Town Board Worksession - Board Meeting at 7:30PM
Wed, Dec 16, 2020 7:00 PM - 10:00 PM (EST)

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AGENDA

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

December 16, 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 from 12/2/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. November 2020 Income Statement
2. Boston Fire Company 2019 Form 990

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing to extend Boston EMS Contract
3. Resolution 2020-61 – 2021 Boston EMS Contract
4. Resolution 2020-62 - Payment of Insurance Premium
5. Resolution 2020-63 – Payment of Workers Compensation Insurance Premium
6. Resolution 2020-64 – Approving Collective Bargaining Agreement with International Union of Operating Engineers Local 17

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Code Enforcement Officer

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
DECEMBER 2, 2020

DRAFT

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

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

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

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the minutes of the November 18, 2020 regular meeting.

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

four (4) Yes one (1) Abstain Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of $187,482.88 be paid.
Councilwoman Selby stated that there is a second abstract with an amount of $500.00.
A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby, that fund bills in the amount of $ 187,982.88 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:

Erie County Water Authority Extract from Meeting Minutes.

Notification from the Conservation Advisory Council of the cancellation of the November 23, 2020 meeting.

Notification from the Planning Board of the cancellation of the December 8, 2020 meeting.

Notification from the Zoning Board of Appeals of the cancellation of the December 3, 2020 meeting.

New business:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

DRAFT

Town Clerk Quinlan stated that there has been no written correspondence received for the meeting.

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2020-60 **MEMBERSHIP IN WNY STORMWATER COALITION**

WHEREAS, there are various items that the annual membership fee will cover WNYSC expenses pursuant to the Memorandum of Agreement, with the current annual membership fee set at $1,800. The WNYSC prepares MS4s and Management Programs.

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

five (5) Yes

Carried

Councilwoman Martin read the Notice of Public Hearing:

A public hearing shall be held by the Town Board of the Town of Boston on December 16, 2020, at 7:30 p.m., to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.1 as extended by subsequent Executive Orders, to hear all interested parties on the proposed extension of the contract with Boston Emergency Squad, Inc., for the purpose of furnishing Ambulance Service to the Town for the amount of $54,423 which will be allocated as follows: $32,000 General Operating Costs, $8,000 Liability Insurance and $14,423 as the annual installment due on Sept. 29, 2021 to Evans Bank for Ambulance Unit #815. All parties in attendance at the hearing through the telephone conference will be permitted an opportunity to speak on the contract extension, and written comments received in the Town Clerk's Office by 4:00 p.m. on December 16, 2020 to be read aloud during the public hearing. To participate in the live hearing dial (224) 501-3412 and enter access code 379-968-157; to submit written comments mail to Town Clerk, 8500 Boston State Road, Boston, NY 14025 or email townclerk@townofboston.com.
Dated: December 2, 2020 Published: December 4, 2020
By Order of the Town Board Sandra L. Quinlan, Town Clerk

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to schedule a public hearing for Boston Emergency Squad Contract.

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

five (5) Yes

Carried

REGULAR BOARD MEETING
DECEMBER 2, 2020

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

DRAFT

Reports and Presentations:

Councilwoman Selby reported on the following:

Hamburg Central School Superintendent Mike Cornell has been working diligently to get the kids back to school, hopefully before Christmas. Covid testing kits are at the school. Signed up for the 20% staff testing.

Councilman Cartechine reported on the following:

Superintendent Cornell and the School has done a good job with the schedule and structured day.
Reminder to residents that if you plow or have a contractor plow your driveway, do not plow snow across the roads, clogs up ditches, safety concerns for motorists.
We do not have an agreement for clearing the snow from fire hydrants, responsibility falls on homeowner, keep hydrants dug out of snow.

Councilwoman Lucachik reported on the following:

Looking forward to the children returning to school.
Planning Board meeting scheduled for December 8th has been canceled, next scheduled meeting for January 12th.

Councilwoman Martin reported on the following:

Has been under quarantine, this is the last day, and will be going back to work. Even with being well aware of Covid precautions, reminder to wash hands with hot water and soap and use your masks.

Town Clerk Quinlan reported on the following:

Code Enforcement Officer October 2020 report has been received in the Clerk's office.
Town Clerk's November 2020 report has been submitted to the Supervisor's office.
Boston Sharing Tree is decorated. Due to Covid, we will need to do things differently this year. Residents can call the Clerk's office for tag information and tags will be provided in an envelope, without entrance to the building. Wrapped gifts are due back Thursday December 17th.
Boston Lions Club is collecting unwrapped toys for children for Christmas, and they are also putting together dinner baskets for anyone that could use a little help, contact 648-5908.
Next ConnectLife blood drive is Tuesday December 15th, Community Room from 2-7 pm, sign up directly through ConnectLife.

DRAFT

Supervisor Keding reported on the following:

Boston has a chance at breaking a record at the next ConnectLife blood drive for number of donors.
Fifty-eight confirmed cases of Covid in the 14025 zip code. That does not include other zip codes that make up Boston. Please follow CDC guidance regarding quarantine.
It is up to us as a community to keep us out of a cluster zone. Concern for local businesses, protect others by wearing a mask.
Early discussions with Bond Council, water projects for the Town, met with Erie County Community Development Block Grant group regarding the possible CDBG off of Ripple Drive.
Public hearing for Emergency Squad Contract has been scheduled.
Town laborer is working on obtaining quotes for finalizing the remainder of the LED lighting in Town, 219 Expressway; Town owned lights, Hickory Meadows subdivision, and Kevinton Place.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 7:53 p.m.

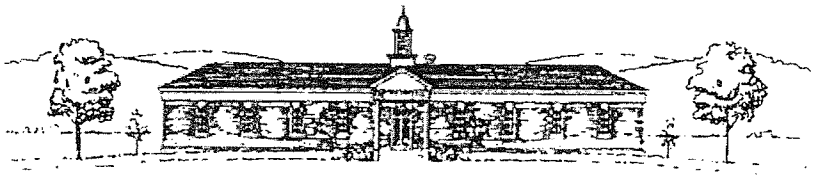
Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

_____

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: December 16, 2020

		Total Amount
Abstract #1 – 2020 Payables	Journal #AP-2320	$ 103,142.89
Less Credit – A Fund	Visa Bill	- $ 230.66
Less Credit – DB Fund	Eden Truck & Auto	- $ 94.37
Total Payables Dues		**$ 102,817.86**

Breakout by Fund:

General (A) Fund:	$ 19,070.35
Highway (DB) Fund:	$ 14,462.15
Lighting (L30) Fund:	$ 937.84
Fire (SF) Fund:	$ 3,600.00
Ambulance (SM) Fund:	$ 666.22
Refuse & Garbage (SG) Fund:	$ 57,811.41
Water (H) Funds:	$ 6,269.89
Trust & Agency (TA):	$ -
Total Payables submitted for approval:	**$ 102,817.86**

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

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December 16, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2320 Journal Desc: AP Batch 48 Journal Date: 12/16/2020 Account Period: 12 - Dec 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	12/16/2020	Fund A00 AP Account	$0.00	$19,070.35	$0.00	102
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$19.00	$0.00	$0.00	89
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$503.17	$0.00	$0.00	90
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WENDY ROYCE MCCANN 2020 Stenographer Services for Hearings & Trials (2020)	12/16/2020	Vendor#: 46	$800.00	$0.00	$0.00	42
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302113020 Phones/Internet/Fax for Town Buildings 11/29/20 - 12/28/20	12/16/2020	Vendor#: 1242	$31.99	$0.00	$0.00	47
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302113020 Phones/Internet/Fax for Town Buildings 11/29/20 - 12/28/20	12/16/2020	Vendor#: 1242	$31.99	$0.00	$0.00	48
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$0.00	$117.20	$0.00	91
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2012006 Accounting Services 11/16/20 - 11/29/20 (AP, payroll, & JE review / budget finalization)	12/16/2020	Vendor#: 1747	$1,237.50	$0.00	$0.00	87
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 12/10/2020 Field Review mileage	12/16/2020	Vendor#: 435	$8.21	$0.00	$0.00	32
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$319.76	$0.00	$0.00	92
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 222974 August 2020 - Planning Board Matters	12/16/2020	Vendor#: 1783	$180.00	$0.00	$0.00	75
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 224693 August 2020 - Attorney for the Town Retainer Agreement	12/16/2020	Vendor#: 1783	$2,250.00	$0.00	$0.00	76
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 224694 September 2020 - Attorney for the Town Retainer Agreement	12/16/2020	Vendor#: 1783	$2,250.00	$0.00	$0.00	77
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 224695 October 2020 - Attorney for the Town Retainer Agreement	12/16/2020	Vendor#: 1783	$2,250.00	$0.00	$0.00	78

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 12/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - December 2020	12/16/2020	Vendor#: 726	$451.65	$0.00	$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	Vaspian, LLC 92105 December 2020 Billing - VOIP Phone System	12/16/2020	Vendor#: 1947	$500.00	$0.00	$0.00	71
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302113020 Phones/Internet/Fax for Town Buildings 11/29/20 - 12/28/20	12/16/2020	Vendor#: 1242	$489.49	$0.00	$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 16850 (2265) Pest Control Service - Town Hall	12/16/2020	Vendor#: 1811	$55.00	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9868181027 Cell Phones for Town - November 2020	12/16/2020	Vendor#: 53	$31.47	$0.00	$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 169841 Bldg Acct. 1475 - Teflon Tape and Two Connectors	12/16/2020	Vendor#: 24	$16.27	$0.00	$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$0.00	$47.13	$0.00	93
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Acct. #60612237-7 Acct. #60612237-7 - Town Hall Fire Hydrant & Permit	12/16/2020	Vendor#: 96	$348.95	$0.00	$0.00	88
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 169942 Bldg Acct. 1475 - Connector For Sinks	12/16/2020	Vendor#: 24	$8.49	$0.00	$0.00	86
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$56.95	$0.00	$0.00	94
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 12/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - December 2020	12/16/2020	Vendor#: 726	$54.49	$0.00	$0.00	67
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 16851 (2266) Pest Control Service - Trooper Barracks	12/16/2020	Vendor#: 1811	$55.00	$0.00	$0.00	50
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$59.96	$0.00	$0.00	95
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00003112 November 2020 - IT Support (9.5 Hours) *COVID cost*	12/16/2020	Vendor#: 1703	$902.50	$0.00	$0.00	73
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00003142 Splashtop Remote Access Set Up x3 Laptops *COVID cost*	12/16/2020	Vendor#: 1703	$225.00	$0.00	$0.00	74
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5012895154 Xerox Copier Lease 12/24/20 - 1/23/21	12/16/2020	Vendor#: 1779	$109.70	$0.00	$0.00	54

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 11/23/20 Acct. #7900 0440 8021 9839 - Postage Balance	12/16/2020	Vendor#: 1943	$500.00	$0.00	$0.00	55
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$67.26	$0.00	$0.00	96
A00-3510-0400-0000	DOG CONTROL- CONTR	VSP Graphic Group 41741 Graphics for Dog Control Vehicle	12/16/2020	Vendor#: 1977	$895.00	$0.00	$0.00	59
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9868181027 Cell Phones for Town - November 2020	12/16/2020	Vendor#: 53	$31.47	$0.00	$0.00	64
A00-3620-0400-0000	SAFETY INSPECT- CONTR	WILLIAM FERGUSON 2020 Mileage Reimb. 2020 Mileage from 1/10/20 - 12/10/20 - 903 miles	12/16/2020	Vendor#: 923	$514.71	$0.00	$0.00	82
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9868181027 Cell Phones for Town - November 2020	12/16/2020	Vendor#: 53	$16.96	$0.00	$0.00	63
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9868181027 Cell Phones for Town - November 2020	12/16/2020	Vendor#: 53	$31.47	$0.00	$0.00	66
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5575 Random DOT Urine & Drug Test 11/16/20	12/16/2020	Vendor#: 1629	$140.00	$0.00	$0.00	19
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$75.99	$0.00	$0.00	97
A00-5132-0400-0000	GARAGE-CONTR	SAFETY-KLEEN 84298767-2004800427 Pick up used filters	12/16/2020	Vendor#: 73	$195.75	$0.00	$0.00	16
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302113020 Phones/Internet/Fax for Town Buildings 11/29/20 - 12/28/20	12/16/2020	Vendor#: 1242	$31.99	$0.00	$0.00	45
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4068793634 Uniforms for Highway Dept.	12/16/2020	Vendor#: 1758	$55.77	$0.00	$0.00	37
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4068095683 Uniforms for Highway Dept.	12/16/2020	Vendor#: 1758	$55.77	$0.00	$0.00	38
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4069448279 Uniforms for Highway Dept.	12/16/2020	Vendor#: 1758	$55.77	$0.00	$0.00	31
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4069078305 Highway - (7) Mats, (600) Shop Towels	12/16/2020	Vendor#: 1758	$32.46	$0.00	$0.00	57
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4069078305 Highway - (7) Mats, (600) Shop Towels	12/16/2020	Vendor#: 1758	$66.00	$0.00	$0.00	58
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 12/20 - Acct. #3237464 10 Acct. #3237464 10 - Highway Barn - December 2020	12/16/2020	Vendor#: 726	$687.61	$0.00	$0.00	69
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 11/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (4126 kwh)	12/16/2020	Vendor#: 37	$1,400.02	$0.00	$0.00	60

Town of Boston
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Fiscal Year: 2020

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Journal Number: AP - 2320 Journal Desc: AP Batch 48 Journal Date: 12/16/2020 Account Period: 12 - Dec Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 11/2020 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1478 kwh)	12/16/2020	Vendor#: 37	$148.55	$0.00	$0.00	33
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302113020 Phones/Internet/Fax for Town Buildings 11/29/20 - 12/28/20	12/16/2020	Vendor#: 1242	$31.99	$0.00	$0.00	46
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$78.99	$0.00	$0.00	98
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$0.00	$66.33	$0.00	99
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 169858 Parks Acct 1480 - Structural Screws, Stopnut, and Washers	12/16/2020	Vendor#: 24	$26.38	$0.00	$0.00	36
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Nov. 2020 - Parks November 2020 - Parks Gas (85.7 Gallons) & Diesel (14.4 Gallons)	12/16/2020	Vendor#: 90	$138.45	$0.00	$0.00	28
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1753035 Oil filters, air filters, and mower blades for John Deere Tractor (parks dept.)	12/16/2020	Vendor#: 1719	$392.28	$0.00	$0.00	20
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9868181027 Cell Phones for Town - November 2020	12/16/2020	Vendor#: 53	$31.47	$0.00	$0.00	62
A00-7550-0400-0000	CELEBRATIONS- CONTR	RUCKER LUMBER INC. 169777 Parks Acct 1480 - Electrical Tape & Duct Tape for Christmas Decor	12/16/2020	Vendor#: 24	$18.47	$0.00	$0.00	52
A00-7550-0400-0000	CELEBRATIONS- CONTR	RUCKER LUMBER INC. 169808 Parks Acct 1480 - LED Light Bulb for Christmas Decor	12/16/2020	Vendor#: 24	$13.99	$0.00	$0.00	53
A00-7550-0400-0000	CELEBRATIONS- CONTR	RUCKER LUMBER INC. 169288 Parks Acct 1480 - Paint & Wood for Christmas Manger	12/16/2020	Vendor#: 24	$93.65	$0.00	$0.00	84
A00-7550-0400-0000	CELEBRATIONS- CONTR	RUCKER LUMBER INC. 169322 Parks Acct 1480 - Paint for Christmas Manger	12/16/2020	Vendor#: 24	$39.49	$0.00	$0.00	85
A00-7550-0400-0000	CELEBRATIONS- CONTR	Lindstrom's 12/2/20 2020 Trees for Nativity	12/16/2020	Vendor#: 1684	$81.00	$0.00	$0.00	44
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa 2622 - Nov. 2020 November 2020 Visa Bill - GoToMtg, Dropbox, office supplies, toner, refunds from 11/1 stmt	12/16/2020	Vendor#: 1863	$105.76	$0.00	$0.00	100
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	12/16/2020	Fund DB0 AP Account	$0.00	$14,462.15	$0.00	101
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 133453 Stone for Drainage Repair - 5 loads totaling 191.35 Tons	12/16/2020	Vendor#: 579	$3,339.07	$0.00	$0.00	17

Town of Boston
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Created By: epericak

Journal Number: AP - 2320 Journal Desc: AP Batch 48 Journal Date: 12/16/2020 Account Period: 12 - Dec Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 190959 Sensor Assembly	12/16/2020	Vendor#: 409	$69.20	$0.00	$0.00	18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 63833620 Brake Drum, Spring Brake Chamber for '96 International	12/16/2020	Vendor#: 177	$820.86	$0.00	$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 303290 Slack adjs, shoe casts, brake kits, wheel seals, clevis pin auto slacks	12/16/2020	Vendor#: 539	$982.39	$0.00	$0.00	21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS021190 50 Terminals	12/16/2020	Vendor#: 1051	$15.19	$0.00	$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 60274067 Acetylene & Oxygen Cylinders - 10/20/2020 - 11/20/2020	12/16/2020	Vendor#: 1039	$108.70	$0.00	$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$43.62	$0.00	$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$18.06	$0.00	$0.00	2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$16.41	$0.00	$0.00	3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$39.96	$0.00	$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$29.75	$0.00	$0.00	5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$39.96	$0.00	$0.00	6

Town of Boston
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Journal Number: AP - 2320 Journal Desc: AP Batch 48 Journal Date: 12/16/2020 Account Period: 12 - Dec Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCULIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$428.34	$0.00	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$21.10	$0.00	$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$6.35	$0.00	$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$0.00	$33.31	$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$12.75	$0.00	$0.00	11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$0.00	$21.10	$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Nov. 2020 Highway Dept. Acct #140 - Invoice #'s 98372, 98375, 99588, 99662, 99720, 99753, 99783, 99810, 99824, 99915, 99938, 100185, 100264	12/16/2020	Vendor#: 774	$0.00	$39.96	$0.00	13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cappellino Chevrolet, Inc. 5012577 Seal for 2018 Chevy	12/16/2020	Vendor#: 1569	$47.02	$0.00	$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Nov. 2020 Statement Highway Acct 1470 - Invoice #s 169447, 169699	12/16/2020	Vendor#: 24	$33.99	$0.00	$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Nov. 2020 Statement Highway Acct 1470 - Invoice #s 169447, 169699	12/16/2020	Vendor#: 24	$17.47	$0.00	$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WEST HERR FORD OF HAMBURG 579829 Bolts (x20) and Covers (x2) for '09 Ford	12/16/2020	Vendor#: 940	$137.80	$0.00	$0.00	79

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCUM	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 089570 Snow Plow Blades, V nose pieces w/flanges	12/16/2020	Vendor#: 130	$350.00	$0.00	$0.00	80
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Diverse Technologies 23815 Hydraulic Pump w/S&H for '02 Oshkosh	12/16/2020	Vendor#: 1978	$1,544.25	$0.00	$0.00	81
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	Compass Minerals America 710368 Salt (140.64 Tons) - Tickets 9500446, 9500448, 9500452 and 9500454	12/16/2020	Vendor#: 1694	$2,742.48	$0.00	$0.00	14
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	DE-MAR TRANSPORTATION CO. 1019 Transportation of the 11/17/20 order of 140.64 tons of salt from Compass Minerals (rate of $6.75 per ton)	12/16/2020	Vendor#: 1429	$474.66	$0.00	$0.00	24
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	DE-MAR TRANSPORTATION CO. 1019 Transportation of the 11/17/20 order of 140.64 tons of salt from Compass Minerals (rate of $6.75 per ton)	12/16/2020	Vendor#: 1429	$474.66	$0.00	$0.00	25
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 710368 Salt (140.64 Tons) - Tickets 9500446, 9500448, 9500452 and 9500454	12/16/2020	Vendor#: 1694	$2,742.48	$0.00	$0.00	15
HE0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HE0 AP Account	12/16/2020	Fund HE0 AP Account	$0.00	$6,269.89	$0.00	107
HE0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Invoice 061624 Broken Hydrant Repair at 8587 Zimmerman Rd.	12/16/2020	Vendor#: 96	$6,269.89	$0.00	$0.00	83
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	12/16/2020	Fund L30 AP Account	$0.00	$937.84	$0.00	104
L30-5182-0401-0000	CONTRACTS	NYSEG 11/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2260 kwh)	12/16/2020	Vendor#: 37	$880.42	$0.00	$0.00	34
L30-5182-0401-0000	CONTRACTS	NYSEG 11/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (453 kwh)	12/16/2020	Vendor#: 37	$57.42	$0.00	$0.00	35
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	12/16/2020	Fund SF0 AP Account	$0.00	$3,600.00	$0.00	106
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2020-448 Base Fee - 11/1/2020 - 10/31/2021	12/16/2020	Vendor#: 240	$3,600.00	$0.00	$0.00	61
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	12/16/2020	Fund SG0 AP Account	$0.00	$57,811.41	$0.00	105
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0014469-1342-6 Curb Service 11/1/20 - 11/30/20 & October Recycling	12/16/2020	Vendor#: 432	$1,173.74	$0.00	$0.00	40
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0014469-1342-6 Curb Service 11/1/20 - 11/30/20 & October Recycling	12/16/2020	Vendor#: 432	$56,637.67	$0.00	$0.00	41

December 16, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

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Journal Number: AP - 2320 **Journal Desc: AP Batch 48** **Journal Date: 12/16/2020** **Account Period: 12 - Dec** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/16/2020	Fund SM0 AP Account	$0.00	$666.22	$0.00	103
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Nov. 2020 - EMS November 2020 - EMS Diesel (68.60 gallons)	12/16/2020	Vendor#: 90	$81.46	$0.00	$0.00	27
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 11/2020 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1980 kwh)	12/16/2020	Vendor#: 37	$274.88	$0.00	$0.00	56
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 12/20 - Acct. #3237466 06 Acct. #3237466 06 - Boston EMS - December 2020	12/16/2020	Vendor#: 726	$218.88	$0.00	$0.00	68
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 463888 Boston EMS - Physical, Respirator, & TB Tests 12/2/20	12/16/2020	Vendor#: 1499	$91.00	$0.00	$0.00	72
Total Number of 107 Transactions			**No Errors**		**$103,142.89**	**$103,142.89**	**$0.00**	

AP - 2320 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$19,301.01	$19,301.01	$0.00
DB0	$14,556.52	$14,556.52	$0.00
HE0	$6,269.89	$6,269.89	$0.00
L30	$937.84	$937.84	$0.00
SF0	$3,600.00	$3,600.00	$0.00
SG0	$57,811.41	$57,811.41	$0.00
SM0	$666.22	$666.22	$0.00
Total	**$103,142.89**	**$103,142.89**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____ DATE_____

Town of Boston
Income Statement: 2020
For the Period Ending 11/30/2020

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	12,244	111.31%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	629,474	78.68%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	90,261	100.29%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	2,978	119.12%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	6,650	332.48%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	450	45.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,800	90.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	9,005	75.05%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	59,200	66.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	-	-	277	100.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	38	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	5,078	169.27%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	17,240	101.41%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	2,255	112.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	36,968	26.41%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,792	7,792	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	10,595	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	-	-	-	100.00%
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	83,082	59.34%
A00-3089-0000-0000	STATE AID- OTHER	-	-	1,000	100.00%
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%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	84,190	100.00%
		$ 1,550,227	$ 1,564,812	$ 1,253,694	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$ 35,000	$ 35,000	$ 32,121	91.78%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,362	27.25%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	102,610	92.17%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	8,468	96.31%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,983	28.33%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	109,595	84.88%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	2,330	38.83%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	2,131	35.52%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	12,306	25.64%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	5,420	180.66%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	60,992	88.78%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	6,495	102.29%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	77,094	92.31%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,531	30.01%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	14,562	91.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	18,191	48.62%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	26,586	53.17%
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	17,660	81.07%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	172,731	345.46%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	69,358	86.70%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	6,965	46.44%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	5,560	27.80%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	9,903	99.03%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	12,455	83.03%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	27,266	104.87%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	13,613	90.75%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	63,013	96.94%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	4,126	117.88%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	484	37.21%
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	13,750	91.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	7,475	15.26%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	2,135	106.75%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	11,844	91.66%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	8,142	8,182	100.49%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	468	23.39%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	24,038	97.76%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%

A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	379	25.24%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	78,747	91.87%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	3,069	68.19%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	16,692	66.77%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	21,308	78.92%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	18,569	91.21%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	4,006	53.41%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	84,173	92.64%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	21,744	217.44%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	7,385	29.54%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	2,308	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	844	16.88%
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	3,254	91.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	151	30.23%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	5,159	25.80%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,134	8.10%
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	2,000	2,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	4,911	64.61%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	7,611	84.57%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	4,270	82.11%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	4,002	66.69%
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	817	28.17%
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	77,148	96.44%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	49,602	82.67%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,019	92.99%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	773	15.45%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	54,967	91.61%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	25,160	100.00%
		$ 1,938,025	$ 1,952,610	$ 1,618,251	

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	4,430	63.28%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	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	656	21.86%
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	$ 1,196,183	$ 1,023,336	
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$ 220,816	$ 220,816	$ 244,882	110.90%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,837	218,226	107.06%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	17,897	42.61%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	18,771	75.08%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	118,627	59.31%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	57,105	71.38%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	8,422	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	917	36.68%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	37,866	38.43%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	30,885	37.55%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,261	38.83%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	30,490	37.07%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	53,025	88.38%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	24,698	77.18%
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	79,815	88.68%
		$ 1,465,446	$ 1,465,636	$ 1,017,492	

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	218	72.59%
		$ 81,569	$ 81,569	$ 81,487	
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$ 36,660	$ 36,660	$ 33,548	91.51%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	39,287	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	5,622	99.99%
		$ 81,569	$ 81,569	$ 78,456	

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	340	68.06%
		$ 51,704	$ 51,704	$ 51,544	
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	28,140	100.00%
HB0-9730-0700-0000	BAN INTEREST	1,604	1,604	1,604	99.99%
		$ 51,704	$ 51,704	$ 42,769	

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	2,381	59.51%
		$ 257,165	$ 257,165	$ 256,167	
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	103,300	100.00%
HC0-9730-0700-0000	BAN INTEREST	122,834	122,834	132,862	108.16%
		$ 257,165	$ 257,165	$ 253,207	

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	149	74.47%
		$ 3,201	$ 3,201	$ 3,150	
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	316	63.11%
		$ 29,517	$ 29,517	$ 29,333	
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$ 8,440	$ 8,440	$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	1,137	99.98%
		$ 29,517	$ 29,517	$ 21,077	

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	101	67.43%
		$ 11,123	$ 11,123	$ 11,074	
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$ 2,598	$ 2,598	$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	2,275	100.00%
		$ 11,123	$ 11,123	$ 8,525	

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	78	51.87%
		$ 16,391	$ 16,391	$ 16,319	
Expenditure					
L30-S182-0401-0000	CONTRACTS	$ 20,000	$ 20,000	$ 8,817	44.08%
		$ 20,000	$ 20,000	$ 8,817	

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	2,185	72.85%
		$ 832,782	$ 832,782	$ 831,967	
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$ 605,746	$ 605,746	$ 604,596	99.81%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	200,000	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	13,401	26.38%
		$ 856,546	$ 856,546	$ 817,997	

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%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	1,084	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	1,337	60.75%
		$ 709,912	$ 709,912	$ 710,132	
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$ 709,912	$ 709,912	$ 576,159	81.16%
		$ 709,912	$ 709,912	$ 576,159	

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	269	67.18%
		$ 118,662	$ 118,662	$ 118,531	
Expenditure					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	$ 14,833	$ 14,833	$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	59,405	59,405	61,345	103.27%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	18,876	99.35%
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	11,706	96.67%
SM0-9730-0700-0000	BAN'S INTEREST	2,315	2,315	2,717	117.37%
		$ 118,662	$ 118,662	$ 101,217	

R.A. MERCER & CO., P.C.
CERTIFIED PUBLIC ACCOUNTANTS
12250 OLEAN RD, BOX 218
SARDINIA, NY 14134
PHONE 716-496-5028
FAX 716-496-5042
www.ramercer.com

November 12, 2020

BOSTON FIRE COMPANY, INC.
PO BOX 357
BOSTON, NY 14025-0357

Dear Client,

Enclosed is the 2019 U.S. Form 990, Return of Organization Exempt from Income Tax, for BOSTON FIRE COMPANY, INC. for the tax year ending December 31, 2019.

Your 2019 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

JULIE L JAGODA, CPA

NOTICE OF PUBLIC HEARING
TOWN OF BOSTON

A public hearing shall be held by the Town Board of the Town of Boston on December 16, 2020, at 7:30 p.m., to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.1 as extended by subsequent Executive Orders, to hear all interested parties on the proposed extension of the contract with Boston Emergency Squad, Inc., for the purpose of furnishing Ambulance Service to the Town for the amount of $54,423 which will be allocated as follows: $32,000 General Operating Costs, $8,000 Liability Insurance and $14,423 as the annual installment due on Sept. 29, 2021 to Evans Bank for Ambulance Unit #815. All parties in attendance at the hearing through the telephone conference will be permitted an opportunity to speak on the contract extension, and written comments received in the Town Clerk's Office by 4:00 p.m. on December 16, 2020 to be read aloud during the public hearing. To participate in the live hearing dial (224) 501-3412 and enter access code 379-968-157; to submit written comments mail to Town Clerk, 8500 Boston State Road, Boston, NY 14025 or email townclerk@townofboston.com.

Dated: December 2, 2020
Published: December 4, 2020
BY ORDER OF THE
TOWN BOARD
Sandra L. Quinlan,
Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-61

AUTHORIZING CONTRACT FOR GENERAL AMBULANCE SERVICE WITH BOSTON EMERGENCY SQUAD, INC.

WHEREAS, the Town of Boston desires to provide by contract for general ambulance service and first aid for those persons who require such services within the boundaries of the Town; and

WHEREAS, Boston Emergency Squad, Inc., offers such services and is the current provider of such services for the Town; and

WHEREAS, the terms of the proposed agreement between the Town and Boston Emergency Squad, Inc., are set forth in a contract dated December 16 2020; and

WHEREAS, a public hearing on the proposed agreement was held on December 16, 2020; and

WHEREAS, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town to execute the contract dated December 16 2020;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby authorizes the contract dated December 16, 2020 for general ambulance service and first aid with Boston Emergency Squad, Inc.

On December 16, 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. 2020-62

PAYMENT OF INSURANCE PREMIUM

WHEREAS, the Town of Boston has placed its various property and liability insurance coverages with the New York Municipal Insurance Reciprocal ("NYMIR"); and

WHEREAS, the Town has received a renewal insurance package for a policy term of January 1, 2021 to January 1, 2022 for a total premium plus fees of $64,711.33;

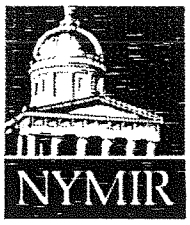
NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes payment of the January 1, 2021 to January 1, 2022 NYMIR policy premium plus fees of $64,711.33 on the January 6, 2021 abstract.

On December 16, 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



NEW YORK MUNICIPAL INSURANCE RECIPROCAL

Insuring Our Own Future.

INSURANCE PROPOSAL

11/10/2020

PREPARED FOR:

TOWN OF BOSTON

NOTE: DESCRIPTIONS OF COVERAGE IN THIS DOCUMENT HAVE BEEN SIMPLIFIED AND ARE SUBJECT TO THE COVERAGE OFFERED AND THE COMPLETE INSURANCE POLICY TERMS AND CONDITIONS. IN THE EVENT OF A DISCREPANCY BETWEEN THIS PROPOSAL AND THE ACTUAL POLICY OF INSURANCE ISSUED INCLUDING SUBSEQUENT POLICY ENDORSEMENTS, THE COMPLETE INSURANCE POLICY SHALL BE THE GOVERNING DOCUMENT.

THIS QUOTE WILL EXPIRE 45 DAYS FROM THE DATE OF ISSUANCE OR ON THE PROPOSED EFFECTIVE DATE, WHICHEVER IS EARLIER.

Other Quotation Notes and Disclaimer

This quotation may vary from the coverage requested. You must review this proposal and all the related documents included with it carefully.

At the time of this proposal, NYMIR was rated by A.M. Best as "A-", Financial Class size VII. An "A-" rating is assigned to insurance companies that have, in the opinion of A.M. Best, an excellent ability to meet their ongoing insurance obligations.

Employee Benefits Liability, Cyber Breach and Liability Coverage provided under the General Liability section of the Municipal Package Policy and the Public Officials Liability policy are written on a claims-made basis. There is no coverage for claims arising out of incidents, occurrences or alleged wrongful act(s) which took place prior to the retroactive date stated in each policy. Each policy covers only claims actually made against the Insured and reported to the Company while the policy remains in effect. All coverage under each ceases upon the termination of the policy, except for the automatic basic extended reporting period coverage, unless the Insured purchases supplemental extended reporting period coverage. The length of the automatic basic extended reporting period is ninety (90) days.

Descriptions of coverage in this and other proposal documents have been simplified and are subject to the coverage offered and the complete policy terms and conditions. In the event of a discrepancy between this proposal and the actual policies of insurance issued including subsequent policy endorsements, the complete policy(ies) shall be the governing document. Policy forms are available upon request.

This quotation is valid for 45 days but not past the inception date of the proposed policy term.

A written request for binding any coverage quoted here must be sent to, and acknowledged and accepted by NYMIR, prior to the policy inception date.

The complete policy terms, conditions and exclusionary provisions, as well as the facts of any allegation that could lay raise to a claim under any policy would need to be evaluated in their entirety as respects any coverage determination in an actual claim situation. None of this material amends, or otherwise affects, any provisions or coverage of any insurance policy issued by the New York Municipal Insurance Reciprocal. Availability of coverage referenced in this document can depend on underwriting qualifications and state regulations.

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
Municipal Property			
Building & Contents (TIV) **	$11,259,751		$2,500
Coinsurance Percentage	90%		
Loss of Income - Actual Loss You Sustain	ALS		
Extra Expense	$250,000		
Ordinance or Law	$500,000		
Valuable Papers	$75,000		
Accounts Receivable	$75,000		
Earthquake/Flood Coverage*	$1,000,000	$1,000,000	$25,000
Municipal Boiler & Machinery			
Equipment Breakdown	$11,259,751		$2,500
Loss of Income/Extra Expense (Incl. in TIV)	$5,000,000		$2,500
Expediting Expense	Included		
Hazardous Substance	$2,500,000		
Ordinance or Law	$10,000,000		
Spoilage	$2,500,000		$2,500
Newly Acquired Locations	$5,000,000		
Error in Description	Included		
Service Interruption Waiting Period	24 Hours		
Demolition	$10,000,000		
Data Restoration	$2,500,000		
Municipal General Liability			
Bodily Injury/Property Damage	$1,000,000	$3,000,000	$0
Products Completed Operations	$1,000,000	$1,000,000	
Personal Injury & Advertising Injury	$1,000,000	$1,000,000	
Fire Damage Legal Liability	$50,000	$0	
Medical Expense - Per Person	$5,000	$10,000	
Employee Benefits Liability (Claims Made)	$1,000,000	$1,000,000	$1,000
Limited Pollution Liability	Included		
Security Breach & Network Security Liability	$250,000	$250,000	$1,000
Municipal Crime Coverage			
Employee Theft - Per Employee Coverage	$200,000	$0	$1,000
Forgery or Alteration	$25,000	$0	$1,000
Inside the Premises - Theft of Money and Securities	$25,000	$0	$1,000
Inside the Premises - Robery or Safe Burglary	$25,000	$0	$1,000
Outside the Premises	$25,000	$0	$1,000
Computer Fraud	$50,000	$0	$1,000
Funds Transfer Fraud	$50,000	$0	$1,000
Money Orders and Counterfeit Money	$25,000	$0	$1,000
Excess Positions:			

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
Deputy Tax Collecor	$400,000		
Tax Collector	$400,000		
Municipal Automobile Policy			
Combined Bodily Injury/ Property Damage Liability	$1,000,000		$0
Personal Injury Protection	$150,000		$0
OBEL	$25,000		$0
Medical Payments	$5,000		$0
Supplementary Uninsured Motorists	$1,000,000		$0
Non-ownership Liability	$1,000,000		$0
Hired Auto Liability	$1,000,000		$0
Mutual Aid	$1,000,000		$0
Comprehensive Coverage			Per Schedule
Collision Coverage			Per Schedule
Full Glass Coverage			Per Schedule
Rental Reimbursement (per day)	Per Schedule		
Towing (Per Disablement)	Per Schedule		Per Schedule
Hired Autos Physical Damage	$35,000		$500
Deductible Reimbursement for Officers & Directors	$1,000		
Municipal Public Officials Policy	$1,000,000	$2,000,000	$2,500
Employment Related Practices	Included	Included	Included
Land Use Liability	$1,000,000	$1,000,000	
Back Wages	Included	Included	
Municipal Law Enforcement	$1,000,000	$2,000,000	$1,000
Municipal Inland Marine ***			
Miscellaneous Equipment	$246,477		$1,000
Auto Physical Damage	$1,352,605		$1,000
Contractor's Equipment	$630,300		$1,000
Other	$153,500		$1,000
EDP Equipment (Incl Software)	$200,000		$1,000
Municipal Owners & Contractors Protective	$1,000,000	$2,000,000	$0
Municipal Excess Catastrophe Liability Policy	$3,000,000	$6,000,000	
Public Officials	Included		
Law Enforcement	Included		
Health Care General Liability			
Bodily Injury/Property Damage			
Products Completed Operations			
Personal Injury & Advertising Injury			
Fire Damage Legal Liability			
Medical Expense - Per Person			
Health Care Professional - Claims-made			

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible

* Over any available NFIP if applicable

*** NYMIR will perform an appraisal on all buildings we determine are in excess of $50,000 replacement cost. The appraisal is a free service for NYMIR subscribers. Please note: Appraisal figures can lead to adjustments in your property premium..

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible

Policy Notes

For Inland Marine, we will not make payment for "Agreed Value" unless the insured has provided us with, upon each renewal, a covered property schedule, showing each item of property and its corresponding dollar value, If the insured has not provided an "Agreed value" schedule, and coverage otherwise exists under this policy, the most the insured will receive is the cost of replacing the damaged property with other property of similar age, quality and function.

For SIR (if any), Retention amount is listed in the deductible column.

NYMIR Premium Summary

Policies and Coverage	Effective Date	Expiration Date	Premium
Municipal Property and Liability Policy	01/01/2021	01/01/2022	
Municipal Property			$14,711.40
Boiler & Machinery			$2,139.50
Municipal General Liability			$13,695.00
Municipal Crime	01/01/2021	01/01/2022	$658.90
Municipal Inland Marine	01/01/2021	01/01/2022	$12,785.30
Municipal Automobile	01/01/2021	01/01/2022	$11,419.10
Municipal Owners/Contractors Protective Liability	01/01/2021	01/01/2022	$275.00
Municipal Public Official			$5,888.30
Municipal Law Enforcement Liability	01/01/2021	01/01/2022	$440.00
Healthcare General Liability			$0.00
Healthcare Professional Liability - Occurrence			$0.00
Healthcare Professional Liability - Claims Made			$0.00
Municipal Excess Catastrophe Liability	01/01/2021	01/01/2022	$2,359.50
TOTAL NYMIR PREMIUM			**$64,372.00**

Policy Fees	
Fire Fee	**$79.33**
NYS Boiler Inspection Fee	**$0.00**
MV Enforcement Fee	**$260.00**
TOTAL SUBSCRIBER FEES	**$339.33**

TOTAL SUBSCRIBER PREMIUM	**$64,372.00**
TOTAL SUBSCRIBER PREMIUM + FEES	**$64,711.33**

THIS IS NOT AN INVOICE

Town of Boston
8500 Boston State Rd
Boston, NY 14025

Policy Number: MPLTBOS002
Effective Date: 01/01/2021
Expiration Date: 01/01/2022

New York Municipal Insurance Reciprocal
STATEMENT OF VALUES

Please sign and date the form. **Signature of Municipal Administrator:** _____ **Date:** _____

Location	Building	Address	Building Value	Contents Value
1 - 1	Town Hall	8500 Boston State Road Boston, NY 14025	$2,507,844	$250,113
1 - 2	Old State Police Office	8500 Boston State Road Boston, NY 14025	$878,487	$0
1 - 3	Emergency Squad/Parks Building	8500 Boston State Road Boston, NY 14025	$509,232	$141,314
1 - 4	Old Police Picnic Shelter	8500 Boston State Road Boston, NY 14025	$45,989	$0
2 - 1	Radio Antenna	8123 Cole Road Boston, NY 14025	$16,232	$0
3 - 1	Picnic Shelter	Rear of 8500 Boston State Road Boston, NY 14025	$996,937	$0
3 - 2	Picnic Shelter (small)	Rear of 8500 Boston State Road Boston, NY 14025	$26,206	$0
3 - 3	Concession Stand/Restrooms	Rear of 8500 Boston State Road Boston, NY 14025	$251,217	$15,007
4 - 1	Water Storage	Lower Crestwood Circle Boston, NY 14025	$997,040	$0
4 - 2	RTU Building	Lower Crestwood Circle Boston, NY 14025	$62,212	$0
5 - 1	Booster Station/Soccer Storage	Rear 9219 Boston State Road Boston, NY 14025	$46,800	$6,253
6 - 1	Restroom & Concession Stand	5678 Meadow Drive Boston, NY 14025	$185,091	$8,504
7 - 1	Highway Garage	6401 Town Park Lane Boston, NY 14025	$1,759,858	$93,793
7 - 2	Salt Storage Garage	6401 Town Park Lane Boston, NY 14025	$226,600	$0
8 - 1	Picnic Shelter	6980 Boston Cross Road Boston, NY 14025	$26,206	$0
9 - 1	Pump Station #1	7815 Boston State Road Boston, NY 14025	$400,155	$0
10 - 1	Water Storage Tank	8471 Zimmerman Road Boston, NY 14025	$476,890	$0
10 - 2	Chlorination/RTU Building	8471 Zimmerman Road Boston, NY 14025	$123,600	$0
11 - 1	Pump Station #2	5007 Keller Road Boston, NY 14025	$294,580	$0
12 - 2	Chlorination/RTU Building	7731 Wohlhueter Road Boston, NY 14025	$127,193	$0
13 - 1	Pump Station #3 (1- Story)	7039 Cole Road Boston, NY 14025	$447,844	$0
14 - 1	Office (State Police)	8555 Boston State Road Boston, NY 14025	$1,363,411	$56,276
15 - 1	20 Hydrants	Throughout Town Boston, NY 14025	$103,000	$0
16 - 1	50 Light/ Light Poles	Throughout Town Boston, NY 14025	$51,500	$0
17 - 1	5 Traffic Signals	Throughout Town Boston, NY 14025	$15,450	$0

Town of Boston
8500 Boston State Rd
Boston, NY 14025

Policy Number: MPLTBOS002
Effective Date: 01/01/2021
Expiration Date: 01/01/2022

New York Municipal Insurance Reciprocal
STATEMENT OF VALUES

Please sign and date the form. **Signature of Municipal Administrator:** _____ **Date:** _____

Location	Building	Address	Building Value	Contents Value
		Totals	**$11,939,574**	**$571,260**
			TIV @ 90%	**$11,259,751**

Town of Boston
8500 Boston State Rd
Boston, NY 14025

Policy Number: MCATBOS002
Effective Date: 01/01/2021
Expiration Date: 01/01/2022

NYMIR SCHEDULE OF VEHICLES

Seq.#	Vehicle Key	Class	Year	Make	Model	VIN	Full Glass	Cost New	Comp Ded.	Coll Ded.	Annual Premium
Garage Location: 1 8500 Boston State Rd											
1	1	07906	1976	Oshkosh	Snowblower	15387	No	$90,000	FLTR	FLTR	$155.10
2	2	31479	1987	Oshkosh	Dump	10T2C3BC3H1031799	No	$90,000	FLTR	FLTR	$349.80
3	4	68499	1993	Trail King	Trailer	1TKC02424PM074344	No	$10,000	$500	$1,000	$81.40
4	5	40479	1998	International	Dump	1HTGLAHT6WH516628	No	$95,000	FLTR	FLTR	$696.30
5	7	31479	1999	International	Dump	1HTGEAHR8XH210997	No	$74,996	FLTR	FLTR	$349.80
6	8	07906	2000	GMC	Sweeper	1GDP7C1C4YJ507747	No	$130,000	FLTR	FLTR	$155.10
7	9	01499	2003	Ford	P/U	1FDAF57P73ED42342	No	$35,000	$500	$1,000	$502.70
8	11	01499	2003	Ford	P/U	1FDAF57P93ED42343	No	$35,000	$500	$1,000	$502.70
9	12	21479	2004	Oshkosh	Dump	10TBRAF3445080205	No	$250,000	FLTR	FLTR	$297.00
10	13	01499	2009	Ford	F550	1FDAF57R09EA35637	No	$86,000	$500	$1,000	$740.30
11	14	01499	2009	Ford	F550	1FDAF57R29EA35638	No	$86,000	$500	$1,000	$740.30
12	15	01499	2009	Dodge	P/U	3D6WD66L39G524393	No	$50,000	$500	$1,000	$623.70
13	16	01499	1997	Ford	F450	1FDLF47G7VEA72423	No	$8,000	$500	$1,000	$341.00
14	17	07906	1995	Champion	Grader 720A	X025422X	No	$30,000	FLTR	FLTR	$155.10
15	18	07906	2005	Holland	Tractor	HJS012903	No	$70,000	FLTR	FLTR	$155.10
16	19	07906	2006	John Deere	Loader	DW444JZ604843	No	$80,000	FLTR	FLTR	$155.10
17	20	07906	2008	Gradall	Grader	SN0311312	No	$120,000	FLTR	FLTR	$155.10
18	21	01499	2011	Chevy	Silverado	1GC2KXCG8BZ195526	No	$31,406	$500	$1,000	$502.70
19	22	01499	2011	Ford	Van	NM0LS7CN5BT054884	No	$22,190	$500	$1,000	$435.60
20	23	07906	2011	John Deere	Loader/Backhoe	1T0310JXJB0200935	No	$68,400	FLTR	FLTR	$155.10
21	24	40479	1996	International	Dump	2HTTEAER7TC045237	No	$116,500	FLTR	FLTR	$696.30
22	26	68499	2017	Betterbuilt	Trailer	4MNFB2028H1001403	No	$3,345	$500	$1,000	$51.70
23	27	07906	2018	John Deere	Tractor	TBD	No	$25,000	FLTR	FLTR	$155.10
24	28	07906	2018	John Deere	Tractor	TBD	No	$25,000	FLTR	FLTR	$155.10
25	29	01499	2018	Chevy	Silverado	1GC2KVEG7JZ225485	No	$54,000	$500	$1,000	$722.70
26	30	40479	2002	Oshkosh	Dump	10TBRAF372S074086	No	$250,000	FLTR	FLTR	$696.30
27	31	40479	2020	Western Star	Dump	5KKDBBDV6LPLF9226	No	$256,109	FLTR	FLTR	$696.30
28	32	01499	2016	Ford	Van	NM0LE7E73G1289891	No	$15,500	$500	$1,000	$412.50

Town of Boston
8500 Boston State Rd
Boston, NY 14025

Policy Number: MIMTBOS002
Effective Date: 01/01/2021
Expiration Date: 01/01/2022

NYMIR SCHEDULE OF INLAND MARINE

Category	Item	Coverage Limit	Deductible	Written Premium
Auto Physical Damage		$1,352,605	$1,000	$6,696
Contractor's Equipment		$630,300	$1,000	$3,120
EDP Equipment (Incl Software)		$200,000	$1,000	$990
Miscellaneous Equipment	$2,500 Max per item	$246,477	$1,000	$1,220
Other	Emergency Equipment	$153,500	$1,000	$760
		Total Written Premium		**$12,785.30**

TOWN OF BOSTON – RESOLUTION NO. 2020-63

PAYMENT OF WORKERS COMPENSATION INSURANCE PREMIUM

WHEREAS, the Town of Boston has placed its Workers Compensation insurance coverages with the Comp Alliance; and

WHEREAS, the Town has received a two year renewal insurance package for a policy term of January 1, 2021 to January 1, 2023 which enhances certain coverages and locks in a total two year premium plus fees of $129,536.00;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes payment after receiving invoice of the January 2021 and January 2022 Comp Alliance policy premium plus fees locked in at an annually paid rate of $64,768.

On December 16, 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. 2020-64

APPROVING COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 17

WHEREAS, negotiators for the Town of Boston and the International Union of Operating Engineers ("IUOE") Local 17 have met, negotiated, and reached a tentative agreement covering the calendar years 2021, 2022, and 2023 and setting forth certain changes, modifications, or additions to the existing articles of the collective bargaining agreement between the parties with respect to wages, benefits, and other matters subject to bargaining ("the Agreement"); and

WHEREAS, the members of IUOE Local 17 have lawfully and properly ratified the terms of the Agreement; and

WHEREAS, the Town Board of the Town of Boston finds it in the best interests of the Town to approve the Agreement;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby approves the collective bargaining agreement in substantially the form set forth in the current agreement as changed, amended, and modified by the attached tentative agreement that hereby is incorporated by reference; and

IT IS FURTHER RESOLVED, that the Town Supervisor hereby is authorized to execute the collective bargaining agreement on behalf of the Town.

On December 16, 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 — NOVEMBER, 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	27.44	
	10	DEATH CERTIFICATES	100.00	
	1	MARRIAGE CERTIFICATES	10.00	
	15	FAXES	3.75	
		TOTAL TOWN CLERK FEES		**141.19**
A2110				
	1	REZONING	500.00	
		TOTAL A2110		**500.00**
A2544				
	55	DOG LICENSES	391.00	
		TOTAL A2544		**391.00**
A2555				
	6	BUILDING PERMITS	782.70	
		TOTAL A2555		**782.70**

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,814.89
PAID TO NYSDEC FOR DECALS	470.56
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	57.00
TOTAL DISBURSEMENTS	**2,342.45**

DECEMBER 2, 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

2nd day of December 2020

Karen M Miller
Notary Public

Sandra L Quinlan
Town Clerk

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2022

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

Nov. 2020

RECEIVED
BOSTON TOWN CLERK
2020 DEC 10 PM 1:13

Date	Applicant Building location	Action completed	Permit #	Permit Fee	Structure Value
11/2/2020	9862 Zimmerman Road	Final inspection for Boston Fire Department			
11/6/2020	7287 Omphalius Road	Framing & plumbing inspectionfor single family dwelling/attached garage			
	7677 Lower East Hill Road	Framing & plumbing inspection for residential addition			
	5613 Rice Road	Final inspection for interior repair			
	9080 Zimmerman Road	Framing & final inspection for detached garage			
	7422 Back Creek Road	Framing & final inspection for pole barn			
	7542 Back Creek Road	Check drainage ditch on private property			
11/10/2020	Chris Burns 7429 Heinrich Road	Building permit isued for interior alterations	108	$50.00	$58,800
	Expressway Automotive 7080 Boston State Road	Building permit issued for repair	109	$50.00	$35,000
11/13/2020	7287 Omphalius Road	Insulation inspection for single family dwelling & attached garage			
	7677 Lower East Hill Road	Insulation inspection for residential addition			
	6947 Brown Hill Road	Fire inspection for single family dwelling for foster care			
	8144 Zimmerman Road	High grass, that's all			
	5478 George Drive	Framing & final inspection for wood deck			
11/14/2020	Brian Tumiel 6234 Hillcroft	Building permit issued for garage addition	110	$120.00	$45,000
11/17/2020	Lipinski/Beltrami 6754 Omphalius Road	Building permit issued for residential addition/porch	111	$112.00	$60,000
11/19/2020	Mike Simoncelli 5571 Shero Road	Building permit issued for pole barn	112	$300.00	$18,000
	4773 Eckhardt Road	Final inspection for wood deck & accessory building			
	4624 N. Boston Road	Framing & plumbing inspection for single family dwelling & attached garage			
11/23/2020	7429 Hunn Road	Final inspection for single family dwelling & detached garage			
11/24/2020	Scott Kuppel 4720 Edgewood	Building permit issued for inground pool	113	$150.00	$34,000
11/25/2020	6935 Ward Road	Framing & plumbing inspection for single family dwelling & attached garage			
11/27/2020	9031 Back Creek Road	Insulation inspection for residential addition			

11/30/2020 7080 Back Creek Road Framing inspection for repair of building

William Ferguson
Code Officer/Building Inspector