AGENDA

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

May 20, 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 5/6/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Erie County Water Authority Annual Water Quality Report
2. April 2020 Income Statement
3. MS4 Annual Report

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 20thTown Board meeting
2. Resolution 2020-33 Work Day Reporting
3. Resolution 2020-34 Replacement of Traffic Signal at Intersection of Boston State Road and West Tillen Road
4. Resolution 2020-35 Repair of Streetlights near 219 Underpass
5. Resolution 2020-36 Repair of Power Line to Snack Shack
6. Resolution 2020-37 Agreement Regarding Installation of Culvert
7. Cancellation of Annual Memorial Day Parade and Service
8. Cancellation of Annual Independence Day Celebration
9. Special Permit Application – 7199 Lower East Hill Rd
10. Schedule Public Hearing for 2020 Local Law No. 2 - A LOCAL LAW AMENDING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF BOSTON, ENTITLED "TAXATION", TO PERMIT FILING OF AGED PERSONS EXEMPTIONS WITH THE ASSESSOR AFTER THE APPROPRIATE TAXABLE STATUS DATE PURSUANT TO § 467 OF THE NEW YORK STATE REAL PROPERTY TAX LAW

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
MAY 6, 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 Councilwoman Lucachik and seconded by Councilwoman Martin to adopt the minutes of the April 15, 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 Councilman Cartechine and seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of $63,752.20 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:

Annual Update Document for the fiscal year ending 12/31/2019.

Notification from Zoning Board of Appeals regarding cancelation of May 7, 2020 meeting.

Letter of resignation from Conservation Advisory Council Chairman Vince Mangino.

Letter of resignation from Conservation Advisory Council member Renee Siepierski.

Patchin Volunteer Fire Company Form 990.

New business:

Supervisor Keding stated the floor is open for public comment.

REGULAR BOARD MEETING
MAY 6, 2020

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

DRAFT

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the application from Mike Bellagamba for a second accessory building at 8899 Hickory Meadows Road.

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 Lucachik and was seconded by Supervisor Keding to approve the application from Robert McCloud Jr. for a second accessory building at 7136 Boston Cross Road.

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:

Town Clerk Quinlan reported on the following:

Town and County Tax reminder notices have been sent out. Tax payments may be mailed to the Town Hall or utilize the drop box located to the left of the front door. Please call the Town Clerk's office if you have questions.
Thanked Vince Mangino and Renee Siepierski for their service to the CAC. Letter of gratitude received from Barbara Moore; the Town of Boston/Connect Life Blood Drive was held March 20th in the Connect Life mobile unit in the parking lot of the Patchin Volunteer Fire Company. Maximum number of donors and collected 16 units of whole blood. Will try to extend the hours for the next drive to accommodate all who wish to give. Many thanks to all who donated non-perishable food items in the Town Hall collection boxes. Much needed goods were delivered to the Response to Love Center, as they produce 200 plus meals daily.

Councilwoman Martin reported on the following:

Saddened to hear of Vince Mangino's and Renee Siepierski's resignations from the Conservation Advisory Council. They have worked on adding new events for the Town. If any resident has conservation or environmental beliefs, the CAC needs members.

Councilwoman Lucachik reported on the following:

Nothing to report.

Councilman Cartechine reported on the following:

Acknowledged the Town residents that supported the Boys and Girls Club Chicken BBQ.
It was great to work with the Board members and volunteers at the FeedMore WNY event.

Councilwoman Selby reported on the following:

Thanked Vince Mangino and Renee Siepierski for their service to the CAC.
Thanked Supervisor Keding for the invite to help out at the FeedMore WNY event.

Supervisor Keding reported on the following:

The FeedMore WNY event served 111 families with nutritious meals. There was a press release sent to local media and posted on social media. Unfortunately, there is not just one way to reach everyone. If there is another FeedMore WNY event in Boston, the CodeRed notification system may be used. Thanked all that volunteered at the event.
National Fuel will be looking into updating the well and lines on Holiday Drive, due to the motor vehicle accident that happened a few months ago.
The Boys and Girls Club will be donating gift cards from some of the proceeds from the Chicken BBQ to some families that have a need at this time of the pandemic.
The Hillcroft Bridge will hopefully be completed October of this year. Legislator Mills has been involved with this project.
There is a core group of Supervisor's and Mayor's across Erie County that are notifying the Federal Government that there are multiple streams of revenue that have been lost in municipalities. The Town is approximately 23% below the 2019 amount, sales tax makes up about 20% that the Town takes in. Meeting with Congressman Reed and other elected officials to push for additional funding for local government.

DRAFT

Update on the phases of reopening. Phase 1: construction, manufacturing, wholesale, select retail and curbside pickup. Phase 2: professional services, finance and insurance, retail, administrative support, real estate and leasing. Phase 3: restaurants and food service, hotels and accommodations. Phase 4: arts, entertainment, recreation, and education.

A motion was made by Supervisor Keding and seconded by Councilwoman Selby to adjourn the meeting at 7:57 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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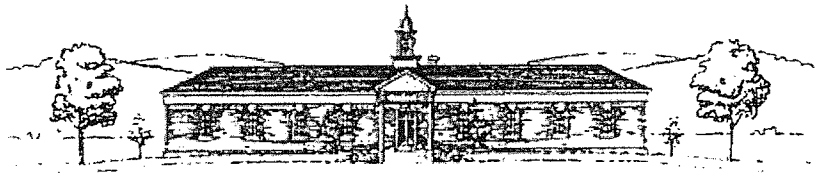
SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: May 20, 2020

		Total Amount
Abstract #1 – 2020 Payables	Journal #AP-2011	$ 143,551.27
Less Credit – A Fund	Visa – refunded finance charges	- $ 111.05
Less Credit – DB Fund	Eden Truck & Auto	- $ 43.17
Total Payables Dues		**$ 143,397.05**

Breakout by Fund:

General (A) Fund:	$ 28,076.99
Highway (DB) Fund:	$ 7,804.48
Lighting (L30) Fund:	$ 882.37
Fire (SF) Fund:	$ 3,791.00
Ambulance (SM) Fund:	$ 196.33
Refuse & Garbage (SG) Fund:	$ 57,737.67
Water (H) Funds:	$ 44,908.21
Trust & Agency (TA):	$ -
Total Payables submitted for approval:	**$ 143,397.05**

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.

May 20, 2020 - A B S T R A C T

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2011 Journal Desc: AP Batch 19 Journal Date: 5/20/2020 Account Period: 5 - May Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/20/2020	Fund A00 AP Account	$0.00	$28,076.99	$0.00	79
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$63.98	$0.00	$0.00	22
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$63.98	$0.00	$0.00	23
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2005002 Accounting Services 4/9/20 (3.75 hr JE & Bank Rec Review)	5/20/2020	Vendor#: 1747	$281.25	$0.00	$0.00	34
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$31.99	$0.00	$0.00	24
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$63.98	$0.00	$0.00	25
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 121639 Project No. 2190909.09 - Elevator Modernization Project - 3/21/20 - 4/17/20	5/20/2020	Vendor#: 1901	$297.50	$0.00	$0.00	8
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 121015 Project No. 2190909.05 - MS4 Program Consultation - 11/23/19 - 4/17/20 (7.5 hrs)	5/20/2020	Vendor#: 1901	$707.50	$0.00	$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4049618983 Uniforms, Mats, & Supplies - All Buildings	5/20/2020	Vendor#: 1758	$89.57	$0.00	$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$537.37	$0.00	$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - April 2020 April 2020 Visa Bill - IT wiring ports, Hyd. Fluid, Refunded Finance Charges	5/20/2020	Vendor#: 1863	$50.80	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$56.26	$0.00	$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 5/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - May 2020	5/20/2020	Vendor#: 726	$494.39	$0.00	$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 12628 (12399) Pest Control - Town Hall	5/20/2020	Vendor#: 1811	$55.00	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 050920 Janitorial Services 4/8/20 - 5/7/20 *COVID related cleaning*	5/20/2020	Vendor#: 1878	$250.00	$0.00	$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 050920 Janitorial Services 4/8/20 - 5/7/20 *COVID related cleaning*	5/20/2020	Vendor#: 1878	$160.00	$0.00	$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 050920 Janitorial Services 4/8/20 - 5/7/20 *COVID related cleaning*	5/20/2020	Vendor#: 1878	$160.00	$0.00	$0.00	56

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2011 Journal Desc: AP Batch 19 Journal Date: 5/20/2020 Account Period: 5 - May Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 050920 Janitorial Services 4/8/20 - 5/7/20 "COVID related cleaning"	5/20/2020	Vendor#: 1878	$160.00	$0.00	$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 050920 Janitorial Services 4/8/20 - 5/7/20 "COVID related cleaning"	5/20/2020	Vendor#: 1878	$160.00	$0.00	$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 166593 Buildings Acct. 1475 - Hardware, Fasteners, PVC Drain, Wood Screws	5/20/2020	Vendor#: 24	$10.24	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 17127 April 2020 Maintenance Inspection on Town Buildings	5/20/2020	Vendor#: 641	$1,326.00	$0.00	$0.00	60
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 5/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - May 2020	5/20/2020	Vendor#: 726	$168.08	$0.00	$0.00	41
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 12629 (12398) Pest Control - Trooper Barracks	5/20/2020	Vendor#: 1811	$55.00	$0.00	$0.00	45
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. 166610 Buildings Acct. 1475 - Ceiling Hook for Trooper Barracks	5/20/2020	Vendor#: 24	$2.29	$0.00	$0.00	52
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Liberty Janitorial 051520 Strip, Wax, and Buff Floors @ Trooper Barracks (on 5/15/20)	5/20/2020	Vendor#: 1878	$1,465.00	$0.00	$0.00	76
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Liberty Janitorial 051520 Strip, Wax, and Buff Floors @ Trooper Barracks (on 5/15/20)	5/20/2020	Vendor#: 1878	$525.00	$0.00	$0.00	77
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4049618983 Uniforms, Mats, & Supplies - All Buildings	5/20/2020	Vendor#: 1758	$105.35	$0.00	$0.00	14
A00-1650-0200-0000	CENTR COMM- EQUIP	Visa 2622 - April 2020 April 2020 Visa Bill - IT wiring ports, Hyd. Fluid, Refunded Finance Charges	5/20/2020	Vendor#: 1863	$536.00	$0.00	$0.00	15
A00-1650-0200-0000	CENTR COMM- EQUIP	Vasplan, LLC 81784 Mitel Phones, Cisco Router, and new Phone Installation (Res. 2019-79)	5/20/2020	Vendor#: 1947	$5,720.00	$0.00	$0.00	29
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00002812 April 2020 - IT Support (14.5 hrs)	5/20/2020	Vendor#: 1703	$1,377.50	$0.00	$0.00	53
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$40.01	$0.00	$0.00	40
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5010188573 Xerox Copier Lease 5/24/20 - 6/23/20	5/20/2020	Vendor#: 1779	$109.70	$0.00	$0.00	18
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - April 2020 April 2020 Visa Bill - IT wiring ports, Hyd. Fluid, Refunded Finance Charges	5/20/2020	Vendor#: 1863	$0.00	$111.05	$0.00	17
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$36.26	$0.00	$0.00	37
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. April 2020 - DCO April 2020 - Dog Control Gas (9 Gallons)	5/20/2020	Vendor#: 90	$6.74	$0.00	$0.00	4

Journal Number: AP - 2011 Journal Desc: AP Batch 19 Journal Date: 5/20/2020 Account Period: 5 - May Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$32.85	$0.00	$0.00	36
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV776712 Highway Office Supplies - Calendar & Markers	5/20/2020	Vendor#: 1320	$37.27	$0.00	$0.00	28
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$36.26	$0.00	$0.00	39
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 5/20 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - May 2020	5/20/2020	Vendor#: 726	$710.01	$0.00	$0.00	42
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049618983 Uniforms, Mats, & Supplies - All Buildings	5/20/2020	Vendor#: 1758	$22.00	$0.00	$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049618983 Uniforms, Mats, & Supplies - All Buildings	5/20/2020	Vendor#: 1758	$32.46	$0.00	$0.00	12
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4049618983 Uniforms, Mats, & Supplies - All Buildings	5/20/2020	Vendor#: 1758	$42.24	$0.00	$0.00	13
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$63.98	$0.00	$0.00	19
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/2020 - Acct. #1001-3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1088 kwh)	5/20/2020	Vendor#: 37	$117.69	$0.00	$0.00	33
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (3028 kwh)	5/20/2020	Vendor#: 37	$1,305.65	$0.00	$0.00	30
A00-5182-0400-0000	STREET LIGHTING-CONTR	Power & Construction Group, Inc. LP08442 Road Lighting - Provide & Install 50 HPS Colonial PT Fixture	5/20/2020	Vendor#: 1933	$395.00	$0.00	$0.00	27
A00-5182-0400-0000	STREET LIGHTING-CONTR	Electrical Service & Systems Installation Inc. 961611 Street Light Repair - 219 Overhead Lights (Res. 2020-35)	5/20/2020	Vendor#: 1425	$4,152.92	$0.00	$0.00	74
A00-5182-0400-0000	STREET LIGHTING-CONTR	Concrete Applied Technologies Corp. 4/28/20 Replacement of Failing Yellow & Red LED's - Boston State Rd. and West Tillen (Res. 2020-34)	5/20/2020	Vendor#: 1948	$2,520.00	$0.00	$0.00	75
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$31.99	$0.00	$0.00	20
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1531300 Pro Switch 1025R for Compact Utility Tractor	5/20/2020	Vendor#: 1719	$55.29	$0.00	$0.00	5
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. April 2020 - Parks April 2020 - Parks Gas (41 Gallons)	5/20/2020	Vendor#: 90	$30.72	$0.00	$0.00	2

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2011 Journal Desc: AP Batch 19 Journal Date: 5/20/2020 Account Period: 5 - May Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 4/20 - Parks Statement Parks Acct 1480 - Invoice #166256	5/20/2020	Vendor#: 24	$14.99	$0.00	$0.00	67
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9853675307 Cell Phones for Town - April 2020	5/20/2020	Vendor#: 53	$36.26	$0.00	$0.00	35
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$56.31	$0.00	$0.00	68
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$74.31	$0.00	$0.00	69
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$55.98	$0.00	$0.00	70
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$73.41	$0.00	$0.00	71
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$73.71	$0.00	$0.00	72
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q1 2020 Reimb. Entertainment, Food, & Supplies - January to March 2020	5/20/2020	Vendor#: 595	$100.00	$0.00	$0.00	73
A00-8010-0400-0000	ZONING-CONTR	LaBella Associates 121014 Project No. 2190909.012 - Zoning Maps - 3/21/20 - 4/17/20	5/20/2020	Vendor#: 1901	$2,950.00	$0.00	$0.00	7
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/20/2020	Fund DB0 AP Account	$0.00	$7,804.48	$0.00	78
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 128435 Stone for Highway Drainage & Road Repairs	5/20/2020	Vendor#: 579	$3,541.98	$0.00	$0.00	62
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 128435 Stone for Highway Drainage & Road Repairs	5/20/2020	Vendor#: 579	$3,783.71	$0.00	$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 75705, 75729, 75736	5/20/2020	Vendor#: 774	$42.40	$0.00	$0.00	63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 75705, 75729, 75736	5/20/2020	Vendor#: 774	$193.17	$0.00	$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 75705, 75729, 75736	5/20/2020	Vendor#: 774	$0.00	$43.17	$0.00	65

Town of Boston
Journal Proof Report
Fiscal Year: 2020

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 181536 End Assembly	5/20/2020	Vendor#: 409	$49.32	$0.00	$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 130247 18" Clockwise Spinner	5/20/2020	Vendor#: 134	$105.00	$0.00	$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 181191 Ford end - spindle rod connecting	5/20/2020	Vendor#: 409	$132.07	$0.00	$0.00	6
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	5/20/2020	Fund HA0 AP Account	$0.00	$44,908.21	$0.00	82
HA0-9730-0600-0000	BAN'S- PRINCIPAL	EVANS BANK, N.A. 5/22/20 Statutory Installment Bond - Principal & Interest (97 Water #1 Pump & Tank)	5/20/2020	Vendor#: 109	$39,286.52	$0.00	$0.00	47
HA0-9730-0700-0000	BAN'S- INTEREST	EVANS BANK, N.A. 5/22/20 Statutory Installment Bond - Principal & Interest (97 Water #1 Pump & Tank)	5/20/2020	Vendor#: 109	$5,621.69	$0.00	$0.00	48
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/20/2020	Fund L30 AP Account	$0.00	$882.37	$0.00	81
L30-5182-0401-0000	CONTRACTS	NYSEG 4/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (1663 kwh)	5/20/2020	Vendor#: 37	$834.44	$0.00	$0.00	31
L30-5182-0401-0000	CONTRACTS	NYSEG 4/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (333 kwh)	5/20/2020	Vendor#: 37	$47.93	$0.00	$0.00	32
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/20/2020	Fund SF0 AP Account	$0.00	$3,791.00	$0.00	84
SF0-3410-0401-0000	CONTRACTS	PROVIDENT AGENCY, INC. 48057 Boston Fire Company Service Award Program Life Insurance Policy #G-30175-10408 (7/10/20 through 7/9/21)	5/20/2020	Vendor#: 287	$3,791.00	$0.00	$0.00	59
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	5/20/2020	Fund SG0 AP Account	$0.00	$57,737.67	$0.00	83
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013207-1342-1 Curb Service 4/1/20 - 4/30/20 & March Recycling	5/20/2020	Vendor#: 432	$55,256.26	$0.00	$0.00	49
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013207-1342-1 Curb Service 4/1/20 - 4/30/20 & March Recycling	5/20/2020	Vendor#: 432	$2,481.41	$0.00	$0.00	50
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/20/2020	Fund SM0 AP Account	$0.00	$196.33	$0.00	80
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 5/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - May 2020	5/20/2020	Vendor#: 726	$64.94	$0.00	$0.00	44
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. April 2020 - EMS April 2020 - EMS Diesel (80 Gallons)	5/20/2020	Vendor#: 90	$94.40	$0.00	$0.00	3

May 20, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2011 Journal Desc: AP Batch 19 Journal Date: 5/20/2020 Account Period: 5 - May Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302043020 Town Phones, Fax, & Internet 4/29/20 - 5/28/20	5/20/2020	Vendor#: 1242	$36.99	$0.00	$0.00	21
Total Number of 84 Transactions			No Errors		$143,551.27	$143,551.27	$0.00	

AP - 2011 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$28,188.04	$28,188.04	$0.00
DB0	$7,847.65	$7,847.65	$0.00
HA0	$44,908.21	$44,908.21	$0.00
L30	$882.37	$882.37	$0.00
SF0	$3,791.00	$3,791.00	$0.00
SG0	$57,737.67	$57,737.67	$0.00
SM0	$196.33	$196.33	$0.00
Total	**$143,551.27**	**$143,551.27**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

Lois Jackson

From: alerts@ecwaalerts.org <noreply@everbridge.net>
Sent: Tuesday, May 12, 2020 8:55 AM
To:
Subject: ECWA 2019 ANNUAL WATER QUALITY REPORT

ECWA 2019 ANNUAL WATER QUALITY REPORT

Dear Customer,

We are pleased to provide you with the ECWA's 2019 Annual Water Quality Report (AWQR). In this report you will find details about the quality of your drinking water during the past year, where your water comes from, how your water is treated and tested, how it compares to safety standards set by regulatory agencies, and answers to frequently asked questions.

Each year, the ECWA delivers on its promise to provide customers with safe, high-quality drinking water and the service delivery they deserve. To ensure we meet these commitments, we maintain a rigorous quality control program through constant monitoring and testing and invest substantial financial resources to improve our two treatment plants, system infrastructure, nationally recognized department of water quality, and laboratory facilities.

We appreciate you taking the time to learn more about your drinking water supply. Well-informed customers are the ECWA's best allies in supporting the system infrastructure improvements necessary to maintain safe, high-quality drinking water.

During these challenging times, ECWA customers can rest assured their water is of high quality and very safe for drinking and hygiene, and we will continue to do our job to help keep your family safe and healthy.

To learn more about the quality of your drinking water and the ECWA, visit www.ecwa.org. If you would like a printed copy of the 2019 AWQR mailed to you, please contact ECWA Customer Service at (716) 849-8444 or email questionscomments@ecwa.org.

Sincerely,

Erie County Water Authority

WATER CONSERVATION TIPS

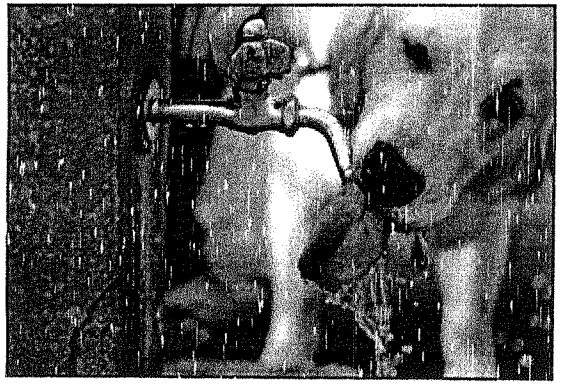
The ECWA encourages water conservation. Although Lake Erie and the Niagara River are a vast source of high quality fresh water, it must not be wasted. A few simple steps will preserve this precious resource for future generations:

- Use low flow shower heads and faucets.
- Repair all leaks in your plumbing system.
- Water your lawn sparingly in early morning or late evening.
- Do only full loads of laundry and dishes.
- Wash your car with a bucket and hose with a nozzle.
- Don't cut the lawn too short; longer grass saves water.

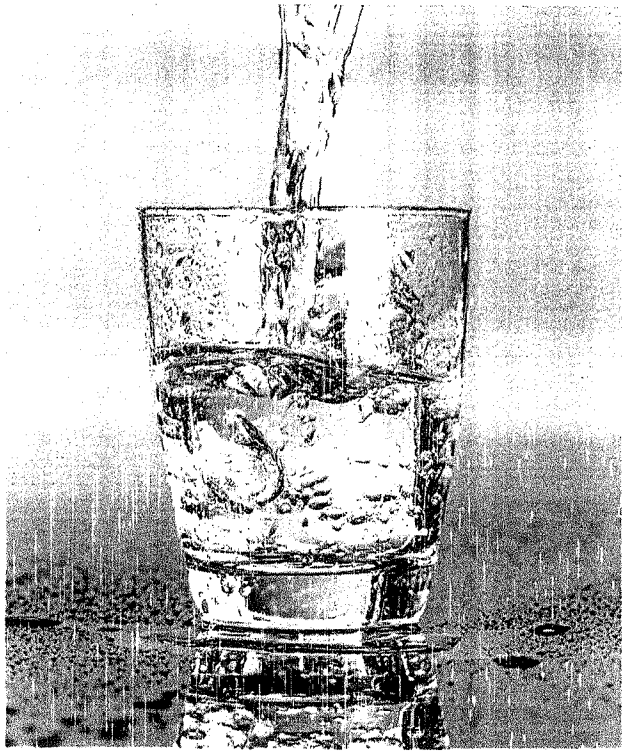
2019 LEAD AND COPPER STUDY

In 1991 the Environmental Protection Agency (EPA) established the Lead and Copper Rule to protect public health and reduce exposure to lead in drinking water. The most common sources of lead in drinking water are lead plumbing and brass or bronze faucets and fixtures. Lead is not naturally found in water. Lead from lead pipes, faucets and fixtures can dissolve into water or sometimes can enter as flakes or small particles. The process of corrosion control aims to prevent the leaching of lead into water. ECWA has a corrosion control program in place to do just this.

In 2019, the ECWA conducted a comprehensive lead and copper study and educational outreach program. ECWA collected samples from more than 50 homes in the distribution system. These homes included those with lead service lines and those with copper with lead solder. Results showed 90th percentile lead and copper levels to be below the EPA action level. For more information on lead in water, reducing your exposure, and lead testing for your home, please go to our website at ECWA.org/gettheleadout, or call Erie County Public Health Lab at 716-898-6100. Additional educational information may be found at epa.gov /safewater/lead or at the Safe Drinking Water Hotline at 1-800-426-4791.



Water Quality Report



PUBLIC WATER SYSTEM IDENTIFICATION NUMBERS			
PWSID	NAME	PWSID	NAME
NY1400399	ECWA AMHERST	NY1400421	ECWA LANCASTER
NY1421897	ECWA BOSTON	NY1422651	ECWA NEWSTEAD
NY1400435	ECWA EDEN	NY1421762	ECWA ORCHARD PARK
NY1400445	ECWA EVANS	NY1404543	ECWA WEST SENECA
NY1400488	ECWA HAMBURG (T)	NY1400443	ECWA DIRECT
NY1400515	ECWA HAMBURG (V)		

If you would like additional copies of this report, please contact Customer Service at (716) 849-8444 or e-mail questionscomments@ecwa.org.

Erie County Water Authority
Administrative Offices
295 Main Street, Room 350
Buffalo, New York 14203

FREQUENTLY ASKED QUESTIONS

Who sets and enforces drinking water standards?

The Safe Drinking Water Act (SDWA) is the main federal law that ensures the quality of your drinking water. Under the SDWA, the United States Environmental Protection Agency (EPA) sets standards for drinking water quality and oversees the states, localities, and water suppliers who implement those standards. In New York, the State Health Department enforces the EPA's regulations and often makes them even more rigorous.

The EPA sets standards for approximately 90 regulated contaminants in drinking water. For each of these contaminants, EPA sets a legal limit, called a maximum contaminant level (MCL). These standards are established to protect public health and are caluculated so that little or no adverse health risk would be expected based on a lifetime average consumption rate. Water that does meet these standards is safe to drink. In Erie County, the Erie County Health Department is the agency that administers and enforces these standards. Their phone number is (716) 961-6800.

Where does my water come from?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the New York State Department of Health (NYSDOH) and the EPA impose regulations that limit the amount of selected contaminants in water provided by public water systems. The NYSDOH and the Food and Drug Administration (FDA) set regulations that limit contaminants in bottled water, which must provide the same protection for public health.

Your water comes from two sources. The ECWA's Sturgeon Point Treatment Plant in the Town of Evans draws water from Lake Erie to supply the southern part of Erie County and some communities in Chautauqua and Cattaraugus Counties. The Van de Water Treatment Plant in Tonawanda draws water from the Niagara River and services municipalities in northern Erie County as well as some in Monroe, Genesee and Wyoming Counties. These two plants serve more than 500,000 consumers in Western New York.

How is my water treated?

Both ECWA treatment facilities use the conventional filtration method. First, raw water flows by gravity through a large intake tunnel to the raw water building. Pumps draw the water through traveling screens to prevent large objects such as driftwood and fish from entering the system. A chemical, polyaluminum chloride, is added to the water, which causes suspended particles in the water to clump together to form floc. Floc particles then settle to the bottom of large sedimentation basins. The water is filtered through layers of anthracite, sand, and gravel, to remove any remaining particles. Chlorine is added for disinfection to kill pathogens. Small amounts of fluoride are added to help prevent tooth decay. Caustic soda is added to stabilize the alkalinity of the water and prevent corrosion in home plumbing. Powdered activated carbon may be added in summer months to help remove unpleasant tastes and odors and by-products of algae blooms. Water is temporarily stored in clearwells or storage tanks before it is pumped to the public. High service pumps deliver the clean water through more than 3,633 miles of water mains to homes and businesses. The ECWA closely monitors its 35 pump stations and 37 water storage tanks to assist in the distribution process. On average, the ECWA delivered 72.6 million gallons a day in 2019 to serve more than 500,000 consumers in Western New York.

Are there contaminants in our water? Do I need to take special precautions?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Safe Drinking Water Hotline at (800) 426-4791 or the Erie County Health Department at (716) 961-6800.

Although our drinking water met or exceeded all state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water.

EPA/CDC guidelines on appropriate means to lessen the risk of infection to microbial pathogens are available from the Safe Drinking Water Hotline at (800) 426-4791.

How will I know if my water is not safe to drink?

In the unlikely event that water becomes unsafe to drink, the EPA mandates the ECWA notify its customers. Water is not safe to drink when testing reveals that contaminants in the water exceed federal or state limits for contaminant levels. If the water is not safe to drink. ECWA will alert the public through proper media channels and electronic communications that a "boil water order" has been issued, along with advice regarding measures that should be taken to protect your health.

Does ECWA add fluoride to drinking water?

Our system is one of the many drinking water systems in New York State that provides drinking water with a controlled, low level of fluoride for consumer dental health protection. According to the United States Centers for Disease Control, fluoride is very effective in preventing cavities when present in drinking water. ECWA's target fluoride level is 0.7 mg/L. To ensure that the fluoride supplement in your water provides optimal dental protection, the NYSDOH requires that the ECWA monitor fluoride levels on a daily basis. In 2019, fluoride was added to the drinking water January to December, with the exception of a 2 week period in June due to a supply issue. During those periods, monitoring showed fluoride levels in your water were in the optimal range 95% of the time. None of the monitoring results during fluoride addition showed fluoride at levels that approached the 2.2 mg/l maximum contaminant level (MCL).

Why does my water smell like a swimming pool in the winter months?

The smell of bleach or a pool is caused by chlorine. This odor is more noticeable in the cold winter months when the water temperatures are low. As required by the EPA, chlorine is added to the water as a disninfectant to protect against microbial growth. Levels of free chlorine in the distribution system average 1.0 ppm. Odors resulting from chlorine addition usually go away when the water is exposed to air for several minutes. We recommend to customers who contact us, to fill a water pitcher and set it out to dissipate the chlorine odor before consumption.

How can I participate in decisions that affect drinking water quality?

Any member of the public may participate in decisions affecting their water quality. The ECWA's Board of Commissioners ultimately makes those decisions on behalf of our customers. Board meetings take place in the Board Meeting Room, Erie County Water Authority, 295 Main Street, Room 350, Buffalo, New York 14203. Call (716) 849-8444 or visit *www.ecwa.org* for updated board meeting information.

In 2019, your tap water met all federal and state drinking water standards for quality and safety.

ABOUT THE ERIE COUNTY WATER AUTHORITY

The ECWA was created in 1949 by a special act of the New York State Legislature to ensure that the people and industry of Erie County would have a safe, plentiful supply of water for the future. Since 1953, the ECWA has produced and reliably delivered water of the highest quality to its customers at an affordable rate.

As an independent public-benefit corporation, ECWA is not an agency of New York State and is totally independent of Erie County government. ECWA operates as a financially self-sustaining public utility and pays all operating expenses from revenues generated by the sale of water to its 171,854 customers.

In 2019, the ECWA produced approximately 26.5 billion gallons of high-quality water for residential, commercial, and industrial use in 35 municipalities throughout Western New York. Some of this was unmetered water (38.4%) used for flushing water mains, fighting fires, training firefighters, filter backwashing, plant processes, equipment and hydrant testing and loss to leaks. Approximately 16.3 billion gallons were sold to our customers.

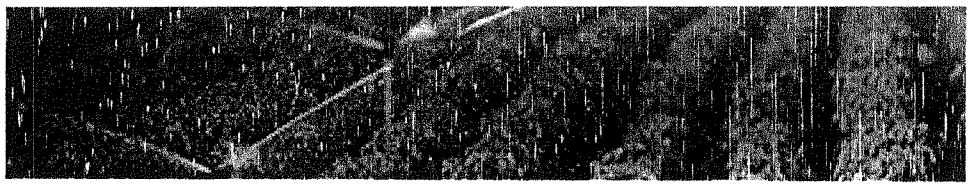
The ECWA owns and operates two water treatment plants, a nationally recognized Department of Water Quality, 35 pump stations, 37 water storage tanks and maintains 3,633 miles of water mains, 19,144 fire hydrants, 37,075 valves and numerous appurtenances.

The cost per thousand gallons of water for residential customers was $3.29 in 2019. The average residential customer who used 18,750 gallons of water per quarter paid a total of $325.35 in 2019, or about 89 cents per day, to be provided with a plentiful supply of safe, high quality drinking water.

IMPROVEMENTS TO YOUR WATER SYSTEM

In 2019 the Authority invested approximately $10 million in system-wide infrastructure upgrades, including;

- $7.3 million on water mains, hydrants, and services in Cheektowaga, Clarence, West Seneca, Depew, Alden, Amherst and Hamburg.
- $1.8 million on system-wide water meter replacements.
- Continued ongoing inspections of water storage tanks, including Colvin, Emery, Gartman, Kulp and Newstead Tanks.
- $2.9K on PLC upgrades at Van de Water WTP.
- $1.25K on entrance gate and security upgrades at Van de Water WTP.
- $1.2K on high service pump replacement at Sturgeon Point WTP.



The seal of the Partnership for Safewater as seen on this document indicates that we are part of a select group of water systems nationwide who have voluntarily committed themselves toward a proactive approach to strengthen the safety of drinking water for our customers above and beyond the current regulatory requirements. For additional information on the Partnership for Safewater visit www.awwa.org/science/partnership.

Dear Customer,

We are pleased to provide you with the ECWA's 2019 Annual Water Quality Report (AWQR). Included are details about where your water comes from, how your water is treated and tested, and how it compares to the various standards set by our regulatory agencies. This report fulfills the United States Environmental Protection Agency's (EPA) requirement to prepare and deliver a Consumer Confidence Report (CCR), as well as the New York State Department of Health's (NYSDOH) requirement to prepare and deliver an Annual Water Quality Report.

ECWA remains focused on our promise to deliver safe, high quality drinking water and professional service that our customers deserve. To ensure that we meet our commitments, we maintain a rigorous quality control program, constant monitoring and testing, and continue to invest substantial financial resources to improve our two treatment plants, distribution system infrastructure, our nationally recognized department of water quality and laboratory facilities.

ECWA continues to position itself to achieve our mission of providing a plentiful supply of safe, high quality, affordable drinking water through a reliable infrastructure to the more than 500,000 consumers that rely on us 24 hours a day, 365 days a year.

Thank you for allowing the Erie County Water Authority (ECWA) to supply you with the high quality drinking water that you deserve. We are committed to providing you with an excellent product, reliable service, and detailed information about the drinking water you consume and use every time you turn on your tap.

We appreciate you taking the time to learn about your water supply. We believe that well-informed customers are our best allies in supporting the improvements necessary to maintain high quality drinking water. You can learn more about the quality of your water and ECWA's mission at www.ecwa.org.

If you have comments or questions about your 2019 Annual Water Quality Report, please submit them by e-mail to questionscomments@ecwa.org.

Sincerely,

BOARD OF COMMISSIONERS
Jerome D. Schad, Chairman
Mark S. Carney, Vice-Chairman

ECWA'S TEST RESULTS FOR 2019

The ECWA's water system operated under "NO VARIANCE OR EXEMPTION" from any federal or state regulatory requirements. To comply with EPA mandated requirements, water quality data tables of detected regulated and unregulated contaminants are detailed in this report. The tables summarize test results for the past year or from the most recent year that tests were conducted in accordance with regulatory requirements. They also list the maximum contaminant levels (MCL). The EPA is responsible for establishing the MCL standards. Some tests are not required to be performed on an annual basis. For your convenience, important terms and abbreviations are defined throughout this document. More information regarding all substances tested for, but not detected, can be obtained upon request from the ECWA Department of Water Quality by calling (716) 685-8580 or at www.ecwa.org.

ERIE COUNTY WATER AUTHORITY
2019 Annual Water Quality Report

DETECTED CONTAMINANTS

Metals, Inorganics, Physical Tests	Violation Yes/No	Sample Date (or date of highest detection)	MCL	MCLG	Level Detected	Sources in Drinking Water
Antimony	No	7/19	6.0 ug/L	6.0 ug/L	0.0 - 0.7 ug/L; Average = 0.35	Discharge from petrolium refineries; fire retardent; ceramics, electronics; solder
Arsenic	No	7/19	10 ug/L	NA	0.0 - 0.52 ug/L; Average = 0.26	Erosion of natural deposits, drilling and metal wastes
Barium	No	7/19	2 mg/liter	2 mg/liter	0.0184 - 0.0195 mg/liter; Average = 0.019	Erosion of natural deposits, runoff from orchards, runoff from glass and electronics productions waste
Chloride	No	7/19	250 mg/liter	NE	15.3 - 29.6 mg/liter; Average = 20.1	Naturally occurring in source water
Chlorine	No	6/19	MRDL = 4.0 mg/liter	NE	1.0 - 2.0 mg/liter; Average = 1.47.	Added for disinfection
Copper	No	6/19	1300 ug/liter (AL)	1300 ug/liter (AL)	ND - 84 ug/liter, 90th percentile = 36 ug/liter, 0 of 50 above AL	Home plumbing corrosion; natural erosion
Fluoride[1]	No	2/19	2.2 mg/liter	NE	0.12 - 1.07 mg/liter; Average = 0.69	Added to water to prevent tooth decay
Lead[2]	No	6/19	15 ug/liter (AL)	0 ug/liter (AL)	ND - 284 ug/liter; 90th percentile =12.5 ug/liter, 4 of 50 above AL	Home plumbing corrosion; natural erosion
Nickel	No	7/19	NR	NE	0.0 - 0.87 ug/L; Average = 0.25	Nickel enters ground water and surface water by dissolution of rocks and soil; and from atmospheric fallout
Nitrate	No	7/19	10 mg/liter	10 mg/liter	0.20 - 0.20 mg/liter; Average = 0.20	Runoff from fertilizer use
Manganese	No	8/18	NR	NE	0.89 - 6.2 ug/L; Average = 2.1	Naturally occurring, indicative of landfill contamination
pH	No	2/19	NR	NE	7.45 - 8.39; Average = 8.00 SU	Naturally occurring; adjusted for corrosion control
Distribution Turbidity[3]	No	1/19	TT - 5 NTU	NE	0.02 - 0.97, Average = 0.21 NTU	Soil runoff
Entry Point Turbidity[3]	No	2/19	TT - 0.3 NTU	NE	0.167 NTU highest detected; Lowest monthly % < 0.30 NTU = 100%	Soil runoff

[1] Our system is one of the many water systems in New York State that provides drinking water with a controlled, low level of fluoride for consumer dental health protection. According to the United States Centers for Disease Control, the addition of fluoride is a very effective means of preventing cavities when present in drinking water at a properly controlled level. To ensure that the fluoride supplement in your water provides optimal dental protection we monitor fluoride levels on a daily basis to make sure fluoride is maintained at a target value of 0.7 mg/L. During 2019, fluoride was only added to the drinking water in January to December at the Sturgeon Point WTP and in January to June 23 and July 16 to December at the Van de Water WTP.The fluoride was not added to the water during this two week period due to a supply issue. During those periods monitoring showed fluoride levels in your water were within 0.2 mg/L of the target level 95% of the time.
[2] Lead is not present in the drinking water that is treated and delivered to your home. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. The Erie County Water Authority is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. If your home contains lead pipes and your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at www.epa.gov/safewater/lead. The level presented represents the 90th percentile of the 50 sites tested. A percentile is a value on a scale of 100 that indicates a percent of a distribution that is equal to or below it. The 90th percentile is equal to or greater than 90% of the lead or copper values detected in the water system. In this case, 50 samples were collected in the water system and the 90th percentile value for lead was the eighth highest value (284 ug/L).
[3] Turbidity is a measure of the cloudiness of water. ECWA monitors turbidity because it is a good indicator of the effectiveness of our filtration system. Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for bacterial growth. State regulations require that the delivered water turbidity must always be below 1 NTU in the combined filter effluent. The regulations also require that 95% of the turbidity samples collected from that point have measurements below 0.3 NTU. The maximum turbidity allowed in the distribution system is 5 NTU.

Organic Compounds	Violation Yes/No	Sample Date (or date of highest detection)	MCL (ug/liter)	MCLG (ug/liter)	Level Detected (ug/liter)	Sources in Drinking Water
Total Trihalomethanes[4,d]	No	8/19	LRAA = 80	NE	14 - 91 ug/liter; LRAA = 64	By-product of water disinfection (chlorination)
Total Haloacetic Acids[5,6]	No	2/19	LRAA = 60	NE	8 - 34 ug/liter; LRAA = 31	By-product of water disinfection (chlorination)

[4] Trihalomethanes are byproducts of the water disinfection process that occur when natural organic compounds react with the chlorine required to kill harmful organisms in the water. Some people who drink water containing trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer. The level detected is the highest single location's running annual average (64 ug/L).
[5] Haloacetic acids are byproducts of the water disinfection process required to kill harmful organisms. Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer. The level detected represents the system's highest single location's running annual average (31 ug/L).

Radiological Parameters	Violation Yes/No	Sample Date (or date of highest detection)	MCL (pCi/liter)	MCLG (pCi/liter)	Level Detected (pCi/liter)	Sources in Drinking Water
Radium 228	No	7/19	NE	NE	ND	Erosion of Natural Deposits
Combined Radium 226/228	No	7/19	5.0	C	ND	Erosion of Natural Deposits

Microbiological Parameters	Violation Yes/No	Sample Date (or date of highest detection)	MCL	MCLG	Level Detected	Sources in Drinking Water
Total Coliform Bacteria	No[7]	12/19	5% of samples positive	0	One positive sample	Naturally present in the environment
E. coli	No	12/19	Any positive sample[8]	0	One positive sample	

[7] A violation occurs when more than 5% of the total coliform samples collected per month are positive. No MCL violation occurred.
[8] A violation occurs when a total coliffrom positive sample is positive for *E.coli* and a repeat total coliform sample is positive or when a total coliffrom positive sample is negative for *E. coli* but a repeat total coliform is positive and the sample is also positive for *E. coli*. No MCL violation occurred.

Cryptosporidium and Giardia	Violation Yes/No	Sample Date (or date of highest detection)	Number of Samples Testing Positive		Number of Samples Tested
			Giardia	*Cryptosporidium*	
Source Water	No	1/17	2	0	6

DETECTED UNREGULATED CONTAMINANTS

Parameter	MCL	MCLG	Average Level Detected (mg/liter or as noted)	Range
Calcium Hardness (as mg/l CaCO3)	NR	NE	90.1	74 - 112
Conductivity (uS/cm)	NR	NE	298	232 - 423
Alkalinity (as mg/l CaCO3)	NR	NE	93.5	75 - 108

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER MONITORING REQUIREMENTS NOT MET

CONTAMINANT	REQ. SAMPLE FREQ	# SAMPLES TAKEN	# SAMPLES REC & REPORTED	# AND DATE SAMPLES RETAKEN
HALOACETIC ACID	21/QTR	21	15	21 in AUG 2019

Our water system violated drinking water requirements in 2019. Even though this was not an emergency you have a right to know what happened and what we did to correct the situation. We are required to monitor you drinking water on a regular basis. Results of regualar monitoring are an indicator of wheter or not our drinking water meets health standards. In 2019, 2cd qtr., the analtyical laboratory did not complete results by the required reporting date. Therefore we could not be sure of the quality of your

New York State Department of Health Source Water Assessment

The New York State Department of Health completed a draft Source Water Assessment of the supply's raw water sources under the state's Source Water Assessment Program (SWAP). The purpose of this program is to compile, organize, and evaluate information regarding possible and actual threats to the quality of public water supply (PWS) sources. It is important to note that source water assessment reports estimate the potential for untreated drinking water sources to be impacted by contamination. These reports do not address the safety or quality of treated finished potable tap water. The Great Lakes' watershed is exceptionally large and too big for a detailed evaluation in the SWAP. General drinking water concerns for public water supplies, which use these sources include: storm generated turbidity, wastewater, toxic sediments, shipping related spills, and problems associated with exotic species (e.g. zebra mussels - intake clogging and taste and odor problems). The SWAP is based on the analysis of the contaminant inventory compiled for the drainage areas deemed most likely to impact drinking water quality at this public water supply's raw water intakes. Separate assessments were completed for the Lake Erie source and the Niagara River source. The assessment found a moderate susceptibility to contamination for the Lake Erie source. The amount of agricultural land in the assessment area results in elevated potential of disinfection byproduct precursors and pesticides contamination. While there are some facilities present, permitted discharges do not likely represent an important threat to source water quality based on their density in the assessment area. There is also noteworthy contamination susceptibility associated with other discrete contaminant sources, and these facility types include: landfills. The assessment found an elevated susceptibility to contamination for the Niagara River source. The amount of agricultural land to a lesser extent residential) lands in the assessment area results in elevated potential for microbials, disinfection byproduct precursors, and pesticides contamination. There is also a high density of sanitary wastewater discharges, which results in elevated susceptibility for all contaminant categories. Non-sanitary wastewater discharges may also contribute to contamination. There is also considerable contamination susceptibility associated with other discrete contaminant sources, and these facility types include: chemical bulk storage, inactive hazardous waste sites, landfills, Resource Conservation and Recovery Act facilities and Toxics Release Inventory facilities.

ABBREVIATIONS AND TERMS

AL = Action Level: the concentration of a contaminant which, when exceeded, triggers treatment or other requirements which a water system must follow.
LRAA = Locational Running Annual Average
MCL= Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.
MCLG = Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety
MFL= Million Fibers per Liter (Asbestos)
mg/liter = milligrams per liter (parts per million)
MRDL = Maximum Residual Disinfectant Level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG = Maximum Residual Disinfectant Level Goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
ND = Not Detected: absent or present at less than testing method detection limit.
NE = Not Established
NR = Not Regulated
NTU = Nephelometric Turbidity Units
pCi/liter = Picocuries per liter
SU = Standard Units (pH measurement)
TT = Treatment Technique: a required process intended to reduce the level of a contaminant in drinking water.
ug/liter (ug/L) = micrograms per liter = parts per billion
uS/cm = Microsiemens per centimeter (a measure of conductivity)
Variances and Exemptions = State or EPA permission not to meet an MCL or a treatment technique under certain conditions.
< = Denotes Less Than
≤ = Denotes Less Than or Equal To

TYPES OF CONTAMINANTS

Contaminants that may be present in source water before we treat it include:

Microbial Contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Inorganic Contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial domestic wastewater discharges, oil and gas production, mining or farming.

Pesticides and Herbicides, which may come from a variety of sources such as urban storm water runoff, agricultural and residential uses.

Organic Chemical Contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.

Radioactive Contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

Water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk.

COMPOUNDS TESTED FOR BUT NOT DETECTED

4-Androstene-3,17-dione	Aldrin	Dicamba	PCB 1242
2-Chlorotoluene	alpha-BHC	Dichlorodifluoromethane	PCB 1248
4-Chlorotoluene	Anatoxin-a	Dieldrin	PCB 1254
17-beta-Estradiol	Asbestos	Dimethipin	PCB 1260
17-alpha-Ethynyl estradiol	Atrazine	Dinoseb	Pentachlorophenol
2,4-D	Benzene	Diquat	Perfluorobutanesulfonic acid
1,3 Butadiene	Benzo(a)pyrene	Endothall	Perfluoroheptanoic acid
1,2-Dichlorobenzene	Beryllium	Endrin	Perfluorohexanesulfonic acid
1,3-Dichlorobenzene	Bromide	Equilin	Perfluorononanoic acid
1,4-Dichlorobenzene	Bromobenzene	Estriol	Perfluorooctane sulfonate
1,1-Dichloroethane	Bromochloromethane	Estrone	Perfluoropentanoic acid
1,2-Dichloroethane	Bromomethane	Ethephon	Permethrin
1,1-Dichloroethylene	Butachlor	Ethylbenzene	Picloram
cis-1,2-Dichloroethylene	Butylated hydroxyanisole	Ethylene Dibromide (EDB)	Profenofos
trans-1,2-Dichloroethylene	n-Butylbenzene	Glyphosate	Prometon
1,2-Dichloropropane	sec-Butylbenzene	Gross Alpha Particles	Prometryn
1,3-Dichloropropane	t-Butylbenzene	Gross Beta Particles	Pronamide
2,2-Dichloropropane	Caffeine	Heptachlor	Propachlor
1,1-Dichloropropene	Cadmium	Heptachlor Epoxide	n-Propylbenzene
cis-1,3-Dichloropropene	Carbaryl	Hexachlorobenzene	Quinoline
trans-1,3-Dichloropropene	Carbofuran	Hexachlorobutadiene	Simazine
1,4-Dioxane	Carbon Tetrachloride	Hexachlorocyclopentadiene	Styrene
3-Hydroxycarbofuran	Chlordane	Isopropylbenzene	Tebuconazole
2,3,7,8-TCDD (Dioxin)	Chlorobenzene	p-Isopropyltoluene	Tetrachloroethylene
2,4,5-TP (Silvex)	Chlorodifluoromethane	Lindane	Thallium
1,1,1,2-Tetrachloroethane	Chloroethane	Mercury	Toluene
1,1,2,2-Tetrachloroethane	Chloromethane	Methomyl	o-Toluidine
1,2,3-Trichlorobenzene	Chloropyrifos	Methoxychlor	Total Microcystin
1,2,4-Trichlorobenzene	Chromium,Total	Methyl-t-butyl ether (MTBE)	Toxaphene
1,1,1-Trichloroethane	Cobalt	Methylene Chloride	Tributos
1,1,2-Trichloroethane	Cyanide	Metolachlor	Trichloroethylene
1,2,3-Trichloropropane	Cylindrospermopsin	Metribuzin	Trichlorofluoromethane
1,2,4-Trimethylbenzene	Dalapon	Nickel	Vinyl Chloride
1,3,5-Trimethylbenzene	Di(2-ethylhexyl) adipate	Oxamyl (Vydate)	Xylenes (o,m and p)
Alachlor	Di(2-ethylhexyl) phthalate	Oxyfluorfin	
Aldicarb	Dibromochloropropane	PCB 1016	
Aldicarb Sulfone	Dibromoethane	PCB 1221	
Aldicarb Sulfoxide		PCB1232	

For a large-print copy of ECWA's 2019 Water Quality Report, please visit www.ecwa.org or email your request to questionscomments@ecwa.org

Town of Boston
Income Statement: 2020
For the Period Ending 4/30/2020

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	$ 180,638	$ 180,638	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,852	100.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	11,000	11,000	3,983	36.21%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	103,762	12.97%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	277	0.31%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	475	19.00%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	2,715	135.75%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	525	52.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	300	15.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	5,983	49.86%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	22,200	25.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	28	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,469	48.97%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	2,649	15.58%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	21,066	15.05%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	36	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	
A00-3809-0000-0000	GEN GOV'T GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
		$ 1,550,227	$ 1,557,020	$ 358,483	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 35,000	$ 35,000	$ 11,667	33.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	662	13.23%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	35,114	31.54%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	5,973	67.93%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,209	17.28%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	39,757	30.79%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	600	10.00%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	1,025	2.14%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,418	47.26%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,077	30.77%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	20,404	29.70%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	3,407	53.65%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	25,698	30.77%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	722	14.15%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	5,295	33.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	3,776	10.09%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	7,459	14.92%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	3,500	3,500	251	7.17%
A00-1620-0101-0000	BUILDINGS -PER SVC	21,783	21,783	6,605	30.32%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	36	0.07%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	12,085	15.11%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	2,588	17.26%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	1,745	8.73%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	1,432	14.32%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	779	5.19%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	13,970	53.73%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	5,452	36.35%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	62,887	96.75%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,325	66.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	203	15.61%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,672	97.92%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	5,000	33.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,327	66.36%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	4,307	33.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	117	5.84%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	8,540	34.73%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	103	6.83%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	26,040	30.38%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	511	11.36%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	7,987	31.95%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	4,296	15.91%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	5,937	29.16%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	415	5.54%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	16,332	17.98%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	864	3.46%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	769	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	564	11.28%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,183	33.33%
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	856	4.28%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,514	10.81%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	1,071	14.09%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	611	6.79%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	1,101	21.17%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,110	18.49%
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	2,900	2,900	684	23.58%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	903	16.73%
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	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	16,135	26.89%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	11,142	79.58%
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	16,665	27.78%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	12,880	51.19%
		$ 1,938,025	$ 1,944,818	$ 592,864	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$ 793,060	$ 793,060	$ 793,060	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	2,663	38.04%
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	-	-	-	
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	447	14.90%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		$ 1,195,993	$ 1,195,993	$ 1,021,170	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 220,816	$ 220,816	$ 41,404	18.75%
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	6,203	14.77%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	12,096	15.12%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	1,808	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	37,762	38.33%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	19,889	24.18%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,157	38.73%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	19,493	23.70%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	8,971	28.03%
DB0-9040-0800-0000	WORKERS' COMPENSATION	30,000	30,000	37,603	125.34%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	27,011	30.01%
		$ 1,465,446	$ 1,465,446	$ 264,226	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$ 81,269	$ 81,269	$ 81,269	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	156	52.05%
		$ 81,569	$ 81,569	$ 81,425	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 36,660	$ 36,660	$ 29,748	81.15%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	-	0.00%
		$ 81,569	$ 81,569	$ 29,748	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$ 51,204	$ 51,204	$ 51,204	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	500	500	214	42.73%
		$ 51,704	$ 51,704	$ 51,418	
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$ 21,960	$ 21,960	$ 13,025	59.31%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	1,604	1,604	-	0.00%
		$ 51,704	$ 51,704	$ 13,025	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$ 253,165	$ 253,165	$ 253,787	100.25%
HC0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,509	37.72%
		$ 257,165	$ 257,165	$ 255,295	
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$ 31,031	$ 31,031	$ 17,045	54.93%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	122,834	122,834	61,381	49.97%
		$ 257,165	$ 257,165	$ 78,426	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$ 3,001	$ 3,001	$ 3,001	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	200	200	96	48.03%
		$ 3,201	$ 3,201	$ 3,097	
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$ 3,201	$ 3,201	$ 687	21.47%
		$ 3,201	$ 3,201	$ 687	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$ 29,017	$ 29,017	$ 29,017	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	199	39.79%
		$ 29,517	$ 29,517	$ 29,216	
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$ 8,440	$ 8,440	$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	-	0.00%
		$ 29,517	$ 29,517	$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$ 10,973	$ 10,973	$ 10,973	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	150	150	64	42.39%
		$ 11,123	$ 11,123	$ 11,037	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 2,598	$ 2,598	$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	-	0.00%
		$ 11,123	$ 11,123	$ -	

Lighting

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$ 16,241	$ 16,241	$ 16,241	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	46	30.85%
		$ 16,391	$ 16,391	$ 16,287	
Expenditure					
L30-5182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 2,661	13.30%
		$ 20,000	$ 20,000	$ 2,661	

Fire

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$ 779,782	$ 779,782	$ 779,782	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	1,353	45.09%
		$ 832,782	$ 832,782	$ 831,135	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 605,746	$ 605,746	$ 286,207	47.25%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	12,816	25.23%
		$ 856,546	$ 856,546	$ 299,023	

Refuse

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$ 707,712	$ 707,712	$ 707,712	100.00%
SG0-2150-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	215	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	752	34.17%
		$ 709,912	$ 709,912	$ 708,679	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 709,912	$ 709,912	$ 172,309	24.27%
		$ 709,912	$ 709,912	$ 172,309	

Ambulance

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$ 98,262	$ 98,262	$ 98,262	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	151	37.67%
		$ 118,662	$ 118,662	$ 118,413	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ 14,833	$ 14,833	$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	59,405	59,405	43,583	73.37%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,315	2,315	-	0.00%
		$ 118,662	$ 118,662	$ 50,155	

RESOLUTION NO. 202033

STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Retirement System ("NYSLRS") requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On May 20, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A
(Rev. 8/15)

BE IT RESOLVED, that the Town of Boston (Name of Employer) / 30471 (Location Code) hereby establishes the following standard work days for these titles and will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Supervisor	6	Keding, Jason		61319240	☐	1/1/2018-12/31/2021	14.56	☐
Councilwoman	6	Lucachik, Jennifer		62240783	☐	1/1/2018-12/31/2021	2.24	☐
Councilwoman	6	Martin, Kelly		62350202	☐	1/1/2020-12/31/2023	2.06	☐
Appointed Officials								
Court Officer	6	Mulé, Daniel		38360103	☐	1/1/2020-12/31/2020	1.54	☐
Prosecutor	6	Kobialka, Anna		72118441	☐	1/1/2020-12/31/2020	1.42	☐
Town Historian	6	Gamel, Frank		72028780	☐	1/1/2020-12/31/2020	4.49	☐

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Sandra L. Quinlan (Name of secretary or clerk), secretary/clerk (Circle one) of the governing board of the Town of Boston (Name of Employer), of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20 20 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Boston (Name of Employer) on this ____ day of _____, 20 20, _____ (Signature of the secretary or clerk).

Affidavit of Posting: I, Sandra L. Quinlan (Name of secretary or clerk), being duly sworn, deposes and says that the posting of the Resolution began on _____ (Date) and continued for at least 30 days. That the Resolution was available to the public on the

☑ Employer's website at www.townofboston.com

☑ Official sign board at 8500 Boston State Road, Boston, NY 14025

☐ Main entrance secretary or clerk's office at _____

(seal)

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

RS 2417-B

(Rev. 8/15)

Title	Standard Work Day (Hrs/day) Min. 6 hrs, Max. 8 hrs	Name (First & Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Highway Superintendent	7	Telaak, Robert		41400284		1/1/2020-12/31/2023	27.88	
Councilman	6	Selby, Kathleen		40293615		1/1/2020-12/31/2023	5	
Town Justice	6	Bender, Debra		40348963		1/1/2018-12/31/2021	8	
Town Clerk	7	Quinlan, Sandra		41755091		1/1/2020-12/31/2023	26.52	
Town Justice	6	Vacco, Kelly		40758666		1/1/2019-12/31/2022		✓
Appointed Officials								

Employer Town of Boston Location Code 30471 Page 2 of 2 (use with form RS 2417-A)

Lois Jackson

From: Jason Keding <supervisorkeding@gmail.com>
Sent: Friday, May 15, 2020 1:22 PM
To: Costello, Sean W.; Lois Jackson; Jason Keding
Subject: Fwd: MS4 Annual Report
Attachments: BOSTON_Year 20_MS4_Annual Report Update.pdf

Please see below for "correspondence received" for the packet.

- Sean, I do not believe this needs to be an actionable item correct?

Regards-
Jason

---------- Forwarded message ---------
From: **Simon, Michael** <MSimon@labellapc.com>
Date: Fri, May 15, 2020 at 1:02 PM
Subject: MS4 Annual Report
To: Jason Keding <supervisorkeding@gmail.com>, Allison Koczur (supervisorsoffice@townofboston.com) <supervisorsoffice@townofboston.com>

Hello, Attached is the Town of Boston DRAFT MS4 Annual Report which is due June 1st however the State has given some flexibility due to COVID 19. Prior to you signing and dating you are required to have the Report available for public comment. Posting it on your website for a week+ prior to sending is acceptable, they do not give a time frame but I believe a week or 2 is sufficient. When posting you should have a note that the report is available for public comment until May ?

Please call to discuss. Thank you and have a great day. Mike.

Below is language directly from the Permit:

Annual report presentation. Below are the requirements for the annual report presentation: i. prior to submitting the final annual report to the Department, by June 1 of each reporting year (see Part V.C.), present the draft annual report in a format that is open to the public, where the public can ask questions about and make comments on the report. This can be done: - at a meeting that is open to the public, where the public attendees are able to ask questions about and make comments on the report. This may be a regular meeting of an existing board, such as planning, zoning or the town board. It may also be a separate meeting, specifically for stormwater. If multiple covered entities are working together, they may have a group meeting (refer to Part V.C.2); or - on the internet by: - making the annual report available to the public on a website; - providing the public the opportunity to provide comments on the internet or otherwise;

Michael A. Simon

LaBella Associates | Sr. Project Manager

585-402-7018 direct

585-454-6110 office

585-455-3375 cell

300 State Street, Suite 201

Rochester, NY 14614

labellapc.com

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Jason A. Keding, C.T.O.

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

supervisorsoffice@townofboston.com
supervisorkeding@gmail.com

Ph: 716-941-6518
Fax: 716-941-9264

CONFIDENTIALITY NOTICE: This e-mail and its attachments (collectively referred to as "e-mail") may contain confidential information that is privileged and protected from disclosure by Federal and State confidentiality laws, rules or regulations. This e-mail is intended for the designated addressee only. If you are not the designated addressee, you are notified that any disclosure, copying or distribution of this e-mail may be unlawful and may subject you to legal consequences. If you have received this e-mail in error, please contact me immediately by telephone at (716) 941-6518 and delete the e-mail from your computer immediately. Thank you for your attention.

TOWN OF BOSTON – RESOLUTION NO. 2020-34

REPLACEMENT OF TRAFFIC SIGNAL AT INTERSECTION OF BOSTON STATE ROAD AND WEST TILLEN ROAD

WHEREAS, the traffic signal light at the intersection of Boston State Road and West Tillen Road was failing and required replacement; and

WHEREAS, the work to perform the light's replacement was performed by Concrete Applied Technologies Corp. on a time-and-material basis for a total cost of $2,520 and because of the nature of the work it was not possible to secure three quotes for this work prior to it being performed as otherwise would be required by the Town's procurement policy;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes payment in the amount of $2,520 to Concrete Applied Technologies Corp. for replacement of the traffic signal light at the intersection of Boston State Road and West Tillen Road.

On May 20, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-35

REPAIR OF STREET LIGHTS NEAR ROUTE 219 OVERPASS

WHEREAS, the street lights near the Route 2019 overpass are Town property, became non-functional as a result of an electrical issue, and needed to be repaired; and

WHEREAS, the work to perform the street light repairs was performed by Electrical Service & Systems Installation, Inc., on a time-and-material basis for a total cost of $ 4,152.92, and because of the nature of the work, it was not possible to secure three quotes for this work prior to it being performed as otherwise would be required by the Town's procurement policy;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes payment in the amount of $4,152.92 to Electrical Service & Systems Installation, Inc., for repairs to Town owned street lights near the Route 219 overpass.

On May 20, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-36

REPAIR OF POWER LINE TO SNACK SHACK

WHEREAS, the electrical power line to the snack shack serving the Boston Town Park is not functioning and needs to be repaired; and

WHEREAS, quotes for the necessary work were solicited from three electricians and only CIR Electrical submitted a quote, in the amount of $2,000, to perform the necessary work;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with CIR Electrical for the repair of the electric power line to the snack shack.

On May 20, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

QUOTES FOR: Repair of power line to Snack Shack

Quotes Received

Contractor	Phone #	Date Requested	Date Received	Quote #	Price
Kevin Peice	716-830-0086	~~apr~~ mar ~~mar~~ 3rd	april 3rd	not intrested due to pandimic	
Chris Banis	716-380-6381	3-~~21~~-20	3-26-20	didnt submit a bid	
CIR Elec	716-609-1115 cell	3-3-20	3-11-20	~~2000~~	2,000
	marc				

Quote Refused/Denied

Contractor	Phone	Date Reqested	Reason for Denial

Approved by: Supervisor ☐

Board ☐

Resolution # (if applicable):

Date Approved:

RECEIVED
BOSTON TOWN CLERK
2020 APR 28 AM 10:24

TOWN OF BOSTON – RESOLUTION NO. 2020-37

AGREEMENT REGARDING INSTALLATION OF CULVERT

WHEREAS, Bryan Papaj desires to improve access to his property on what is referred to as Lower Crestwood Circle, with said property bearing Tax Map Identification No. 212.03-2-16.1 (the "property"); and

WHEREAS, Lower Crestwood Circle is Town of Boston property that is used as an access road for a water tank; and

WHEREAS, Lower Crestwood Circle is not a Town Highway, never having been dedicated or opened for highway use and not maintained by the Highway Superintendent; and

WHEREAS, Mr. Papaj accesses his property by traversing Lower Crestwood Circle, and to improve his access, Mr. Papaj desires to install a culvert to make it easier for his vehicle to move from his property onto the access road; and

WHEREAS, to install the culvert will require Mr. Papaj to perform work on Town property; and

WHEREAS, the Town would like to assist Mr. Papaj but does not desire or intend to have Lower Crestwood Circle opened for highway use, as that access road is not suitably improved and the Town does not and has not maintained the access road; and

WHEREAS, the Town does not wish to grant Mr. Papaj any property right to Town property, or to become liable for maintenance of Mr. Papaj's culvert; and

WHEREAS, an agreement has been prepared that will permit Mr. Papaj to install a culvert while protecting the Town's rights;

* CONTINUED ON NEXT PAGE *

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to execute the Agreement Regarding Installation of Culvert with Bryan Papaj for the property bearing Tax Map Identification No. 212.03-2-16.1.

On May 20, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

AGREEMENT REGARDING INSTALLATION OF CULVERT

WHEREAS, Bryan Papaj desires to improve access to his property on what is referred to as Lower Crestwood Circle, with said property bearing Tax Map Identification No. 212.03-2-16.1 (the "property"); and

WHEREAS, Lower Crestwood Circle is Town of Boston property that is used as an access road for a water tank; and

WHEREAS, Lower Crestwood Circle is not a Town Highway, never having been dedicated or opened for highway use and not maintained by the Highway Superintendent; and

WHEREAS, Mr. Papaj accesses his property by traversing Lower Crestwood Circle, and to improve his access, Mr. Papaj desires to install a culvert to make it easier for his vehicle to move from his property onto the access road; and

WHEREAS, to install the culvert will require Mr. Papaj to perform work on Town property; and

WHEREAS, the Town would like to assist Mr. Papaj but does not desire or intend to have Lower Crestwood Circle opened for highway use, as that access road is not suitably improved and the Town does not and has not maintained the access road; and

WHEREAS, the Town does not wish to grant Mr. Papaj any property right to Town property, or to become liable for maintenance of Mr. Papaj's culvert;

NOW THEREFORE, the parties in exchange for the mutual covenants herein, agree as follows:

1. The Town will permit Mr. Papaj to install a culvert not exceeding 40 feet in length to access his property, provided that this installation does not damage the access road and meets with the approval of the Highway Superintendent, who is the Town official with experience regarding installation of culverts.

2. Mr. Papaj acknowledges and agrees that the Town:

i. Owns the property where the access road is located, but has not opened or dedicated it as a Town highway;
ii. Does not presently perform any regular maintenance or plowing on the access road and is not agreeing to maintain the access road to any standard;
iii. Is not conveying any property right, estate, or title to Mr. Papaj;
iv. Has a right to remove the culvert if needed to make improvements to Town property or to perform or permit any other work;
iv. Is not responsible for repairing any damage to the culvert that may occur as a result of the use of the access road by any person or entity; and

iv. Is not granting Mr. Papaj or nay other person any more rights with respect to the use of the access road than he may already have.

3. Mr. Papaj understands that the culvert, to the extent installed on Town property, will become Town property but the Town does not agree to maintain the culvert and use of the culvert will be at Mr. Papaj's risk.

4. Mr. Papaj will not use or permit the use of the culvert he installs for any reason other than for personal access to the property at Tax Map ID No. 212.03-2-16.1, and will not change the use of his property in a way that increases the number of vehicles using the access road after the culvert is installed.

5. Mr. Papaj agrees to defend, indemnify, and hold harmless the Town for any claims resulting from his construction of the culvert or use of Lower Crestwood Circle.

6. The Town reserves all rights not explicitly waived by this agreement, including, but not limited, to making improvements or property transfers that may impact access to the property at Tax Map ID No. 212.03-2-16.1 from Lower Crestwood Circle.

IN WITNESS WHEREOF, **Bryan Papaj** and the **Town of Boston** have executed this Agreement the ___ day of _____, 2020.

_____
Bryan Papaj

_____
Town of Boston, New York
Jason A. Keding, Supervisor

_____
Town of Boston, New York
Robert J. Teelak, Superintendent of Highways

TOWN OF BOSTON
SPECIAL PERMIT APPLICATION

OFFICE USE ONLY
( ) APPROVED ( ) DISAPPROVED
Permit No. _____
Permit fee _____
Date Received _____
Issued by _____
Approved by: _____

Owner name: Beverly Marcy
Address: 7199 Lower East Hill
Colden, NY 14033
Telephone:
Email: b3mlandsman@gmail.com

APPLICATION IS HEREBY MADE
FOR PERMISSION TO OPERATE A

INTENT: build a horse barn (4 stalls)

LOCATION TO BE USED: wooded and open acreage on 8 acres (property), at my home.

THE UNDERSIGNED APPLICANTS DO HEREBY AFFIRM THAT THE INFORMATION HEREIN SUPPLIED IS TRUE AND CORRECT.

OWNER: _____ DATE: 5/15/2020

11/06

floor area required in the zoning district as set forth in the Thble of Regulations.[3]

(e) A residence containing an accessory apartment shall have a minimum of three off-street parking spaces.

(f) The building shall, to the degree reasonably feasible, maintain the character and appearance of a single-family dwelling.

(g) Only one accessory apartment for a total of two dwelling units per lot shall be permitted.

(4) Nursery schools or day nurseries, subject to side yard requirements for other principal buildings.

(5) Nursing or convalescent homes, subject to side yard requirements for other principal buildings.

(6) Private horse stables for use by the occupant of the premises and his occasional guests, without compensation, subject to the following conditions and limitations:

(a) Minimum lot area to be four acres.

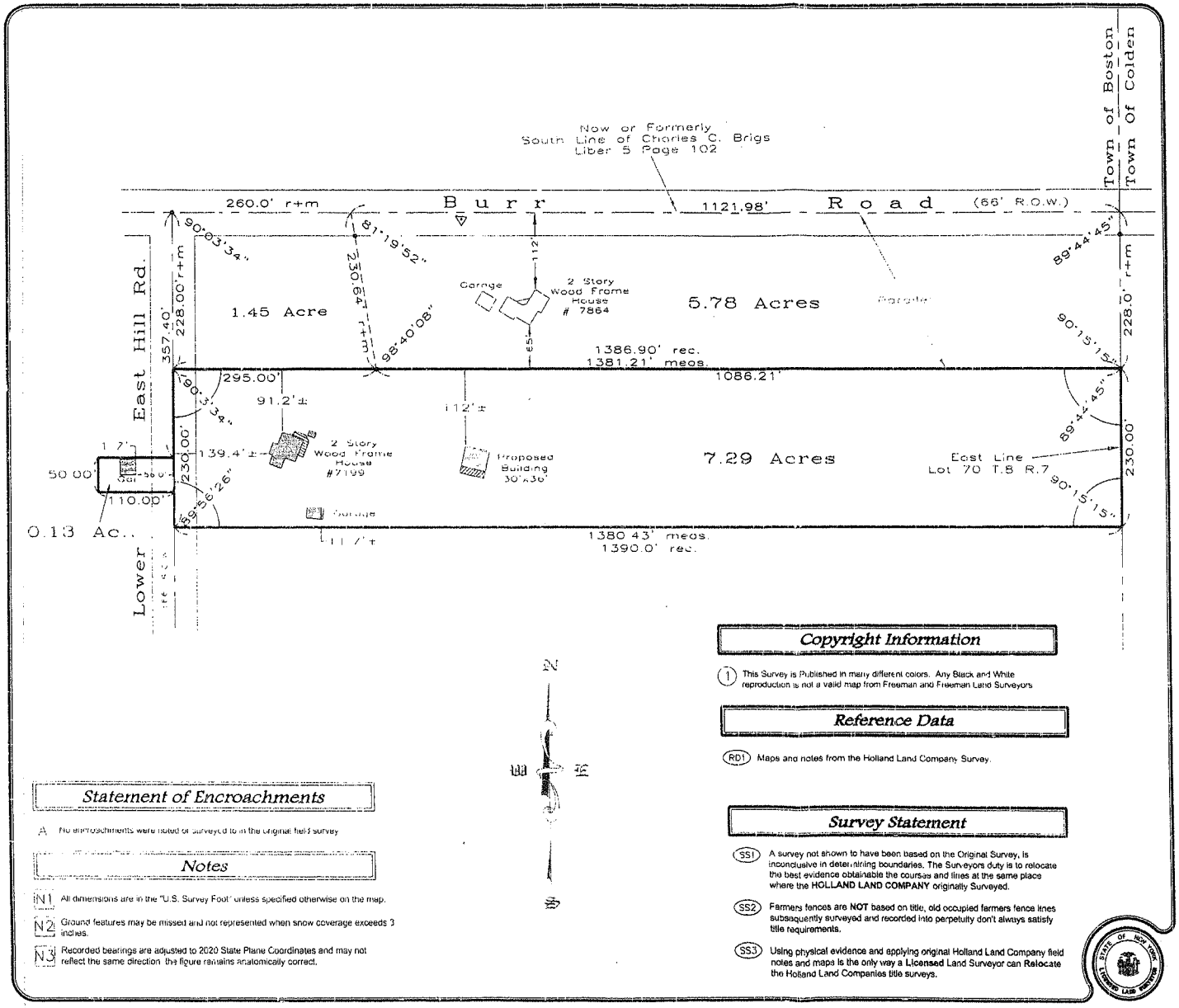
(b) The number of horses permitted is five, except that the number of horses permitted may be increased by one for each additional acre of lot area in excess of four acres.

(c) No stable shall be located closer than 100 feet to the front lot line and shall be at least 100 feet from any property line in an R District.

(d) No manure or other odor- or dust-producing subsstance shall be stored within 100 feet of any lot line.

(e) A corral (exercise area) shall not be less than 50 feet from any property line in an R District, and

[3] **Editor's Note: The Table of Regulations is on file in the Town offices.**



Miscellaneous Notes

(MN1) Some features shown on this plat may be shown out of scale for clarity.

(MN2) Certain easements and /or utility lines, may or may not be shown hereon, however this shall not imply that all easements or utilities affecting premises are shown.

(MN3) Unauthorized Alteration or Addition to this Survey Map is a Violation of Section 7209 Provision 2 of the New York State Education Law.

(MN4) **This Survey was prepared without the benefit of an up-to-date abstract** of title and is subject to any state of facts that may be revealed by an examination of such.

(MN5) THIS MAP IS NOT VALID WITH AFFIDAVIT OF NO CHANGE

Legend of Symbols & Abbreviations

●	IP / ReRod	N.	North	Enc.	Encroachment
Po	Power Pole	S.	South	R/W	Right-of-way
○	Light Pole	E.	East	℄	Centerline
	Traffic Signal Box	W.	West	Z	Indicates Mutual Owner
⋈	Gas Valve	°	Degrees		
	Storm Inlet	'	Ft. or Min.	N/F	Now or Formerly
	Fire Hydrant	"	In. or Sec.		
⋈	Water Valve	Rec.	Record	One Chain = 116.0 Ft.	
	Sanitary Manhole	Meas.	Measured	One Meter = 3.2808333 Ft.	
V	Valve	L.	Liber	One Acre = 43,560.0 Sq.Ft.	
	Sign	Pg	Page		
		Ex.	Existing		

Property Boundary
Line of Record
Edge of R.O.W.
Holland Land Co. Lot Line
Road Centerline
Fence

Statement of Encroachments

A No encroachments were noted or surveyed to on the original field survey

Notes

N1 All dimensions are in the "U.S. Survey Foot" unless specified otherwise on the map.

N2 Ground features may be missed and not represented when snow coverage exceeds 3 inches.

N3 Recorded bearings are adjusted to 2020 State Plane Coordinates and may not reflect the same direction the figure remains anatomically correct.

Copyright Information

(1) This Survey is Published in many different colors. Any Black and White reproduction is not a valid map from Freeman and Freeman Land Surveyors

Reference Data

(RD1) Maps and notes from the Holland Land Company Survey.

Survey Statement

(SS1) A survey not shown to have been based on the Original Survey, is inconclusive in determining boundaries. The Surveyors duty is to relocate the best evidence obtainable the courses and lines at the same place where the **HOLLAND LAND COMPANY** originally Surveyed.

(SS2) Farmers fences are **NOT** based on title, old occupied farmers fence lines subsequently surveyed and recorded into perpetuity don't always satisfy title requirements.

(SS3) Using physical evidence and applying original Holland Land Company field notes and maps is the only way a **Licensed** Land Surveyor can **Relocate** the Holland Land Companies title surveys.

STATE OF NEW YORK LICENSED LAND SURVEYOR

Survey

Being Part of
Lot 70 Township 8 Range 7
Holland Land Company Survey
Town of Boston
Erie County, New York

Surveyor's Certification

I hereby certify

that this survey was prepared in accordance with the current Code of Practice for Land Surveyors.

This certification does not extend to subsequent owners, mortgagee, or insurers unless this survey has been re-surveyed for this purpose by the surveyors. This certification is void unless signed by the surveyor listed below. This certification is null and void if the fee for said certification is not paid.

Survey Prepared By:
Licensed Surveyor: David Scott Freeman
In the State of: New York
Date of Survey: May 11, 2020
Date of Last Revision:
Drawing Scale: 1" = 150'±
Freeman&Freeman Job No. 9394

Freeman and Freeman Land Surveyors
Specializing in the Holland Land Company for the 21st Century
10432 Crumpp Road, Glenwood, NY 14069
Phone: (716) 592-7740, Email: Survey@FreemanSurveyors.com

716-592-7740 Freeman & Freeman D.S.

Freeman and Freeman Copyright 2020

LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK

2020 LOCAL LAW INTRO. NO. 1
2020 LOCAL LAW NO. ___

A LOCAL LAW AMENDING CHAPTER 111 OF THE TOWN CODE OF THE TOWN OF BOSTON, ENTITLED "TAXATION", TO PERMIT FILING OF AGED PERSONS EXEMPTIONS WITH THE ASSESSOR AFTER THE APPROPRIATE TAXABLE STATUS DATE PURSUANT TO § 467 OF THE NEW YORK STATE REAL PROPERTY TAX LAW

BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS FOLLOWS:

Section 1. Legislative Intent and Findings.

Certain taxpayers within the Town of Boston 65 years or over are entitled to the real property tax exemption provided for by Real Property Tax Law § 467. From time to time, such taxpayers may fail to apply for that exemption or for renewal of that exemption by the applicable taxable status date that serves as the deadline for such applications. Real Property Tax Law § 467 authorizes the Town to adopt a local law to permit certain late filings, and the Town of Boston desires to provide the Assessor with legal authority to permit late filings to the maximum extent permissible pursuant to Real Property Tax Law § 467.

Section 2. Amendments.

Chapter 111 of the Boston Town Code, *Taxation,* Article I, *Partial Exemption for Aged Persons,* hereby is amended to add a new § 111-1.2 as follows:

> **§111-1.2 Acceptance and filing of exemption.**
> The Town Assessor is authorized to accept applications and applications for renewal of exemptions pursuant to Real Property Tax Law § 467 after the taxable status date to the extent permitted by Real Property Tax Law § 467 (5-a), (8), and (8-a).

Section 3. Authority.

This article is enacted pursuant to § 467 of the Real Property Tax Law of the State of New York as well as the Municipal Home Rule Law.

Section 4. Severability.

A. If any part of this Local Law shall be judicially declared invalid, void, unconstitutional, or unenforceable, all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

B. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 5. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

Sponsor: Supervisor Keding

NOTICE OF PUBLIC HEARING

A public hearing shall be held by the Town Board of the Town of Boston on June 3, 2020, at 7:30 p.m., to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.15 as extended by Executive Order 202.28, to hear all interested parties on a proposed Local Law entitled "A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, Entitled 'Taxation,' to Permit Filing of Aged Persons Exemptions with the Assessor After the Appropriate Taxable Status Date Pursuant to § 467 of the New York State Real Property Tax Law." All parties in attendance through the telephone conference will be permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof, and any written comments on the Proposed Local Law received in the Town Clerk's Office by 4:00 p.m. on June 3, 2020 will be read aloud during the public hearing.

Copies of the proposed law, sponsored by Supervisor Keding, is available on the Town of Boston website, www.townofboston.com, or by contacting the Town Clerk's office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Dated: May 20, 2020
Published: May 22, 2020
BY ORDER OF THE
TOWN BOARD
Sandra L. Quinlan,
Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-__

ADOPTION BY THE BOSTON TOWN BOARD OF TOWN OF BOSTON 2020 LOCAL LAW NO. 1

WHEREAS, a resolution was duly adopted by the Boston Town Board for a public hearing to be held by said Town Board on June 3, 2020 at 7:30 p.m., to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.15 as extended by Executive Order 202.28, to hear all interested parties on a proposed Local Law entitled "A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, Entitled 'Taxation,' to Permit Filing of Aged Persons Exemptions with the Assessor After the Appropriate Taxable Status Date Pursuant to § 467 of the New York State Real Property Tax Law;" and

WHEREAS, notice of said public hearing and instructions on how the public could participate in the same was duly advertised in Hamburg Sun, the official newspaper of said Town, on _____, 2020; and

WHEREAS, said public hearing was duly held on June 3, 2020 at 7:30 p.m., and all parties in attendance through the telephone conference were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof, and any written comments on the Proposed Local Law received in the Town Clerk's Office by 4:00 p.m. on June 3, 2020 were read aloud during the public hearing; and

WHEREAS, the Boston Town Board, after due deliberation, finds it in the best interest of the Town of Boston to adopt said Local Law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts said 2020 Local Law No. 1 entitled "A LOCAL LAW Amending Chapter 111 of the Town Code of the Town of Boston, Entitled 'Taxation,' to Permit Filing of Aged Persons Exemptions with the Assessor After the Appropriate Taxable Status Date Pursuant to § 467 of the New York State Real Property Tax Law;" a copy of which is attached hereto and made a part of this resolution, and be it further

* CONTINUED ON NEXT PAGE *

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to give due notice of the adoption of said Local Law to the Secretary of State of New York.

On June 3, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — APRIL, 2020

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				
	6	DECALS	8.66	
	15	DEATH CERTIFICATES	340.00	
	1	MARRIAGE CERTIFICATES	10.00	
	3	FAXES	0.75	
		TOTAL TOWN CLERK FEES		**359.41**
A1550				
	1	DISPOSITION OF DOG	25.00	
		TOTAL A1550		**25.00**
A2025				
	1	USE OF FACILITY FEES	75.00	
		TOTAL A2025		**75.00**
A2544				
	16	DOG LICENSES	124.00	
		TOTAL A2544		**124.00**
A2555				
	12	BUILDING PERMITS	2,570.00	
	2	CERTIFICATE OF OCCUPANCY	50.00	
		TOTAL A2555		**2,620.00**
A2770				
	2	MISCELLANEOUS REVENUE	50.00	
		TOTAL A2770		**50.00**
SR2130				
	2	REFUSE & GARBAGE	342.12	
		TOTAL SR2130		**342.12**

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,253.41
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	342.12
PAID TO NYSDEC FOR DECALS	148.34
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	20.00
TOTAL DISBURSEMENTS	**3,763.87**

MAY 4, 2020

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

5 day of May 2020

Notary Public

KAREN A. LUTZ
Notary Public, State of New York
Qualified in Erie County
Reg. No. 01LU4980073
My Commission Expires Apr. 8, 2023