendor#: 726	$758.57	$0.00	$0.00	16
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4048487007 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$32.46	$0.00	$0.00	1
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4048487007 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$22.00	$0.00	$0.00	2
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4048487007 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$42.24	$0.00	$0.00	3
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$32.46	$0 00	$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$30.00	$0 00	$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4047933358 Uniforms, Mats, & Supplies - All Buildings	5/6/2020	Vendor#: 1758	$42.24	$0.00	$0.00	12
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #60646667-8 Acct. #60646667-8 - N. Boston Park January - March 2020 *Seasonal Account	5/6/2020	Vendor#: 96	$34.42	$0.00	$0.00	33
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #60646577-7 Acct. #60646577-7 - Town Hall Park January - March 2020 *Seasonal Account	5/6/2020	Vendor#: 96	$35.12	$0.00	$0.00	34
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 3/20 - Parks Statement Parks Acct 1480 - Invoice #s 165868, 165931, 165956, 165981, 166046	5/6/2020	Vendor#: 24	$41.36	$0.00	$0.00	66
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 3/20 - Parks Statement Parks Acct 1480 - Invoice #s 165868, 165931, 165956, 165981, 166046	5/6/2020	Vendor#: 24	$4 99	$0.00	$0.00	67

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A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 3/20 - Parks Statement Parks Acct 1480 - Invoice #s 165868, 165931, 165956, 165981, 166046	5/6/2020	Vendor#: 24	$28.98	$0.00	$0.00	68
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 3/20 - Parks Statement Parks Acct 1480 - Invoice #s 165868, 165931, 165956, 165981, 166046	5/6/2020	Vendor#: 24	$1.77	$0.00	$0.00	69
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 3/20 - Parks Statement Parks Acct 1480 - Invoice #s 165868, 165931, 165956, 165981, 166046	5/6/2020	Vendor#: 24	$11.48	$0.00	$0.00	70
A00-7110-0400-0000	PARKS- CONTR	NYSEG 4/2020 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (113 kwh)	5/6/2020	Vendor#: 37	$29.63	$0.00	$0.00	71
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9851614954 Cell Phones for Town - March 2020	5/6/2020	Vendor#: 53	$36.26	$0.00	$0.00	76
A00-8010-0400-0000	ZONING-CONTR	LaBella Associates 120258 Project #2190909.012 - Zoning Maps - 2/22/20 - 3/30/20	5/6/2020	Vendor#: 1901	$2,429.28	$0.00	$0.00	6
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2020 Assessment Workers Comp 2020 Estimated Annual Assessment	5/6/2020	Vendor#: 857	$2,501.25	$0.00	$0.00	53
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2020 Q1 Employer Reg No. 04-60383 6 - For Q1 2020 - Unemployment Benefit Reimbursement (for A. Jensen)	5/6/2020	Vendor#: 213	$771.00	$0.00	$0.00	52
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 201150003212 Health Insurance Premiums - 5/1/20 - 5/31/20	5/6/2020	Vendor#: 1378	$3,574.05	$0.00	$0.00	49
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 454589 Employee Funded Supplemental Health Ins. - April 2020	5/6/2020	Vendor#: 1887	$413.88	$0.00	$0.00	46
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/6/2020	Fund DB0 AP Account	$0.00	$9,953.30	$0.00	93
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 600232 Diesel Fuel - 2000 Gallons	5/6/2020	Vendor#: 17	$2,074.00	$0.00	$0.00	63
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP11814039 2000 Gallons of Gasoline	5/6/2020	Vendor#: 543	$1,430.87	$0.00	$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 95659071 Acetylene & Oxygen Cylinders 2/20/20 - 3/30/20	5/6/2020	Vendor#: 1039	$96.79	$0.00	$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 96211209 Acetylene & Oxygen Cylinders 3/20/20 - 4/30/20	5/6/2020	Vendor#: 1039	$103.46	$0.00	$0.00	61
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 454589 Employee Funded Supplemental Health Ins. - April 2020	5/6/2020	Vendor#: 1887	$379.18	$0.00	$0.00	47

May 6, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1985 | Journal Desc: AP Batch 17 | Journal Date: 5/6/2020 | Account Period: 5 - May | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 201150003212 Health Insurance Premiums - 5/1/20 - 5/31/20	5/6/2020	Vendor#: 1378	$5,869.00	$0.00	$0.00	50
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/6/2020	Fund SF0 AP Account	$0.00	$2,630.00	$0.00	92
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 453411 Patchin Fire Company - Respirator Fit Tests 3/16/20	5/6/2020	Vendor#: 1499	$75.00	$0.00	$0.00	31
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 453416 North Boston Fire Company - Annual Physicals and Respirator Fit Tests 3/16/20	5/6/2020	Vendor#: 1499	$2,355.00	$0.00	$0.00	27
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 453338 North Boston Fire Company - Respirator Questionnaire Review 4/1/20	5/6/2020	Vendor#: 1499	$80.00	$0.00	$0.00	28
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 453412 Boston Fire Company - Annual Physicals and Respirator Fit Tests 3/16/20	5/6/2020	Vendor#: 1499	$120.00	$0.00	$0.00	29
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/6/2020	Fund SM0 AP Account	$0.00	$388.14	$0.00	91
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 453413 Boston EMS - Annual Physicals, Respirator Fit & TB Tests 3/16/20	5/6/2020	Vendor#: 1499	$171.00	$0.00	$0.00	32
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q1 2020 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS January - March 2020	5/6/2020	Vendor#: 96	$217.14	$0.00	$0.00	23
Total Number of 93 Transactions			No Errors		$63,752.20	$63,752.20	$0.00	

AP - 1985 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$50,780.76	$50,780.76	$0.00
DB0	$9,953.30	$9,953.30	$0.00
SF0	$2,630.00	$2,630.00	$0.00
SM0	$388.14	$388.14	$0.00
Total	**$63,752.20**	**$63,752.20**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK______________________ DATE__________

Lois Jackson

From: Board Secretary
Sent: Monday, April 13, 2020 12:52 PM
To: Katharine Praczkajlo; 'bethanynpryor@gmail.com'; Paul Meindl; Anna Kobialka; Lisa Rood; Jason Keding; Kelly Martin; Jennifer Lucachik; Kselby@hcsdk12.org; Michael Cartechine; Sean Costello; William Ferguson; Sandra Quinlan; Lois Jackson; Sue Fitzner; Town of Boston Bookkeeper; Robert Telaak
Subject: ZBA May Meeting

Good afternoon,

The ZBA May 7th meeting is cancelled due to the COVID-19 pandemic. Let's hope and pray nobody else gets sick and this ends soon. Take care of yourselves and families! ☺

Sincerely,
Dawn

VINCENT MANGINO

10293 State Rd ▪ Apt 9 ▪ Glenwood, New York 14069 ▪

April 30th 2020

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

Dear Members of the Board:

Unfortunately due to unforeseen circumstances I have moved out of the Town of Boston and no longer meet the residency requirements necessary to maintain my position as Chairman of and associated Seat on the Town of Boston's Conservation Advisory Council ("CAC). I am therefore submitting this as my resignation from the CAC effective immediately.

I am excited to continue to serve the Town and the CAC as a volunteer and look forward to helping the new chairman become established.

During the last 2 years during my time as Chairman of the CAC we have accomplished much as a group. From building and maintaining a successful Facebook page to reach and serve the community, to revitalizing and reviving the Environmental Awareness Day under the new name of LEAF. We have also started to add new programs such as Snowshoeing events while maintaining traditions such as the annual Fishing Derby. Additionally, in 2019 we completed and adopted a 5 year plan for the CAC. I am confident we have given the CAC a solid foundation to build on and I am excited to see what the new Chairman will accomplish.

Sincerely,

Vincent Mangino

April 30, 2020

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

Dear Members of the Board:

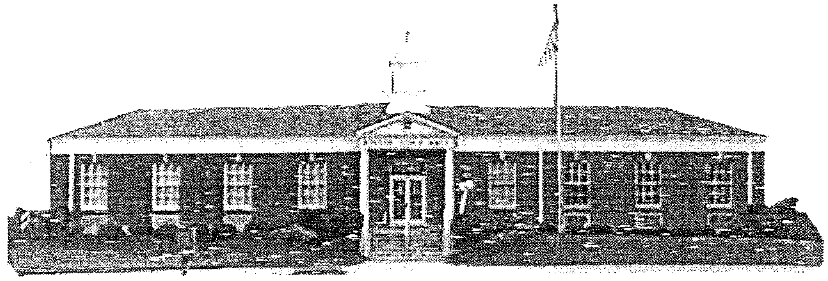
It is with great sadness that I must resign from the Boston Conservation Council (CAC) effective immediately.

In a few weeks, my family will be leaving our beloved Town of Boston to begin a new adventure in Florida. It was not an easy decision and it fills me with great sadness to leave this wonderful town.

One of things that makes Boston a great place to live is the people in it. I had to pleasure of knowing several of these residents through the CAC. Their excitement, pride and advocacy made Boston the best community in WNY to live, work and raise a family. I am extremely proud and honored to have played a small part in that, and I am excited to watch what the CAC will do in the future.

Sincerely,

Renee Siepierski



TOWN OF BOSTON

MEMORANDUM

RECEIVED
BOSTON TOWN CLERK

To: Supervisor Keding
Town Board Members

From: William Ferguson, Code Enforcement Officer

Date: April 15, 2020

Re: 8899 Hickory Meadows

This department has no objection to granting Mr. Bellagamba a second accessory building for storage of pool equipment and furniture. Both buildings size and location meet the requirements of the Boston Zoning Code.

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648 WWW.TOWNOFBOSTON.COM
TDD711 AN EQUAL OPPORTUNITY PROVIDER & EMPLOYER

April 10, 2020

WILLIAM FERGUSON/TOWN OF BOSTON BOARD

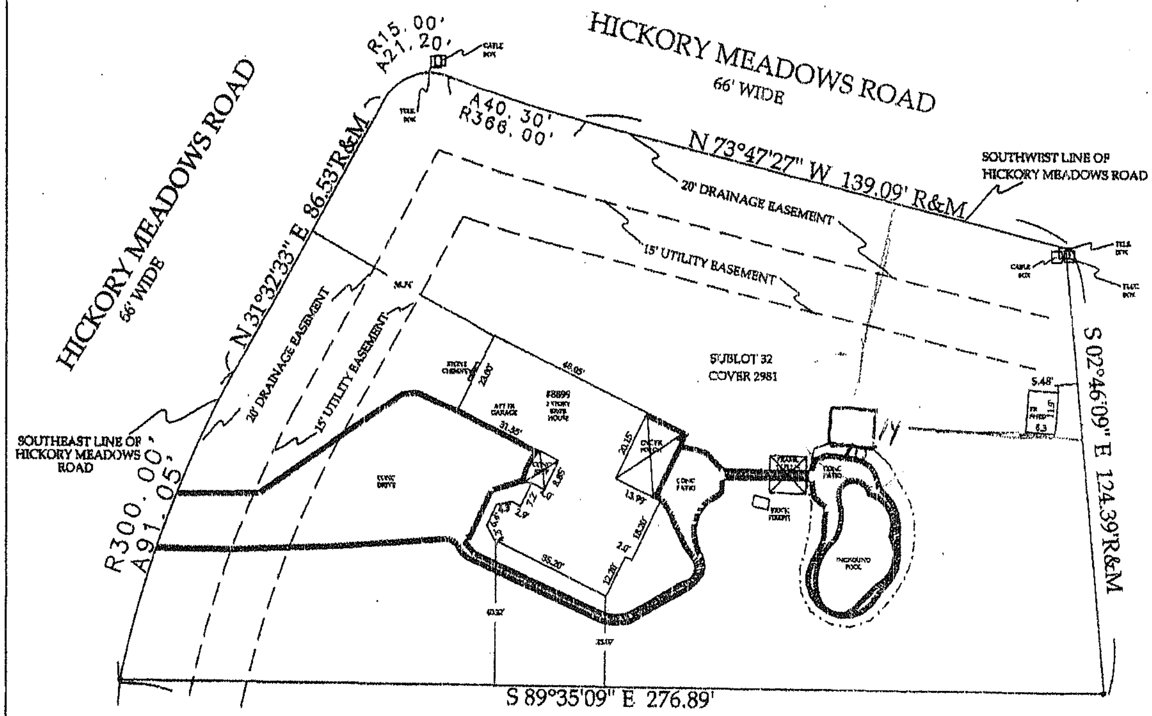
8500 BOSTON STATE RD./BOSTON, NY 14025

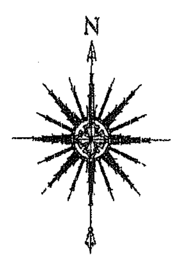
I am writing this letter in regards for my request to place 2 separate sheds on my property at 8899 Hickory Meadows Rd. My reason for requesting permission for 2 buildings is that the large shed will be used for storage of my riding mower, leaf sweeper, snowblower, and numerous other kids toys and outdoor necessities so that we can use our attached garage for parking. The second shed will be used to house my pool equipment and patio furniture. My overall goal is to keep my property looking neat and organized by having plenty of storage for my belongings and having both sheds done in the same color as my house, so everything matches and looks presentable and uniformed. I hope that you will understand my need for both sheds and my goal of keeping my property neat, presentable and well organized. Thank you for your time and consideration on this subject.

SINCERELY,

MIKE BELLAGAMBA

MANGUSO LAND SURVEYING, P.C.
FREDERICK M. MANGUSO, 049775-1
TRACY A. SPADA, 050806
572 TUSCARORA RD.
ANGOLA, NY 14006
PHONE & FAX 716 549 4717
EMAIL OFFICE@ManguosoLandSurveying.com
SUCCESSOR TO THE RECORDS OF
WILLIAM C. BUCKLAND L.S.
NORMAN B. JOHNSON L.S.
WILSON M. HUNTER L.S.





SURVEY NOTES

1. UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209, SUB-DIVISION 2, OF THE NEW YORK STATE EDUCATION LAW.
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4. A COPY OF THIS DOCUMENT WITHOUT A PROPER APPLICATION OF THE SURVEYOR'S EMBOSSED SEAL SHOULD BE ASSUMED TO BE AN UNAUTHORIZED COPY.
5. ONLY TITLE SURVEYS BEARING THE MAKERS EMBOSSED SEAL SHOULD BE RELIED UPON SINCE OTHER THAN EMBOSSED SEAL COPIES MAY CONTAIN UNAUTHORIZED AND UNDETECTABLE MODIFICATIONS, DELETIONS, ADDITIONS AND CHANGES.
6. THE LOCATION OF THE UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT ALWAYS KNOWN AND OFTEN MUST BE ESTIMATED. IF ANY UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS EXIST OR ARE SHOWN, THE IMPROVEMENTS OR ENCROACHMENTS ARE NOT COVERED BY THIS CERTIFICATE.
7. SURVEY PERFORMED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY FACTS THAT MAY ARISE THEREFROM.
8. NO STAKES SET AS PER CONTRACT
9. THIS SURVEY NOT VALID WITH AFFIDAVIT OF NO CHANGE.
10. THIS SURVEY IS NOT VALID FOR SUBSEQUENT OWNERS, MORTGAGES OR TITLE INSURERS UNLESS THIS SURVEY HAS BEEN RESURVEYED BY THIS SURVEYOR.

LEGEND

These standard symbols may be found in the drawing.

- EXISTING IRON PIPE
- SET IRON PIPE
- UTILITY POLE
- BOUNDARY
- CENTERLINE OF ROAD
- FENCE
- DRIVE
- OVERHEAD UTILITY LINE

0' 30' 60' 90'

8899 HICKORY MEADOWS RD

DRAWN GLM	*DATE* 05/24/17	PART OF LOT 3 T8 R7 TOWN OF BOSTON
APPROVED TAS	*DATE* 05/24/17	COUNTY OF ERIE STATE OF NEW YORK
SCALE 1" = 30'	*SHEET*	*PROJECT NO.* 20170476

TOWN OF BOSTON

MEMORANDUM

To: Supervisor Keding
Town Board Members

From: William Ferguson, Code Enforcement Officer

Date: April 29, 2020

Re: 7136 Boston Cross Road

This department has no objection to granting Mr. McCloud a second accessory building for storage. Both buildings size and location meet the requirements of the Boston Zoning Code.

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

Robert McCloud Jr.
7136 Boston Cross Rd.
Boston, NY 14025

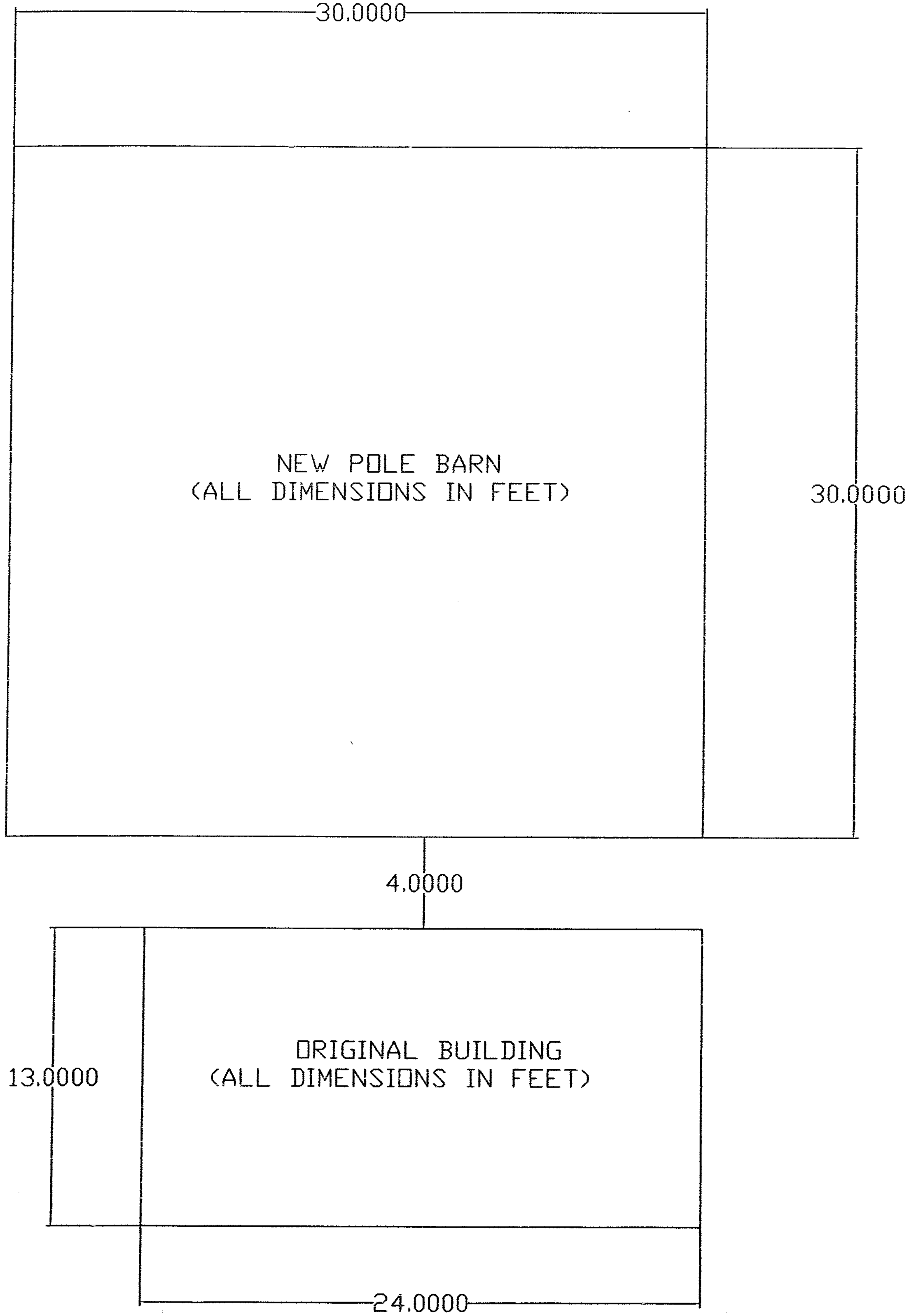
Town Board
8500 Boston State Rd.
Boston, NY 14025

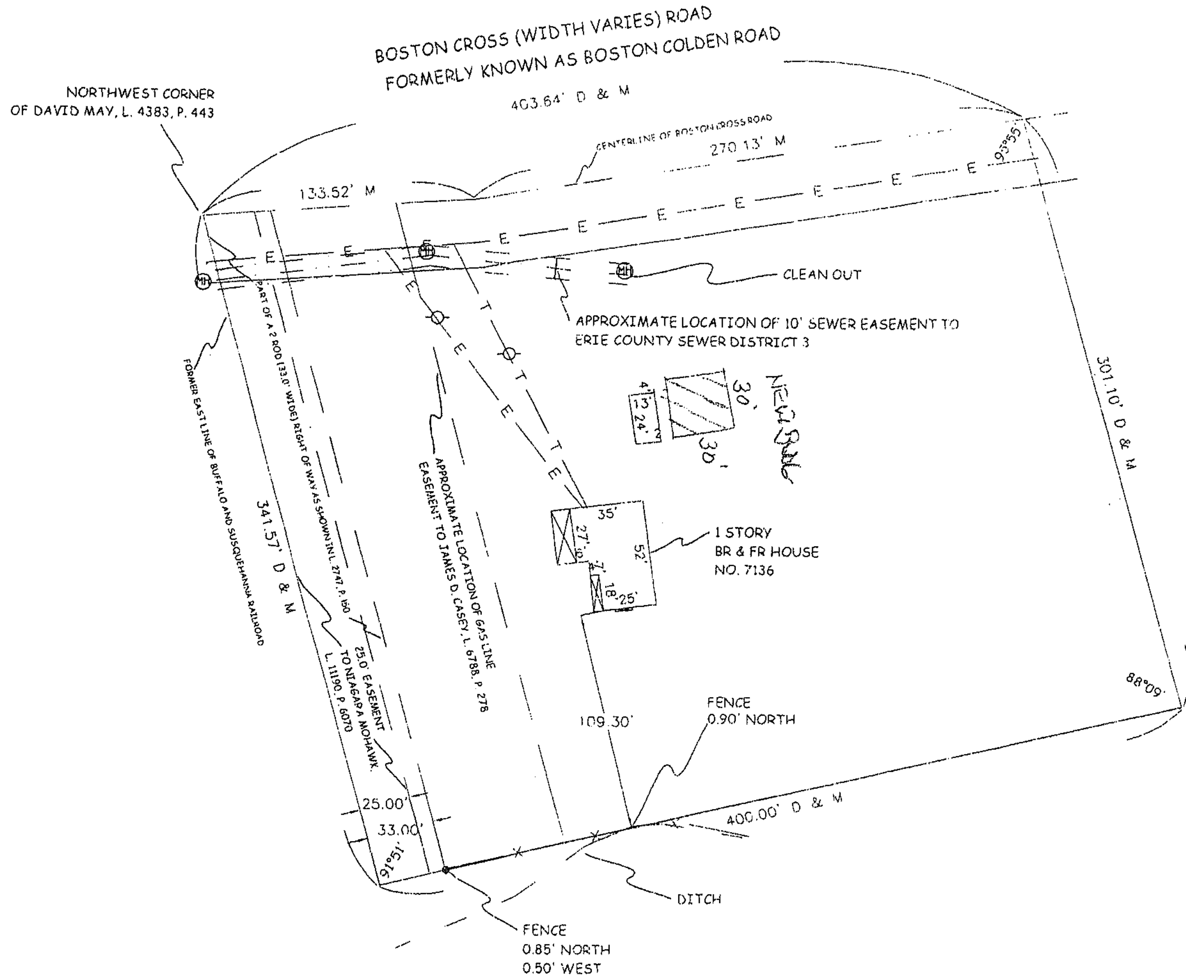
To whom it may concern,

This letter is to inform you of my purpose in building an additonal structure at 7136 Boston Cross Rd. The main structure of the existing building will remain as a stand-alone workshop, with the current lean-to garage portion being removed. An additional structure will be built next to it, per permit application. The new structure will serve as parking/storage for vehicles and lawn equipment. Please feel free to reach out with further questions.

Regards,

Robert McCloud Jr.


30.0000
NEW POLE BARN
(ALL DIMENSIONS IN FEET)
30.0000
4.0000
ORIGINAL BUILDING
(ALL DIMENSIONS IN FEET)
13.0000
24.0000



*SUBJECT TO RIGHT OF WAY LIBER 767 PAGE 165
SUBJECT TO EASEMENT TO NEW YORK STATE ELECTRIC & GAS CORPORATION, L. 4813, P. 369

MANGUSO LAND SURVEYING, P.C.
572 TUSCARORA RD.
ANGOLA, NY 14006
PHONE 716-549-4717 FAX 716-549-4717
LIC NO 049775-1
EMAIL RICK@MANGUSOLANDSURVEYING.COM
SUCCESSOR TO THE RECORDS OF
WILLIAM C. BUCKLAND L.S.
NORMAN B. JOHNSON L.S.
WILSON M. HUNTER L.S.

LEGEND

These standard symbols will be found in the drawing.

- ● EXISTING IRON PIPE
- O SET IRON PIPE
- -o- UTILITY POLE
- ⊕ MANHOLE
- —— BOUNDARY
- —— CENTERLINE OF ROAD
- —X— FENCE
- DRIVE
- —E— OVERHEAD ELECTRIC LINE
- —T— TELEPHONE LINES

AMENDED 07/26/11

SURVEY NOTE

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7. SURVEY PERFORMED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY FACTS THAT MAY ARISE THEREFROM
8. NO STAKES SET AS PER CONTRA

0' 60' 120' 180'

7136 BOSTON CROSS ROAD

DRAWN FMM	DATE 07/07/11	PART OF LOT 2 T-8 TOWN OF BOSTON
APPROVED FMM	DATE 07/07/11	COUNTY OF ERIE STATE OF NEW YORK
SCALE 1" = 60	SHEET	PROJECT NO. 2011329