

AGENDA

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

June 17, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from 6/3/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Letter of Resignation from Frank Lisowski from Board of Assessment Review
2. Notification from LaBella Associates regarding National Grid Gardenville Five Mile 151/152 Culvert Replacement
3. North Boston Volunteer Fire Company Form 990
4. May 2020 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
Questions and Comments emailed to the Town Clerk prior to the Town Board meeting
2. Resolution 2020-41 Amending Budget to Properly Account for Insurance Recovery of Dog Control Van
3. Resolution 2020-42 New York Municipal Energy Program
4. Approval for Steven Moss to begin duty as a Boston Fire Company Firefighter
5. Approval for Jeanne Webb to begin duty as a Boston Fire Company Firefighter
6. Approval for William Webb to begin duty as a Boston Fire Company Firefighter
7. Request for Refund of Use of Facility Fee from Hamburg Schools, Charlotte Avenue Pre-K Picnic
8. Request for Refund of Use of Facility Fee from Kristen McCabe, Young America Soccer Club
9. Request for Refund of Use of Facility Fee from Southtowns Walleye Association, Kids Fishing Derby
10. Request for Use of Facility from Julia and Sean Bermingham

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Supervisor Keding read the public hearing notice:

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

All parties in attendance through the telephone conference will be permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof, and any written comments on the Proposed Local Law received in the Town Clerk's Office by 4:00 p.m. on June 3, 2020 will be read aloud during the public hearing.

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

Supervisor Keding stated the floor is open for public comment.

Town Clerk Quinlan stated that there was no written comments submitted on the proposed local law.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine to adopt the minutes of the May 20, 2020 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$19,786.75 be paid.

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

five (5) Yes

Carried

Supervisor Keding stated the following has been received and filed under correspondence:

Letter from Boy Scout Troop 491 regarding the cancelation of the 2020 Flag Day Celebration.

Notification from the Planning Board of meeting reschedule to June 16, 2020.

Notification from Zoning Board of Appeals of cancelation of the June 4, 2020 meeting.

Letter from Erie County Water Authority regarding NY on Pause Order.

Letter from Western New York Law Center regarding Erie County Code Enforcement Survey Report.

New business:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik,

RESOLUTION 2020-38

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

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

five (5) Yes

Carried

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

RESOLUTION 2020-39

BREAD OF LIFE OUTREACH CENTER

To provide emergency food assistance to the Bread of Life Outreach Center due to the COVID-19 crisis.

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 seconded by Councilwoman Martin,

RESOLUTION 2020-40

**AMENDING BUDGET TO PROPERLY
ACCOUNT FOR INSURANCE RECOVERY**

- 1) Increase Appropriations:
Account No. DB0-5110-0400 General Repairs – Contractual \$190.30
 - 2) Increase Revenues:
Account No. DB0-2680-0000 Insurance Recoveries \$190.30
- | | | | |
|-----------------------|-----|-----------------------|-----|
| 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 approve David Lang, 7141 South Abbott Road, for second garage.

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 Councilman Cartechine to approve Use of Facility refund of \$75 to Michele Flattery for cancelation of Bob McDonnell Car Cruise due to COVID-19.

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 Lucachik and was seconded by Councilwoman Selby to approve Use of Facility refund of \$75 to Mike Brinkerhoff for cancelation of Trooper Brinkerhoff Run due to COVID-19.

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 approve Use of Facility refund of \$75 to North Boston Fire Company for cancelation of 50 Grand Gala Event/Party due to COVID-19.

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

five (5) Yes

Carried

Old business:

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to postpone the annual Independence Day celebration 2020.

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

five (5) Yes

Carried

Reports and Presentations:

Town Clerk Quinlan reported on the following:

Code Enforcement March and April report has been received and filed in the Clerk's office.

Thanked Jay Jackson for providing the Flag for us each week, so we can say the Pledge of Allegiance while we are having remote Town Board meetings.

A reminder that the guidelines for refuse collection with Waste Management can be found on the Town of Boston website. Five cans or bags per week and one large bulk item per week. Additional bulk item will need to wait to be picked up the following week.

Lions Club Chicken BBQ will take place on Father's Day, June 21st, Noon to sold out, at 3 Girls Café parking lot.

Councilwoman Martin reported on the following:

Encouraging to see that things are starting to open up and working our way back to a state of normalcy.

Councilwoman Lucachik reported on the following:

Planning Board meeting has been rescheduled to Tuesday June 16th to give proper notice for public hearings.

Councilman Cartechine reported on the following:

Nothing to report.

Councilwoman Selby reported on the following:

Had the opportunity to speak to Historical Society President Kathy Praczakajlo regarding some interesting ideas for projects in Town. For Flag Day and Fourth of July, make your our flag for display at your home. Historical Society would like to organize a quilt farm for the Erie County Bicentennial next year. During this time of the pandemic, keep a journal or diary to preserve historical information.

Historical Society information can be found on website and Facebook.

Supervisor Keding reported on the following:

Town Hall is open for appointment based services, Town Clerk, Assessor, Code Enforcement, Court, and Supervisor Office. Please give us a call to accommodate your needs.

Difficult decision to postpone Independence Day celebration. When there is guidance that allows a large gathering of people, we will try to make that celebration happen this year.

REGULAR BOARD MEETING
JUNE 3, 2020

DRAFT

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

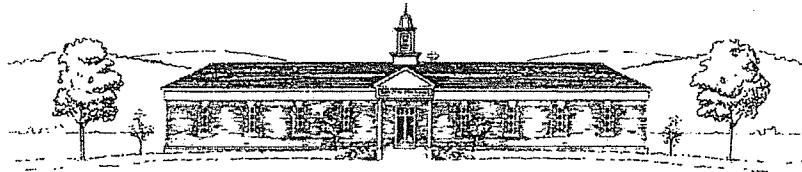
A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 8:00 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: June 17, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-2056	\$ 238,149.52
Less Credit – A Fund	Cintas	- \$ 8.00
Less Credit – DB Fund	BlueCross BlueShield	- \$ 1,727.72
Less Credit – DB Fund	Cyncon Equipment	- \$ 90.40

Total Payables Dues **\$ 236,323.40**

Breakout by Fund:

General (A) Fund:	\$ 16,552.20
Highway (DB) Fund:	\$ 142,146.30
Lighting (L30) Fund:	\$ 870.17
Fire (SF) Fund:	\$ 75.00
Ambulance (SM) Fund:	\$ 19,053.41
Refuse & Garbage (SG) Fund:	\$ 57,626.32
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 236,323.40

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.

June 17, 2020 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2056 Account#	Journal Desc: AP Batch 23 Account Description	Trans Description	Date	Journal Date: 6/17/2020 Reference	Account Period: 6 - Jun Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/17/2020	Fund A00 AP Account	\$0.00	\$16,552.20	\$0.00 77
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2020- 03-01 March 2020 Justice Court Funds to State/County	6/17/2020	Vendor#: 178	\$2,648.00	\$0.00	\$0.00 42
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 146914 AD ID #1574591 - Public Notice for Local Law	6/17/2020	Vendor#: 1671	\$102.00	\$0.00	\$0.00 58
A00-1010-4000-0000	TOWN BD-CONTR	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$19.00	\$0.00	\$0.00 68
A00-1110-2000-0000	JUSTICE - EQUIP	EATON OFFICE SUPPLY CO., INC. PINV831724 Court Office - 4 Drawer Legal & 4 Drawer Letter, Locking File Cabinets	6/17/2020	Vendor#: 1320	\$740.90	\$0.00	\$0.00 1
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302053020 Alarm, Fax & Internet for Town 5/29/20 - 6/28/20 (decrease as phones are now VoIP)	6/17/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00 5C
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302053020 Alarm, Fax, & Internet for Town 5/29/20 - 6/28/20 (decrease as phones are now VoIP)	6/17/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00 51
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$197.41	\$0.00	\$0.00 71
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2005024 Accounting Services 5/4/20 - 5/17/20 *JE & Bank Rec Review / Service Plan / Departmental Audit Prep*	6/17/2020	Vendor#: 1747	\$18.75	\$0.00	\$0.00 65
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2005024 Accounting Services 5/4/20 - 5/17/20 *JE & Bank Rec Review / Service Plan / Departmental Audit Prep*	6/17/2020	Vendor#: 1747	\$225.00	\$0.00	\$0.00 63
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2005024 Accounting Services 5/4/20 - 5/17/20 *JE & Bank Rec Review / Service Plan / Departmental Audit Prep*	6/17/2020	Vendor#: 1747	\$100.00	\$0.00	\$0.00 64
A00-1620-0400-0000	BUILDINGS- CONTR	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$45.19	\$0.00	\$0.00 72
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY HEALTH DEPT. QUAL202118820 2020 Health Dept. Permit for Snack Shack	6/17/2020	Vendor#: 1045	\$147.00	\$0.00	\$0.00 73

Town of Boston
Journal Proof Report
Fiscal Year: 2020

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Journal Number: AP - 2056 Account#	Journal Desc: AP Batch 23 Account Description	Trans Description	Date	Journal Date: 6/17/2020 Reference	Account Period: 6 - Jun Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302053020 Alarm, Fax, & Internet for Town 5/29/20 - 6/28/20 (decrease as phones are now VoIP)	6/17/2020	Vendor#: 1242	\$195.16	\$0.00	\$0.00 52
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 060220 Janitorial Services 5/15/20 - 6/5/20 *COVID related cleaning* (4 weeks x \$160 per week)	6/17/2020	Vendor#: 1878	\$640.00	\$0.00	\$0.00 53
A00-1620-0400-0000	BUILDINGS- CONTR	Mullenberg-Betz Inc. 33360 Repairs to AC Units at Town Hall	6/17/2020	Vendor#: 1954	\$249.20	\$0.00	\$0.00 40
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4051989755 Uniforms, Mats, & Supplies - All Buildings	6/17/2020	Vendor#: 1758	\$28.63	\$0.00	\$0.00 46
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4051989755 Uniforms, Mats, & Supplies - All Buildings	6/17/2020	Vendor#: 1758	\$0.00	\$8.00	\$0.00 47
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$36.26	\$0.00	\$0.00 22
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 6/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - June 2020	6/17/2020	Vendor#: 726	\$289.78	\$0.00	\$0.00 28
A00-1620-0400-0000	BUILDINGS- CONTR	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$202.65	\$0.00	\$0.00 70
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 13308 (13055) Pest Control - Town Hall	6/17/2020	Vendor#: 1811	\$55.00	\$0.00	\$0.00 76
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 6/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - June 2020	6/17/2020	Vendor#: 726	\$81.20	\$0.00	\$0.00 26
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4051989755 Uniforms, Mats, & Supplies - All Buildings	6/17/2020	Vendor#: 1758	\$172.40	\$0.00	\$0.00 45
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$197.60	\$0.00	\$0.00 67
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 13307 (13054) Pest Control - Trooper Barracks	6/17/2020	Vendor#: 1811	\$55.00	\$0.00	\$0.00 75
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	whynetWorks 00002849 May 2020 - IT Support (2 hrs)	6/17/2020	Vendor#: 1703	\$190.00	\$0.00	\$0.00 43
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$40.01	\$0.00	\$0.00 24
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N8326301 Postage Machine Lease 6/30/20 - 9/29/20	6/17/2020	Vendor#: 1945	\$759.24	\$0.00	\$0.00 56
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5010574277 Xerox Copier Lease 6/24/20 - 7/23/20	6/17/2020	Vendor#: 1779	\$109.70	\$0.00	\$0.00 57
A00-3510-0400-0000	DOG CONTROL- CONTR	Gordon Cruise May 2020 May 2020 DCO Mileage Reimb. - 112 Miles	6/17/2020	Vendor#: 1920	\$63.84	\$0.00	\$0.00 41

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2056		Journal Desc: AP Batch 23		Trans Description		Date	Journal Date: 6/17/2020	Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Journal Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #		
A00-3510-0400-0000	DOG CONTROL- CONTR		VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$36.26	\$0.00		21	\$0.00	
A00-3620-0400-0000	SAFETY INSPECT- CONTR		VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$32.85	\$0.00		20	\$0.00	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR		VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$36.26	\$0.00		23	\$0.00	
A00-5132-0400-0000	GARAGE-CONTR		NATIONAL FUEL 6/20 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - June 2020	6/17/2020	Vendor#: 726	\$375.68	\$0.00		25	\$0.00	
A00-5132-0400-0000	GARAGE-CONTR		TIME WARNER CABLE 170137302053020 Alarm, Fax, & Internet for Town 5/29/20 - 6/28/20 (decrease as phones are now VoIP)	6/17/2020	Vendor#: 1242	\$31.99	\$0.00		48	\$0.00	
A00-5132-0400-0000	GARAGE-CONTR		Cintas 4051989755 Uniforms, Mats, & Supplies - All Buildings	6/17/2020	Vendor#: 1758	\$96.70	\$0.00		44	\$0.00	
A00-5182-0400-0000	STREET LIGHTING-CONTR		NYSEG 5/2020 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (2792 kwh)	6/17/2020	Vendor#: 37	\$1,287.18	\$0.00		29	\$0.00	
A00-5182-0400-0000	STREET LIGHTING-CONTR		NYSEG 5/2020 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1004 kwh)	6/17/2020	Vendor#: 37	\$110.95	\$0.00		30	\$0.00	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR		TIME WARNER CABLE 170137302053020 Alarm, Fax, & Internet for Town 5/29/20 - 6/28/20 (decrease as phones are now VoIP)	6/17/2020	Vendor#: 1242	\$31.99	\$0.00		49	\$0.00	
A00-7110-0400-0000	PARKS- CONTR		Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$95.82	\$0.00		69	\$0.00	
A00-7110-0400-0000	PARKS- CONTR		BOSTON HIGHWAY DEPT. May 2020 - Parks May 2020 - Parks Gas (71 Gallons) & Diesel (111.4 Gallons)	6/17/2020	Vendor#: 90	\$184.64	\$0.00		2	\$0.00	
A00-7110-0400-0000	PARKS- CONTR		JOE EDER 253911 10 Yards of Black Mulch @ \$25.00 per yard	6/17/2020	Vendor#: 1466	\$250.00	\$0.00		7	\$0.00	
A00-7110-0400-0000	PARKS- CONTR		LandPro Equipment 1567531 Parks - 12 Gallons HP Mixed Stihl Oil	6/17/2020	Vendor#: 1719	\$16.68	\$0.00		5	\$0.00	
A00-7110-0400-0000	PARKS- CONTR		RUCKER LUMBER INC. 5/20 - Parks Statement Parks Acct 1480 - Invoice #166558	6/17/2020	Vendor#: 24	\$21.38	\$0.00		12	\$0.00	
A00-7270-0400-0000	BAND CONCERTS- CONTR		VERIZON WIRELESS 9855723281 Cell Phones for Town - May 2020	6/17/2020	Vendor#: 53	\$36.26	\$0.00		19	\$0.00	

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2056 Account#	Journal Desc: AP Batch 23 Account Description	Trans Description	Date	Journal Date: 6/17/2020 Reference	Account Period: 6 - Jun Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa May 2020 May 2020 Visa Bill - American Flags, Actuator, GoToMeeting, COVID supplies, dog waste bags, office supplies	6/17/2020	Vendor#: 1863	\$1,098.61	\$0.00	\$0.00 66
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS Jan - May 2020 Town Planner Hours	6/17/2020	Vendor#: 1560	\$1,120.00	\$0.00	\$0.00 54
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS Jan - May 2020 Town Planner Hours	6/17/2020	Vendor#: 1560	\$450.00	\$0.00	\$0.00 55
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 201470001314 Health Insurance Premiums - 6/1/20 - 6/30/20 "less credits"	6/17/2020	Vendor#: 1378	\$3,574.05	\$0.00	\$0.00 59
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/17/2020	Fund DB0 AP Account	\$0.00	\$142,146.30	\$0.00 78
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 129119 Stone for Road Repairs - 19 loads totalling 704.91 Tons	6/17/2020	Vendor#: 579	\$18,512.24	\$0.00	\$0.00 18
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 66169 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	6/17/2020	Vendor#: 549	\$103,015.34	\$0.00	\$0.00 33
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 66169 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	6/17/2020	Vendor#: 549	\$2,400.00	\$0.00	\$0.00 34
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 66169 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	6/17/2020	Vendor#: 549	\$1,600.00	\$0.00	\$0.00 35
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 66169 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	6/17/2020	Vendor#: 549	\$2,400.00	\$0.00	\$0.00 36
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 66169 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)	6/17/2020	Vendor#: 549	\$1,600.00	\$0.00	\$0.00 37
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	SUIT-KOTE CORP. 62217 1,157 Gallons of HFMS-2STP (paving materials)	6/17/2020	Vendor#: 151	\$3,511.50	\$0.00	\$0.00 14
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82003437MB 403.19 Type7F2 Top - Paving & Drainage Materials	6/17/2020	Vendor#: 212	\$3,610.70	\$0.00	\$0.00 16
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003437MB 403.19 Type7F2 Top - Paving & Drainage Materials	6/17/2020	Vendor#: 212	\$1,067.98	\$0.00	\$0.00 17

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 2056	Journal Desc: AP Batch 23	Account Description	Trans Description	Date	Journal Date: 6/17/2020	Reference	Account Period: 6 - Jun	Debit	Credit	Status: Currently Active
Account#					Vendor#:					ENCLIQ Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	SOUTHTOWNS FEED & NEEDS LLC BN08 Blue Seal Lawn Seed EZ-Green 5 lbs for highway drainage		6/17/2020	1211		\$22.83	\$0.00		\$0.00 13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 130374 Rubber Mud Flap for '98 International		6/17/2020	Vendor#: 134		\$29.50	\$0.00		\$0.00 15
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4746 Heavy Truck Inspection on '08 Sterling AK 9394; Repair Left Frame Rail on '99 IH		6/17/2020	Vendor#: 1311		\$20.00	\$0.00		\$0.00 8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4746 Heavy Truck Inspection on '08 Sterling AK 9394; Repair Left Frame Rail on '99 IH		6/17/2020	Vendor#: 1311		\$128.75	\$0.00		\$0.00 9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 5/20 - HWY Statement Highway Acct 1470 - Invoice #s 166788, 166846		6/17/2020	Vendor#: 24		\$33.71	\$0.00		\$0.00 10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 5/20 - HWY Statement Highway Acct 1470 - Invoice #s 166788, 166846		6/17/2020	Vendor#: 24		\$12.58	\$0.00		\$0.00 11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 83432 Gutter Broom, S&H, less account credit		6/17/2020	Vendor#: 1142		\$130.29	\$0.00		\$0.00 3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 83432 Gutter Broom, S&H, less account credit		6/17/2020	Vendor#: 1142		\$0.00	\$90.40		\$0.00 4
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 201470001314 Health Insurance Premiums - 6/1/20 - 6/30/20 *less credits*		6/17/2020	Vendor#: 1378		\$5,869.00	\$0.00		\$0.00 60
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 201470001314 Health Insurance Premiums - 6/1/20 - 6/30/20 *less credits*		6/17/2020	Vendor#: 1378		\$0.00	\$1,727.72		\$0.00 61
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		6/17/2020	Fund L30 AP Account		\$0.00	\$870.17		\$0.00 80
L30-5182-0401-0000	CONTRACTS	NYSEG 5/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (1533 kwh)		6/17/2020	Vendor#: 37		\$824.25	\$0.00		\$0.00 31
L30-5182-0401-0000	CONTRACTS	NYSEG 5/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (308 kwh)		6/17/2020	Vendor#: 37		\$45.92	\$0.00		\$0.00 32
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account		6/17/2020	Fund SF0 AP Account		\$0.00	\$75.00		\$0.00 82
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 454888 North Boston Fire Company - Respirator Fit Test 5/21/20		6/17/2020	Vendor#: 1499		\$75.00	\$0.00		\$0.00 62
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		6/17/2020	Fund SG0 AP Account		\$0.00	\$57,626.32		\$0.00 81

June 17, 2020 - ABSTRACT

Created By: epericak

Town of Boston Journal Proof Report Fiscal Year: 2020

Journal Number: AP - 2056 Account#	Journal Desc: AP Batch 23 Account Description	Trans Description	Date	Journal Date: 6/17/2020 Reference	Account Period: 6 - Jun Debit	Credit	Status: Currently Active ENC/LIQ Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013365-1342.7 Curb Service 5/1/20 - 5/31/20 & April Recycling	6/17/2020	Vendor#: 432	\$55,256.26	\$0.00	\$0.00 38
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013365-1342.7 Curb Service 5/1/20 - 5/31/20 & April Recycling	6/17/2020	Vendor#: 432	\$2,370.06	\$0.00	\$0.00 39
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	6/17/2020	Fund SMO AP Account	\$0.00	\$19,053.41	\$0.00 79
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. May 2020 - EMS May 2020 - EMS Diesel (44.2 Gallons)	6/17/2020	Vendor#: 90	\$52.16	\$0.00	\$0.00 6
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 6/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - June 2020	6/17/2020	Vendor#: 726	\$125.03	\$0.00	\$0.00 27
SM0-9025-0800-0000	LOCAL PENSION FUND	GLEN FALLS NATL BANK & TRUST 2020 Contribution Boston EMS Service Award Program - 2020 Contribution	6/17/2020	Vendor#: 338	\$18,876.22	\$0.00	\$0.00 74
Total Number of 82 Transactions					\$238,149.52	\$238,149.52	\$0.00

AP - 2056 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$16,560.20	\$16,560.20	\$0.00
DB0	\$143,964.42	\$143,964.42	\$0.00
L30	\$870.17	\$870.17	\$0.00
SF0	\$75.00	\$75.00	\$0.00
SG0	\$57,626.32	\$57,626.32	\$0.00
SM0	\$19,053.41	\$19,053.41	\$0.00
Total	\$238,149.52	\$238,149.52	\$0.00

No Errors

Frank Lisowski
5461 Shero Rd.
Hamburg, NY 14075

RECEIVED
BOSTON TOWN CLERK

2020 JUN -5 PM 1:42

JUNE 2, 2020

Boston Town Board
8500 Boston State Rd
Boston, NY 14025

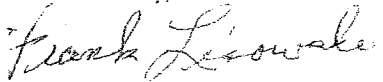
Dear Supervisor Keding and Town Board Council Members,

Please accept this letter as my formal resignation as a long standing member of the Town of Boston Board of Assessment Review since 2005, effective June 2, 2020.

It's been a pleasure to serve as a volunteer member on the Board of Assessment Review, bringing my prior experience as a Building and Code Enforcement Officer to assist the BAR.

I wish the Supervisor, Boston Town Board and the Board Assessment Review the very best moving forward.

Sincerely,



Frank Lisowski

RCVD JUN 5 '20



May 29, 2020

William G. Ferguson
Code Enforcement Officer
Town of Boston
Town Hall
8500 Boston State Road
Boston, New York 14025-9648

**RE: National Grid Gardenville Five Mile 151/152 Culvert Replacement
Culvert No. 36 – Boston Colden Road, CR-222 at National Grid ROW
LaBella Project No. 2190909.014**

Dear Mr. Ferguson:

We have reviewed the Stormwater Pollution Prevention Plan (SWPPP) provided by Fisher Associates for the National Grid Gardenville Five Mile 151/152 Culvert Replacement at National Grid's right of way near the intersection with Boston Colden Road. The SWPPP is dated May 2020 and was provided via email on May 21, 2020. We offer the following for your consideration.

- 1) Include a figure in the SWPPP that demonstrates the decrease in imperviousness indicated in Section 8.2. Show the area of removal and the area of new access road with square footages.
- 2) Provide additional text in Section 8.1 (suggested) which explains further why the hydrology is not changing. We understand that your assessment is that the impervious area is decreasing, the drainage areas are not changing, and the time of concentrations will not change significantly, though there is proposed grading which is different from the existing topography.
- 3) Section 3.2, first paragraph refers to "Tiles in Appendix C". It is unclear what this is referencing. Table 3.2-1 in the same section refers to a "STR #" as 158, and it is unclear what this is referencing.
- 4) Section 3.4 does not adequately describe the work, in that it does not mention grading for the installation of the box culvert where there is currently a stream bank.
- 5) Section 6.0 refers to the qualified inspector as the sole authority of the appropriateness and adequacy of BMPs during construction. While the qualified inspector will conduct weekly inspections on behalf of the Owner, the Town of Boston may also periodically monitor the construction and restoration progress. As a result of MS4 inspection, the Town may have feedback on BMPs.
- 6) Section 6.0 refers to inspection reports being submitted to the on-site supervisor and maintained at the Owner's office. Will there be a mailbox (or similar) located on-site per GP-O-20-001 Part II.D.2?



- 7) Section 7.3 refers to Nationwide Permit #3. As the report indicates that there were no Federal wetlands or waterbodies identified, it is unclear why this is included. It also currently contradicts the response in NOI Question 41.
- 8) The Contractor's Certification Statement included in Section 9.0 does not match the required statement in GP-0-20-001 Part III.A.6. It is noted that the Subcontractor's Certification Statement is the correct language.
- 9) Prior to using the form, it is suggested that the Site Inspection and Maintenance Report Form be updated to reference GP-0-20-001.
- 10) Drawing D-5 references a series of drawings, C-002 to C-011, in at least four places. Those drawings do not appear to be a part of this set.

Please feel free to contact our office with any questions.

Respectfully submitted,

LaBella Associates

Mary B. Steblein, PE, CPESC
Senior Civil Manager

Cc Via Email
 Jason Keding, Supervisor
 Edward Kostowniak, Fisher Associates
 Rosemary Wightman, Fisher Associates

Town of Boston
Income Statement: 2020
For the Period Ending 5/31/2020

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	\$ 180,638	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,852	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	11,000	11,000	8,447	76.79%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	103,762	12.97%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	30,414	33.79%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	834	33.38%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	25	8.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	3,129	156.47%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	600	60.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	300	15.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	6,790	56.58%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	29,600	33.33%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	28	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,593	53.10%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	5,269	30.99%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	21,066	15.05%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	36	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
		\$ 1,550,227	\$ 1,557,020	\$ 404,909	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 14,583	41.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	701	14.03%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	46,339	41.62%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	5,973	67.93%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,349	19.27%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	54,622	42.30%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	763	12.72%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	1,306	2.72%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,669	55.64%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,481	42.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	28,073	40.86%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	3,439	54.15%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	35,335	42.31%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	786	15.40%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	6,619	41.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	8,546	22.84%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	10,200	20.40%
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	8,942	41.05%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	22,340	44.68%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	16,984	21.23%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	3,139	20.93%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	2,470	12.35%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	4,021	40.21%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	7,035	46.90%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	19,638	75.53%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	5,632	37.54%
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	92	7.07%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,672	97.92%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	6,250	41.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,416	70.81%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	5,384	41.66%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	196	9.81%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	10,908	44.36%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	168	11.21%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	35,930	41.92%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	675	15.00%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	11,951	47.80%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	12,787	47.36%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	8,326	40.90%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	447	5.96%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	28,374	31.23%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,153	4.61%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,058	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	636	12.73%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,479	41.67%
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	856	4.28%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,134	8.10%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	1,105	14.54%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	5,990	66.56%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	2,361	45.40%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,110	18.49%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,900	2,900	705	24.32%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	903	16.73%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	22,228	37.05%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,643	97.45%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	771	15.42%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	20,559	34.26%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	12,880	51.19%
		\$ 1,938,025	\$ 1,944,818	\$ 757,202	

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	\$ 793,060	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	3,220	46.00%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	541	18.04%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		\$ 1,195,993	\$ 1,196,183	\$ 1,022,011	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 76,273	34.54%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,837	3,542	1.74%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	9,576	22.80%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	3,784	15.13%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	12,775	15.97%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	8,422	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	37,866	38.43%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	19,889	24.18%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,261	38.83%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	19,493	23.70%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	12,092	37.79%
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	32,438	36.04%
		\$ 1,465,446	\$ 1,465,636	\$ 325,844	

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	\$ 81,269	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	173	57.72%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,442</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ 29,748	81.15%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	39,287	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	5,622	99.99%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,204	\$ 51,204	\$ 51,204	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	252	50.35%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,456</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ 13,025	59.31%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	1,604	1,604	-	0.00%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 13,025</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	\$ 253,787	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,767	44.17%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 255,553</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ 17,045	54.93%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	61,381	49.97%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 78,426</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	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	110	55.11%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,111</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HEO-1001-0000-0000	REAL PROPERTY TAX	\$ 29,017	\$ 29,017	\$ 29,017	100.00%
HEO-2401-0000-0000	INTEREST AND EARNINGS	500	500	233	46.63%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,250</u>	
<i>Expenditure</i>					
HEO-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HEO-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HEO-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	\$ 10,973	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	75	49.89%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,048</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	\$ 16,241	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	55	36.86%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,296</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 3,543	17.72%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 3,543</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	\$ 779,782	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	1,631	54.36%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 831,413</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 292,628	48.31%
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>\$ 305,444</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	\$ 707,712	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	557	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	946	43.02%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 709,215</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 230,047	32.40%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 230,047</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	\$ 98,262	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	189	47.26%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 118,451</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	44,168	74.35%
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>\$ 50,740</u>	

TOWN OF BOSTON – RESOLUTION NO. 2020-41

**AMENDING BUDGET TO PROPERLY ACCOUNT
FOR INSURANCE RECOVERY OF DOG CONTROL VAN**

WHEREAS, the Town of Boston received unanticipated revenues from New York Municipal Insurance Reciprocal (NYMIR) in the amount of \$7,791.96 regarding the total loss of the Town's 2011 Ford Transit Connect Dog Control Van (VIN# NM0LS7CN5BT054884); and

WHEREAS, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2020; and

WHEREAS, these funds were deposited into revenue account A00-2680-0000 (Insurance Recoveries); and

WHEREAS, the Town will need to purchase a new Dog Control Van out of account A00-3510-0200 (Dog Control - Equipment), also not included in the 2020 adopted budget;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:
Account No. A00-3510-0200 Dog Control – Equipment \$7,792
- 2) Increase Revenues:
Account No. A00-2680-0000 Insurance Recoveries \$7,792

On June 17, 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-~~41~~²

**AUTHORIZING AGREEMENT WITH NEW YORK MUNICIPAL
ENERGY PROGRAM (NYMEP)**

WHEREAS, the Town of Boston desires to find ways to reduce electricity and natural gas costs for the town; and

WHEREAS, the board has reviewed the documents establishing the New York Municipal Energy Program (NYMEP) and understands its terms and conditions;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston in the County of Erie, hereby joins NYMEP as a Member and authorizes the Supervisor to sign and execute the Agreement on its behalf so that the town may reduce electric and natural gas utility costs; and

FURTHER RESOLVED that the Town of Boston hereby authorizes Good Energy, acting as the NYMEP's energy consultant, to prepare, advertise, disseminate and open bids and to award contracts for the purchase and delivery of natural gas/and or electricity on behalf of the Member, in accordance with such bid specifications, to the lowest responsible bidder or the bid that reflects the best value as set forth by General Municipal Law §103 (16); and

FURTHER RESOLVED that the officers and employees of this Member are authorized to execute such other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

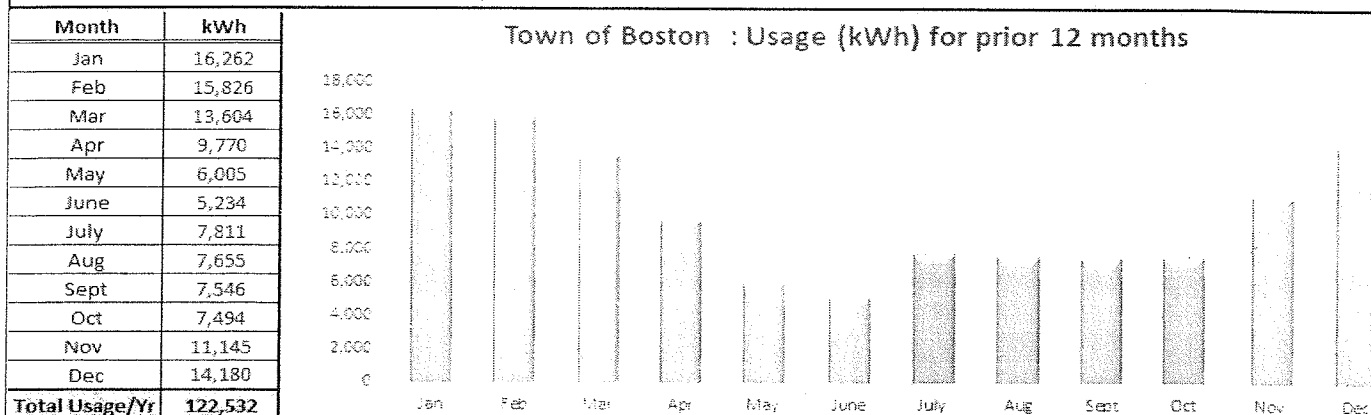
On June 17, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Legal Entity Name:	Town of Boston
Market:	NYISO
Utility - State:	NYSEG - NY
Number of Accounts:	12
Pricing-Product Type:	Fixed, All in: Indicative

Pricing Date:	June 3, 2020
Good Energy Rep:	Javier Barrios
Contact Phone:	(212) 741-3052
Contact Email:	javier@goodenergy.com
Prepared by:	Connor Cantrell



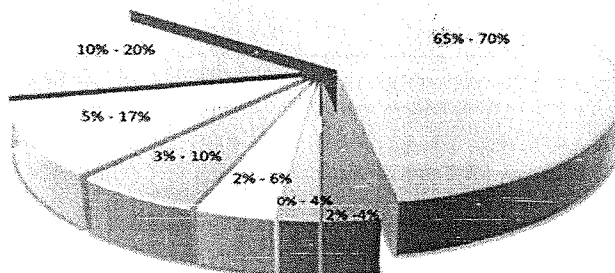
Competitive FIXED Supply Cost per kWh				
Start Date	Jul-20	Jul-20	Jul-20	Jul-20
End Date	Jul-21	Jul-22	Jul-23	Jul-24
Contract Term (Months)	12	24	36	48
Estimated kWhs	122,532	245,064	367,596	490,128
Engie Resources	\$0.05020	\$0.05110	\$0.05200	\$0.05319
Entrust Energy	\$0.05490	\$0.05520	\$0.05580	\$0.05780
Hudson Energy	\$0.05000	\$0.05091	\$0.05172	\$0.05293
Major Energy	\$0.05480	\$0.05630	N/A	N/A
MidAmerican Energy	\$0.05657	\$0.05821	\$0.05969	\$0.06106
Plymouth Rock Energy	\$0.04219	\$0.04319	\$0.04425	\$0.04597
SFE Energy	\$0.05450	\$0.05580	\$0.05680	\$0.05770

Best Supplier Offer Rate - FIXED				
Best Supplier	Plymouth Rock Energy	Plymouth Rock Energy	Plymouth Rock Energy	Plymouth Rock Energy
Best Offer Rate (\$/kWh)	\$0.04219	\$0.04319	\$0.04425	\$0.04597
Est. Price to Compare (PTC)*	\$0.05900	\$0.05900	\$0.05900	\$0.05900
Savings per kWh	\$0.01681	\$0.01581	\$0.01475	\$0.01303
% Savings	28%	27%	25%	22%
Annual Savings	\$2,059.76	\$1,937.23	\$1,807.35	\$1,596.59
Term Savings	\$2,059.76	\$3,874.46	\$5,422.04	\$6,386.37

*PTC is based on the bill listed supply rate.

Summary of Costs

Components of Electricity Cost	
Energy	65% - 70%
Congestion/Basis	10% - 20%
Capacity	5% - 17%
Misc.	3% - 10%
Ancillary Services	2% - 6%
Renewables	0% - 4%
Load Following	2% - 4%



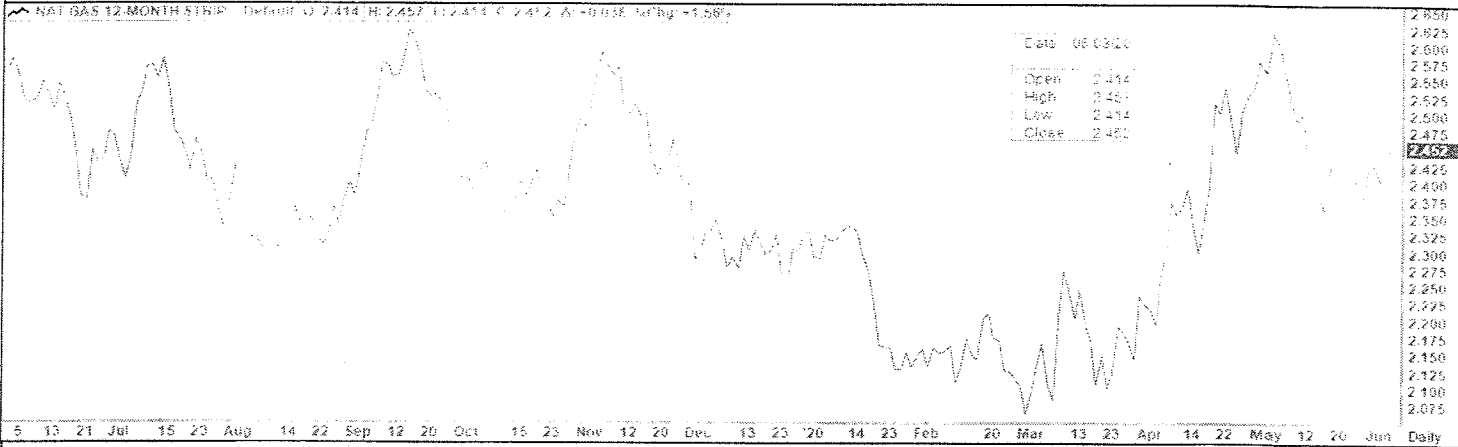
Disclaimer: This proposal is not a binding offer or contract for the sale of electricity and/or natural gas and related services between the Parties. Either Party may terminate discussions regarding this proposal at any time. All costs and prices are indicative and are exclusive of Utility charges and State and Local Taxes. These charges will vary each month based on the usage/load profile and aggregated costs for each account.

Account Number	Utility (LDC)	Est. Annual Usage (kWh)	Service Address	City	State	Zip
N01000001868454	NYSEG	388	St Ltg Dist 1 R2	Boston		14110
N01000002294023	NYSEG	24,608	St Ltg Dist 1 R3	Boston		14110
N01000002721009	NYSEG	1,268	St Ltg Entire R2	Boston		14110
N01000003148194	NYSEG	15,365	St Ltg Entire R3	Boston		14110
N01000000205765	NYSEG	36,260	6401 Town Park Ln	Boston		14025
N01000004516126	NYSEG	768	Near 7200 Boston State Rd	Boston		14025
N01000007798028	NYSEG	2,940	Near 9356 Boston State Rd	Boston		14025
N01000005053806	NYSEG	108	7085 Boston Colden Rd	Boston		14025
N01000005888284	NYSEG	14,427	8550 Boston State Rd	Boston		14025
N01000004928339	NYSEG	19,764	8500 Boston State Rd	Boston		14025
N01000005480066	NYSEG	5,436	8500 Boston State Rd	Boston		14025
N01000009039157	NYSEG	1,200	5799 Herman Hill Rd	Hamburg		14075



Legal Entity Name:	Town of Boston
Market:	NYISO
Utility - State:	National Fuel - NY
Number of Accounts:	4
Pricing-Product Type:	INDICATIVE: FIXED Natural Gas

Pricing Date:	June 3, 2020
Good Energy Rep:	Javier Barrios
Contact Phone:	(212) 741-3052
Contact Email:	javier@goodenergy.com
Prepared by:	Connor Cantrell



Competitive FIXED Supply Cost per Therm

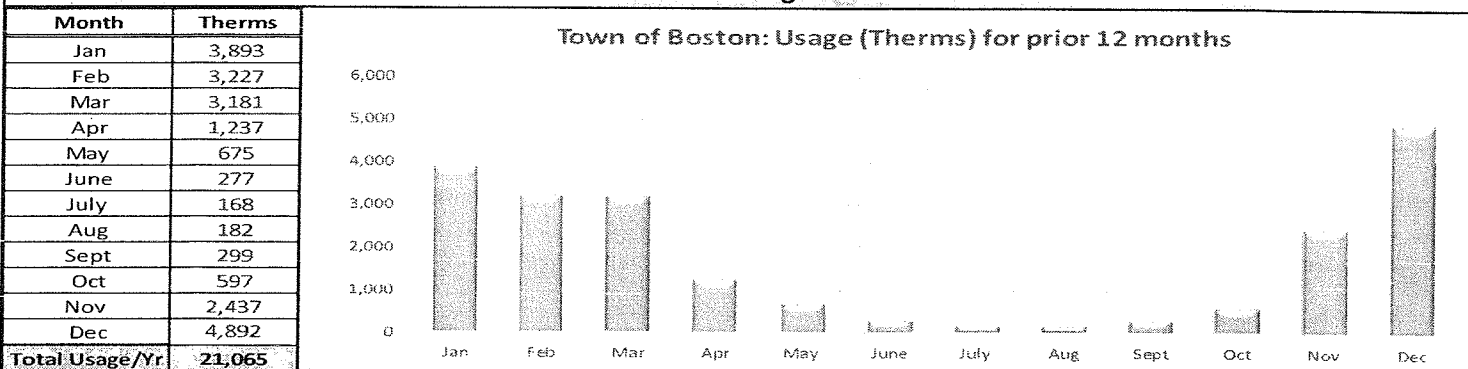
Start Date	Jul-20	Jul-20	Jul-20	Jul-20
End Date	Jul-21	Jul-22	Jul-23	Jul-24
Contract Term (Months)	12	24	36	48
Estimated Therms	21,065	42,130	63,195	84,260
Constellation Energy	\$0.42230	\$0.42740	\$0.42600	\$0.42410
Major Energy	\$0.51000	\$0.51000	\$0.51000	N/A
Plymouth Rock Energy	\$0.34880	\$0.35580	\$0.36630	\$0.35920

Best Supplier Offer Rate - FIXED

Best Supplier	Plymouth Rock Energy	Plymouth Rock Energy	Plymouth Rock Energy	Plymouth Rock Energy
Best Offer Rate (\$/Therm)	\$0.34880	\$0.35580	\$0.36630	\$0.35920
Est. Price to Compare (PTC)*	\$0.49700	\$0.49700	\$0.49700	\$0.49700
Savings per Therm	\$0.14820	\$0.14120	\$0.13070	\$0.13780
% Savings	30%	28%	26%	28%
Annual Savings	\$3,121.83	\$2,974.38	\$2,753.20	\$2,902.76
Term Savings	\$3,121.83	\$5,948.76	\$8,259.59	\$11,611.03

*PTC is based on the bill listed supply rate.

Historical Usage Data



Disclaimer: This proposal is not a binding offer or contract for the sale of electricity and/or natural gas and related services between the Parties. Either Party may terminate discussions regarding this proposal at any time. All costs and prices are indicative and are exclusive of Utility charges and State and Local Taxes. These charges will vary each month based on the usage/load profile and aggregated costs for each account.

Account Number	Utility (LDC)	Est. Annual Usage (Therms)	Service Address	City	State	Zip
689755308	National Fuel	1,379	8550 Boston State Rd	Boston	NY	14025
323746508	National Fuel	8,655	8500 Boston State Rd	Boston	NY	14025
323746410	National Fuel	10,644	6401 Town Park Ln	Boston	NY	14025
323746606	National Fuel	2,957	8500 Boston State Rd	Boston	NY	14025



BOSTON NEW YORK FIRE COMPANY

Boston Fire Company
PO Box 357 Boston NY,
14025

May 20, 2020

Boston Town Board

Boston, NY

Members of the Boston Town Board,

At our May 6, 2020 virtual general meeting, The body voted to accept Steven Moss into our membership.

Please see attached his application as well as the arson/sex offender background check application of which there were no finding of any records of any convictions.

Thanks,

Edward Kane

Chief

Proudly Serving Boston NY Since 1908

APPLICATION FOR MEMBERSHIP

1. Full Name Steven W. Moss Soc. Sec. # [REDACTED]
2. Address 6723 Wagner Rd, Springville, NY 19141
3. Home Phone: [REDACTED] Work Phone () [REDACTED]
4. Years at current residence recently moved 19 Years a resident of NY State 17
5. DOB: [REDACTED] Age: 32
6. Employment: Teacher in USD 501
7. Previous Emergency Service Experience: 2 years Fire Department, EMT. Worked on Ambulance
8. Valid NYS Drivers License? Yes ☒ No ☐ Class [REDACTED]
9. Have you ever been convicted of or plead guilty to any felony or misdemeanor involving Fraud, Arson, Theft, Burglary, or Assault? Yes ☐ No ☒ If yes, explain below: [REDACTED]
10. Are you under treatment for, or do you have any medical or emotional conditions; and are you taking any medications that could interfere with your ability to perform firefighting duties? Yes ☐ No ☒ If yes, explain: [REDACTED]

11. OSHA requires that all firefighters take and pass an annual physical exam: Will you be willing to undergo said examination by the Fire Company physician? Yes ☒ No ☐
 ** It is the duty of each firefighter to inform the Chief immediately of any medical changes that might occur during the tenure of his/her membership that would impact their ability to perform their duties, and the Chief may require appropriate medical clearance for continued firefighting service.

12. Application Fee Received [REDACTED] Recommended By [REDACTED]

13. Please furnish the names, addresses and phone numbers of three (3) persons unrelated to you, whom we may contact as references as to your character and qualifications:

Name	Address	City	State/Zip	Phone
1. Scott Allen	46 Dupont Ave.	Butte, NY	14150	[REDACTED]
2. Keith Hogan	2205 SW Davis	Tolson, KS	66614	[REDACTED]
3. Sean Koverke	315 SW Valencia	Tolson, KS	66615	[REDACTED]

PRIVACY POLICY:

Under Sect 94 of the NYS Public Officers Law and Art. 6 of the NYS Executive Law, any personal information collected will be held in confidentiality, to be used only to determine the applicant's qualifications for duty. Said data will be maintained in the applicants personnel file, and will only be released to the Chief and/or other supervisors. Falsifications and/or omission of data with the intent to mislead and/or deceive will be considered fraud, and is grounds for summary dismissal from the Boston Fire Company, Inc.

14. I, Steven Moss, acknowledge the Privacy Policy above, and affirm that the data cited in my application is true and factual, to the best of my knowledge.

Signature of Applicant [Signature] Date 7-27-19

APPLICATION PROCEDURAL ACTIONS

First Reading Date [REDACTED]
 Executive Board Action: Date [REDACTED] Recommended [REDACTED] Not Recommended [REDACTED]
 Board Members Present: [REDACTED]
 Second Reading Date [REDACTED] Results of Election: Accepted [REDACTED] Rejected [REDACTED]
 Recorded By: [REDACTED] (signature of Presiding Officer or Secretary)

VOTED IN 5/7/20



NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Criminal Justice Operations
Volunteer Firefighter Inquiry Form

20-027613

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shaded boxes are required data elements.

A. DATE

04/30/2020

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: Boston Fire Co Inc

FIRE CHIEF NAME: Edward Kane

SIGNATURE:

ADDRESS: 6746 Mill St P.O. Box 357 Boston NY 14025

TELEPHONE NUMBER:

FAX NUMBER: (716) 941-6200

1. NAME (LAST, FIRST, MIDDLE)

Moss, Steven W.

2. ADDRESS (Street, City, Zip Code)

3. ALIAS AND/OR MAIDEN NAME

4. SEX

M

F

5. RACIAL APPEARANCE

White

Black

Indian

Asian

Unknown

Other

6. ETHNICITY

Hispanic

Not Hispanic

Unknown

7. HEIGHT

6'

8. DATE OF BIRTH

Month

Day

Year

9. PLACE OF BIRTH

Buffalo, NY

10. SOCIAL SECURITY NO.

INVESTIGATING OFFICER:
(PRINT NAME/TITLE)

DATE 4/30/2020

INVESTIGATING OFFICER SIGNATURE

☒ NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

☐ CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

DCJS-VFF (12/14)



Boston Fire Company Inc.

POBox 357

Boston, NY 14025

Phone/Fax: (716)941-6200

Executive Officers

President

Steven Meyer

Vice President

Daniel Rychlik

Treasurer

Martin Schwanz

Secretary

Lauran Whiting

Firematic Officers

Chief

Edward Kane

1st Assistant Chief

Chris Kjeshaber

2nd Assistant Chief

Norm Queeno

6/10/20

Boston Town Clerk

On Wednesday June 3, the Boston Fire Co voted to accept into membership the application of Jeanne Webb.

Please see attached relevant paperwork.

Thanks,

Edward Kane

Chief

Proudly Serving Boston since 1908

APPLICATION FOR MEMBERSHIP

1. Full Name Jeanne M. Webb Soc. Sec. # [REDACTED]
2. Address 7062 Brown Hill Rd Rtside Boston NY 14025
3. Home Phone [REDACTED] Work Phone ()
4. Years at current residence 1 Years a resident of NY State 1
5. DOB: [REDACTED] Age: 55
6. Employment: unemployed
7. Previous Emergency Service Experience: First Responder, Firefighter
8. Valid NYS Drivers License? Yes No ✓ Class
9. Have you ever been convicted of or plead guilty to any felony or misdemeanor involving Fraud, Arson, Theft, Burglary, or Assault? Yes No ✓ If yes, explain below:
10. Are you under treatment for, or do you have any medical or emotional conditions; and are you taking any medications that could interfere with your ability to perform firefighting duties?
Yes No ✓ If yes, explain:
11. OSHA requires that all firefighters take and pass an annual physical exam: Will you be willing to undergo said examination by the Fire Company physician? Yes ✓ No
** It is the duty of each firefighter to inform the Chief immediately of any medical changes that might occur during the tenure of his/her membership that would impact their ability to perform their duties, and the Chief may require appropriate medical clearance for continued firefighting service.
12. Application Fee Received Recommended By Sen Kane
13. Please furnish the names, addresses and phone numbers of three (3) persons *unrelated* to you, whom we may contact as references as to your character and qualifications:

Name	Address City	State/Zip	Phone
a. <u>Lina Walter</u>	<u>Arkansas</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
b. <u>Tammy Webb</u>	<u>Arkansas</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
c. <u>Adam Melfor</u>	<u>Arkansas</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>

PRIVACY POLICY:

Under Sect 94 of the NYS Public Officers Law and Art. 6 of the NYS Executive Law, any personal information collected will be held in confidentiality, to be used only to determine the applicant's qualifications for duty. Said data will be maintained in the applicants personnel file, and will only be released to the Chief and/or other supervisors. Falsifications and/or omission of data with the intent to mislead and/or deceive will be considered fraud, and is grounds for summary dismissal from the Boston Fire Company, Inc.

14. I Jeanne Webb, acknowledge the Privacy Policy above, and affirm that the data cited in my application is true and factual, to the best of my knowledge.

Signature of Applicant Jeanne M. Webb Date 5-5-20

First Reading Date 5-7-20 APPLICATION PROCEDURAL ACTIONS

Executive Board Action: Date 5-20-20 Recommended X Not Recommended

Board Members Present: All

Second Reading Date 6-3-20 Results of Election: X Accepted Rejected

Recorded By: Steve B. Meyer (signature of Presiding Officer or Secretary)



NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Criminal Justice Operations
Volunteer Firefighter Inquiry Form

20-028942

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shade 1 boxes are required data elements.

A. DATE:

05/04/2020

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: Boston Fire Co

FIRE CHIEF NAME: Edward Kane

SIGNATURE:

Edward Kane

ADDRESS: P.O. Box 357 6746 Mill St Boston NY 14025

TELEPHONE NUMBER:

FAX NUMBER: (716) 941-6200

1. NAME (LAST, FIRST, MIDDLE)

Webb, Jeanne

2. ADDRESS (Street, City, Zip Code)

7062 Brown Hill Rd Boston NY 14025

3. ALIAS AND/OR MAIDEN NAME

Carson

4. SEX

M

F

☐☒

5. RACIAL APPEARANCE

White

Black

Indian

Asian

Unknown

Other

☒☐☐☐☐☐

6. ETHNICITY

Hispanic

Not Hispanic

Unknown

☐☒☐

7. HEIGHT

Ft.

In.

5'4"

8. DATE OF BIRTH

Month

Day

Year

[REDACTED]

9. PLACE OF BIRTH

Lackawanna NY

10. SOCIAL SECURITY NO.

[REDACTED]

INVESTIGATING OFFICER:
(PRINT NAME/TITLE)

DATE

5/7/2020

INVESTIGATING OFFICER SIGNATURE

[Signature]

☒ NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

☐ CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

RESULTS OF INQUIRY



Boston Fire Company Inc.

POBox 357

Boston, NY 14025

Phone/Fax: (716)941-6200

Executive Officers

President

Steven Meyer

Vice President

Daniel Rychlik

Treasurer

Martin Schwanz

Secretary

Lauran Whiting

Firematic Officers

Chief

Edward Kane

1st Assistant Chief

Chris Kiefhaber

2nd Assistant Chief

Norm Queeno

6/10/20

Boston Town Clerk

On Wednesday June 3, the Boston Fire Co voted to accept into membership the application of William Webb.

Please see attached relevant paperwork.

Thanks,

Edward Kane

Chief

Proudly Serving Boston since 1908

APPLICATION FOR MEMBERSHIP

1. Full Name William E. Webb Soc. Sec. # [REDACTED]
2. Address 7062 Brown Hill Rd Reside Boston NY 14025
3. Home Phone [REDACTED] Work Phone () [REDACTED]
4. Years at current residence 1 Years a resident of NY State 1
5. DOB: [REDACTED] Age: 48
6. Employment: Disabled
7. Previous Emergency Service Experience: Fire Chief EMT First responder
8. Valid NYS Drivers License? Yes [REDACTED] No ✓ Class [REDACTED]
9. Have you ever been convicted of or plead guilty to any felony or misdemeanor involving Fraud, Arson, Theft, Burglary, or Assault? Yes [REDACTED] No ✓ If yes, explain below:
Arkansas Hot check back in 2006 Dismissed
10. Are you under treatment for, or do you have any medical or emotional conditions; and are you taking any medications that could interfere with your ability to perform firefighting duties?
Yes [REDACTED] No ✓ If yes, explain: [REDACTED]

11. OSHA requires that all firefighters take and pass an annual physical exam: Will you be willing to undergo said examination by the Fire Company physician? Yes ✓ No [REDACTED]
** It is the duty of each firefighter to inform the Chief immediately of any medical changes that might occur during the tenure of his/her membership that would impact their ability to perform their duties, and the Chief may require appropriate medical clearance for continued firefighting service.

12. Application Fee Received [REDACTED] Recommended By Jen Kane
13. Please furnish the names, addresses and phone numbers of three (3) persons *unrelated* to you, whom we may contact as references as to your character and qualifications:

Name	Address	City	State/Zip	Phone
a. <u>Gina Waller</u>	<u>Arkansas</u>	<u>72031</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
b. <u>Tammy Webb</u>	<u>Arkansas</u>	<u>72031</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>
c. <u>Adam Melton</u>	<u>Arkansas</u>	<u>72031</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>

PRIVACY POLICY:

Under Sect 94 of the NYS Public Officers Law and Art. 6 of the NYS Executive Law, any personal information collected will be held in confidentiality, to be used only to determine the applicant's qualifications for duty. Said data will be maintained in the applicants personnel file, and will only be released to the Chief and/or other supervisors. Falsifications and/or omission of data with the intent to mislead and/or deceive will be considered fraud, and is grounds for summary dismissal from the Boston Fire Company, Inc.

14. I William Webb, acknowledge the Privacy Policy above, and affirm that the data cited in my application is true and factual, to the best of my knowledge.

Signature of Applicant [Signature] Date 5-5-20

APPLICATION PROCEDURAL ACTIONS

First Reading Date 5-7-20
 Executive Board Action: Date 5-20-20 Recommended X Not Recommended [REDACTED]
 Board Members Present: All
 Second Reading Date 6-3-20 Results of Election: X Accepted [REDACTED] Rejected [REDACTED]
 Recorded By: [Signature] (signature of Presiding Officer or Secretary)



NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES
Office of Criminal Justice Operations
Volunteer Firefighter Inquiry Form

20-028942

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

A. DATE:

05/04/2020

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shaded boxes are required data elements.

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: Boston Fire Co

FIRE CHIEF NAME: Edward Kane

SIGNATURE

Edward Kane

ADDRESS: P.O. Box 357 6746 Mill St Boston NY 14025

TELEPHONE NUMBER:

FAX NUMBER: (716) 941-6200

1. NAME (LAST, FIRST, MIDDLE)

Webb, William

2. ADDRESS (Street, City, Zip Code)

7062 Brown Hill Rd Boston NY 14025

3. ALIAS AND/OR MAIDEN NAME

4. SEX

M ☒ F ☐

5. RACIAL APPEARANCE

White ☒ Black ☐ Indian ☐ Asian ☐ Unknown ☐ Other ☐

6. ETHNICITY

Hispanic ☐ Not Hispanic ☒ Unknown ☐

7. HEIGHT

Ft. In. 6'

8. DATE OF BIRTH

Month Day Year

9. PLACE OF BIRTH

San Jose, CA

10. SOCIAL SECURITY NO.

[REDACTED]

INVESTIGATING OFFICER:
(PRINT NAME/TITLE)

DATE 5/7/2020

INVESTIGATING OFFICER SIGNATURE

[Signature]

RESULTS OF INQUIRY

☒ NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

☐ CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

Sandra Quinlan

From: PAMELA GEIGER <pgeiger@hcsdk12.org>
Sent: Wednesday, June 10, 2020 12:21 PM
To: Sandra Quinlan; Lois Jackson
Cc: CANDACE DITKOWSKI
Subject: Charlotte Avenue Pre K picnic

To whom it may concern,

Due to covid-19 we had to cancel our end of year picnic this year. If you could please refund our deposit to the district and mail it to our secretary, that would be greatly appreciated. Her name is Candy Ditekowski and her address is 90 Sandra Place Hamburg, NY 14075. Thank you so much and we look forward to holding our picnic there next year.

Pam Geiger

Copies to Scott, Shawn & Allison

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK

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 Charlotte Avenue Pre K Date 06/19/20

Name of person responsible for facilities Pamela Greiger
Title Pre K coordinator

Applicant Address 301 Charlotte Avenue Hamburg NY 14075

Applicant Daytime Phone # (716) 649-6170 # Of Attendees: 500

Date(s) Requested* 6/19/20 Time 8:00am - 3:00pm Type of Event Picnic
Set Up 8:00 Take Down 2:00 - 3:00

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—Brian Reader 544-4655
Soccer—Nicole Rooney 422-0023

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 checked="" type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input 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? _____
(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) <i>In your lot/field like years past</i> |
| <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
(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 X No
____ Yes ____ No
____ Yes ____ No

pre K
family
picnic

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.

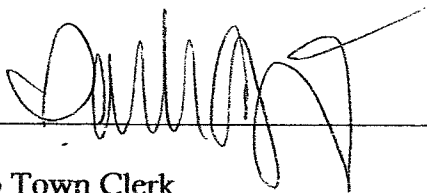
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____

 (Pamela Greiger)

Upon Completion, please submit to Town Clerk

FEE REC'D 1/23/2020

ch# 1595 (date)

\$ 75

APPROVED/DENIED:

2/5/2020
(date)

Sandra Quinlan

From: kristen mccabe <!
Sent: Tuesday, June 09, 2020 11:42 AM
To: Sandra Quinlan
Cc: Lois Jackson
Subject: Refund of fees paid

To whom it may concern:

I requested the use of the North Boston Soccer fields for various dates in April and May. I was not able to use those fields due to Covid-19. Please make the refund check out to Kristen McCabe and my address is 8863 Boston State Road, Boston, NY 14025. If you have any questions please feel free to contact me at 716-597-7282.

Sincerely,
Kristen McCabe

8863 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK

_____ 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.

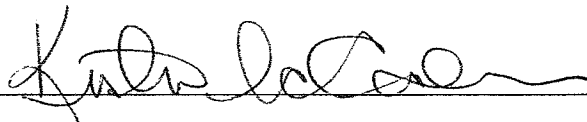
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

\$75 check

(date)

3126

APPROVED/DENIED: _____

3/18/2020

(date)

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

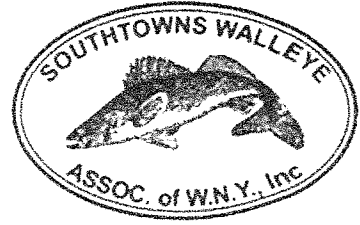
04/30

05/04

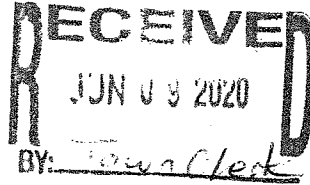
05/05

05/07

05/11



June 9, 2020



Town of Boston
8500 Boston State Road
Boston, NY 14025

Dear Sir or Madam:

Due to the Covid-19 pandemic, the Southtowns Walleye Association of WNY, Inc. has made the unfortunate decision to cancel our annual Kids Fishing Derby at the town park. We respectfully request a refund of the fee. Please make the check payable to Southtowns Walleye Association of WNY, Inc.

The check can be mailed to the address below:
Southtowns Walley Association of WNY, Inc.
5895 Southwestern Blvd
Hamburg, NY 14075

Thank you for your support. We hope to return next year with a great event for the kids in our area.

Best regards,

Amy Plecas
Treasurer, Southtowns Walleye Association of WNY, Inc.

RECEIVED
BOSTON TOWN CLERK
CITY

2025 FEB 10 PM 1:21

_____ Vendors - Please submit Layout (This must be approved by Park's Superintendent before submittal to
(over 5) 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
☒ 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.

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 2/18/2020
\$75 check # 8107 (date)

APPROVED / DENIED : 3/4/2020
(date) (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2020 JUN -2 PM 3:12

**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 Julia + Sean Bermingham Date 6 / 2 / 20

Name of person responsible for facilities Julia Bermingham
Title _____

Applicant Address 5240 Glenn Terrace

Applicant Daytime Phone # _____ # Of Attendees: 30-40

Date(s) Requested* Friday Aug 7th Time 3pm Type of Event Family graduation
Set Up Approx. 1pm Take Down Approx - 9pm (Dusk?)
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 checked="" type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input 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)

- No Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)
- No Parking (over 50) - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application)
- No Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
- No 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 - 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?
Are you having a Private Party?
Are you having a Public Special Event?

☒ Yes ☐ No
☒ Yes ☐ No
☐ 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:

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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.

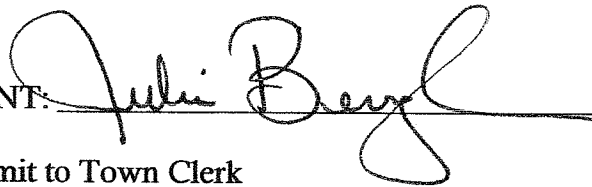
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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 _____ APPROVED/DENIED : _____
(date) (date)

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MAY, 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>5</u>	DECALS		<u>6.35</u>
	<u>1</u>	MARRIAGE LICENSES	NO. 20003 TO 20003	<u>17.50</u>
	<u>20</u>	DEATH CERTIFICATES		<u>200.00</u>
	<u>12</u>	FAXES		<u>3.00</u>
TOTAL TOWN CLERK FEES				226.85
<hr/>				
A1550				
	<u>3</u>	DISPOSITION OF DOG		<u>75.00</u>
TOTAL A1550				75.00
<hr/>				
A2544				
	<u>7</u>	DOG LICENSES		<u>49.00</u>
TOTAL A2544				49.00
<hr/>				
A2555				
	<u>6</u>	BUILDING PERMITS		<u>475.00</u>
TOTAL A2555				475.00
<hr/>				
A2770				
	<u>2</u>	MISCELLANEOUS REVENUE		<u>50.00</u>
TOTAL A2770				50.00
<hr/>				

TOWN CLERK'S MONTHLY REPORT

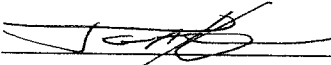
MAY, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	875.85
PAID TO NYSDEC FOR DECALS	108.65
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	7.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	1,014.00


JUNE 1, 2020


JASON KEDING *JUNE 8th 2020*, SUPERVISOR

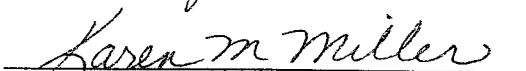
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

4th day of *June* 20*20*


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01M6385215
Qualified in Erie County
Commission Expires 12-31-20*22*