

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
October 6, 2021 – 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 9/15/2021 and 9/28/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. EMS Proclamation
2. NYS Mandated Training

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing -- Federal Community Block Grant
3. Appoint Zoning Board of Appeals Chair
4. Appoint Town Prosecutor
5. Approval for Kenneth Heary, Sr. and Molly Kruszka to begin duty as
Boston Volunteer Fire Company Firefighters
6. Application for Use of Meeting Facility – Budget Presentation
7. Application for Use of Meeting Facility – Connect Life
8. Application for Use of Meeting Facility – Boston Patriots Football and Cheer
9. Boston Hills Homes and Estates License Approval
10. Sprague Mobile Homes Park License Approval
11. Resolution 2021 – 55 Awarding Bid for Salt Barn Roof Replacement
12. Resolution 2021 – 56 Maplewood Cemetery
13. Resolution 2021 – 57 Water District Consolidation Study

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Richard Hawkins

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Facility application for North Boston Volunteer Fire Company, for 2022 Gala fundraiser on July 10th, July 7-11, 2022 set up and take down, Community Room, Boston Town Park, Lions Shelter, bathroom facilities, and parking lot.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Town Meeting Facility application Girl Scout Troop #34715, for Girl Scout meetings, 2nd and 4th Tuesday, attached list of dates include October 12, November 9 and 23, and December 7 or 14, 21, 2021, January 11 and 25, February 8 and 22, March 8 and 22, April 5 or 19, 26, May 10 and 24, 2022, 5:15 pm - 7:15 pm, Community Room.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve Use of Town Meeting Facility application for Wednesday Afternoon Pool Players, Wednesdays for 2021-2022, 1:00 pm - 3:00 pm, Community Room. Noted that October 27, 2021 Community Room not available.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve Use of Town Meeting Facility application for Visiting Nurses Association Flu Vaccination Clinic on October 26, 2021, 1:00 pm - 4:00 pm, Court Room.

DRAFT

Motion Con't:

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

five (5) Yes

Carried

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

RESOLUTION 2021-53 CONTRACT WITH BOSTON HISTORICAL SOCIETY, INC.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into a contract in the amount of \$3,000 with Boston Historical Society, Inc., for its services related to the preservation and protection of places, buildings, works of art, and other objects of historical value. For the period from January 1, 2021 through December 31, 2021.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-54 AUTHORIZING DISPOSAL OF SURPLUS
HIGHWAY EQUIPMENT**

The Town Board authorizes disposal of highway equipment deemed to be of poor condition through Auctions International, scrap metal, or garbage in accordance with the capital asset policy.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to appoint Donna Lenau as Sub Asst. Nutrition Director, PT, hourly rate of \$13.77.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a Public Hearing for the Federal Community Development Grant, October 6th at 7:35 pm.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to schedule a Public Hearing for the 2022 Preliminary Budget on October 20th.

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

five (5) Yes

Carried

Reports and Presentations:

Superintendent Telaak reported on the following:

Final brush pickup for the year will start on October 1st. Every street is done one time. Then leaf pickup will start. If you live on a Town road and would like your ditch cleaned out, call the Highway Department. Highway workers have been cutting dead trees and trimming along the right of way. Reminder for residents that may be doing any digging on their property to call 811 to have the property staked for buried utility lines, this is a free service.

Councilwoman Selby reported on the following:

Thanked Kathy Prackajlo for her years of service of volunteering for the Town, your work has been appreciated.
Thanked Anna Kobialka for her service to the Town.

Councilman Cartechine reported on the following:

Thanked Kathy Prackajlo also for her countless hours to the Historical Society.
Thanked Anna Kobialka for a great job that she has done as Prosecutor.
Thanked the North Boston Fire Company for including the community in the dedication of the new fire trucks. Apologized for not being present, prior family commitment.

Councilwoman Lucachik reported on the following:

Thanked the Dog Control Officer for providing reports every month on the activity of his work, that helps us gauge the needs of the Town.

It has been a pleasure to work with Anna Kobialka for the last months, thanked her for her patience and willingness to teach.

Thanked Kathy Prackajlo for all that she has taught personally and as a Town for the Zoning Board for over twenty years. Look forward to working with Kathy for Code Review.

Planning Board meeting for September was last night. Next scheduled Planning Board meeting is the 2nd Tuesday in October.

Zoning Board of Appeals meeting is scheduled for 1st Thursday of every month.

Councilwoman Martin reported on the following:

Thanked Kathy Prackajlo for her years of service to the Town.

Thanked Anna Kobialka for taking on a challenging task for the Town, well wishes for the future.

Conservation Advisory Council LEAF event was this past Saturday. Fifteen vendors and a successful event. Many entries for the Beauty of Boston photography contest. Residents voted and those votes will be tallied at the next CAC meeting.

Town Clerk Quinlan reported on the following:

Town Clerk monthly report for August 2021 has been submitted to the Supervisor's office.

Dog Control Officer report for August has been filed in the Clerk's office.

Next Connect Life blood drive will be September 21st from 2 to 7 PM in the Community Room. Each donation has the potential to save 3 lives.

Friday October 1st, last day to purchase Deer Management Permits. After that date the DEC will calculate what additional DMP's are still available.

Hunting and Fishing Licenses will continue to be sold.

Erie County Household Hazardous Waste Collection Event, Saturday October 9th, by online appointment. Assistance may be given by calling the Clerk's office.

Appreciate the assistance that Kathy Prackajlo had given for three seasons of tax collection and also recognized her as the Town's Marriage Officer.

Supervisor Keding reported on the following:

Thanked Kathy Prackajlo for her time and dedication to the community.

As well as Anna Kobialka. Zoning Board and Planning Board are volunteer positions, these are people that give back to the community with their experience.

Budget meeting is scheduled for September 28th at 6:00 pm.

Prosecutor position has been posted on Town's website and social media page.

Salt Barn Roof bid opening is this Friday at 2:00 pm.

Erie County hazard mitigation plan is in the final stages, information has been shared with the Fire Chiefs.

North Boston Fire Company has an open invitation to all Town of Boston residents for 7:00 pm tomorrow, dedication of two new trucks.

Hope to have household hazardous waste solution for our community in the future.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:05 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

SPECIAL BOARD MEETING
SEPTEMBER 28, 2021

DRAFT

TOWN HALL
6:00 P.M.

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

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, and Bookkeeper/Budget Director Pericak.

Correspondence:

Supervisor Keding stated that the 2022 Tentative Budget has been received and filed in the Town Clerk's office.

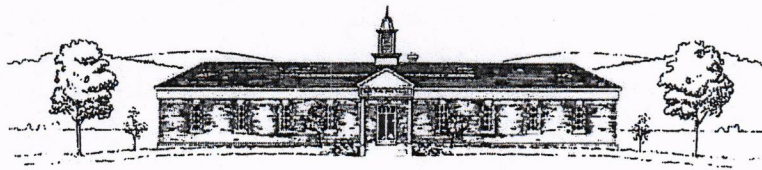
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 6:05 p.m.

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: October 6, 2021

Abstract #1 – 2021 Payables	Journal #AP-2828	<u>Total Amount</u> \$ 117,204.20
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Total 2021 Payables Due

\$ 117,204.20

Breakout by Fund:

General (A) Fund:	\$ 25,705.73
Highway (DB) Fund:	\$ 91,123.50
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 374.97
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 117,204.20

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

The Town of Boston is an equal opportunity provider and employee.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

October 6, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2828	Journal Desc: AP Batch 38	Trans Description	Date	Journal Date: 10/6/2021	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENC/LIQ	Seq #
Account#	Account Description										
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/6/2021		Fund A00 AP Account		\$0.00	\$25,705.73		\$0.00	74
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021-08-01 August 2021 - Justice Court Funds to State/County	10/6/2021		Vendor#: 178		\$5,501.00	\$0.00		\$0.00	14
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150065 AD ID #1646632 - Easement Resolution	10/6/2021		Vendor#: 1671		\$102.00	\$0.00		\$0.00	24
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150064 AD ID #1645973 - Advertisement for Bids for Salt Barn Roof	10/6/2021		Vendor#: 1671		\$196.00	\$0.00		\$0.00	25
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1XTJ-1QQL-HYP6 Courts - Toner, mouse, desk organizer	10/6/2021		Vendor#: 2003		\$386.33	\$0.00		\$0.00	51
A00-1110-4000-0000	TOWN JUSTICE-CONTR	THOMSON REUTERS-WEST 845020443 McKinney's Consol Laws of NY Bk 62A Secs 1230-2219; 1140-1192-a; 1193-1229-end (\$394 each)	10/6/2021		Vendor#: 1696		\$1,182.00	\$0.00		\$0.00	53
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 9/8/21 Reimb. Mileage Reimbursement - Supervisor's Roundtable hosted by Drescher & Malecki - 2022 Budget Topics (45.2 miles x \$0.56)	10/6/2021		Vendor#: 1872		\$25.31	\$0.00		\$0.00	13
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2109033 Accounting Services 8/1/21 - 8/31/21 (2 hr JE & Bank Rec review)	10/6/2021		Vendor#: 1747		\$250.00	\$0.00		\$0.00	5
A00-1410-0401-0000	TOWN CLERK- CONTR	BUFFALO ENVELOPE CO. 236315 Town Clerk Envelopes	10/6/2021		Vendor#: 182		\$29.96	\$0.00		\$0.00	69
A00-1620-0400-0000	BUILDINGS- CONTR	CIR Electrical Construction Corp. 43420 Electrical work for Auto-Locks on Parks Bathrooms (Resolution 2021-46)	10/6/2021		Vendor#: 1958		\$1,598.00	\$0.00		\$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 180236 Nitrile Gloves	10/6/2021		Vendor#: 236		\$111.78	\$0.00		\$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9887458400 Cell Phones for Town - August 2021	10/6/2021		Vendor#: 53		\$31.28	\$0.00		\$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 092721 Janitorial Services 8/31/21 - 9/24/21 *COVID related cleaning*	10/6/2021		Vendor#: 1878		\$1,280.00	\$0.00		\$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 179764 Ear Plugs, Drill Mug, Triumph Wipes	10/6/2021		Vendor#: 236		\$273.31	\$0.00		\$0.00	47
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/21 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (8580 kWh)	10/6/2021		Vendor#: 37		\$1,219.07	\$0.00		\$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 12403 Installation of Parks Bathroom Auto Locks (Res. 2021-47)	10/6/2021		Vendor#: 1617		\$1,820.00	\$0.00		\$0.00	17

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2828		Journal Desc: AP Batch 38		Account Description		Trans Description	Date	Journal Date: 10/6/2021	Reference	Debit	Credit	Status: Currently Active	
Account#												ENCILIQ	Seq #
A00-1620-0400-0000		BUILDINGS- CONTR				TIME WARNER CABLE 126259402091621 Elevator Phone 9/15/21 - 10/14/21	10/6/2021		Vendor#: 1242	\$39.99	\$0.00	\$0.00	4
A00-1620-0400-0000		BUILDINGS- CONTR				DV Brown & Associates 170 Service Call for Community Room A/C	10/6/2021		Vendor#: 1934	\$419.00	\$0.00	\$0.00	15
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER				NYSEG 9/21 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (4344 kWh)	10/6/2021		Vendor#: 37	\$509.91	\$0.00	\$0.00	36
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER				TIME WARNER CABLE 898242602092021 Boys & Girls Club - Phone/Internet/TV (9/19/21 - 10/18/21)	10/6/2021		Vendor#: 1242	\$214.05	\$0.00	\$0.00	48
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR				wynetWorks 00003583 August 2021 - IT Systems Support (1 hr)	10/6/2021		Vendor#: 1703	\$95.00	\$0.00	\$0.00	16
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR				ComDoc, Inc. IN4539363 Xerox Copier Lease 8/24/21 - 9/23/21	10/6/2021		Vendor#: 1787	\$105.75	\$0.00	\$0.00	2
A00-1989-0400-0000		OTHER GENERAL GOVT SUPPORT				CONNIE D. MINER October 2021 October 2021 - Grant Writing Services	10/6/2021		Vendor#: 69	\$1,250.00	\$0.00	\$0.00	68
A00-3310-0400-0000		TRAFFIC CONTROL-CONTR				NYSEG 9/21 - Acct. #1001-9308- 680 Acct. #1001-9308-680 - Boston Cross Signal (267 kWh)	10/6/2021		Vendor#: 37	\$47.72	\$0.00	\$0.00	34
A00-3310-0400-0000		TRAFFIC CONTROL-CONTR				NYSEG 9/21 - Acct. #1001-9307- 286 Acct. #1001-9307-286 - Boston Golden Signal (11 kWh)	10/6/2021		Vendor#: 37	\$19.90	\$0.00	\$0.00	35
A00-3310-0400-0000		TRAFFIC CONTROL-CONTR				NYSEG 9/21 - Acct. #1001-9309- 037 Acct. #1001-9309-037 - Boston State Signal (56 kWh)	10/6/2021		Vendor#: 37	\$24.78	\$0.00	\$0.00	37
A00-3510-0400-0000		DOG CONTROL- CONTR				VERIZON WIRELESS 9887458400 Cell Phones for Town - August 2021	10/6/2021		Vendor#: 53	\$31.28	\$0.00	\$0.00	43
A00-3510-0400-0000		DOG CONTROL- CONTR				BOSTON HIGHWAY DEPT. Sept 2021 - DCO September 2021 - Dog Control gas (33.7 gallons)	10/6/2021		Vendor#: 90	\$78.86	\$0.00	\$0.00	71
A00-3620-0400-0000		SAFETY INSPECT- CONTR				VERIZON WIRELESS 9887458400 Cell Phones for Town - August 2021	10/6/2021		Vendor#: 53	\$16.97	\$0.00	\$0.00	42
A00-5010-0400-0000		HIGHWAY SUPT-CONTR				VERIZON WIRELESS 9887458400 Cell Phones for Town - August 2021	10/6/2021		Vendor#: 53	\$31.28	\$0.00	\$0.00	45
A00-5010-0400-0000		HIGHWAY SUPT-CONTR				EATON OFFICE SUPPLY CO., INC. PINV961796 HWY - Hanging Folders	10/6/2021		Vendor#: 1320	\$27.96	\$0.00	\$0.00	7
A00-5010-0400-0000		HIGHWAY SUPT-CONTR				On Site Employee Testing 5688 Random DOT Urine & Drug Test 9/14/21	10/6/2021		Vendor#: 1629	\$145.00	\$0.00	\$0.00	8
A00-5132-0400-0000		GARAGE-CONTR				HANES SUPPLY, INC. 1548588- 00 200 Earplugs; 12 Pairs of Gloves	10/6/2021		Vendor#: 685	\$129.60	\$0.00	\$0.00	9
A00-5132-0400-0000		GARAGE-CONTR				Cintas 4095273833 Highway - Uniforms	10/6/2021		Vendor#: 1758	\$57.45	\$0.00	\$0.00	26

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2828	Journal Desc: AP Batch 38	Account Description	Trans Description	Date	Journal Date: 10/6/2021	Reference	Account Period: 10 - Oct	Credit	Status: Currently Active
Account#							Debit	ENCLOSURE Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4095882167 Highway - Uniforms	10/6/2021	Vendor#: 1758		\$59.45	\$0.00	27	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4096682296 Highway - (7) Mats, (600) Shop Towels; Service Charge (\$3.50)	10/6/2021	Vendor#: 1758		\$32.46	\$0.00	28	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4096682296 Highway - (7) Mats, (600) Shop Towels; Service Charge (\$3.50)	10/6/2021	Vendor#: 1758		\$66.00	\$0.00	29	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4096682296 Highway - (7) Mats, (600) Shop Towels; Service Charge (\$3.50)	10/6/2021	Vendor#: 1758		\$3.50	\$0.00	30	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4096543704 Highway - Uniforms	10/6/2021	Vendor#: 1758		\$59.45	\$0.00	31	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/21 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2700 kwh)	10/6/2021	Vendor#: 37		\$271.76	\$0.00	39	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 9/2021 Reimb. Reimbursements for Nutrition Program Party Supplies	10/6/2021	Vendor#: 1856		\$56.00	\$0.00	52	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 64658 Coffee for Nutrition Program (x2)	10/6/2021	Vendor#: 1768		\$72.90	\$0.00	3	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	LEO JENSEN 9/22/21 Meals on Wheels Reimbursement July-Sept 2021 (64 miles x \$0.56)	10/6/2021	Vendor#: 225		\$35.84	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 2071007 1 Bracket and Freight	10/6/2021	Vendor#: 1719		\$96.64	\$0.00	18	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 2069451 Air Filter Elements, Oil Filters, Knob, V-Belt	10/6/2021	Vendor#: 1719		\$272.77	\$0.00	19	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/21 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (193 kwh)	10/6/2021	Vendor#: 37		\$39.63	\$0.00	32	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV805812 Account# TO9469 - Game Day Aerosol Blue	10/6/2021	Vendor#: 1358		\$403.00	\$0.00	22	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV805726 Account# TO9469 - Game Day Aerosol White	10/6/2021	Vendor#: 1358		\$1,342.00	\$0.00	23	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/21 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (2036 kwh)	10/6/2021	Vendor#: 37		\$239.79	\$0.00	40	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. August 2021 Invoice #'s 5491383, 5491381, 5491382 - Portable Toilets @ Town Parks 8/1/21 - 8/31/21	10/6/2021	Vendor#: 1990		\$141.69	\$0.00	54	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. August 2021 Invoice #'s 5491383, 5491381, 5491382 - Portable Toilets @ Town Parks 8/1/21 - 8/31/21	10/6/2021	Vendor#: 1990		\$141.69	\$0.00	55	

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Fiscal Year: 2021**

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. August 2021 Invoice #'s 5491383, 5491381, 5491382 - Portable Toilets @ Town Parks 8/1/21 - 8/31/21	10/6/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	56	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Sept 2021 - Parks September 2021 - Parks Gas (71.50 gallons) & Diesel (107.20 gallons)	10/6/2021	Vendor#: 90	\$393.50	\$0.00	\$0.00	72	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9887458400 Cell Phones for Town - August 2021	10/6/2021	Vendor#: 53	\$0.00	\$0.00	\$0.00	41	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 811583 Employee Funded Supplemental Health Ins. - September 2021	10/6/2021	Vendor#: 1887	\$464.76	\$0.00	\$0.00	66	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 212670000448 Health Insurance Premiums - 10/1/21 - 10/31/21	10/6/2021	Vendor#: 1378	\$4,064.43	\$0.00	\$0.00	64	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 226932 HRA Admin Fee 10/1/21 - 10/31/21	10/6/2021	Vendor#: 1376	\$56.24	\$0.00	\$0.00	11	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/6/2021	Fund DB0 AP Account	\$0.00	\$91,123.50	\$0.00	75	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 67094 Novachip various roads with Novachip Type B (13,916 Tons on 7/16/21 & 7/19/21)	10/6/2021	Vendor#: 549	\$79,046.06	\$0.00	\$0.00	58	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 30014326MB Round #2 Gravel for Drainage (20.65 Tons for Rockwood Rd)	10/6/2021	Vendor#: 212	\$265.35	\$0.00	\$0.00	60	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 84009430MB 403.19 type 7F2 Top - Drainage Materials (8 Tons)	10/6/2021	Vendor#: 212	\$556.27	\$0.00	\$0.00	10	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003998MB 403.19 type 7F2 Top - Drainage Materials (15.94 Ton)	10/6/2021	Vendor#: 212	\$1,148.23	\$0.00	\$0.00	21	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 66220 Plug Repair and Junk/Scrap Tire	10/6/2021	Vendor#: 13	\$110.00	\$0.00	\$0.00	6	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 2642 3/8" x 42" R2 Hose	10/6/2021	Vendor#: 1988	\$60.00	\$0.00	\$0.00	20	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 66119640 Acetylene & Oxygen Cylinders 8/20/21 - 9/20/21	10/6/2021	Vendor#: 1039	\$117.40	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 5230 Repair on 1998 International Dump Truck - Install new transmission, clutch assembly, resurface flywheel, inspection	10/6/2021	Vendor#: 1311	\$2,823.65	\$0.00	\$0.00	57	

October 6, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2828	Journal Desc: AP Batch 38	Account Description	Trans Description	Date	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active
Account#					Vendor#				ENC/LIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC.	P75092 O-Rings, Sockets, Screws, Brake Line	10/6/2021	Vendor#: 612		\$657.74	\$0.00	\$0.00 59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC.	P75110 Screws	10/6/2021	Vendor#: 612		\$5.82	\$0.00	\$0.00 73
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC.	50008697MB Abrasive Sand for Winter (79.50 Tons)	10/6/2021	Vendor#: 212		\$162.97	\$0.00	\$0.00 62
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC.	50008697MB Abrasive Sand for Winter (79.50 Tons)	10/6/2021	Vendor#: 212		\$162.97	\$0.00	\$0.00 63
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY	212670000448 Health Insurance Premiums - 10/1/21 - 10/31/21	10/6/2021	Vendor#: 1378		\$5,487.57	\$0.00	\$0.00 65
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac	811583 Employee Funded Supplemental Health Ins. - September 2021	10/6/2021	Vendor#: 1887		\$470.26	\$0.00	\$0.00 67
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES	226932 HRA Admin Fee 10/1/21 - 10/31/21	10/6/2021	Vendor#: 1376		\$49.21	\$0.00	\$0.00 12
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		10/6/2021	Fund SM0 AP Account		\$0.00	\$374.97	\$0.00 76
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/21 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1824 kwh)		10/6/2021	Vendor#: 37		\$251.53	\$0.00	\$0.00 33
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT, Sept 2021 - EMS September 2021 - EMS Diesel (58.5 gallons)		10/6/2021	Vendor#: 90		\$123.44	\$0.00	\$0.00 70
Total Number of 76 Transactions							No Errors		
AP - 2828 Summary By Fund Number							\$117,204.20	\$117,204.20	\$0.00

Fund	Debit	Credit	ENC/LIQ
A00	\$25,705.73	\$25,705.73	\$0.00
DB0	\$91,123.50	\$91,123.50	\$0.00
SM0	\$374.97	\$374.97	\$0.00
Total	\$117,204.20	\$117,204.20	\$0.00

Proclamation

WHEREAS, the Boston Emergency Squad has been serving the Town of Boston since 1966; and

WHEREAS, emergency medical services (EMS) are a vital public service in the Town of Boston; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, personnel from the Boston Emergency Squad stand ready to provide compassionate, lifesaving care to those in need 24 hours a day, 7 days a week, 365 days a year; and

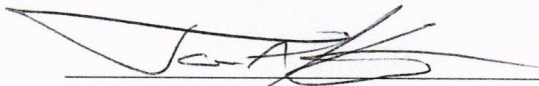
WHEREAS, the world has faced an unprecedented 18 months, facing the COVID-19 (novel coronavirus) global pandemic, which has caused a strain on all healthcare and life-saving fields; and

WHEREAS, Boston EMS answered the call to serve our community during a global pandemic which caused a large influx of calls, and pulled them away from their families and everyday lives, ultimately putting themselves at risk in order to help members of the community; and

WHEREAS, it is appropriate to recognize the immense value to all residents of the Town of Boston and the accomplishments of the Boston Emergency Squad and their sacrifices over the last 18 months.

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Boston would like to formally recognize and thank the members of the Boston Emergency Squad for their sacrifice and continued service during the COVID-19 Pandemic.

Dated this 6th day of October, 2021



Jason A. Keding
Town of Boston Supervisor



JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN SELBY
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SANDRA L. QUINLAN
Town Clerk -Tax Collector

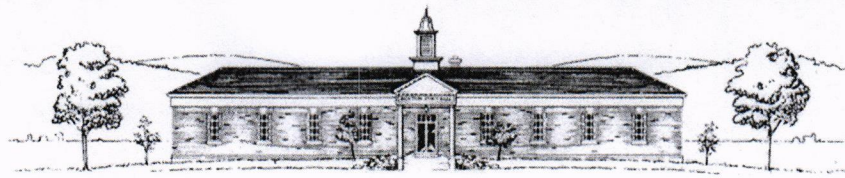
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Town Attorney

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

October 1, 2021

To whom it may concern,

The following paid employees have not completed their annual PESH training:

- Constant Berwaldt
- Sharon Bulger
- Michael Cartechine
- Gordon Cruse
- Patt Hice
- Donna Lenau – new employee, has not yet signed oath book
- Jennifer Lucachik

Thank you,

Allison Koczur
Assistant to Supervisor Keding

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HIGHWAY GARAGE
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NUTRITION PROGRAM
(716) 941-5773

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**NOTICE OF PUBLIC HEARING
NOTICE TO THE CITIZENS OF THE
TOWN OF BOSTON**

A Public Hearing will be held on October 6, 2021 at 7:35 PM at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the Hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Boston Town Hall at 716-941-6113 by October 1, 2021.

DATED: September 15, 2021

PUBLISHED: September 24, 2021

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

Appoint

Zoning Board of Appeals Chair

Appoint Town Prosecutor



BOSTON NEW YORK FIRE COMPANY

Boston Fire Company
PO Box 357 Boston NY,
14025

September 1, 2021

Boston Town Board

Boston, NY

Dear Members of the Boston Town Board,

At the 9/1/21 meeting of the Boston Fire Co, the following people were voted in as active members of the Boston Fire Co:

Kenneth Heary, Sr.

Molly Kruszka

Thanks,

Ed Kane

Chief

Proudly Serving Boston NY Since 1908

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
SEP 23 PM 4:57

Name/Organization Town of Boston Date 9 / 23 / 2021

Name of person responsible for facilities Ellie Pericak

Title Town of Boston Bookkeeper + Budget Director

Applicant Address 8500 Boston State Road

Applicant Daytime Phone # (716) 941-6113 Ext. 124 # Of Attendees: 20 - 100

Date(s) Requested* Wed. Oct. 13th 2021 Time 7:00 pm Type of Event Budget Presentation

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds .

SIGNATURE OF APPLICANT: Ellie Pericak

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Connet Life Date 9/28/21

Name of person responsible for facilities Barbara Moore

Title _____

Applicant Address 7004 Liebler Road Colton NY 14033

Applicant Daytime Phone # 716-444-1111 Of Attendees: _____

Date(s) Requested* Please See attached Time 1-7:45pm Type of Event Blood Drive

I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds .

SIGNATURE OF APPLICANT: Barbara Moore / Sandy Quinalan

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Sandra Quinlan

From: Barbara Moore <411eci@gmail.com>
Sent: Tuesday, September 28, 2021 3:14 PM
To: Sandra Quinlan
Subject: Connect Life/Town of Boston proposed 2022 Drive dates

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon,

The use of facility for the following 2022 dates for the purpose of blood drives is requested. All blood drives will be from 2p.m. until 7p.m. (1p.m. - 7:45p.m. including set up and tear down).

January 11
February 10
March 8
April 7
May 3
June 2
June 28
July 28
August 23
September 22
October 18
November 17
December 13

Thank you for all you do to support the drive.

Best,
Barbara

Attached the thank you, for the Sept. 21, 2021 drive, from Connect Life!

**TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY**

RECEIVED
SEP 27 2021
BY: Town Clerk

Name/Organization Boston Patriots Football & Cheer Date 09/23/21

Name of person responsible for facilities Ray Gomolka

Title Commissioner

Applicant Address 6097 Thornwood Dr., Boston NY

Applicant Daytime Phone # 715

Of Attendees: approx: groups of 20 - one at a time
groups = 6

Date(s) Requested* 10/4/21 Time 5pm - 8:30 pm Type of Event photos for players & cheerleaders

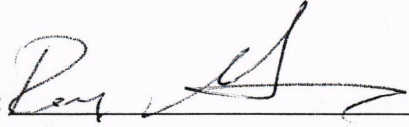
I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)



JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN SELBY
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SANDRA L. QUINLAN
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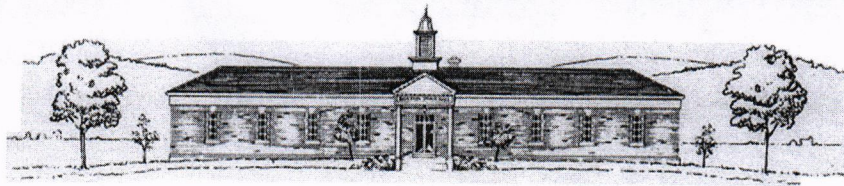
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Town Attorney

ANNA KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON CODE ENFORCEMENT MEMORANDUM

September 30, 2021

To: Supervisor Keding
Town Board Member

From: William Ferguson (jc)
Code Enforcement Officer

RE: Boston Hills Homes and Estates
7852 Boston State Road

On September 29, 2021, an on-site inspection was made at Boston Hills Homes and Estates located at 7852 Boston State Road.

There are three(3) units that will be either removed or refurbished. There were no violations of the Boston Town Code present.

Therefore, the Town of Boston Codes Department recommends the issuance of a license for Boston Hills Homes and Estates.

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

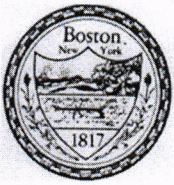
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Fax (716) 941-9264

TOWN COURT
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Fax (716) 941-5169

HIGHWAY GARAGE
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Fax (716) 941-3677

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JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
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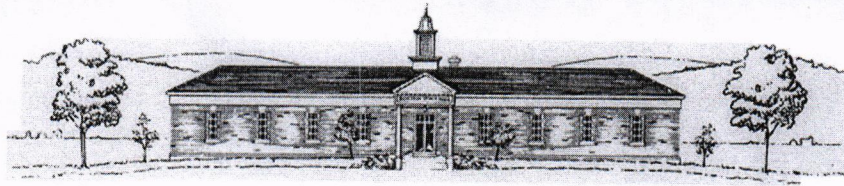
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Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON CODE ENFORCEMENT MEMORANDUM

September 30, 2021

To: Supervisor Keding
Town Board Member

From: William Ferguson (jc) 
Code Enforcement Officer

RE: Sprague Mobile Home Park
8229 Boston State Road

On September 29, 2021, an on-site inspection was made at Sprague Mobile Home Park located at 8229 Boston State Road.

There are two(2) new units installed. The roads in the park have been paved and one unit is being refurbished. There were no violations of the Boston Town Code present.

Therefore, the Town of Boston Codes Department recommends the issuance of a license for Sprague Mobile Home Park.

TOWN HALL
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TOWN OF BOSTON – RESOLUTION NO. 2021-

AWARDING BID FOR SALT BARN ROOF REPLACEMENT

WHEREAS, the roof on the Town of Boston's salt barn, used for storage of salt used for deicing highways, has failed as a result of age and wear and tear and must be replaced; and

WHEREAS, the Town, through LaBella Associates, D.P.C., solicited sealed bids for the necessary roof replacement work; and

WHEREAS, Jameson Roofing Company submitted the sole bid for the required work, with a base bid plus allowance totaling \$62,931, and LaBella's Project Manager, Kathleen Kogut, recommends that the Town award the bid to that contractor; and

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby awards the bid for the salt barn roof replacement project to Jameson Roofing Company for a total cost not to exceed \$62,931, and authorizes the Town Supervisor to execute any necessary documents.

On October 6, 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

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

NAME OF PROPOSAL COMPANY

PROPOSAL SUBMITTED BY: Jameson Roofing Co., Inc.

PROPOSAL FOR:

General CONSTRUCTION WORK

**Town of Boston
Salt Barn Roof Replacement**

**TO: Jason Keding
Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14025**

- A. The undersigned proposes and agrees, if this proposal is accepted, to enter into an Agreement with Owner to perform all Work as specified or indicated in the project manual specifications for the Contract Prices and within the Contract Times indicated in this proposal price and in accordance with the other terms and conditions of the project manual specifications.
- B. The Contractor is to base his proposal on the specifications. Any information obtained through verbal or telephone conversations is not binding and if the Contractor uses any for the bases of the bid he does so at his own risk.
- C. Cash discounts, offered by bidders for accelerated payment, will NOT be considered in the evaluation of proposals.

1.2 TIME OF COMPLETION

The Proposer agrees that after receipt of a Notice to Award and a consummation of an Agreement between the Owner and the Contractor in accordance with the terms of the Contract Documents, he will start work within fourteen (14) calendar days of the date of the Agreement and fully complete the Work in time indicated in the Contract Documents.

1.3 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the Owner, the Owner's consultants, the Architect, the Architect's consultants, and each of their respective representatives, employees, directors, officers, and agents, from and against any and all claims, suits, actions, debts damages, fines, penalties, costs, charges and expenses, including attorneys' fees and court costs, arising out of, relating to or resulting from the Work, including, but not limited to, bodily injury and/or property damage, to the extent caused, in whole or in part,

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

by acts, actions, omissions, negligence, fault or breach of the Contractor, its employees, agents, Subcontractors, suppliers and/or materialmen, regardless of whether or not such claim, is caused in part by a party indemnified hereunder.

1.4 INSURANCE

1. The Contractor shall protect the work and shall be liable for all loss and damage of any kind, which may happen to the work at any time prior to final acceptance of the project by the Owner. Prior to commencement of the work, the Contractor shall at its expense, purchase and maintain in effect until acceptance of the entire project by the Owner insurance coverage with insurance companies satisfactory to the Owner. Contractor shall maintain the following minimum coverages.

- 1) "Owner's Protective Liability Policy" naming the Town of Niagara as the named insured with limits of liability of \$2,000,000.
- 2) Commercial General Liability (CGL) policy protecting the contractor and naming the County of Niagara as an additional named insured with limits of liability of 2,000,000.
 - A) If the CGL coverage contains a General Aggregate Limit, such General Aggregate shall apply separately to each project and location.
 - B) CGL coverage shall be written on ISO Occurrence form CG00 01 10/93 or a substitute form providing equivalent coverage and shall cover liability arising from premises and operations, independent contractors, products-completed operations and personal and advertising injury and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - C) Owner and all other parties required of Owner shall be included as additional insureds on the CGL, using ISO Additional Insured Endorsement CG 20 10 11/85 or both CG 20 10 10/01 and CG 20 37 10/01 or an equivalent coverage to the additional insured. This insurance for the additional insured shall be as broad as the coverage provided for the named insured Contractor. It shall apply as primary insurance on a non contributing basis before any other insurance or self insurance, including any deductible, maintained by or provided to the additional insured.
 - D) There shall be no endorsement or modification of the Contractors CGL policy arising from pollution, explosion, collapse, underground property damage of work performed by Contractors.
 - E) Contractor shall maintain CGL coverage for itself and all additional insureds for the duration of the project and maintain completed operations coverage for itself and each additional insured for at least 2 years after substantial completion of the work or final payment, whichever last occurs.
2. Contractors Vehicle and Equipment Liability
 - A) Business vehicle and equipment liability with limits not less than \$2,000,000 each accident.
 - B) Business vehicle and equipment coverage must include coverage for the liability arising out of the use of all owned, leased hired and non-owned vehicles and equipment.
3. Commercial Umbrella/Excess

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

- A) Umbrella/excess liability limits of not less than \$5,000,000.
- 4. Workers Compensation and Employers Liability
Statutory Employers Liability insurance limits as required for New York.
 - A) Where applicable, the Maritime Coverage Endorsement shall be attached to the policy.
 - B) Where applicable, the Longshore and Harborworkers Compensation Act endorsement shall be attached to the policy.
 - C) Workers Compensation coverage will be written to include all employees, including all executive officers.
- 5. Coverage shall be maintained without interruption from date of commencement of the Contractor's work until the date measured from (90) days after the date of Substantial Completion, final payment, or from the date the materials, systems or equipment performs satisfactory, whichever last occurs.
- 6. Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Contractor's Work. These certificates and the insurance policies required by Article 3.0 shall contain a provision that coverages afforded under the policies will not be cancelled, changed or allowed to expire until at least 30 days prior written notice has been given to the Owner. In the event that Contractor fails to obtain or maintain any required insurance, the Owner may purchase such insurance and back charge the expenses thereof to the Subcontract amount, or may terminate the contract.
- 7. Waiver of Subrogation: Contractor shall waive all rights of subrogation against Owner and Architect and their agents, officers, directors and employees for recovery of damages to the extent these damages are covered by commercial general liability policy (CGL).
- 8. Notice of Material Change or Cancellation No policy will permit cancellation or modification without (30) days prior written notice of cancellation or modification to Owner
- 9. Certificate of Insurance: A Certificate of Insurance shall be provided to Owner before commencing work. Attached to each certificate of insurance shall be a copy of the Additional Insured Endorsement that is part of the Contractors Commercial General Liability (CGL) policy.
SEE SPECIFICATION SECTION 004120A SAMPLE INSURANCE CERTIFICATE.

1.5 NON-COLLUSIVE PROPOSAL STATEMENT

By submission of this Proposal, each Proposer and each person signing on behalf of any proposer, certifies, and in case of a joint Proposal, each party hereto certifies as to its own organization, under penalty of perjury, that to the best of his/her/their knowledge and belief:

- 1. The prices in this Proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Proposer or with any competitor.
- 2. Unless otherwise required by law, the prices which have been quoted in this package have not been knowingly disclosed by the Proposer prior to the opening, directly or indirectly, to any other Proposer/proposer or to any competitor; and
- 3. No attempt has been made or will be made by the Proposer to induce any other person, partnership, or corporation to submit or not to submit a Proposal for the purpose of restricting competition.

LaBella Associates, D.P.C.
Project No. 2190909.16

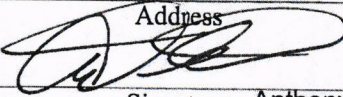
**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

Jameson Roofing Company
Name of Proposer/Proposal

3649 Lake Shore Drive East

Dunkirk, NY 14048

Address

By 
Signature Anthony N. Schunk

Assistant Secretary
Title

9/15/2021
Date

16-0495270
FEIN

1.6 BASE PROPOSAL

The Proposer will complete all the Work in accordance with the Contract Documents for the following price:

General Construction Work including all work associated with the Salt Barn Roof Replacement:

BASE PROPOSAL AMOUNT \$ 57,931.00
(figures)

(Words) Fifty Seven Thousand Nine Hundred Thirty One Dollars

ALLOWANCE (Funds to be drawn by change order only) \$5,000

Base Proposal plus Allowance \$ 62,931.00

If Proposer is an Individual

Name (typed or printed) n/a

By: _____

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

(Individual's Signature)

Business Address _____

Phone No. _____ FAX No. _____

If Proposer is a Partnership

Partnership Name *(typed or printed)* n/a

By: _____
(Signature of general partner – attach evidence of authority to sign)

Business Address _____

Phone No. _____ Fax No. _____

If Proposer is a Corporation

Corporation Name *(typed or printed)* Jameson Roofing Company

State of Incorporation New York

Type *(General Business, Professional, Service, Limited Liability)* Service

By: _____
(Signature – attach evidence of authority to sign)

Name *(typed or printed)* Anthony N. Schunk

Title Assistant Secretary

Attest _____
(Signature of Corporate Secretary) John W. Farrell

Business address 3649 Lake Shore Drive East

Dunkirk, NY 14048

Phone No. 716-366-4950 FAX No. 716-268-0721

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

Date of Qualification to do business is 01-30-1911

CORPORATE SEAL

PLEASE TYPE:

LEGAL NAME OF FIRM: Jameson Roofing Company

ADDRESS: 3649 Lake Shore Drive East

Dunkirk, NY 14048

PHONE NUMBER 716-366-4950

EMAIL ADDRESS: tony.schunk@NorthEastAdmin.com
1.7 ALTERNATE #1 PROPOSAL

The Proposer will complete all the Work in accordance with the Contract Documents for the following price:

General Construction Work including all work associated with the Salt Barn Roof Replacement:

ALTERNATE PROPOSAL AMOUNT \$ 121,180.00
(figures)

(Words) One Hundred Twenty One Thousand One Hundred Eighty Dollars

ALLOWANCE (Funds to be drawn by change order only) \$5,000

Alternate Proposal plus Allowance \$ 126,180.00

If Proposer is an Individual

Name (typed or printed) n/a

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

By: _____
(Individual's Signature)

Business Address _____

Phone No. _____ FAX No. _____

If Proposer is a Partnership

Partnership Name (typed or printed) n/a

By: _____
(Signature of general partner – attach evidence of authority to sign)

Business Address _____

Phone No. _____ Fax No. _____

If Proposer is a Corporation

Corporation Name (typed or printed) Jameson Roofing Company

State of Incorporation New York

Type (General Business, Professional, Service, Limited Liability) Service

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed) Anthony N. Schunk

Title Assistant Secretary

Attest _____
(Signature of Corporate Secretary) John W. Farrell

Business address 3649 Lake Shore Drive East

Dunkirk, NY 14048

Phone No. 716-366-4950 FAX No. 716-268-0721

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

Date of Qualification to do business is 01-30-1911

CORPORATE SEAL

PLEASE TYPE:

LEGAL NAME OF FIRM: Jameson Roofing Company

ADDRESS: 3649 Lake Shore Drive East

Dunkirk, NY 14048

PHONE NUMBER 716-366-4950

EMAIL ADDRESS: tony.schunk@NorthEastAdmin.com

END OF SECTION 004120

LaBella Associates, D.P.C.
Project No. 2190909.16

**Town of Boston
Highway Department
Salt Barn Roof Replacement
Request for Proposal**

SECTION 004322 - UNIT PRICES FORM

PART 1 - GENERAL

1.1 REQUEST FOR PROPOSAL INFORMATION

- A. Proposer:
Jameson Roofing Company
- B. Project Name: Town of Boston New York, Salt Barn Roof Replacement
- C. Project Location: 6401 Town Park Lane, Boston New York 14205
- D. Owner: Town of Boston, New York

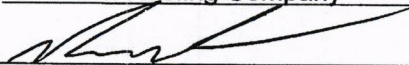
1.2 REQUEST FOR PROPOSAL FORM SUPPLEMENT

- A. This form is required to be attached to the Request for Proposal Pricing Form.
- B. The undersigned Proposer proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work and for adjustment of the quantity given in the Unit-Price Allowance for the actual measurement of individual items of the Work.

1.3 UNIT PRICES

- A. Unit-Price No. 1: Deck material replacement.
 - 1. 3/4-inch exterior grade plywood decking removal and replacement, 4' x 8' sheet_ Dollars (\$ 550.00) per unit.
 - 2. 5/8-inch exterior grade plywood decking removal & replacement, 4' x 8' sheet_ Dollars (\$ 540.00) per unit.
 - 3. 1/2-inch exterior grade plywood decking removal & replacement, 4' x 8' sheet_ Dollars (\$ 530.00) per unit.

1.4 SUBMISSION OF PRICING SUPPLEMENT

- A. Respectfully submitted (Insert date): 9/15/2021
- B. Submitted By (Name of bidding firm): Jameson Roofing Company
- C. Authorized Signature (Handwritten): 
- D. Signed By (Type or print name): Marc H. Farrell
- E. Title (Owner/Partner/Pres./Vice-Pres.): Vice President

END OF SECTION 004322

TOWN OF BOSTON – RESOLUTION NO. 2021- 56
MAPLEWOOD CEMETERY

WHEREAS, wind storms occurring over the past few months have caused thousands of dollars in damage to the trees and foliage in the Maplewood Cemetery located on Boston State Road across from the Town Hall; and

WHEREAS, some of the trees have fallen creating damage to headstones, while other trees are weakened thus remaining a liability as winter approaches; and

WHEREAS, the cemetery is run as a non-for-profit organization with limited income to fix the damages and obtain proper tree removal to avoid further damage that will most likely be caused in the heavy snowstorms typically exhibited in the town if left untreated through winter; and

WHEREAS, the caretakers of Maplewood cemetery are seeking assistance from the Town since their insurance won't cover this cost; and

WHEREAS, Town Law Section 165-A allows municipalities to provide funding, goods, and/or services to public cemeteries as defined by the not-for-profit corporation law; and

WHEREAS, under Town Law Section 291 the town would be required to take over the cemetery if abandoned by the current caretakers;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board hereby authorizes a contribution to the Maplewood cemetery in the amount of \$4,000 and 10 wooden chairs that they can auction off as a fundraiser; and

FURTHER BE IT RESOLVED, that the \$4,000 will be transferred from budget account A00-1990-0400 Contingency Account to A00-8810-0400 Cemetery-Contractual to cover this expenditure.

On October 6, 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

TOWN OF BOSTON – RESOLUTION NO. 2021- 57

WATER DISTRICT CONSOLIDATION STUDY

WHEREAS, the Town of Boston's water distribution system requires extensive improvements in order to maintain safe and reliable water service, with the Erie County Water Authority recommending over \$10.4 million in improvements to the water system and pump station in addition to the cost to rehabilitate three water storage tanks estimated at \$1,825,000; and

WHEREAS, the water distribution system is divided into water districts, but these districts are interconnected, and certain improvements benefit multiple or all water districts; and

WHEREAS, the Town must develop a plan to pay for the needed water system improvements; and

WHEREAS, CPL, as Town Engineers, have recommended that the Town study the costs and benefits of consolidating the town's water districts, including the potential to expand public water to areas not currently served; and

WHEREAS, CPL has presented a proposal for a water district consolidation study dated September 13, 2021 which will include developing information on the financial impact for all parcels that would be impacted by various consolidation options and preparation of a map, plan, and report as would be required to proceed with district consolidation if desired; and

WHEREAS, CPL has proposed to complete the water district consolidation study for a lump sum of \$23,000; and

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the professional services proposal by CPL dated September 13, 2021 to complete a water district consolidation study for \$23,000.

On October 6, 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



ARCHITECTURE
ENGINEERING
PLANNING
CPLteam.com

SEP 16 2021 PM1:51

September 13, 2021

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

**RE: PROPOSAL FOR ENGINEERING SERVICES
TOWN OF BOSTON – WATER DISTRICT CONSOLIDATION STUDY**

Dear Supervisor Keding:

As you are aware, we have been working with you relative to upgrades to your water system. As part of those discussions, we have considered water district consolidation and how that could affect costs associated with upgrades and/or expansion to the water system in the Town of Boston. The Town Clerk has supplied us with a lot of information relative to how the water districts were formed and how they are financed. This has been very helpful in helping us develop a proposal to complete a water district consolidation study and ultimately, a water district consolidation should the Town choose to move forward.

In August of 2020 we completed a report outlining the estimated cost to implement projects recommended by the Erie County Water Authority on your water system. That report included over \$10.4 million in improvements to the water system and pump station. In addition, The Town has also authorized bidding/work to rehabilitate 3 water storage tanks in your system, with ECWA taking the lead on design and bidding.

The purpose of the consolidation study would be to review and present various options for a water district consolidation and various means for how the users would be charged for the project. The proposed consolidation study will develop and present several options including:

- Consolidation of the existing districts only
- A Town wide consolidation, but no extension of water to any additional users
- A Town wide consolidation, with costs for extending public water to most of the Town

In order to move forward on this project, we will review the existing districts, the cost basis, existing debt, map and descriptions and formation documents for each district and district extensions. We will develop a spreadsheet that identifies all of the parcels for each of the options. For these options, we will then show the financial impacts to the parcels for each option to help the board make an informed decision on water district consolidation. We will present the financial impact to the water users based on several different costing options such as

Jason Keding, Supervisor
September 13, 2021
Page 2

equivalent dwelling units, assessed value and frontage. We include attendance at 3 board meetings and 2 public meetings with this proposal.

After consideration of the various options and approval from the Board, we will prepare a Map, Plan, & Report for the consolidation. The report will outline the proposed unit costs, proposed capital costs, district map and description, and unit definitions. Last, we will prepare the necessary SEQRA documents that will be required for the Town to proceed with the district consolidation.

Our proposed lump sum cost to complete the scope identified above is \$23,000.

We appreciate the opportunity to submit our proposal and look forward to working with all those involved. If you have any questions or require any additional information, we would be happy to meet with you at any time to discuss our approach and qualifications in detail.

Very truly yours.

CPL



Steven R. Tanner, P.E.
Principal Associate

Proposal Accepted By:

Signature: _____
Town of Boston

Date: _____

MONTH: August	Code Officer: Bill Ferguson	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	Permit #	Permit Fee	Structure Value
8/3/2021	David Cahn - 8452 Back Creek Rd	Bldg permit issued for Solar Installation	61	\$100	\$50,000
8/3/2021	Matt Davis - 9844 Zimmerman Rd	Bldg permit issued for Pole Barn	62	\$275	\$50,000
8/8/2021	7444 Eddy Rd	Insulation Inspection for SFD & attached Garage			
8/11/2021	5713 Homestead	Check property for Construction - None			
8/12/2021	Francis Lazards	Bldg permit issued for SFD & Attached Garage	63	\$1,365	\$650,000
8/13/2021	7135 Serpentine	Framing Inspection for Front Porch			
8/16/2021	7852 Boston State Rd	Check condition of Lot#27			
8/17/2021	Nicole Jones - 6893 Ward Rd	Bldg permit issued for SFD & Attached Garage	64	\$1,213	\$700,000
08/17/2021	Cole road LLC - 7736 Cole Rd	Bldg permit issued for SFD & Attached Garage	65	\$1,675	\$850,000
8/18/2021	7144 S. Abbott (failed)	Framing & Plumbing Inspection for SFD & Attached Garage	2	\$100	\$1,200
8/19/2021	Cuzzin's - 7115 Boston State Rd	Sign permit issued for Ground Sign	67	\$1,031	\$375,000
8/19/2021	Matt Owczarczak - 7073 Ward Rd	Bldg permit issued for SFD & Attached Garage	68	\$75	\$3,400
8/19/2021	Matt Miller - 7429 Hunn Rd	Bldg permit issued for wood deck			
8/20/2021	7144 S. Abbott	Framing & Plumbing Inspection for SFD & Attached Garage			
8/22/2021	7852 Boston State Rd	Condemn Unit #44			
8/24/2021	Good Shepard Church - 7630 Boston State Rd	Bldg permit issued for repair	69	\$50	\$9,000
8/24/2021	7293 Woodland	Framing Inspection for wood deck			
8/24/2021	7630 Boston State Rd	Inspect Beam Placement over opening			
8/24/2021	David Taylor - 6542 Fairlane Dr	Bldg permit issued for Garage Addition	71	\$50	\$20,000
8/24/2021	Matt Paluch - 6320 Pfanner Rd	Bldg permit issued for Pole Barn	72	\$145	\$50,000
8/25/2021	7144 S. Abbott Rd	Insulation Inspection for SFD & attached Garage			
8/25/2021	7073 E. Lane	Check property for Accessory Building location			
8/26/2021	Swimline - 7745 Eddy Rd	Bldg permit issue for SFD & Attached Garage	73	\$545	\$225,000
8/27/2021	5702 Herman Hill	Final Inspection for garage Alteration			
8/31/2021	Joe Ganci - 6935 Ward Rd	Bldg permit issued for Above Ground Pool	74	\$75	\$6,500
Signature of Code Enforcement Officer					

William Ferguson

RECEIVED
BOSTON TOWN CLERK

RECEIVED
BOSTON TOWN CLERK

Month: August	Code Officer: Paul Meindl	End of Month Report				
DATE	APPLICANT BUILDING LOCATION	ACTION	PERMIT #	PERMIT FEE	STRUCTURE VALUE	
8/2/2021	TRAINING	TRAINING				
8/3/2021	TRAINING	TRAINING				
8/4/2021	TRAINING	TRAINING				
8/5/2021	TRAINING	TRAINING				
8/6/2021	7142 TAYLOR RD	Veh. Complaint. No Violations noticed				
8/10/2021	7481 WOHLHEATER	INSPECTION				
8/10/2021	7481 WOHLHEATER	INSPECTION				
8/10/2021	7008 SUNSET LN	INSPECTION				
8/10/2021	6504 CHESTNUT LN	INSPECTION				
8/11/2021	TRAINING	EXAM				
8/12/2021	6528 FAIRLANE	Fence debris 560-6604 NA				
8/12/2021	AMAZON	LEGAL PADS				
8/12/2021	6557 Sherwood Lane	See 6528 Fairlane REPORT				
8/17/2021	6557 Sherwood Lane	Follow up call to Sarah See Fairlane Report				
8/17/2021	5918 Old Orchard Rd	Junk complaint took pics. SEE REPORT				
8/17/2021	7086 Taylor Rd	porch Roof- Contractor Philip Vogt	B-21-66	\$50	\$20,000	
8/19/2021	6528 Fairlane Dr	mailed letter to Micheal Ernst				
8/20/2021	7394 Boston Cross Rd	Pool Inspection				
8/24/2021	4659 Eckhardt Rd.	Porch roof addition	B-21-70	\$50	\$500	
8/26/2021	5908 Old Orchard Rd	Spoke w/ Lori Backer- Prop survey done-				
		pics wrote letter for violation				
8/26/2021	5041 Shero	Spoke w/ Jennifer Cylka- writing 2nd letter				
8/26/2021	5908 Old Orchard Rd	Mailed letter to Donald L Baker Sr.				
8/30/2021	TRAINING	training 9D				
8/31/2021	TRAINING	training 9D				
8/31/2021	6528 Fairlane	Inspected				
8/31/2021	6528 Fairlane	Mailed 2nd Letter to Micheal Ernst				
8/31/2021	5041 Shero	Mailed 2nd letter to Jean Cheney cc Donald Cylka				
Signature of Code Enforcement Officer						