

AGENDA
REGULAR MEETING - TOWN OF BOSTON
March 18, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 3/4/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Notification from Planning Board of cancellation of March 10, 2020 meeting
2. February 2020 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. Approval for Taylor Achtyl to begin duty as a Patchin Fire Company Firefighter
3. Use of Facility – Boy Scout Troop 491 – Flag Day Ceremony
4. Use of Facility – Kristen McCabe, Young American Soccer Hamburg Soccer Club – Soccer Practice
5. Use of Facility – Jessica Blesy, Boston Youth Soccer League
6. Use of Town Meeting Facility – Boston Youth Soccer League – Meeting
7. Letter from Zoning Board of Appeals regarding resignation of Tracy Hirsch and for appointment of Paul Meindl as a Regular Member
8. Resolution 2020-27 AUTHORIZING CHANGE ORDER FOR BOILER ROOM ASBESTOS ABATEMENT AGREEMENT
9. Resolution 2020-28 AUTHORIZING FUNDS FOR SECOND PHASE OF TOWN HALL IT REWIRING
10. Resolution 2020-29 2019 BUDGET TRANSFERS
11. Dog Control Officer Agreement with Hamburg Dog Control Officer
12. Request from Town Clerk Quinlan to attend 2020 Annual Town Clerk Conference

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Deputy Supervisor Richard Hawkins, Councilman Michael Cartechine, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

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

Preliminary matters:

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve the request for reappointment of Dave Bowen to the Planning Board for the term ending February 1, 2027.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Selby to approve the minutes of the February 19, 2020 regular meeting.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$126,593.50 be paid.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

Deputy Supervisor Hawkins stated that there is no correspondence.

New business:

Deputy Supervisor Hawkins stated the floor is open for public comment.

The following person was heard:

Lynn Kirby

Deputy Supervisor Hawkins stated the floor is closed.

A motion was made by Councilman Cartechine and seconded by Councilwoman Martin to approve the Use of Facility application from the Southtowns Walleye Association for Kids Fishing Derby on July 25, 2020, 6:00 am - 1:00 pm, Town Fields, Small Shelter, Lions Shelter and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and seconded by Councilman Cartechine to approve the Use of Facility application from the Trooper David C. Brinkerhoff Foundation, 5K/10K race for Friday, June 19 setup from 4:00 – 8:00 pm and Saturday, June 20, 2020 from 8:00 am to 2:00 pm, Town Hall Community Room, Town Fields, Lions Shelter and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the Use of Facility application from the Conservation Advisory Council for Love Your Parks Day, May 2, 2020, 10:00 am - 3:00 pm, Town Hall Community Room, Town Fields, Small Shelter, Lions Shelter and bathroom facilities.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application from the Boston Democratic Social Club, August 18 and December 15, 2020, 7:00 pm - 9:00 pm, Town Hall Community Room and May 19, June 16, September 15, October 20, and November 17, 2020, 7:00 pm – 9:00 pm, Planning Board Room.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application for Hometown Heroes informational meeting, March 9, 2020, 7:00 pm, Planning Board Room.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for Boston Young at Heart Seniors for meetings 2nd and 4th Fridays, 12:45 pm, and Boston Seniors for meetings 1st and 3rd Fridays, 12:45 pm, Town Hall Community Room with use of water and electricity.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and seconded by Councilman Cartechine,

RESOLUTION 2020-24

**ACQUISITION OF STREET LIGHT INTERSECTION
OF SHERO AND ZIMMERMAN ROADS**

WHEREAS, in order to continue to maintain the streetlight at that location, NYSEG requires a formal request by the Town to that NYSEG install and maintain an LED streetlight;

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with NYSEG for the installation and maintenance of a 3,000-lumen LED cobra-head streetlight at the intersection of Shero and Zimmerman Roads.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik,

RESOLUTION 2020-25

**RETENTION OF LEGAL COUNSEL FOR
NEGOTIATIONS WITH BLUE WIRELESS**

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the retainer agreement with Lippes Mathias Wexler Friedman LLP to provide legal representation for the Town in connection with the Blue Wireless proposal.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik,

RESOLUTION 2020-26

**RESOLUTION OPPOSING GOVERNOR CUOMO
BUDGET AMENDMENT**

WHEREAS, On February 21, 2020, Governor Cuomo submitted a 30 day budget amendment entitled "Accelerated renewable energy growth and community benefit act" for the purposes of meeting the Governor's goals for renewable energy, and

WHEREAS, This amendment would establish a new system for permitting and siting renewable projects, setting aside the current "Article 10 Siting Board" process, and

WHEREAS, Permitting will now be under the jurisdiction of a new entity - Office of Renewable Energy Siting (ORES), and

WHEREAS, the powers assigned to ORES will totally usurp and diminish local home rule, local zoning codes, local planning and Local Waterfront Revitalization Plans when permitting and siting renewable energy projects, and

WHEREAS, ORES will now have the power to

- Make available to developers "build - ready" sites
- Develop "uniform permitting standards"
- "coordinate, approve, evaluate, issue, amend, transfer and enforce siting permits"
- Limit the ability of local governments to raise objections to proposed projects
- Direct local appeals to ORES decisions to litigation through the Article 78 process
- Prohibit local governments from requiring any additional approvals or permits

WHEREAS, By filling this action as a 30 day budget amendment, is ignoring and bypassing the legislative process of formulating policy through public input, public hearings and public debate in favor of a rushed and secretive process, and

WHEREAS, This amendment represents a blatant attempt to usurp local government's historical and constitutionally power of home rule in the areas of planning, zoning and land use,

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby go on record strongly opposing this Governor's attempt to dilute and usurp the roles and powers of local governments in New York State, and

FURTHER BE IT RESOLVED, that The Town of Boston, Urges State Legislators to oppose this amendment and have it removed from the final budget document and,

FURTHER BE IT RESOLVED, that a copy of this resolution be transmitted to the Governor, Lieutenant Governor, Speaker of the Assembly and Majority Leader of the Senate and Western New York Delegation.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Carried

Old business:

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

RESOLUTION 2020-23

**APPROVE THE REWIRING OF THE TOWN
HALL IT INFRASTRUCTURE**

WHEREAS, the Town of Boston Town Hall (located at 8500 Boston State Rd., Boston, New York 14025) has an unreliable IT infrastructure due, in part, to outdated or insufficient communications cable wiring; and

WHEREAS, the Town Hall repeatedly loses internet because of the unreliable infrastructure; and

WHEREAS, when it was first installed, all of the IT equipment was placed in the boiler room, susceptible to water and heat damage; and

WHEREAS, in order to restore reliable internet service and to relocate the IT equipment to a safer location, it is necessary to rewire the Town Hall;

WHEREAS, the cost of the rewiring is estimated to be over the \$1,500 but less than \$5,000 threshold requiring oral or fax quotes from at least three vendors per the Town's purchasing policy if possible; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston authorizes the Supervisor to schedule IT rewiring work with Kiercom Communications Inc. at a cost of \$1,500.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried



Reports and Presentations:

Councilwoman Selby reported on the following:

Nothing to report.

Councilman Cartechine reported on the following:

Boston Colden Chamber of Commerce, "Seats for Eats" fundraiser event, May 13th at 6:00 pm at the Topsy Goat in Colden.
Bread of Life Outreach serves many in the Boston community with meals, Filled backpacks, boots, coats and mittens, Thanksgiving and Christmas meals, Christmas gifts, and facilitated National Fuel winter readiness kits. Ellen Munger and Barbara Moore have submitted a letter proposing a non-perishable food box for the Town.

Councilwoman Lucachik reported on the following:

Planning Board meeting has been canceled due to lack of agenda items.

Councilwoman Martin reported on the following:

Will be attending the Zoning Board tomorrow March 5th, 7:00 pm Work Session and 7:15 pm Meeting.

Town Clerk Quinlan reported on the following:

Connect Life Blood Drive from February 24th collected 10 pints whole blood, 3 units double reds and saved 48 lives.
Boston Lions Club Spaghetti Dinner and Chinese Auction, March 7th, 3:30 to 6:30 pm at Patchin Fire Hall.
Sunnking Electronic Recycling drop-off event, March 21st, 9:00 am to Noon, 1200 East & West Road, West Seneca.
Tax payments are due Monday March 16th to be paid in office or postmarked March 16th, extended hours Friday March 13th 9 am to 6 pm, Saturday March 14th 9am to Noon, Monday March 16th 9 am to 6 pm.
Drop box located to the left of the front door for your convenience.

Deputy Supervisor Hawkins reported on the following:

Erie County Water Authority and Clark Patterson Lee are finishing up the reports for Water District 1 repair.
Community Room has been updated with audio system upgrades, speakers to cover the ceiling of the entire room and supporting modern audio components.
Court Room audio project funded by the JCAP grant will be completed by the next Town Board meeting.

REGULAR BOARD MEETING
MARCH 4, 2020

DRAFT

TOWN HALL
7:30 P.M.

Hometown Heroes meeting March 9th, 7:00 pm, Planning Board room,
seeking volunteers to discuss flag banners to be hung in town.

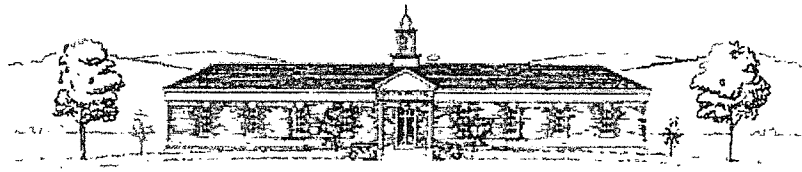
A motion was made by Deputy Supervisor Hawkins and seconded by
Councilwoman Lucachik to adjourn the meeting at 8:00 p.m.

Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: March 18, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-1919	\$ 108,834.49
Less Credits:	Credit from Logics	- \$556.20
	Credit from Verizon	- \$ 50.00
Total Payables Dues		\$ 108,228.29

Breakout by Fund:

General (A) Fund:	\$ 37,971.47
Highway (DB) Fund:	\$ 11,321.34
Lighting (L30) Fund:	\$ 858.71
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 271.27
Refuse & Garbage (SG) Fund:	\$ 57,805.50
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 108,228.29

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

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

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

March 18, 2020 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1919	Journal Desc: AP Batch 10	Account#	Account Description	Trans Description	Date	Journal Date: 3/18/2020	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active	ENCILIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE			Fund A00 AP Account	3/18/2020		Fund A00 AP Account		\$0.00	\$37,971.47		\$0.00 102
A00-0630-0000-0000	CLEARING ACCT-JUSTICE			OFFICE OF STATE COMPTROLLER 1430830-2020-02-01 February 2020 Justice Court Funds to State/County	3/18/2020		Vendor#: 178		\$5,128.50	\$0.00		\$0.00 70
A00-1110-2000-0000	JUSTICE - EQUIP			Capstream Technologies, LLC 385965 Court Room Audio System Installation (Res. 2020-21)	3/18/2020		Vendor#: 1942		\$5,973.00	\$0.00		\$0.00 59
A00-1110-4000-0000	TOWN JUSTICE-CONTR			TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20	3/18/2020		Vendor#: 1242		\$63.98	\$0.00		\$0.00 86
A00-1220-0400-0000	SUPERVISOR- CONTR			TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20	3/18/2020		Vendor#: 1242		\$63.98	\$0.00		\$0.00 87
A00-1220-0400-0000	SUPERVISOR- CONTR			Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope	3/18/2020		Vendor#: 1863		\$17.69	\$0.00		\$0.00 41
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL			Drascher & Malecki LLP 2002024 Accounting Services 2/14/20 (3.5 hrs JE & Bank Rec Review)	3/18/2020		Vendor#: 1747		\$262.50	\$0.00		\$0.00 23
A00-1355-0401-0000	ASSESSOR- CONTR			SUE FITZNER 3/3/20 Erie County Assessor's Association March Meeting Reimbursement	3/18/2020		Vendor#: 435		\$40.00	\$0.00		\$0.00 1
A00-1355-0401-0000	ASSESSOR- CONTR			SUE FITZNER 3/3/20 Erie County Assessor's Association March Meeting Reimbursement	3/18/2020		Vendor#: 435		\$8.89	\$0.00		\$0.00 2
A00-1355-0401-0000	ASSESSOR- CONTR			ProServe Solutions LLC 004939 Annual License Fee - OARS Services 4/1/20 - 3/31/21	3/18/2020		Vendor#: 1714		\$2,033.85	\$0.00		\$0.00 27
A00-1355-0401-0000	ASSESSOR- CONTR			TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20	3/18/2020		Vendor#: 1242		\$31.99	\$0.00		\$0.00 88
A00-1410-0401-0000	TOWN CLERK- CONTR			TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20	3/18/2020		Vendor#: 1242		\$63.98	\$0.00		\$0.00 89
A00-1420-0401-0000	ATTORNEY- CONTR			Rupp Baase Platzgraf Cunningham LLC 213530 Jan 2020 - 2019 Property Tax Assessment Challenges	3/18/2020		Vendor#: 1783		\$90.00	\$0.00		\$0.00 98
A00-1420-0401-0000	ATTORNEY- CONTR			Rupp Baase Platzgraf Cunningham LLC 213531 Jan 2020 - ZBA & Planning Board Matters	3/18/2020		Vendor#: 1783		\$360.00	\$0.00		\$0.00 99
A00-1420-0401-0000	ATTORNEY- CONTR			Rupp Baase Platzgraf Cunningham LLC 213532 Jan 2020 - Attorney for the Town Retainer Agreement	3/18/2020		Vendor#: 1783		\$2,250.00	\$0.00		\$0.00 100
A00-1420-0401-0000	ATTORNEY- CONTR			Anna Kobialka 2020 AOT Reimb. 2020 Association of Towns Reimbursements	3/18/2020		Vendor#: 1944		\$150.00	\$0.00		\$0.00 65

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 1919		Journal Desc: AP Batch 10		Trans Description		Date	Reference	Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Journal Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTORNEY- CONTR	Anna Kobiaka 2020 AOT Reimb. 2020 Association of Towns Reimbursements	3/18/2020	Vendor#: 1944	\$256.05	\$0.00			66	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTORNEY- CONTR	Anna Kobiaka 2020 AOT Reimb. 2020 Association of Towns Reimbursements	3/18/2020	Vendor#: 1944	\$425.03	\$0.00			67	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTORNEY- CONTR	Anna Kobiaka 2020 AOT Reimb. 2020 Association of Towns Reimbursements	3/18/2020	Vendor#: 1944	\$142.95	\$0.00			68	
A00-1420-0401-0000	ATTORNEY- CONTR	ATTORNEY- CONTR	Anna Kobiaka 2020 AOT Reimb. 2020 Association of Towns Reimbursements	3/18/2020	Vendor#: 1944	\$101.61	\$0.00			69	
A00-1440-0400-0000	ENGINEER- CONTR	ENGINEER- CONTR	LaBella Associates 118295 Project No. 2190909.09 - Elevator Modernization Project - 1/25/20 - 2/21/20	3/18/2020	Vendor#: 1901	\$1,322.50	\$0.00			52	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, IDrive Backup, nutrition phone, flagpole rope	3/18/2020	Vendor#: 1863	\$37.10	\$0.00			40	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	SHARE CORP. 122030 Cleaning Supplies for Town Hall	3/18/2020	Vendor#: 236	\$170.63	\$0.00			60	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Certified Pest Solutions 11893 (11657) Pest Control - Town Hall	3/18/2020	Vendor#: 1811	\$55.00	\$0.00			57	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Quinn's Rug & Upholstery Cleaning 5427 Town Hall & Trooper Barracks Duct Cleaning (Res. 2020-13)	3/18/2020	Vendor#: 1922	\$5,200.00	\$0.00			24	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Stohl Remediation 2481 Asbestos Abatement - Additional Work (See Change Order Resolution #2020-27)	3/18/2020	Vendor#: 1936	\$850.00	\$0.00			29	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	NATIONAL FUEL 3/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2020	3/18/2020	Vendor#: 726	\$777.53	\$0.00			30	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Cintas 4044911844 Highway & Town Hall Supplies and Uniforms	3/18/2020	Vendor#: 1758	\$36.63	\$0.00			33	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20	3/18/2020	Vendor#: 1242	\$445.60	\$0.00			90	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	VERIZON WIRELESS 9849514967 Cell Phones for Town - February 2020	3/18/2020	Vendor#: 53	\$16.32	\$0.00			94	
A00-1620-0400-0000	BUILDINGS- CONTR	BUILDINGS- CONTR	Cintas 4044315193 Highway & Town Hall Supplies and Uniforms	3/18/2020	Vendor#: 1758	\$34.59	\$0.00			79	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 3/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - March 2020	3/18/2020	Vendor#: 726	\$300.55	\$0.00			31	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	BUILDING- CONTR- HIGHWAY	OMPHALIUS PLUMBING & HEATING 3/10/20 Fix HWY Hot Water Tank Leak 1/25/20 & Drain in Troopers 2/3/20	3/18/2020	Vendor#: 113	\$95.00	\$0.00			76	

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 1919		Journal Desc: AP Batch 10		Account Description		Trans Description	Date	Journal Date: 3/18/2020	Reference	Account Period: 3 - Mar	Credit	Status: Currently Active	
Account#												ENCLIQ	Seg.#
A00-1620-0404-0000		BUILDING- CONTR- TROOPER BARRACKS		OMPHALIUS PLUMBING & HEATING 3/10/20 Fix HWY Hot Water Tank Leak 1/25/20 & Drain in Troopers 2/3/20		3/18/2020	Vendor#: 113			\$95.00	\$0.00	\$0.00	77
A00-1620-0404-0000		BUILDING- CONTR- TROOPER BARRACKS		OMPHALIUS PLUMBING & HEATING 3/10/20 Fix HWY Hot Water Tank Leak 1/25/20 & Drain in Troopers 2/3/20		3/18/2020	Vendor#: 113			\$131.45	\$0.00	\$0.00	78
A00-1620-0404-0000		BUILDING- CONTR- TROOPER BARRACKS		Certified Pest Solutions 11894 (11656) Pest Control - Trooper Barracks		3/18/2020	Vendor#: 1811			\$55.00	\$0.00	\$0.00	58
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR		Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC, Trail Cam, iDrive Backup, nutrition phone, flagpole rope		3/18/2020	Vendor#: 1863			\$900.00	\$0.00	\$0.00	42
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR		wynneWorks 0002721 February 2020 - IT Support (9.5 hrs)		3/18/2020	Vendor#: 1703			\$902.50	\$0.00	\$0.00	53
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR		LOGICS 19201 Annual Hosting Fee 1/1/20 - 12/31/20		3/18/2020	Vendor#: 1549			\$3,708.00	\$0.00	\$0.00	25
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR		LOGICS 19201 Annual Hosting Fee 1/1/20 - 12/31/20		3/18/2020	Vendor#: 1549			\$0.00	\$556.20	\$0.00	26
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR		Quadrant Leasing USA, Inc. N8187009 Postage Machine Lease 3/31/20 - 6/29/20		3/18/2020	Vendor#: 1945			\$759.24	\$0.00	\$0.00	50
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR		Wells Fargo Financial Leasing 5009408740 Xerox Copier Lease 3/24/20 - 4/23/20		3/18/2020	Vendor#: 1779			\$109.70	\$0.00	\$0.00	28
A00-3510-0400-0000		DOG CONTROL- CONTR		BOSTON HIGHWAY DEPT. Feb 2020 - DCO February 2020 - Dog Control Gas (6.8 Gallons)		3/18/2020	Vendor#: 90			\$12.51	\$0.00	\$0.00	4
A00-3510-0400-0000		DOG CONTROL- CONTR		VERIZON WIRELESS 9849514967 Cell Phones for Town - February 2020		3/18/2020	Vendor#: 53			\$36.32	\$0.00	\$0.00	93
A00-3620-0400-0000		SAFETY INSPECT- CONTR		VERIZON WIRELESS 9849514967 Cell Phones for Town - February 2020		3/18/2020	Vendor#: 53			\$33.01	\$0.00	\$0.00	92
A00-5010-0400-0000		HIGHWAY SUPT- CONTR		VERIZON WIRELESS 9849514967 Cell Phones for Town - February 2020		3/18/2020	Vendor#: 53			\$62.22	\$0.00	\$0.00	95
A00-5132-0400-0000		GARAGE- CONTR		UNIFIRST CORP. 055 1688844 Highway Work shirts - Summer 2020		3/18/2020	Vendor#: 1296			\$225.88	\$0.00	\$0.00	74
A00-5132-0400-0000		GARAGE- CONTR		Cintas 4044315193 Highway & Town Hall Supplies and Uniforms		3/18/2020	Vendor#: 1758			\$32.46	\$0.00	\$0.00	80
A00-5132-0400-0000		GARAGE- CONTR		Cintas 4044315193 Highway & Town Hall Supplies and Uniforms		3/18/2020	Vendor#: 1758			\$28.50	\$0.00	\$0.00	81
A00-5132-0400-0000		GARAGE- CONTR		Cintas 4044315193 Highway & Town Hall Supplies and Uniforms		3/18/2020	Vendor#: 1758			\$42.24	\$0.00	\$0.00	82
A00-5132-0400-0000		GARAGE- CONTR		TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20		3/18/2020	Vendor#: 1242			\$159.95	\$0.00	\$0.00	83

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Journal Number: AP - 1919		Journal Desc: AP Batch 10		Account Description		Trans Description	Date	Journal Date: 3/18/2020	Account Period: 3 - Mar	Status: Currently Active	
Account#								Reference	Debit	Credit	ENCLIQ Seq #
A00-5132-0400-0000		GARAGE-CONTR		UNIFIRST CORP. 055 1889811 Highway Uniforms & Supplies			3/18/2020	Vendor#: 1296	\$171.44	\$0.00	14
A00-5132-0400-0000		GARAGE-CONTR		NATIONAL FUEL 3/20 - Acct. #3237464 10 - Highway Garage - March 2020			3/18/2020	Vendor#: 726	\$1,836.94	\$0.00	32
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4044911844 Highway & Town Hall Supplies and Uniforms			3/18/2020	Vendor#: 1758	\$32.46	\$0.00	34
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4044911844 Highway & Town Hall Supplies and Uniforms			3/18/2020	Vendor#: 1758	\$28.50	\$0.00	35
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4044911844 Highway & Town Hall Supplies and Uniforms			3/18/2020	Vendor#: 1758	\$42.24	\$0.00	36
A00-5182-0400-0000		STREET LIGHTING-CONTR		NYSEG 2/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (3742 kwh)			3/18/2020	Vendor#: 37	\$1,267.01	\$0.00	63
A00-5182-0400-0000		STREET LIGHTING-CONTR		NYSEG 2/2020 - Acct. #1001-3627-426 Acct. #2002-3627-426 - Street Lighting Entire R2 (1345 kwh)			3/18/2020	Vendor#: 37	\$105.23	\$0.00	64
A00-6772-0400-0000		PROGRAMS FOR AGING-CONTR		Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope			3/18/2020	Vendor#: 1863	\$23.74	\$0.00	43
A00-6772-0400-0000		PROGRAMS FOR AGING-CONTR		McCullagh Coffee 42104 Coffee for Nutrition Program			3/18/2020	Vendor#: 1768	\$73.80	\$0.00	49
A00-6772-0400-0000		PROGRAMS FOR AGING-CONTR		TIME WARNER CABLE 17013702030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20			3/18/2020	Vendor#: 1242	\$31.99	\$0.00	84
A00-7110-0400-0000		PARKS- CONTR		RUCKER LUMBER INC. 2/20 - Parks Statement Parks Acct 1480 - Invoice #165649			3/18/2020	Vendor#: 24	\$6.49	\$0.00	48
A00-7110-0400-0000		PARKS- CONTR		RUCKER LUMBER INC. 165957 Buildings Acct. 1475 - Spray Paint for North Boston Park			3/18/2020	Vendor#: 24	\$19.96	\$0.00	71
A00-7110-0400-0000		PARKS- CONTR		Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope			3/18/2020	Vendor#: 1863	\$283.68	\$0.00	37
A00-7110-0400-0000		PARKS- CONTR		BOSTON HIGHWAY DEPT. Feb 2020 - Parks February 2020 - Parks Gas (43.40 Gallons)			3/18/2020	Vendor#: 90	\$79.86	\$0.00	3
A00-7270-0400-0000		BAND CONCERTS- CONTR		Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope			3/18/2020	Vendor#: 1863	\$26.99	\$0.00	39
A00-7270-0400-0000		BAND CONCERTS- CONTR		VERIZON WIRELESS 9849514957 Cell Phones for Town - February 2020			3/18/2020	Vendor#: 53	\$0.00	\$50.00	96

**Town of Boston
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Created By: epericak

Journal Number: AP - 1919		Journal Desc: AP Batch 10		Journal Date: 3/18/2020		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9849514967 Cell Phones for Town - February 2020	3/18/2020	Vendor#: 53	\$36.32	\$0.00	\$0.00	91	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 146529 AD ID #1561572 - ZBA Public Hearing Notice - Powley & Simoncelli	3/18/2020	Vendor#:	\$106.00	\$0.00	\$0.00	75	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 2/2020 February 2020 - Supplies for CAC Snowshoe Event	3/18/2020	Vendor#:	\$83.30	\$0.00	\$0.00	56	
A00-8710-0400-0000	CONSERVATION- CONTR	Visa 2622 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope	3/18/2020	Vendor#:	\$220.19	\$0.00	\$0.00	44	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/18/2020	Fund DB0 AP Account	\$0.00	\$11,321.34	\$0.00	104	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 46955539 4 Bottles Diesel Exhaust Fluid 2.5 Gallon Bottle	3/18/2020	Vendor#: 177	\$39.04	\$0.00	\$0.00	101	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P59659 Filing Kit	3/18/2020	Vendor#: 612	\$88.44	\$0.00	\$0.00	97	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 2/20 - HWY Statement Highway Acct 1470 - Invoice #s 165556, 165756, 165813	3/18/2020	Vendor#: 24	\$2.76	\$0.00	\$0.00	45	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 2/20 - HWY Statement Highway Acct 1470 - Invoice #s 165556, 165756, 165813	3/18/2020	Vendor#: 24	\$41.48	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 2/20 - HWY Statement Highway Acct 1470 - Invoice #s 165556, 165756, 165813	3/18/2020	Vendor#: 24	\$2.79	\$0.00	\$0.00	47	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Brothers Diesel Performance 7975 Labor to Diagnose Boost Leak and Replace Intercooler	3/18/2020	Vendor#:	\$1,350.00	\$0.00	\$0.00	72	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LAMB & WEBSTER, INC. ST31719 Hydraulic Oil	3/18/2020	Vendor#: 233	\$93.80	\$0.00	\$0.00	73	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 178280 Sensor for Truck	3/18/2020	Vendor#: 409	\$63.23	\$0.00	\$0.00	15	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 178598 Element Kit	3/18/2020	Vendor#: 409	\$60.93	\$0.00	\$0.00	16	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129859 Material Cut to Size - Steel Plate & 36" Solid Pin	3/18/2020	Vendor#: 134	\$127.56	\$0.00	\$0.00	17	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129961 Spinner Bearings, Couplings, Spinner Shaft	3/18/2020	Vendor#: 134	\$187.48	\$0.00	\$0.00	18	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129996 1/4 x 1 1/2 x 72" Flat Bar	3/18/2020	Vendor#: 134	\$8.50	\$0.00	\$0.00	19	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 130037 5 Strips 3/16" Steel Material	3/18/2020	Vendor#: 134	\$85.75	\$0.00	\$0.00	20	

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Fiscal Year: 2020

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 130062 APSCO Air Cylinder	3/18/2020	Vendor#: 134	\$130.95	\$0.00	\$0.00		21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 130082 Steel Material Cut to Size	3/18/2020	Vendor#: 134	\$31.04	\$0.00	\$0.00		22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 2623 - February 2020 February 2020 Visa Bill - HWY Supplies, Office Supplies, CAC Trail Cam, iDrive Backup, nutrition phone, flagpole rope	3/18/2020	Vendor#: 1863	\$562.21	\$0.00	\$0.00		38
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0638686 Salt (73.4 Tons) - Tickets 999607 & 999859	3/18/2020	Vendor#: 135	\$1,049.80	\$0.00	\$0.00		10
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0638686 Salt (73.4 Tons) - Tickets 999607 & 999859	3/18/2020	Vendor#: 135	\$1,078.80	\$0.00	\$0.00		12
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0638838 Salt (72.21 Tons) - Tickets 100058 & 1000113	3/18/2020	Vendor#: 135	\$1,047.77	\$0.00	\$0.00		6
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0638838 Salt (72.21 Tons) - Tickets 100058 & 1000113	3/18/2020	Vendor#: 135	\$1,046.32	\$0.00	\$0.00		8
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0638838 Salt (72.21 Tons) - Tickets 100058 & 1000113	3/18/2020	Vendor#: 135	\$1,046.32	\$0.00	\$0.00		9
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0638838 Salt (72.21 Tons) - Tickets 100058 & 1000113	3/18/2020	Vendor#: 135	\$1,047.77	\$0.00	\$0.00		7
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0638686 Salt (73.4 Tons) - Tickets 999607 & 999859	3/18/2020	Vendor#: 135	\$1,078.80	\$0.00	\$0.00		13
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0638686 Salt (73.4 Tons) - Tickets 999607 & 999859	3/18/2020	Vendor#: 135	\$1,049.80	\$0.00	\$0.00		11
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/18/2020	Fund L30 AP Account	\$0.00	\$858.71	\$0.00		106
L30-5182-0401-0000	CONTRACTS	NYSEG 2/2020 - Acct. #1001- 3627-418 - Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (2056 kwh)	3/18/2020	Vendor#: 37	\$814.58	\$0.00	\$0.00		61
L30-5182-0401-0000	CONTRACTS	NYSEG 2/2020 - Acct. #1001- 3627-400 - Acct. #1001-3627-0400 - Street Lighting R2 - Dist. 1 (412 kwh)	3/18/2020	Vendor#: 37	\$44.13	\$0.00	\$0.00		62
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/18/2020	Fund SG0 AP Account	\$0.00	\$57,805.50	\$0.00		105
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012886-1342-3 Curb Service 2/1/20 - 2/29/20 & January Recycling	3/18/2020	Vendor#: 432	\$2,549.24	\$0.00	\$0.00		54
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012886-1342-3 Curb Service 2/1/20 - 2/29/20 & January Recycling	3/18/2020	Vendor#: 432	\$55,256.26	\$0.00	\$0.00		55

March 18, 2020 - ABSTRACT

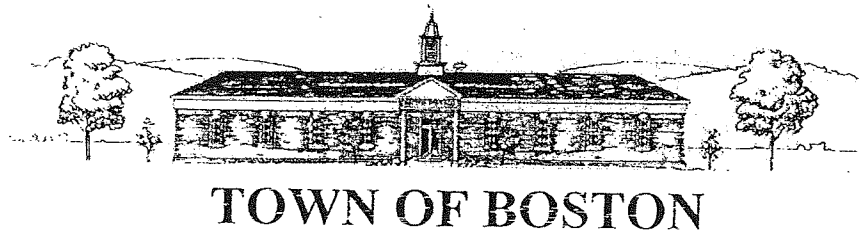
Created By: epericak

Town of Boston Journal Proof Report Fiscal Year: 2020

Journal Number: AP - 1919	Journal Desc: AP Batch 10	Account Description	Trans Description	Date	Journal Date: 3/18/2020	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active
Account#										ENCLIQ Seq #
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	Fund SM0 AP Account	3/18/2020	Fund SM0 AP Account	1242		\$0.00	\$271.27	\$0.00 103
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302030120 Town Phones, Fax, & Internet 2/29/20 - 3/28/20		3/18/2020	Vendor#:	1242		\$36.99	\$0.00	\$0.00 85
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 451291 Boston EMS - Pre- Employment Physical Respirator & TB Tests 2/19/20		3/18/2020	Vendor#:	1499		\$91.00	\$0.00	\$0.00 51
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Feb 2020 - EMS February 2020 - EMS Diesel (72 Gallons)		3/18/2020	Vendor#:	90		\$143.28	\$0.00	\$0.00 5
Total Number of 106 Transactions								\$108,834.49	\$108,834.49	\$0.00

AP - 1919 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$38,577.67	\$38,577.67	\$0.00
DB0	\$11,321.34	\$11,321.34	\$0.00
L30	\$858.71	\$858.71	\$0.00
SG0	\$57,805.50	\$57,805.50	\$0.00
SM0	\$271.27	\$271.27	\$0.00
Total	\$108,834.49	\$108,834.49	\$0.00



TOWN OF BOSTON

March 3, 2020

Supervisor Keding
8500 Boston State Road
Boston, N.Y. 14025

Dear Supervisor Keding:

The Planning Board meeting scheduled for Tuesday, March 10, 2020 is being cancelled due to the lack of agenda items.

The next regularly scheduled meeting is Tuesday, April ¹⁴7, 2020 at 7:30 P.M. in the Planning Board Room.

RECEIVED
BOSTON TOWN CLERK
2020 MAR -3 PM 4:16

Very truly yours,

Paul Ziarnowski/db
Paul Ziarnowski
Chairman

cc: Planning Board Members
Town Clerk Office
Town Board Members
Town Board Liaison
Highway Superintendent Telaak
Town Attorney Costello
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer LaBella
Planning Consultant DesJardins

PZ:db

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found on line 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 or fax 202-690-7442 or email at program.intake@usda.gov.

Town of Boston
Income Statement: 2020
For the Period Ending 2/29/2020

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 180,638	\$ 180,638	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	-	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	11,000	11,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	66	2.66%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	1,320	66.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	3,471	28.93%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	22,200	25.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	485	16.17%
A00-2545-0000-0000	LICENSES- OTHER	200	200	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	989	5.81%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	13,031	9.31%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	36	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	-
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	-
A00-3809-0000-0000	GEN GOV'T GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
		\$ 1,550,227	\$ 1,557,020	\$ 51,616	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 5,833	16.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	626	12.51%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	17,288	15.53%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,081	15.45%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	19,879	15.39%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	377	6.29%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	488	1.02%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	383	12.75%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	538	15.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	9,628	14.01%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	1,037	16.32%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	12,849	15.38%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	492	9.65%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVL	15,886	15,886	2,648	16.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	916	1.83%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	3,500	3,500	251	7.17%
A00-1620-0101-0000	BUILDINGS -PER SVC	21,783	21,783	3,242	14.88%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	(10,641)	-21.28%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	2,905	3.63%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	1,330	8.87%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	1,595	7.98%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	520	5.20%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	5,939	22.84%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	1,500	10.00%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	62,887	96.75%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,325	66.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	2,500	16.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	92	4.59%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	2,154	16.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	68	3.40%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	4,246	17.27%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	69	4.63%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	12,852	14.99%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	374	8.32%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	4,059	16.24%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	1,557	5.77%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	2,693	13.23%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	254	3.38%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	8,091	8.90%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	201	0.81%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	385	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	550	11.01%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	592	16.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,514	10.81%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	1,275	9.11%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	434	5.71%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	581	11.16%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	342	5.70%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,900	2,900	361	12.46%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	7,769	12.95%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	11,142	79.58%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	6,765	11.28%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	-	0.00%
		\$ 1,938,025	\$ 1,944,818	\$ 378,581	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 793,060	\$ 793,060	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	1,079	15.41%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	104	3.47%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		\$ 1,195,993	\$ 1,195,993	\$ 1,183	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	6,660	15.86%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	2,330	2.91%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	-	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	29,396	29.84%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	10,437	12.69%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	98,525	98,525	29,792	30.24%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	10,042	12.21%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	4,477	13.99%
DB0-9040-0800-0000	WORKERS' COMPENSATION	30,000	30,000	37,603	125.34%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	11,435	12.71%
		\$ 1,465,446	\$ 1,465,446	\$ 156,002	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,269	\$ 81,269	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	60	19.89%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 60</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	-	0.00%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ -</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,204	\$ 51,204	\$ -	0.00%
H80-2401-0000-0000	INTEREST & EARNINGS	500	500	101	20.16%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 101</u>	
<i>Expenditure</i>					
H80-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ -	0.00%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
H80-9730-0700-0000	BAN INTEREST	1,604	1,604	-	0.00%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ -</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 253,165	\$ 253,165	\$ -	0.00%
HCO-2401 0000-0000	INTEREST AND EARNINGS	4,000	4,000	751	18.77%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 751</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ -	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	71,481	58.19%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 71,481</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ -	0.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	54	27.05%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 54</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ -	0.00%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ -</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,017	\$ 29,017	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	98	19.54%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 98</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	-	0.00%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,973	\$ 10,973	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	30	20.15%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 30</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,598	\$ 2,598	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	-	0.00%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ -</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,241	\$ 16,241	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	18	12.07%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 18</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 947	4.74%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 947</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 779,782	\$ 779,782	\$ -	0.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	-	0.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	375	12.50%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 375</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ -	0.00%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	12,816	25.23%
		<u>\$ 856,546</u>	<u>\$ 856,546</u>	<u>\$ 12,816</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 707,712	\$ 707,712	\$ -	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	215	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	80	3.65%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 295</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 57,289	8.07%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 57,289</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 98,262	\$ 98,262	\$ -	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	36	8.95%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 36</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	59,405	59,405	22,452	37.79%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,315	2,315	-	0.00%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 29,024</u>	

STATION 1
716-941-3555

CHIEF
Brandon Bender
716-238-3667

ASSISANT CHIEF
Dave Apa
716-440-8582

ASSISANT CHIEF
Mike Kubula
716-783-1640

FIRE CAPTAIN
Eric Baumgartner
716-437-9310

EMS CAPTAIN
Mason Meyers
716-512-5993

PRESIDENT
Dave Apa
716-440-8582

VICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jamie
Baerwaldt
716-512-5993



PATCHIN FIRE COMPANY
8333 BOSTON STATE ROAD
P.O. BOX 173
BOSTON, NY 14025



To Whom it may concern,

2/26/2020

Please find attached application for Taylor Achtyl. She has submitted all required documents and wishes to join the Patchin Volunteer Fire Company. She has passed her arson & sex offender background check and DMV checks. She has been voted in by the general body and is awaiting approval by the town to begin her duty as a Patchin Firefighter.

The Patchin Fire Company requests the Boston NY town board approval for Taylor Achtyl during the Town's next business meeting. Any questions or concerns may be directed to Brandon Bender at patchin.chief@yahoo.com.

Thank you,

Brandon Bender
Chief

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

Candidate Application

Date: 12/4/19

Name: Taylor Achtyl

Address: 5438 George Dr Town: Hamburg State: NY Zip: 14075

D.O.B. 06/09/1998 Height: 5'3 Weight: 160 SSN: [REDACTED]

Gender (Circle one): MALE ☒ FEMALE Home Phone: N/A Cell Phone:

Resident of Boston for 9 years. (If not a resident of Boston, write N/A)

Previous Firematic/EMS Experience: Boston EMS - EMT

Current Employer: West Herr Chevrolet Position: Sales Assistant

Address: 5025 Southwestern Blvd City/State/Zip: Hamburg, NY 14075

Phone: (716) 217-4129 Direct Supervisor: Eric Feathers May we contact? (Circle one) ☒ YES ☐ NO

Do you have any medical history which would affect your ability to withstand the duties of the fire and rescue service?

Do you have any physical defects? (Circle one): YES ☒ NO IF yes, please explain:

Are you licensed to operate a motor vehicle? (Circle one): ☒ YES ☐ NO ID#: 729 804 264 State: NY

Were you ever arrested? (Circle one): YES ☒ NO If yes, please give infraction, disposition, and court:

Reference #1 - Name: Dave Apa Relationship: Friend Phone: (716) 440-8582

Reference #2 - Name: Mike Kubala Relationship: Friend Phone: (716) 951-0314

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

I hereby submit this application for membership and agree to complete the necessary minimum training requirements set forth by the Patchin Fire Company. I further agree to comply with and be governed by the By-Laws of said fire company and I will obey the rules and regulations set forth by the Laws of the State of New York.

I authorize Patchin Fire Company to obtain and have the following records released to it to become part of this application:

- 1) New York State Dept of Motor Vehicle operator's and vehicle record abstract
- 2) New York State Division of Criminal Justice arson and sex offender background check
- 3) Physicians and hospital medical records needed to determine the applicants state of health
- 4) I will agree to testing for controlled substances

KNOWINGLY MAKING A FALSE WRITTEN STATEMENT IS A CRIME (§210.45 PENAL LAW)

Candidate Signature: _____

Candidate Print: _____

For Official Use Only

Interviewer 1 – Name: C. Bradle Recommendation (Circle one): ☒ YES ☐ NO

Interviewer 2 – Name: Tom Kreuder Recommendation (Circle one): ☒ YES ☐ NO

Accepted by the Fire Company (Circle one): ☒ YES ☐ NO Date: 1/6/20

Arson & sex offender background check passed (Circle one): ☒ YES ☐ NO

Designated fire company representative sign off: _____

Remarks: #

Submitted to town 2/26/20

RECEIVED
BOSTON TOWN CLERK

2022 MAR -3 AM 9:25

_____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

_____ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

~~Yes~~ ~~No~~
~~Yes~~ ~~No~~
~~X~~ Yes ~~No~~

PLEASE NOTE:

ALL parties must submit a Certificate of Insurance 1 week before your event. Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.

Certificates of Insurance: You must list the Town of Boston as additionally insured and the dates of the event must be on the Certificate of Insurance. Your insurance agent can help you with this. The following is a list of Liability amounts needed:

Private Party (Host Liquor)	\$ 500,000
Public Special Event (Liquor Legal)	\$1,000,000
Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEES: A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. *RESOLUTION 2018-50*

KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

Requests may be submitted after September 1st the year before your event.

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. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

FEE REC'D N/A (date) APPROVED/DENIED : _____ (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2020 MAR -9 PM 3:22

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

*****Application, fees, plans, layouts and any additional proof from other agencies must be completed and submitted at time of application. Must be a Boston Resident to request use. *****

Name/Organization Young America Soccer (Hamburg Soccer Club) Date 3 / 9 / 2020

Name of person responsible for facilities Kristen McCabe
Title Soccer Coach

Applicant Address 8863 Boston State Rd.

Applicant Daytime Phone # - # Of Attendees: -

Date(s) Requested* Attached Time 5:30-7:30 Type of Event Soccer Practice
Set Up Not Needed Take Down N/A

Sporting Leagues — Please attach Schedule

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Haeick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

- | | |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <input type="checkbox"/> South Boston Park Shelter | <input type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input checked="" type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter |
| | <input type="checkbox"/> Town Fields |

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

- | | |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Parade | - Who will provide traffic control? <u>-</u>
(Submit proof in writing from that agency at time of application) |
| <input type="checkbox"/> Parking
(over 50) | - Please submit parking Plan: (This must be approved by Park's Superintendent
before submittal to Town Clerk with application) |
| <input type="checkbox"/> Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| <input type="checkbox"/> Fireworks | (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event) |
| | -Who will provide Fire Stand By? <u>-</u>
(Submit proof in writing from that agency at time of application) |
| <input type="checkbox"/> Vendors
(over 5) | - Please submit Layout (This must be approved by Park's Superintendent before submittal to
Town Clerk with application) |

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

___ Yes

X No

Are you having a Private Party?

___ Yes

X No

Are you having a Public Special Event?

___ Yes

X No

PLEASE NOTE:

ALL parties must submit a Certificate of Insurance 1 week before your event. Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.

Certificates of Insurance: You must list the Town of Boston as additionally insured and the dates of the event must be on the Certificate of Insurance. Your insurance agent can help you with this. The following is a list of Liability amounts needed:

Private Party (Host Liquor)	\$ 500,000
Public Special Event (Liquor Legal)	\$1,000,000
Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEES: A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

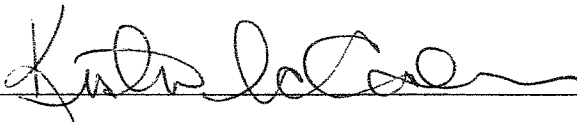
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

Requests may be submitted after September 1st the year before your event.

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. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

FEE REC'D 3/9/2020 APPROVED/DENIED : _____
\$75 check (date) (date)
3126

Young America U12 Premiere Soccer (Hamburg Soccer Club)

April/May Practice Schedule: (All practices scheduled from 5:30-7:05)

04/06

04/07

04/09

04/20

04/21

04/23

04/27

04/28

04/30

05/04

05/05

05/07

05/11

Sunday through Saturday's starting 7/6/2000 ending 10/10/2000

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

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

*****Application, fees, plans, layouts and any additional proof from other agencies must be completed and submitted at time of application. Must be a Boston Resident to request use. *****

Name/Organization Boston Youth Soccer League Date 3/9/2000

Name of person responsible for facilities Jessica Blesy
Title President

Applicant Address 6384 Chestnut Ridge Rd. Orchard Park, NY 14127

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 7/6/2000 - 10/10/2000 Time 5:30 pm Type of Event Soccer
Set Up 7/6/2000 Take Down 10/10/2000

Sporting Leagues — Please attach Schedule

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Hacick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or ~~Liz Cylka 319-8542~~

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input type="checkbox"/> Lions Shelter And Bathroom Facilities
<input checked="" type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Town Fields

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input checked="" type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors	- Please submit layout (This must be approved by Park's Superintendent before submittal to)

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes☐ No

Are you having a Private Party?

☐ Yes☐ No

Are you having a Public Special Event?

☒ Yes☐ No**PLEASE NOTE:****ALL parties must submit a Certificate of Insurance 1 week before your event.****Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.**

Certificates of Insurance: You must list the Town of Boston as additionally insured and the dates of the event must be on the Certificate of Insurance. Your insurance agent can help you with this. The following is a list of Liability amounts needed:

Private Party (Host Liquor)	\$ 500,000
Public Special Event (Liquor Legal)	\$1,000,000
Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEE: A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

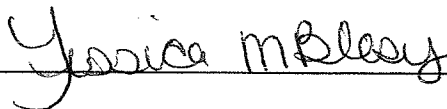
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

Requests may be submitted after September 1st the year before your event.

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. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT:



Upon Completion, please submit to Town Clerk

FEE REC'D _____
(date)APPROVED/DENIED : _____
(date)

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

Name/Organization Boston Youth Soccer League Date 3/9/2020

Name of person responsible for facilities Jessica Blaszy

Title President

Applicant Address 6384 Chestnut Ridge Rd. Orchard Park NY

Applicant Daytime Phone # 516 381 1111 # Of Attendees: up to 30

Date(s) Requested* 7/14/2020 Time 6pm Type of Event Meeting

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 prop
event and that I will be responsible for any dama

ction of the

SIGNATURE OF APPLICANT: Jessica Blaszy

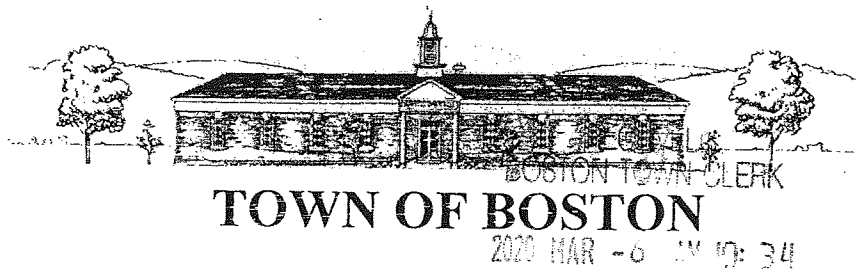
Upon Completion, please submit to Town Cl

APPROVED/DENIED: _____
(date)

INSPECTION: _____
(date)

Michelle Platery
Concert
(Send Jessica
info about car
show in confirmation
letter)

RECEIVED
BOSTON TOWN CLERK
7/14/20
14:27



March 6, 2020

Boston Town Board
C/o Sandra Quinlan
8500 Boston State Road
Boston, NY 14025

Dear Mrs. Quinlan and Town Board members:

The Zoning Board of Appeals Regular member Tracy Hirsch has resigned effective immediately in a letter dated March 4, 2020. The Zoning Board at their regular March 5, 2020 meeting is asking that the following change in membership be forwarded to and approved by the Town Board:

Paul Meindl who is an Alternate member be appointed as a Regular member filling Mr. Hirsch's vacancy which will end April 1, 2021.

Thank you for your consideration in this matter, your immediate action would be greatly appreciated.

Yours truly,

Dawn Boncal

Secretary to the Boards and Committees

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found on line 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 or fax 202-690-7442 or email at program.intake@usda.gov.

TOWN OF BOSTON – RESOLUTION NO. 2020-27

**AUTHORIZING CHANGE ORDER FOR
BOILER ROOM ASBESTOS ABATEMENT AGREEMENT**

WHEREAS, the Town of Boston is undertaking a project to replace the Town Hall boiler; and

WHEREAS, one component of that project is the abatement of asbestos; and

WHEREAS, the Town previously entered into an agreement with Stohl Remediation Services, Inc., to perform required asbestos abatement work for \$3,500; and

WHEREAS, in order properly to complete the boiler project, it is necessary to add to the scope of the remediation work two additional asbestos-containing fittings from the boiler room; and

WHEREAS, Stohl proposes to complete this additional scope of work for a fee of \$850; and

WHEREAS, Jay Meyers, P.E., of Clark Patterson Lee, the Town's engineer for the boiler project, recommends that the Town approve a change order to authorize Stohl to perform the required remediation of two additional asbestos-containing fittings for a total cost of \$850;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept as a change order to the original agreement the proposal of Stohl Remediation Services, Inc., to perform the remediation of two additional asbestos-containing fittings as required to complete the Town Hall boiler replacement project, for a total cost of \$850.

On March 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-28

AUTHORIZING FUNDS FOR SECOND PHASE OF TOWN HALL IT REWIRING

WHEREAS, the Town of Boston is re-wiring the IT infrastructure that serves the Town Hall in order to improve performance and reliability, and to relocate sensitive IT equipment from the boiler room to a more protected location; and

WHEREAS, this IT rewiring project is being performed in phases; and

WHEREAS, the Town has solicited quotes for the next phase of the required work, which includes rewiring individual offices, and Kiercom Communications, Inc., has offered to perform the requested IT re-wiring scope of work for a total of \$4,060; and

WHEREAS, CIR Electric will perform necessary electrical work to facilitate the relocation of certain IT equipment to a better location for \$950;

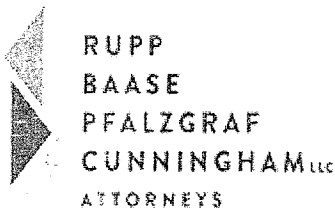
NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to contract with Kiercom Communications, Inc., to perform the next phase of IT rewiring work for a total cost not to exceed \$4,060, and to contract with CIR Electric to perform necessary electrical work at a cost of \$950.

On March 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



1600 Liberty Building | Buffalo, New York 14202 | 716 854.3400 ext 229 | M: 315.276.1185 | [email](#) | [website](#) | [bio](#) | [vcard](#)



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----- Forwarded message -----

From: **kevin price** <kcplu41@hotmail.com>

Date: Tue, Mar 17, 2020, 7:38 AM

Subject: Town of Boston Data room Quote

To: Jason Keding <supervisorkeding@gmail.com>, norcoaccord@gmail.com <norcoaccord@gmail.com>

This quote is to provide labor and material to install power boxes on plywood unit to hold data and computer equipment. These boxes will hold surge suppressor receptacles for surge protection.

Also included in this quote, is the cost to remove the old "above ceiling" fixture, with the old lighting feed, and, re-feed the existing switched circuit with provisions for easy relocation of other existing equipment.

Also included in this quote is a hole being penetrated in the block wall so cables for data and computer can be routed through wall

The cost of this job is

1220.00

Thank you for the

opportunity.

Kevin Price

TOWN OF BOSTON – RESOLUTION NO. 2020 - 29

2019 BUDGET TRANSFERS

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2019; and

WHEREAS, certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and

WHEREAS, the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2019 budget;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the amending of the Town's 2019 budget as shown on the attached pages:

On March 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

General Fund

1) Transfer Appropriations From:

Account No. A 1321.4	Accountant - Cont.	\$ 20,000
Account No. A 1460.4	Records Mgt - Cont.	\$ 5,000
Account No. A 1620.42	Buildings - Cont. - Rec Center	\$ 8,000
Account No. A 1620.43	Buildings - Cont. - Highway	\$ 12,000
Account No. A 1620.44	Buildings - Cont. - Trooper Barracks	\$ 10,000
Account No. A 1910	Unallocated Insurance	\$ 8,000
Account No. A 7110.4	Parks - Cont.	\$ 20,000
Account No. A 7310.1	Youth Programs - Per Svc	\$ 72,000
Account No. A 9030.8	Social Security	\$ 8,000
Account No. A 9060.8	Hospital and Medical Insurance	\$ 13,000
		<u>\$ 176,000</u>

2) Transfer Appropriations To:

Account No. A 1320.4	Special Audits	\$ 800
Account No. A 1355.1	Assessor - Per Svc	\$ 50
Account No. A 1355.4	Assessor - Cont..	\$ 550
Account No. A 1440.4	Engineer - Cont.	\$ 6,950
Account No. A 1620.2	Buildings - Equip	\$ 11,825
Account No. A 1620.40	Buildings - Cont.	\$ 35,000
Account No. A 1920	Municipal Association Dues	\$ 1,010
Account No. A 3510.4	Dog Control - Cont.	\$ 1,400
Account No. A 3620.4	Safety Inspect - Cont.	\$ 360
Account No. A 5010.1	Highway Supt - Per Svc	\$ 90
Account No. A 5132.4	Garage - Cont.	\$ 1,250
Account No. A 5182.4	Street Lighting - Cont.	\$ 17,055
Account No. A 6772.2	Nutrition Equipment & Chairs	\$ 55
Account No. A 6772.4	Programs for Aging - Cont.	\$ 1,460
Account No. A 7110.2	Parks - Equipment	\$ 31,870
Account No. A 7270.4	Band Concerts - Cont.	\$ 1,405
Account No. A 7310.4	Youth Programs - Cont.	\$ 45,625
Account No. A 7620.42	Adult Rec - Boston Young @ Heart	\$ 725
Account No. A 8010.1	Zoning - Per Svc	\$ 1,170
Account No. A 8020.1	Planning - Per Svc	\$ 460
Account No. A 8020.4	Planning - Cont.	\$ 3,005
Account No. A 8710.1	Conservation - Per Svc	\$ 1,220
Account No. A 8989.4	Other Home / Comm Svc - Cont.	\$ 5,280
Account No. A 9010.8	State Retirement	\$ 7,385
		<u>\$ 176,000</u>

Highway Fund

1) Transfer Appropriations From:

Account No. DB 5110.4	General Repairs - Cont.	\$ 7,602
Account No. DB 5110.41	General Repairs - Fuel & Diesel	\$ 5,671
Account No. DB 5142.1	Snow Removal - Per Svc	\$ 15,316
Account No. DB 5142.4	Snow Removal - Cont.	\$ 6,717
Account No. DB 5148.1	Snow Removal-Other Govt - Per Svc	\$ 15,316
Account No. DB 5148.4	Snow Removal-Other Govt - Cont.	\$ 5,701
Account No. DB 9060.8	Hospital and Medical Insurance	\$ 3,369
		<u>\$ 59,692</u>

2) Transfer Appropriations To:

Account No. DB 5110.42	General Repairs - Drainage	\$ 1,012
Account No. DB 5130.2	Machinery - Equipment	\$ 1,150
Account No. DB 5130.4	Machinery - Cont.	\$ 17,445
Account No. DB 5140.1	Misc Brush & Weeds - Per Svc	\$ 30,632
Account No. DB 9010.8	State Retirement	\$ 5,310
Account No. DB 9040.8	Worker's Compensation	\$ 4,143
		<u>\$ 59,692</u>

Water Dist. #3

1) Transfer Appropriations From:

Account No. HC 8340.4	Contractual	\$ 1,500
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2) Transfer Appropriations To:

Account No. HC 9730.6	BAN Principal	\$ 1,500
-----------------------	---------------	----------

Ambulance Fund

1) Transfer Appropriations From:

Account No. SM 9025.8	Local Pension Fund	\$ 5,895
Account No. SM 9730.7	BAN Interest	\$ 5
		<u>\$ 5,900</u>

2) Transfer Appropriations To:

Account No. SM 4540.4	Ambulance - Contractual	\$ 5,895
Account No. SM 9730.6	BAN Principal	\$ 5
		<u>\$ 5,900</u>

DOG CONTROL OFFICER AGREEMENT

WHEREAS, the Town of Boston has a single Dog Control Officer who performs the regular and necessary duties of said Officer; and

WHEREAS, the Boston Dog Control Officer from time to time may be unavailable to perform said duties due to illness, vacation, etc.; and

WHEREAS, the Town of Boston seeks to enter into an inter-municipal agreement with the Town of Hamburg to provide dog control services in the event the Boston Dog Control Officer is unavailable;

NOW THEREFORE, for good and valuable consideration, the parties do hereby agree as follows:

1. Services: The Town of Hamburg shall provide dog control services to the Town of Boston on an as-needed basis. All services provided shall be in accordance with the New York State Agricultural and Markets Law.
2. Term: This contract shall be for a period of one (1) year commencing on the date both Towns sign the agreement, and may be modified, extended or terminated upon the mutual agreement of both parties. This contract shall be deemed renewed, each calendar year thereafter, unless one of the contracting parties shall notify the other, in writing, within thirty (30) days of expiration date, that it elects to terminate the contract.
3. Amendment: This contract may be amended at any time during the term hereof by mutual written agreement of the parties.
4. Payment: The Town of Boston shall pay to the Town of Hamburg the sum of \$30.00 for on duty calls, and the sum of \$45.00 for call outs, for each service call made by the Town of Hamburg Dog Control Officer in the Town of Boston, which shall be paid on a monthly basis. This service call charge shall be reviewed and determined from time to time by the Town Board of the Town of Hamburg, in its sole discretion, provided that the Town of Hamburg shall provide the Town of Boston with written notice of change in service call charges at least thirty (30) days before such change shall take effect, and further provided that the Town of Boston shall have the right to terminate this Agreement within (15) days after any such change in service call charges takes effect.
5. Insurance: Each party to this contract will maintain general liability coverage during the term of this contract, which satisfies the requirements listed as Schedule "A" attached hereto, and name the other party as an Additional Insured in connected with their own negligence and provide a Certificate of Insurance to the Town Attorney's office of the other Town showing this Additional Insured status.
6. Compliance with Laws: The Town of Boston and Town of Hamburg shall perform in accordance with all applicable federal, state, and local laws, rules and regulations. All

statutory provisions applicable to this contract are hereby incorporated by reference.

7. Severability: In the event any provision of this contract shall be or become invalid under any provision of federal, state, or local law, such invalidity shall not affect the validity of enforceability of any other provision hereof.
8. Contract Interest: No office or employee of the Town of Boston or Town of Hamburg who is authorized in such capacity and on behalf of the Town of Boston or Town of Hamburg to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving this contract, shall become directly or indirectly interested personally in this contract, or in any part hereof. No officer or employee of, who is authorized in such capacity and on behalf of the Town of Boston in the Town of Hamburg to exercise any supervisory or administrative function in connection with this contract, shall become directly or indirectly interested personally in this contract or any part hereof.
9. Non-Discrimination: The Town of Boston and the Town of Hamburg agree to ensure that no person shall on the ground of age, race, creed, color, national origin, sex, sexual preference, or disability be subjected to discrimination.
10. Litigation: In the event any litigation shall arise from this contract, the laws of the State of New York shall control any litigation, regardless of which party shall institute such action.
11. Hold Harmless: The Town of Boston agrees to defend and indemnify the Town of Hamburg against loss or expense, including attorney's fees, by reason of the liability imposed by law upon the dog control officer, except in cases of the Town of Hamburg's negligence, for damage because of any bodily injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damage to property arising out of, or in consequence of, the performance of this contract.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed and their respective seals to be hereunto affixed by their duly authorized officers the day and year first written above.

Town of Hamburg

Town of Boston



JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN K. SELBY
Town Board

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

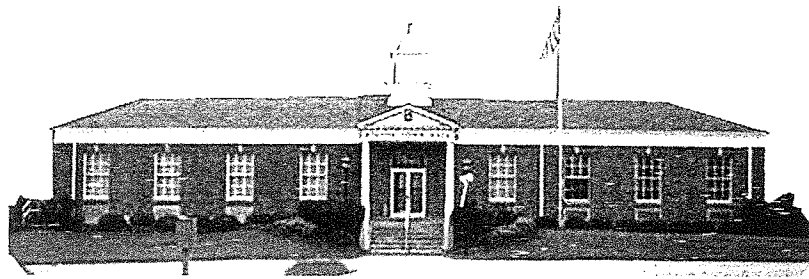
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

ANNA M. KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

To: Town Board
From: Town Clerk Quinlan
Date: March 11, 2020
Re: NYS Town Clerks Association Annual Conference

I would like to attend the 2020 NYS Town Clerks Association Annual Conference scheduled in Albany, NY from April 26 – April 29, 2020.

I request reimbursement for the cost of the registration, lodging, meals, and transportation as per the Town of Boston reimbursement policy.

This training is extremely beneficial and invaluable to my position as this conference is designed specifically for the education and professional growth of Town Clerks.

Sincerely,

Sandra Quinlan

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

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 1-866-632-9992 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 or fax 202-690-7442 or email at program.intake@usda.gov.

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,249.72
PAID TO NYSDEC FOR DECALS	9.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	91.00
TOTAL DISBURSEMENTS	2,350.16


MARCH 6, 2020

 , SUPERVISOR
JASON KEDING

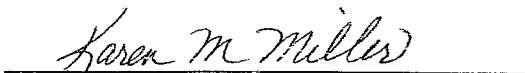
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

I, SANDRA QUINLAN , being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

10th day of March 2020


Notary Public

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

FEBRUARY, 2020

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>2</u>	DECALS	<u>0.56</u>
	<u>2</u>	PHOTOCOPIES	<u>0.50</u>
	<u>10</u>	DEATH CERTIFICATES	<u>100.00</u>
	<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
	<u>2</u>	FAXES	<u>0.50</u>
TOTAL TOWN CLERK FEES			121.56
<hr/>			
A2025			
	<u>4</u>	USE OF FACILITY FEES	<u>300.00</u>
TOTAL A2025			300.00
<hr/>			
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
<hr/>			
A2530			
	<u>1</u>	GAMES OF CHANCE PROCEEDS	<u>28.16</u>
TOTAL A2530			28.16
<hr/>			
A2544			
	<u>61</u>	DOG LICENSES	<u>488.00</u>
TOTAL A2544			488.00
<hr/>			
A2545			
	<u>3</u>	REFUSE LICENSE	<u>300.00</u>
TOTAL A2545			300.00
<hr/>			
A2555			
	<u>1</u>	BUILDING PERMITS	<u>712.00</u>
TOTAL A2555			712.00
<hr/>			

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

Jan. & Feb. 2020

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<u>Date</u>	<u>Applicant Building location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
1/7/2020	Hope Bott 6197 Rice Road	Building permit issued for detached garage	1	\$90.00	\$13,500.00
1/10/2020	8270 Lower East Hill Road 9535 Zimmermann Road 8880 Zimmermann Road	Framing and final inspection for accessory building Framing and final inspection for accessory building Framing and insulation inspection for mud room			
1/14/2020	John Reding 5677 Feddick Road	Building permit issued for accessory building	2	\$50.00	\$4,700.00
1/15/2020	5523 Rice Road 6661 Ward Road	Check for construction on property Framing inspection for garage addition			
1/16/2020	Richard Swack 7545 Feddick Road	Permit issued for garage addition and interior alterations	3	\$91.00	\$30,000.00
1/23/2020	9338 Smolinski Drive Kessler 6255 Rice Road	Final inspection for single family dwelling and attached garage Building permit issued for single family dwelling and attached garage			
1/25/2020	4773 Eckhardt Road	Framing and plumbing inspection for single family dwelling and attached garage			
1/27 to 01/29/20		Attended NFBOA Education Conference			
1/30/2020	Ray Lehner	Building permit issued for garage addition	5	\$90.00	\$12,000.00
2/5/2020	8879 Pearl Street 8424 Backcreek Road 7497 Backcreek Road	Final inspection for interior alteration Check property for use Check abandoned house			
2/6/2020	9349 Smolinski Drive	Framing and plumbing inspection for single family dwelling and attached garage			
2/12/2020	9349 Smolinski Drive 6133 Shero Road	Insulation inspection for single family dwelling and attached garage Framing and plumbing inspection for single family dwelling and attached garage			
2/17/2020	6133 Shero Road	Insulation inspection for single family dwelling and attached garage			
2/21/2020	5613 Rice Road 7497 Backcreek Road	Assess damage to single family dwelling due to a fire Posted unsafe structure, boarded all access			
2/25/2020	Randall and Pearman	Building permit issued for residential and garage			

William Ferguson

William Ferguson, Code Officer/Building Inspector