SPECIAL MEETING (Held remotely by Conference Call) - TOWN OF BOSTON
March 26, 2021 6:00 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. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Resolution 2021-23 Amending the Boston Emergency Squad Service Award Program Point System for periods when Special Response Rules are in effect during the COVID 19 pandemic of 2020

2. Resolution 2021-24 Amending the Point Systems for the three volunteer Firefighter Service Award Programs Sponsored by the Town of Boston for periods when Special Response Rules are in effect during the COVID 19 pandemic of 2020

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

TOWN OF BOSTON

Special Town Board Meeting: March 26, 2021

		Total Amount
Abstract #1 – 2021 Payables	Journal #AP-2518	$ 14,617.38
Less Credit – DB Fund	Five Star Equipment	- $ 66.02
Total 2021 Payables Due		**$ 14,551.36**

Breakout by Fund:

General (A) Fund:	$	7,626.90
Highway (DB) Fund:	$	6,360.28
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	-
Ambulance (SM) Fund:	$	564.18
Refuse & Garbage (SG) Fund:	$	-
Water (H) Funds:	$	-
Trust & Agency (TA):	$	-
Total expenses submitted for approval:	**$**	**14,551.36**

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

March 26, 2021 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2518 | Journal Desc: AP Batch 11 | Journal Date: 3/26/2021 | Account Period: 3 - Mar | 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	3/26/2021	Fund A00 AP Account	$0.00	$7,626.90	$0.00	50
A00-1220-0400-0000	SUPERVISOR- CONTR	GFOA 2958754 Registration for 'Budgeting During a Recession'	3/26/2021	Vendor#: 1984	$35.00	$0.00	$0.00	1
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News 148492 AD ID #1617085 - Notice of Examination of Assessment Inventory & Valuation Data	3/26/2021	Vendor#: 1671	$144.00	$0.00	$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	CIR Electrical Construction Corp. 42387 Repair of Parking Lot Lights at Town Hall (2020)	3/26/2021	Vendor#: 1958	$897.50	$0.00	$0.00	3
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 030521 Janitorial Services 2/16/21 - 3/5/31 *COVID related cleaning* and Buffing/Polish of Floors at Trooper Barracks	3/26/2021	Vendor#: 1878	$1,280.00	$0.00	$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078963813 Town Hall & Highway - (12) Mats, soap, paper towels, cleaning supplies	3/26/2021	Vendor#: 1758	$73.16	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078963813 Town Hall & Highway - (12) Mats, soap, paper towels, cleaning supplies	3/26/2021	Vendor#: 1758	$50.31	$0.00	$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078963706 Town Hall - Cleaning Materials/Paper Products	3/26/2021	Vendor#: 1758	$26.00	$0.00	$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078963706 Town Hall - Cleaning Materials/Paper Products	3/26/2021	Vendor#: 1758	$36.00	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 162220 Cleaning Supplies for Town Hall & Ear Plugs for Parks Dept.	3/26/2021	Vendor#: 236	$148.45	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/21 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (11520 kwh)	3/26/2021	Vendor#: 37	$1,161.68	$0.00	$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 126259402031621 Elevator Phone 3/15/21 - 4/14/21	3/26/2021	Vendor#: 1242	$29.99	$0.00	$0.00	28
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 3/21 - Acct. #1003-3567-107 Acct. #1001-3567-107 - Boys & Girls Club (8268 kwh)	3/26/2021	Vendor#: 37	$631.29	$0.00	$0.00	22
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4078963792 Trooper Barracks - (16) Mats	3/26/2021	Vendor#: 1758	$105.35	$0.00	$0.00	16
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Liberty Janitorial 030521 Janitorial Services 2/16/21 - 3/5/31 *COVID related cleaning* and Buffing/Polish of Floors at Trooper Barracks	3/26/2021	Vendor#: 1878	$525.00	$0.00	$0.00	7
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Kiercom Communications Inc. 3868 Traced Court Room Wires to IT Rack for streaming setup	3/26/2021	Vendor#: 1893	$147.50	$0.00	$0.00	8
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	GENERAL CODE PUBLISHERS GC00112459 eCode360 Annual Maintenance Fee (Online Code Book) 2/1/21 - 1/31/22	3/26/2021	Vendor#: 58	$1,195.00	$0.00	$0.00	4

Town of Boston
Journal Proof Report
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00003237 February 2021 - IT Support (1 hr)	3/26/2021	Vendor#: 1703	$95.00	$0.00	$0.00	2
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4188570 Xerox Copier Lease 2/24/21 - 3/23/21	3/26/2021	Vendor#: 1787	$43.72	$0.00	$0.00	42
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/21 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	3/26/2021	Vendor#: 37	$18.44	$0.00	$0.00	23
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/21 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (52 kwh)	3/26/2021	Vendor#: 37	$22.43	$0.00	$0.00	25
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/21 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (241 kwh)	3/26/2021	Vendor#: 37	$39.99	$0.00	$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/21 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (3240 kwh)	3/26/2021	Vendor#: 37	$310.59	$0.00	$0.00	24
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4078081953 Highway - Uniforms	3/26/2021	Vendor#: 1758	$56.22	$0.00	$0.00	39
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4078752995 Highway - Uniforms	3/26/2021	Vendor#: 1758	$55.92	$0.00	$0.00	11
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	FRED KLEPP 3/18/21 MOW Mileage Meals on Wheels Reimbursements (260.3 miles)	3/26/2021	Vendor#: 1497	$71.42	$0.00	$0.00	9
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	FRED KLEPP 3/18/21 MOW Mileage Meals on Wheels Reimbursements (260.3 miles)	3/26/2021	Vendor#: 1497	$75.60	$0.00	$0.00	10
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 3/25/21 MOW Reimb. Meals on Wheels Reimbursement - January-March 2021 (58 miles x $0.56)	3/26/2021	Vendor#: 225	$32.48	$0.00	$0.00	43
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/21 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (75 kwh)	3/26/2021	Vendor#: 37	$24.58	$0.00	$0.00	21
A00-7110-0400-0000	PARKS- CONTR	SHARE CORP. 162220 Cleaning Supplies for Town Hall & Ear Plugs for Parks Dept.	3/26/2021	Vendor#: 236	$39.40	$0.00	$0.00	19
A00-7110-0400-0000	PARKS- CONTR	MSC INDUSTRIAL SUPPLY CO. 66992353 2 Boxes of Can Liner Trash Bags for Parks	3/26/2021	Vendor#: 699	$97.88	$0.00	$0.00	17
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 148493 AD ID #1617562 - ZBA Public Hearing Notice - 3/11/21	3/26/2021	Vendor#: 1671	$132.00	$0.00	$0.00	41
A00-8710-0400-0000	CONSERVATION- CONTR	ARBOR DAY FOUNDATION 2021 Contribution Member #88-0561-4857 - Town of Boston CAC - 2021 Membership Fee	3/26/2021	Vendor#: 1318	$25.00	$0.00	$0.00	5
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/26/2021	Fund DB0 AP Account	$0.00	$6,360.28	$0.00	52
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	BLUE TARP FINANCIAL, INC. 47240585 Northern Tool - 2 Ton Chain Hoist (P.O. #163)	3/26/2021	Vendor#: 1457	$2,482.55	$0.00	$0.00	34

Town of Boston
Journal Proof Report
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 51734 Gutter Broom	3/26/2021	Vendor#: 1142	$112.00	$0.00	$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1054646 Align Rear Axel - parts & labor	3/26/2021	Vendor#: 19	$184.44	$0.00	$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 68757800 Cable Assembly	3/26/2021	Vendor#: 177	$241.61	$0.00	$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P68153 Fuel Line, Tube, Sealing, Washer	3/26/2021	Vendor#: 612	$98.58	$0.00	$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131425 3/4" Pressure Hose 14FT-2"	3/26/2021	Vendor#: 134	$144.68	$0.00	$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131432 Castle nuts, bolts for F550	3/26/2021	Vendor#: 134	$26.61	$0.00	$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131456 Torsion Spring, eye bolt	3/26/2021	Vendor#: 134	$85.43	$0.00	$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131463 HHCS Bolt	3/26/2021	Vendor#: 134	$15.16	$0.00	$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131468 Bolts, locknuts, washers, aluminum	3/26/2021	Vendor#: 134	$105.49	$0.00	$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131540 Eye bolts, position collar	3/26/2021	Vendor#: 134	$57.38	$0.00	$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P68174 Credit - Return Fuel Line & Tube from Inv. #P68153	3/26/2021	Vendor#: 612	$0.00	$66.02	$0.00	49
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	Compass Minerals America 779018 Salt (36.65 Tons) - Ticket 9503625	3/26/2021	Vendor#: 1694	$714.67	$0.00	$0.00	31
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	DE-MAR TRANSPORTATION CO. 1056 Transportation of 213.78 Tons of Salt on 2/22/21, 2/23/21, 3/1/21 ($6.75 per ton)	3/26/2021	Vendor#: 1429	$721.51	$0.00	$0.00	29
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	DE-MAR TRANSPORTATION CO. 1056 Transportation of 213.78 Tons of Salt on 2/22/21, 2/23/21, 3/1/21 ($6.75 per ton)	3/26/2021	Vendor#: 1429	$721.51	$0.00	$0.00	30
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 779018 Salt (36.65 Tons) - Ticket 9503625	3/26/2021	Vendor#: 1694	$714.68	$0.00	$0.00	32
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/26/2021	Fund SM0 AP Account	$0.00	$564.18	$0.00	51
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 3/21 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (6792 kwh)	3/26/2021	Vendor#: 37	$564.18	$0.00	$0.00	20
Total Number of 52 Transactions			**No Errors**		**$14,617.38**	**$14,617.38**	**$0.00**	

AP - 2518 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ

March 26, 2021 - ABSTRACT

Town of Boston
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Fiscal Year: 2021

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00	$7,626.90	$7,626.90	$0.00					
DB0	$6,426.30	$6,426.30	$0.00					
SM0	$564.18	$564.18	$0.00					
Total	**$14,617.38**	**$14,617.38**	**$0.00**					

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK____________________ DATE________

Town of Boston
Invoice Batch: 11
Fiscal Year 2021 3 - Mar

Vendor # / GL Account #	Name / Account Description	PO # / Tax	1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
1984	**GFOA**			2958754	2/28/2021	4/2/2021	$35.00	201903349
A00-1220-0400-0000	SUPERVISOR- CONTR	N				$0.00	$35.00	Registration for 'Budgeting During a Recession' (webinar from 4/6/20 which was never paid for)
		Invoice Total				**$0.00**	**$35.00**	
1703	**wnynetWorks**			00003237	3/6/2021	4/2/2021	$95.00	201903350
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N				$0.00	$95.00	February 2021 - IT Systems Support (1 hr)
		Invoice Total				**$0.00**	**$95.00**	
1958	**CIR Electrical Construction Corp.**			42387	2/26/2021	4/2/2021	$897.50	201903351
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$897.50	Repair of Parking Lot Lights at Town Hall (2020 - vendor forgot to bill us)
		Invoice Total				**$0.00**	**$897.50**	
58	**GENERAL CODE PUBLISHERS**			GC00112459	2/1/2021	4/2/2021	$1,195.00	201903352
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N				$0.00	$1,195.00	eCode360 Annual Maintenance Fee (Online Code Book) 2/1/21 - 1/31/22
		Invoice Total				**$0.00**	**$1,195.00**	
1318	**ARBOR DAY FOUNDATION**			2021 Contribution	3/18/2021	4/2/2021	$25.00	201903353
A00-8710-0400-0000	CONSERVATION- CONTR	N				$0.00	$25.00	Member #88-0561-4857 - Town of Boston CAC - 2021 Membership Fee
		Invoice Total				**$0.00**	**$25.00**	
1878	**Liberty Janitorial**			030521	3/5/2021	4/2/2021	$1,805.00	201903354
A00-1620-0400-0000	BUILDINGS- CONTR	N	NEC			$0.00	$1,280.00	Janitorial Services

Town of Boston
Invoice Batch: 11
Fiscal Year 2021 3 - Mar

Vendor #	Name	PO #		Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	**Account Description**	**Tax**	**1099**	**Sales Tax Amount**		**Liq. Amount**	**Detail Amount**	**Detail Description**
								(Town Hall 2/16/21 - 3/5/31) *COVID related cleaning*
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	N	NEC			$0.00	$525.00	Buffing/Polish of Floors (Troopers)
		Invoice Total				**$0.00**	**$1,805.00**	
1893	**Kiercom Communications Inc.**			3868	3/16/2021	4/2/2021	$147.50	201903355
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N				$0.00	$147.50	Traced Court Room Wires to IT Rack for streaming setup
		Invoice Total				**$0.00**	**$147.50**	
1497	**FRED KLEPP**			3/18/21 MOW Mileage	3/18/2021	4/2/2021	$147.02	201903356
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N				$0.00	$71.42	November - December 2020 (125.3 miles @ $0.57/mile)
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N				$0.00	$75.60	January - March 2021 (135 miles @ $0.56/mile)
		Invoice Total				**$0.00**	**$147.02**	
1758	**Cintas**			4078752995	3/17/2021	4/2/2021	$55.92	201903357
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$55.92	Highway - Uniforms less charge for Bill Forness who is no longer employed by the Town
		Invoice Total				**$0.00**	**$55.92**	
1758	**Cintas**			4078963813	3/18/2021	4/2/2021	$123.47	201903358
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$73.16	(12 mats)
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$50.31	Soap, paper towels, cleaning supplies
		Invoice Total				**$0.00**	**$123.47**	
1758	**Cintas**			4078963706	3/18/2021	4/2/2021	$62.00	201903359

Vendor #	Name	PO #		Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	**Account Description**	**Tax**	**1099**	**Sales Tax Amount**		**Liq. Amount**	**Detail Amount**	**Detail Description**
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$26.00	Town Hall - Cleaning Supplies
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$36.00	Town Hall - Toilet Paper Refills (8)
		Invoice Total				**$0.00**	**$62.00**	
1758	Cintas			4078963792	3/18/2021	4/2/2021	$105.35	201903360
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	N				$0.00	$105.35	Trooper Barracks - (16) Mats - 3x5 Active Scraper Mat (1) for $5.15 / 3x5 XTrac Mat (7) for $40.60 / 3x10 Xtrac Mat (8) for $59.60
		Invoice Total				**$0.00**	**$105.35**	
699	**MSC INDUSTRIAL SUPPLY CO.**			66992353	3/16/2021	4/2/2021	$97.88	201903361
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$97.88	2 Boxes of Can Liner Trash Bags for Parks
		Invoice Total				**$0.00**	**$97.88**	
236	**SHARE CORP.**			162220	3/12/2021	4/2/2021	$187.85	201903362
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$148.45	Cleaning Supplies for Town Hall
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$39.40	Ear Plugs for Parks Dept.
		Invoice Total				**$0.00**	**$187.85**	
37	**NYSEG**			3/21 - Acct. #1001-6047-341	3/19/2021	4/2/2021	$564.18	201903363
SM0-4540-0400-0000	CONTRACTUAL	N				$0.00	$564.18	Acct. #1001-6047-341 - Boston EMS Building (6792 kwh)
		Invoice Total				**$0.00**	**$564.18**	
37	**NYSEG**			3/21 - Acct. #1001-6047-333	3/19/2021	4/2/2021	$24.58	201903364

Town of Boston
Invoice Batch: 11
Fiscal Year 2021 3 - Mar

Vendor # / GL Account #	Name / Account Description	PO # / Tax	1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$24.58	Acct. #1001-6047-333 - Town Park (75 kwh)
		Invoice Total				**$0.00**	**$24.58**	
37	**NYSEG**			3/21 - Acct. #1003-3567-107	3/19/2021	4/2/2021	$631.29	201903365
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	N				$0.00	$631.29	Acct. #1001-3567-107 - Boys & Girls Club (8268 kwh)
		Invoice Total				**$0.00**	**$631.29**	
37	**NYSEG**			3/21 - Acct. #1001-9307-296	3/17/2021	4/2/2021	$18.44	201903366
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$18.44	Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)
		Invoice Total				**$0.00**	**$18.44**	
37	**NYSEG**			3/21 - Acct. #1001-0312-477	3/16/2021	4/2/2021	$310.59	201903367
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$310.59	Acct. #1001-0312-477 - Highway Barn (3240 kwh)
		Invoice Total				**$0.00**	**$310.59**	
37	**NYSEG**			3/21 - Acct. #1001-9309-037	3/16/2021	4/2/2021	$22.43	201903368
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$22.43	Acct. #1001-9309-037 - Boston State Signal (52 kwh)
		Invoice Total				**$0.00**	**$22.43**	
37	**NYSEG**			3/21 - Acct. #1001-9308-690	3/16/2021	4/2/2021	$39.99	201903369
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$39.99	Acct. #1001-9308-690 - Boston Cross

Vendor # / GL Account #	Name / Account Description	PO # / Tax	1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
								Signal (241 kwh)
		Invoice Total				**$0.00**	**$39.99**	
37	**NYSEG**			3/21 - Acct. #1001-0312-469	3/15/2021	4/2/2021	$1,161.68	201903370
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$1,161.68	Acct. #1001-0312-469 - Town Hall (11520 kwh)
		Invoice Total				**$0.00**	**$1,161.68**	
1242	**TIME WARNER CABLE**			126259402031621	3/16/2021	4/2/2021	$29.99	201903371
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$29.99	Elevator Phone 3/15/21 - 4/14/21
		Invoice Total				**$0.00**	**$29.99**	
1429	**DE-MAR TRANSPORTATION CO.**			1056	3/3/2021	4/2/2021	$1,443.02	201903372
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$721.51	Transportation of 213.78 Tons of Salt
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$721.51	Transportation of 213.78 Tons of Salt
		Invoice Total				**$0.00**	**$1,443.02**	
1694	**Compass Minerals America**			779018	3/1/2021	4/2/2021	$1,429.35	201903373
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$714.67	Salt (36.65 Tons) - Ticket 9503625
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$714.68	Salt (36.65 Tons) - Ticket 9503625
		Invoice Total				**$0.00**	**$1,429.35**	
134	**VALLEY FAB & EQUIP, INC.**			131425	2/3/2021	4/2/2021	$144.68	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$144.68	3/4" Pressure Hose 14FT-2"
		Invoice Total				**$0.00**	**$144.68**	
1457	**BLUE TARP FINANCIAL, INC.**			47240585	2/18/2021	4/2/2021	$2,482.55	201903375
DB0-5130-0200-	MACHINERY- EQUIPMENT	N				$0.00	$2,482.55	2 Ton Chain Hoist

Town of Boston
Invoice Batch: 11
Fiscal Year 2021 3 - Mar

Vendor # / GL Account #	Name / Account Description	PO # / Tax	1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
0000								(P.O. #163)
		Invoice Total				**$0.00**	**$2,482.55**	
1142	**CYNCON EQUIPMENT INC.**			51734	3/9/2021	4/2/2021	$112.00	201903376
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$112.00	Gutter Broom
		Invoice Total				**$0.00**	**$112.00**	
19	**FREY HEAVY DUTY**			1054646	3/9/2021	4/2/2021	$184.44	201903377
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$184.44	Align Rear Axel - parts ($80.44), labor ($99) & environmental fee ($5)
		Invoice Total				**$0.00**	**$184.44**	
177	**FLEET PRIDE**			68757800	2/18/2021	4/2/2021	$241.61	201903378
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$241.61	Cable Assembly
		Invoice Total				**$0.00**	**$241.61**	
612	**FIVE STAR EQUIPMENT, INC.**			P68153	2/3/2021	4/2/2021	$98.58	201903379
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$98.58	Fuel Line, Tube, Sealing, Washer
		Invoice Total				**$0.00**	**$98.58**	
1758	**Cintas**			4078081953	3/10/2021	4/2/2021	$56.22	201903380
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$56.22	Highway - Uniforms (less $0.75 for Forness)
		Invoice Total				**$0.00**	**$56.22**	
1671	**The Buffalo News**			148492	3/18/2021	4/2/2021	$144.00	201903381
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$144.00	AD ID #1617085 - Notice of Examination of Assessment

Vendor # / GL Account #	Name / Account Description	PO # / Tax	1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
								Inventory & Valuation Data
		Invoice Total				**$0.00**	**$144.00**	
1671	**The Buffalo News**			148493	3/18/2021	4/2/2021	$132.00	201903382
A00-8010-0400-0000	ZONING-CONTR	N				$0.00	$132.00	AD ID #1617562 - ZBA Public Hearing Notice - 3/11/21
		Invoice Total				**$0.00**	**$132.00**	
1787	**ComDoc, Inc.**			IN4188570	3/24/2021	4/2/2021	$43.72	201903383
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$43.72	Xerox Copier Lease 2/24/21 - 3/23/21
		Invoice Total				**$0.00**	**$43.72**	
225	**LEO JENSEN**			3/25/21 MOW Reimb.	3/25/2021	4/2/2021	$32.48	201903384
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N				$0.00	$32.48	Meals on Wheels Reimbursement - January-March 2021 (58 miles x $0.56)
		Invoice Total				**$0.00**	**$32.48**	
134	**VALLEY FAB & EQUIP, INC.**			131432	2/4/2021	4/2/2021	$26.61	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$26.61	Castle nuts, bolts for F550
		Invoice Total				**$0.00**	**$26.61**	
134	**VALLEY FAB & EQUIP, INC.**			131456	2/9/2021	4/2/2021	$85.43	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$85.43	Torsion Spring, eye bolt
		Invoice Total				**$0.00**	**$85.43**	
134	**VALLEY FAB & EQUIP, INC.**			131463	2/10/2021	4/2/2021	$15.16	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$15.16	HHCS Bolt

Vendor # / GL Account #	Name / Account Description	PO # / Tax 1099	Invoice # / Sales Tax Amount	Inv Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
		Invoice Total			$0.00	$15.16	
134	VALLEY FAB & EQUIP, INC.		131468	2/11/2021	4/2/2021	$105.49	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$105.49	Bolts, locknuts, washers, aluminum
		Invoice Total			$0.00	$105.49	
134	VALLEY FAB & EQUIP, INC.		131540	2/24/2021	4/2/2021	$57.38	201903374
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$57.38	Eye bolts, position collar
		Invoice Total			$0.00	$57.38	
612	FIVE STAR EQUIPMENT, INC.		P68174	2/4/2021	4/2/2021	($66.02)	201903379
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	($66.02)	Credit - Return Fuel Line & Tube from Inv. #P68153
		Invoice Total			$0.00	($66.02)	

Total for Fund A00	$0.00	$7,626.90	
Total for Fund SM0	$0.00	$564.18	
Total for Fund DB0	$0.00	$6,360.28	
Total for Batch 11	$0.00	$14,551.36	
Total Invoices		$14,617.38	48
Total Credit Memos		($66.02)	1

March 26, 2021

TOWN OF BOSTON – RESOLUTION NO. 2021-23

AMENDING THE BOSTON EMERGENCY SQUAD SERVICE AWARD PROGRAM POINT SYSTEM FOR PERIODS WHEN SPECIAL RESPONSE RULES ARE IN EFFECT DURING THE COVID 19 PANDEMIC OF 2020

WHEREAS, As authorized by Article 11-AA of the New York State General Municipal Law the Town Board of the Town of Boston established a Service Award Program for volunteer members of the Boston Emergency Squad; and,

WHEREAS, Active volunteer members of the Squad earn Service Award Program service credit under the volunteer ambulance worker Service Award Program Point System adopted by the Town Board of the Town of Boston; and,

WHEREAS, In response to the outbreak of Novel Coronavirus, COVID-19, NYS Governor Andrew Cuomo declared a STATE DISASTER EMERGENCY and issued EXECUTIVE ORDER 202 OF 2020. In response to the STATE DISASTER EMERGENCY New York State towns, villages, cities and/or their volunteer ambulance company officials adopted Special Response Rules restricting volunteer ambulance company members responses to emergency responses and/or restricting the holding of activities for which points could be earned by volunteers during the STATE DISASTER EMERGENCY; and,

WHEREAS, The adoption of the Special Response Rules has affected the ability of active volunteer ambulance squad members to earn points in service award programs; and

WHEREAS, In recognition of the negative effect these Special Response Rules has on the ability of active volunteer ambulance squad members to earn service credit during 2020 under service award program point systems, New York State legislators and Governor Andrew Cuomo enacted legislation intended to prevent active volunteer squad members who would have earned service award program service credit during 2020 from failing to earn a year of service award program service credit during 2020 due to the adoption of Special Response Rules; and, WHEREAS, This legislation, Chapter 113 of 2020 of the Laws of the State of New York, authorizes the Town Board of the Town of Boston to adopt a resolution to amend the Boston Emergency Squad Service Award Program point system by adding a new category to the point system under which up to five (5) points per month (prorated for periods of less than one month) may be awarded to active volunteer members of the Boston Emergency Squad during the period when the Special Response Rules are in in effect; and

WHEREAS, Should the Town Board elect to adopt such a resolution, Chapter 113 of the Laws of 2020 of the State of New York provides that the adoption of such resolution does not require approval of Town of Boston residents at a Town election.

NOW THEREFORE BE IT

RESOLVED, that by adopting this resolution, the Town Board of the Town of Boston adds the following new category to the Boston Emergency Squad Service Award Program Point System:

COVID-19 Pandemic of 2020

As a result of the COVID-19 Pandemic of 2020, the Town Board of the Town of Boston and/or the governing board of the Boston Emergency Squad adopted Special Response Rules under which the activities for which active volunteer members of the Boston Emergency Squad could earn points under the Boston Emergency Squad Service Award Program Point System were reduced and/or restricted effective as of (enter date). Such reduction/restriction in activities will continue until the effective date the Special Response Rules are rescinded and all volunteer ambulance squad members' activities restored and restrictions on such activities removed by the Town Board and/or the governing board of the Boston Emergency Squad. From the effective date of the adoption of the Special Response Rules to the effective date that such Rules are rescinded, all active volunteer members of the Boston Emergency Squad shall be awarded (select one: 1,2,3,4 or 5) points per month with such number of points prorated for periods of less than a complete month. In no event shall points be awarded to active volunteer members of the Boston Emergency Squad in accordance with Chapter 113, after February 26, 2021, unless NYS Governor Andrew Cuomo once again extends Executive Order 202 of 2020.

As soon as administratively feasible after the adoption of this resolution by the Town Board, active volunteer members of the Boston Emergency Squad shall be given a written Notice of Amendment announcing the adoption of, and including an explanation of, this additional category to the point system. As soon as administratively feasible, after the Town Board and/or the governing board of the Boston Emergency Squad rescinds the Special Response Rules, a second Notice of Amendment shall be given to active volunteer members of the Squad stating the effective date that the Special Response Rules have been rescinded, and indicating the number of points to be awarded to each active volunteer member during the period when the Special Response Rules were in effect.

Since this amendment to the Boston Emergency Squad Service Award Program points system is intended to prevent active volunteer members who would otherwise have earned service award program credit under the point system during 2020 and/or 2021 from failing to earn credit during 2020 and/or 2021, the adoption of this resolution is expected to have little if any effect on the annual cost of the Boston Emergency Squad Service Award Program.

All other provisions of the Boston Emergency Squad Service Award Program shall not change as a result of the adoption of this resolution and the program shall continue to be administered by the New York State Comptroller and the Town of Boston in accordance with Article 11-AA of the New York State General Municipal Law as such law is amended from time to time.

Town Board Member__________________________ moved,

Town Board Member __________________________ seconded,

On March 26, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

March 26, 2021

TOWN OF BOSTON – RESOLUTION NO. 2021-24

AMENDING THE POINT SYSTEMS FOR THE THREE VOLUNTEER FIREFIGHTER SERVICE AWARD PORGRAMS SPONSORED BY THE TOWN OF BOSTON FOR PERIODS WHEN SPECIAL RESPONSE RULES ARE IN EFFECT DURING THE COVID 19 PANDEMIC OF 2020

WHEREAS; As authorized by Article 11-A of the New York State General Municipal Law, the Town of Boston established a Service Award Program for active volunteer firefighters members of the three volunteer fire companies which contract with the Town of Boston to provide fire protection services to Town Residents: the Boston Fire Company, the North Boston Fire Company and the Patchin Fire Company; and,

WHEREAS; Active volunteer firefighter members of these fire companies earn Service Award Program service credit under the Point Systems adopted by the Town Board for each Fire Company; and,

WHEREAS, In response to the outbreak of Novel Coronavirus, COVID-19, NYS Governor Andrew Cuomo declared a STATE DISASTER EMERGENCY and issued EXECUTIVE ORDER 202 OF 2020. In response to the STATE DISASTER EMERGENCY New York State fire districts, towns, villages, cities and/or their volunteer fire department/company officials adopted Special Response Rules restricting volunteer firefighter responses to emergency responses and/or restricting the holding of activities for which points could be earned during the STATE DISASTER EMERGENCY; and,

WHEREAS, The adoption of the Special Response Rules has affected the ability of active volunteer firefighters to earn points in service award programs; and

WHEREAS; In recognition of the negative effect these Special Response Rules has on the ability of active volunteer firefighters to earn service credit during 2020 under service award program point systems, New York State legislators and Governor Andrew Cuomo enacted legislation intended to prevent active volunteer firefighters who would have earned service award program service credit during 2020 and/or 2021 from failing to earn a year of service award program service credit during 2020 and/or 2021 due to the adoption of Special Response Rules; and, WHEREAS, This legislation, Chapter 113 of the 2020 Laws of the State of New York, authorizes the Town Board of the Town of Boston to adopt a resolution to amend the Town of Boston sponsored Service Award Program point systems by adding a new category to each point system under which up to five (5) points per month (prorated for periods of less than one month) may be awarded to active volunteer firefighters during the period when the Special Response Rules are in place; and

WHEREAS, Should the Town Board elect to adopt such a resolution, Chapter 113 of the Laws 2020 of the State of New York, provide that the adoption of such resolution does not require approval of Town of Boston residents at a Town election.

NOW THEREFORE BE IT

RESOLVED, that by adopting this resolution, the Town Board of the Town of Boston adds the following new category to each Town of Boston sponsored Service Award Program Point System:

COVID-19 Pandemic of 2020

As a result of the COVID-19 Pandemic of 2020, the governing boards of the Boston, North Boston and Patchin Fire Companies adopted Special Response Rules under which the activities for which active volunteer firefighters members of these respective Fire Companies could earn points under Town of Boston sponsored Service Award Program point systems were reduced effective as of (enter date). Such reduction in activities continued until the effective date the Special Response Rules were rescinded and all volunteer firefighter activities restored and/or restrictions in volunteer firefighter activities removed by the governing boards of each Fire Company. From the effective date of the adoption of the Special Response Rules to the effective date that such Rules are rescinded, all active volunteer firefighter members of each Fire Company shall be awarded (select one: 1, 2, 3, 4 or 5 points per month with such number of points prorated for periods of less than a complete month. In no event shall points be awarded to active volunteer firefighters in accordance with Chapter 113, after February 26, 2021, unless NYS Governor Andrew Cuomo once again extends Executive Order 202 of 2020.

As soon as administratively feasible after the adoption of this resolution by the Town Board, active volunteer firefighter members of the three Fire Companies shall be given a written Notice of Amendment announcing the adoption of and including an explanation of this additional category to their respective point systems. As soon as administratively feasible, after the governing boards of the Fire Companies rescind the Special Response Rules, a second Notice of Amendment shall be given to active volunteer firefighters stating the effective date that the Special Response Rules have been rescinded and indicating the number of points to be awarded to each active volunteer firefighter during the period when the Special Response Rules were in effect.

Since this amendment to the Town of Boston sponsored Service Award Program point systems is intended to prevent active volunteer firefighters who would otherwise have earned service award program credit under the point system during 2020 and/or 2021 from failing to earn credit during 2020 and/or 2021, the adoption of this resolution is expected to have little if any effect on the annual costs of the Town of Boston sponsored Service Award Programs.

All other provisions of the Town of Boston sponsored Service Award Programs shall not change as a result of the adoption of this resolution and the programs shall continue to be administered by the Town of Boston in accordance with Article 11-A of the New York State General Municipal Law as such law is amended from time to time.

Town Board Member_____________________________ moved,

Town Board Member ____________________________ seconded,

On March 26, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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Sandra L. Quinlan, Town Clerk