

AGENDA
REGULAR MEETING - TOWN OF BOSTON
September 16, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from 9/2/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Letter from Highway Superintendent Telaak regarding MEO New Hire
2. Letter from Barbara Moore to extend the time for the Connect Life Blood Drive on October 6, 2020
3. 2019 Erie County Clerk Annual Report
4. August 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. Use of Meeting Facility – VNA Flu Shot Clinic
3. Use of Facility – North Boston Vol. Fire Company - 2021 Gala Fundraiser
4. Use of Facility – Kristen McCabe Young American/Hamburg Soccer Club
5. Use of Meeting Facility – Girl Scout Troop 30659
6. Request for Refund of Use of Facility Fee from Boston Democratic Social Club
7. Approval for Derek Wieckowski to begin duty as a North Boston Vol. Fire Company Firefighter
8. Approval for John Stanz to begin duty as a North Boston Vol. Fire Company Firefighter
9. Schedule a Public Hearing – Federal Community Development Grant
10. Schedule a Public Hearing – 2021 Tentative Budget

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

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

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

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to accept the minutes of the August 5, 2020 regular meeting.

three (3) Yes two (2) Abstain Carried

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

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

Letter from New York State Department of Environmental Conservation regarding Sefranek Property.

Public Notice: Agricultural District Enrollment Period
30-DAY PERIOD FOR INCLUSION OF
PREDOMINANTLY VIABLE AGRICULTURAL LANDS
INTO EXISTING AGRICULTURAL DISTRICTS

Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into an existing certified agricultural district.

DRAFT

Copies of the application form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The application is also available on the DEP website at www.erie.gov/agenrollment.

The Erie County Department of Environment and Planning will accept applications from September 1 through September 30. Any questions on this process should be directed to the Erie County Department of Environment and Planning.

A public hearing will also be scheduled at a later date to consider all inclusion requests and the recommendations of the Erie County Agricultural and Farmland Protection Board.

CONTACT:

Sarah Gatti, Senior Planner
Erie County Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Phone: (716) 858-6014
Fax: (716) 858-7248
Email: agriculture@erie.gov

Tax Collector Departmental Audit Report.

Town Clerk Departmental Audit Report.

First Draft of 2021 Budget for Initial Town Board Discussion.

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 Councilman Cartechine and was seconded by Councilwoman Martin to approve the request for refund due to COVID-19 for Use of Facility fee from Sandy McGregor - Fred Klepp Family Reunion.

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 the Use of Facility application from Boys & Girls Club of Boston for Softball on September 2, 2020, 5:00 pm - 9:00 pm, Town Park Fields.

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

DRAFT

Motion Con't:

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to remove the Special Permit Application from the agenda and return permit fee - Jennie Kaleta, 9690B Trevett Road.

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

five (5) Yes

Carried

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

RESOLUTION 2020-49

APPROVING JUSTICE COURT AUDIT

The Town Board has reviewed the audit report prepared by Drescher and Malecki from June 23, 2020.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine,

**RESOLUTION 2020-50 DESIGNATING HARTLOFF BENEFIT SOLUTIONS, LLC,
BROKER FOR HEALTH INSURANCE BENEFITS PLANS**

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

five (5) Yes

Carried

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

**RESOLUTION 2020-51 ADJUSTMENT OF PERSONNEL RESULTING FROM
COVID-19 PANDEMIC: FURLOUGH OF PART TIME TOWN CLEANER**

DRAFT

Motion Con't:

These personnel adjustments are not intended to reflect negatively in any way on the work of the person holding the position being furloughed and eliminated but are made as a direct result of the changes resulting from the COVID-19 pandemic.

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 Supervisor Keding to approve the Service Award Credits for Boston EMS, North Boston Volunteer Fire Company, Patchin Volunteer Fire Company and Boston Volunteer Fire Company.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to issue the Boston Hills Homes and Estates Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to issue the Sprague Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson.

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:

The Town Clerk's July 2020 report has been submitted to the Supervisor's office.

The Lions Club Chicken BBQ is September 12th, taking place at the 3 Girls Café parking lot.

Received email from Barbara Moore and ConnectLife, thanking the Town for sponsoring the ConnectLife blood drive, 23 total donors, helped 69 lives of local patients.

Next ConnectLife blood drive is Tuesday October 6th, Community Room, sign up directly through ConnectLife.

Hunting Licenses are on sale at the Clerk's office. Please call for an appointment when you want to come in. Deer Management Permits are available until October 1st.

Councilwoman Martin reported on the following:

Nothing to report.

Councilwoman Lucachik reported on the following:

Nothing to report.

Councilman Cartechine reported on the following:

The Boston Fire Company Rib Fundraiser was a success, thank you to the volunteers and the supporters.

Fire Company council meeting was on Monday, two items that were brought up, status of Blue Wireless towers and demolition of an unsafe structure.

Thanked Fire Companies and EMS for submitting Service Award Credit paperwork.

Councilwoman Selby reported on the following:

Thanked Supervisor Keding and the Bookkeeper Ellie Pericak for the preparation of budget packet. Should have a conservative approach to spending and look forward to working with the Board on the budget.

Supervisor Keding reported on the following:

There is a contract that has been worked on with Blue Wireless, will make phone calls and get answers regarding Blue Wireless.

Has spoken to Mr. Kane, Boston Fire Company regarding the demolition of a structure, recommended reaching out to FASNY.

REGULAR BOARD MEETING
SEPTEMBER 2, 2020

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

There is a Household Hazardous Waste Collection event in Boston on October 31st at the Lions Shelter.

Electronic Recycling event in West Seneca.

Complete the CENSUS if you haven't already, that is a way for the County and Municipalities to receive funding.

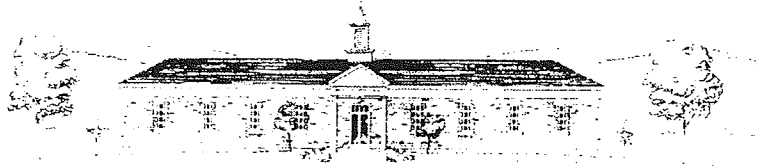
A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 8:10 p.m.

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: September 16, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-2186	\$ 189,244.60
Less Credit (A Fund)	Shanor Electric (Defective light returned)	- 5.15
Less Credit (DB Fund)	Eden Truck & Auto (Impact socket returned)	- 16.49
Less Credit (DB Fund)	Eden Truck & Auto (Impact socket returned)	- <u>5.29</u>
Total Payables Dues		\$ 189,217.67

Breakout by Fund:

General (A) Fund:	\$ 15,540.00
Highway (DB) Fund:	\$ 114,272.09
Lighting (L30) Fund:	\$ 878.96
Fire (SF) Fund:	\$ 45.00
Ambulance (SM) Fund:	\$ 130.83
Refuse & Garbage (SG) Fund:	\$ 58,300.79
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 50.00

Total Payables submitted for approval:

\$ 189,217.67

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.

September 16, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2186		Journal Desc: AP Batch 34		Trans Description		Date	Journal Date: 9/16/2020		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #		
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	Fund A00 AP Account	9/16/2020	Fund A00 AP Account	\$0.00	\$15,540.00		\$0.00	95		
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - August 2020 August 2020 Visa Bill - 2 Battery Backups, Colored paper, GoToMeeting, Concrete Sealant	Visa 2622 - August 2020 August 2020 Visa Bill - 2 Battery Backups, Colored paper, GoToMeeting, Concrete Sealant	9/16/2020	Vendor#: 1863	\$19.00	\$0.00		\$0.00	58		
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20	9/16/2020	Vendor#: 1242	\$31.99	\$0.00		\$0.00	88		
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20	9/16/2020	Vendor#: 1242	\$31.99	\$0.00		\$0.00	89		
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 9/3/20 Reimb. Mileage Reimbursement - Supervisor's Roundtable hosted by Drescher & Malecki LLP - 2021 Budget Topics (48.8 miles x 0.57)	Elysia Pericak 9/3/20 Reimb. Mileage Reimbursement - Supervisor's Roundtable hosted by Drescher & Malecki LLP - 2021 Budget Topics (48.8 miles x 0.57)	9/16/2020	Vendor#: 1872	\$27.82	\$0.00		\$0.00	65		
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - August 2020 August 2020 Visa Bill - 2 Battery Backups, Colored paper, GoToMeeting, Concrete Sealant	Visa 2622 - August 2020 August 2020 Visa Bill - 2 Battery Backups, Colored paper, GoToMeeting, Concrete Sealant	9/16/2020	Vendor#: 1863	\$102.70	\$0.00		\$0.00	57		
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2008023 Accounting Services 7/27/20 - 8/9/20 (Dept. Audits & Accounting Services)	Drescher & Malecki LLP 2008023 Accounting Services 7/27/20 - 8/9/20 (Dept. Audits & Accounting Services)	9/16/2020	Vendor#: 1747	\$856.25	\$0.00		\$0.00	91		
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2008023 Accounting Services 7/27/20 - 8/9/20 (Dept. Audits & Accounting Services)	Drescher & Malecki LLP 2008023 Accounting Services 7/27/20 - 8/9/20 (Dept. Audits & Accounting Services)	9/16/2020	Vendor#: 1747	\$412.50	\$0.00		\$0.00	92		
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/9/20 2020-2021 Annual MLS Membership & Field Review Mileage Reimbursement	SUE FITZNER 9/9/20 2020-2021 Annual MLS Membership & Field Review Mileage Reimbursement	9/16/2020	Vendor#: 435	\$8.21	\$0.00		\$0.00	66		
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/9/20 2020-2021 Annual MLS Membership & Field Review Mileage Reimbursement	SUE FITZNER 9/9/20 2020-2021 Annual MLS Membership & Field Review Mileage Reimbursement	9/16/2020	Vendor#: 435	\$484.00	\$0.00		\$0.00	67		
A00-1410-0401-0000	TOWN CLERK- CONTR	IMPACT PROMOTIONZ 625 Hunting License Sleeves	IMPACT PROMOTIONZ 625 Hunting License Sleeves	9/16/2020	Vendor#: 424	\$293.91	\$0.00		\$0.00	36		
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 9/4/2020 Reimb. Reimb. for Priority Mail to Acropoint	SANDRA L. QUINLAN 9/4/2020 Reimb. Reimb. for Priority Mail to Acropoint	9/16/2020	Vendor#: 1437	\$25.55	\$0.00		\$0.00	37		
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 219291 June 2020 - 2019 Property Tax Assessment Challenges	Rupp Baase Platzgraf Cunningham LLC 219291 June 2020 - 2019 Property Tax Assessment Challenges	9/16/2020	Vendor#: 1783	\$45.00	\$0.00		\$0.00	29		
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 219293 June 2020 - Attorney for the Town Retainer Agreement	Rupp Baase Platzgraf Cunningham LLC 219293 June 2020 - Attorney for the Town Retainer Agreement	9/16/2020	Vendor#: 1783	\$2,250.00	\$0.00		\$0.00	30		

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 2186		Journal Desc: AP Batch 34		Journal Date: 9/16/2020		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 217687 May 2020 - Attorney for the Town Retainer Agreement	9/16/2020	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	\$0.00	31
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 218093 April 2020 - Attorney for the Town Retainer Agreement	9/16/2020	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	\$0.00	32
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 219292 June 2020 - ZBA & Planning Board Matters	9/16/2020	Vendor#: 1783	\$105.00	\$0.00	\$0.00	\$0.00	33
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 217686 May 2020 - ZBA & Planning Board Matters	9/16/2020	Vendor#: 1783	\$390.00	\$0.00	\$0.00	\$0.00	34
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 090120 Janitorial Services 8/7/20 - 8/28/20 *COVID related cleaning* (4 weeks x \$160 per week + \$40 Outside Bathrooms on 8/14)	9/16/2020	Vendor#: 1878	\$640.00	\$0.00	\$0.00	\$0.00	25
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 090120 Janitorial Services 8/7/20 - 8/28/20 *COVID related cleaning* (4 weeks x \$160 per week + \$40 Outside Bathrooms on 8/14)	9/16/2020	Vendor#: 1878	\$40.00	\$0.00	\$0.00	\$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 9/20 - Accl. #3237465 08 Accl. #3237465 08 - Town Hall - Sept. 2020	9/16/2020	Vendor#: 726	\$42.69	\$0.00	\$0.00	\$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 143027 Disinfectant Wipes *COVID cost*	9/16/2020	Vendor#: 236	\$184.62	\$0.00	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4059948346 Town Hall - (5) Mats	9/16/2020	Vendor#: 1758	\$33.95	\$0.00	\$0.00	\$0.00	76
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - August 2020 August 2020 Visa Bill - 2 Battery Backups, Colored paper, GoToMeeting, Concrete Sealant	9/16/2020	Vendor#: 1863	\$109.00	\$0.00	\$0.00	\$0.00	59
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 775423 Salco Lightbulbs (x30)	9/16/2020	Vendor#: 29	\$57.00	\$0.00	\$0.00	\$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 775070 Salco Light Fixture (x2)	9/16/2020	Vendor#: 29	\$67.20	\$0.00	\$0.00	\$0.00	62
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 2802 Service Call, Inspections, Hydro test, Recharges - Town Hall	9/16/2020	Vendor#: 1667	\$228.00	\$0.00	\$0.00	\$0.00	93
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 773152 Defective light returned	9/16/2020	Vendor#: 29	\$0.00	\$5.15	\$0.00	\$0.00	94
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4060646999 Town Hall - (5) Mats	9/16/2020	Vendor#: 1758	\$33.95	\$0.00	\$0.00	\$0.00	81
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4060647000 Town Hall Cleaning Supplies	9/16/2020	Vendor#: 1758	\$109.67	\$0.00	\$0.00	\$0.00	85

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Created By: epericak

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Account#	Account Description	Trans Description		Date			Vendor#:		Debit			ENCILIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20		9/16/2020			1242		\$450.50		\$0.00	\$0.00	90
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 9/20 - Acct. #6897553.08 Acct. #6897553.08 - Boys & Girls Club - Sept. 2020		9/16/2020			Vendor#: 726		\$12.36		\$0.00	\$0.00	3
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	VACINEK HEATING & ROOFING, INC. 38635 Repair of AC Unit at Trooper Barracks		9/16/2020			Vendor#: 1563		\$275.00		\$0.00	\$0.00	38
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4059948327 Trooper Barracks - (16) Mats		9/16/2020			Vendor#: 1758		\$105.35		\$0.00	\$0.00	77
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4060646978 Trooper Barracks - (16) Mats		9/16/2020			Vendor#: 1758		\$105.35		\$0.00	\$0.00	84
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 231021 Quarterly Maintenance for Kyocera/TASKalfa 520 (8/27/20 - 1/26/20)		9/16/2020			Vendor#: 1239		\$398.00		\$0.00	\$0.00	35
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N8462444 Postage Machine Lease 9/30/20 - 12/30/20		9/16/2020			Vendor#: 1945		\$759.24		\$0.00	\$0.00	1
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5011744117 Xerox Copier Lease 9/24/20 - 10/23/20		9/16/2020			Vendor#: 1779		\$109.70		\$0.00	\$0.00	2
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	East Aurora Advertiser 160348 MEO Job Posting for HWY Dept. - Springville Journal		9/16/2020			Vendor#: 1869		\$165.00		\$0.00	\$0.00	27
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4059948299 Highway - (7) Mats, Shop Towels, Paper Towels		9/16/2020			Vendor#: 1758		\$32.46		\$0.00	\$0.00	78
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4059948299 Highway - (7) Mats, Shop Towels, Paper Towels		9/16/2020			Vendor#: 1758		\$22.00		\$0.00	\$0.00	79
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4059948299 Highway - (7) Mats, Shop Towels, Paper Towels		9/16/2020			Vendor#: 1758		\$8.00		\$0.00	\$0.00	80
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4059605531 Uniforms for Highway Dept.		9/16/2020			Vendor#: 1758		\$37.84		\$0.00	\$0.00	74
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4059948337 Highway Dept. Supplies		9/16/2020			Vendor#: 1758		\$22.52		\$0.00	\$0.00	75
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20		9/16/2020			Vendor#: 1242		\$31.99		\$0.00	\$0.00	86
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4060647022 Highway - (7) Mats, Shop Towels, Paper Towels		9/16/2020			Vendor#: 1758		\$62.46		\$0.00	\$0.00	82
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4060252157 Uniforms for Highway Dept.		9/16/2020			Vendor#: 1758		\$37.84		\$0.00	\$0.00	83
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/2020 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (3,005 kwh)		9/16/2020			Vendor#: 37		\$1,307.43		\$0.00	\$0.00	8

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2186		Journal Desc: AP Batch 34		Account Description		Trans Description	Date	Journal Date: 9/16/2020	Reference	Account Period: 9 - Sep		Credit	Status: Currently Active	
Account#										Debit			ENCUMBRANCE	Seq #
A00-5182-0400-0000		STREET LIGHTING-CONTR		NYSEG 8/2020 - Acct. #1001-3627-426 - Street Lighting Entire R2 (1,076 kwh)		9/16/2020	Vendor#: 37			\$115.94		\$0.00	\$0.00	9
A00-6772-0400-0000		PROGRAMS FOR AGING-CONTR		TIME WARNER CABLE 170137302083120 Alarm, Fax, & Internet for Town - 8/29/20 - 9/28/20		9/16/2020	Vendor#: 1242			\$31.99		\$0.00	\$0.00	87
A00-7110-0400-0000		PARKS- CONTR		BOSTON HIGHWAY DEPT. Aug. 2020 - Parks August 2020 - Parks Gas (63.8 gallons) & Diesel (103.3 gallons)		9/16/2020	Vendor#: 90			\$169.69		\$0.00	\$0.00	16
A00-7110-0400-0000		PARKS- CONTR		RUCKER LUMBER INC. 8/20 - Parks Statement Parks Acct 1480 - Invoice #168194 - Enamel Coating		9/16/2020	Vendor#: 24			\$12.49		\$0.00	\$0.00	44
A00-8010-0400-0000		ZONING-CONTR		The Buffalo News 147307 Ad ID #1588683 - ZBA Public Hearing Notice for 9/3/20		9/16/2020	Vendor#: 1671			\$142.00		\$0.00	\$0.00	10
DB0-0600-0000-0000		ACCOUNTS PAYABLE		Fund DB0 AP Account		9/16/2020	Fund DB0 AP Account			\$0.00		\$114,272.09	\$0.00	98
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		MIDLAND ASPHALT MATERIALS 66579 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)		9/16/2020	Vendor#: 549			\$28,421.22		\$0.00	\$0.00	21
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		MIDLAND ASPHALT MATERIALS 66579 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)		9/16/2020	Vendor#: 549			\$22,296.66		\$0.00	\$0.00	22
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		MIDLAND ASPHALT MATERIALS 66579 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)		9/16/2020	Vendor#: 549			\$2,400.00		\$0.00	\$0.00	23
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		MIDLAND ASPHALT MATERIALS 66579 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller (per HWY 284 Agreement)		9/16/2020	Vendor#: 549			\$1,600.00		\$0.00	\$0.00	24
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		COUNTY LINE STONE CO. INC. 131570 Stone for Drainage and Road Work - 9 loads totaling 338.52 Tons		9/16/2020	Vendor#: 579			\$5,026.70		\$0.00	\$0.00	69
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		COUNTY LINE STONE CO. INC. 131570 Stone for Drainage and Road Work - 9 loads totaling 338.52 Tons		9/16/2020	Vendor#: 579			\$2,615.77		\$0.00	\$0.00	68
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		GERNATT ASPHALT PRODUCTS, INC. 82003595MB 403.19 Type7F2 Top - Drainage Materials		9/16/2020	Vendor#: 212			\$4,243.57		\$0.00	\$0.00	41

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2186 Account#		Journal Desc: AP Batch 34		Trans Description		Date	Journal Date: 9/16/2020	Reference	Account Period: 9 - Sep		Status: Currently Active	
DB0-5110-0420-0000	Account Description	GEN REPAIRS- DRAINAGE		Trans Description		Date	Journal Date: 9/16/2020	Reference	Debit	Credit	ENC/LIQ	Seq #
				COUNTY LINE STONE CO, INC. 131172 Stone for Highway Drainage - 2 loads totaling 73.56 Tons		9/16/2020	Vendor#: 579		\$1,283.62	\$0.00	\$0.00	13
DB0-5130-0200-0000	MACHINERY- EQUIPMENT			Deere & Company 116954416 New 5100M Utility Tractor - Serial #1LV5100MPLK404356 (Resolution 2020-19)		9/16/2020	Vendor#: 1788		\$41,800.00	\$0.00	\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 8/20 - HWY Statement - Highway Acct 1470 - Invoice #s 168072, 168221		9/16/2020	Vendor#: 24		\$12.58	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 8/20 - HWY Statement - Highway Acct 1470 - Invoice #s 168072, 168221		9/16/2020	Vendor#: 24		\$7.49	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$110.48	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$200.10	\$0.00	\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$16.49	\$0.00	\$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$27.28	\$0.00	\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$21.99	\$0.00	\$0.00	49
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$0.00	\$16.49	\$0.00	50
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY August 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287		9/16/2020	Vendor#: 774		\$524.00	\$0.00	\$0.00	51

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2186		Journal Desc: AP Batch 34		Account Description		Trans Description	Date	Journal Date: 9/16/2020	Reference	Account Period: 9 - Sep		Credit	Status: Currently Active	
Account#										Debit			ENC/LIQ	Seq #
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		August 2020 Smt - HWY Highway	9/16/2020	Vendor#: 774		\$59.94		\$0.00	\$0.00	52
				Depl. Acct #140 - Invoice #'s		89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		August 2020 Smt - HWY Highway	9/16/2020	Vendor#: 774		\$0.00		\$5.29	\$0.00	53
				Depl. Acct #140 - Invoice #'s		89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		August 2020 Smt - HWY Highway	9/16/2020	Vendor#: 774		\$50.53		\$0.00	\$0.00	54
				Depl. Acct #140 - Invoice #'s		89248, 89249, 89921, 89922, 90138, 90139, 90176, 90255, 90418, 91287								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP. INC.		130638 D/A Cylinder 4B 16S	9/16/2020	Vendor#: 134		\$965.00		\$0.00	\$0.00	55
				Nitrile SDS Lfl - for '04 Oshkosh										
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SOUTHSIDE TRAILER SERVICE, INC		293617-00 Slack Adjusters (x4)	9/16/2020	Vendor#: 539		\$408.15		\$0.00	\$0.00	56
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		POWER DRIVES INC. S555100		Shipment #BRS792120 - Fitting for '04 Oshkosh	9/16/2020	Vendor#: 14		\$15.70		\$0.00	\$0.00	70
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		FREY HEAVY DUTY 1052914		Scotseals	9/16/2020	Vendor#: 19		\$39.26		\$0.00	\$0.00	73
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		LC WHITFORD EQUIPMENT CO.		0030397-00 Chipper Knife holder assembly bolt on; socket cap screws, hex head cap screws	9/16/2020	Vendor#: 950		\$1,206.78		\$0.00	\$0.00	14
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		PRAXAIR DISTRIBUTION INC.		98494681 Acetylene & Oxygen Cylinders 7/20/20 - 8/20/20	9/16/2020	Vendor#: 1039		\$103.46		\$0.00	\$0.00	15
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Haier's Fire Extinguisher 2803		Service Call, Inspections, Hydro test, Recharges - Highway	9/16/2020	Vendor#: 1867		\$234.50		\$0.00	\$0.00	12
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD MERCURY, INC.		186803 Seal	9/16/2020	Vendor#: 409		\$11.34		\$0.00	\$0.00	18
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		PRAXAIR DISTRIBUTION INC.		98564983 Clean Shell Cutting Attachment & Welding Torch, Acetylene Cutting Tip	9/16/2020	Vendor#: 1039		\$226.14		\$0.00	\$0.00	19
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SOUTHSIDE TRAILER SERVICE, INC		292760-00 Type 24 Service Chamber, Lifeswivel Hose Ends, Duracoll cable assy, 7 way Poly Plug	9/16/2020	Vendor#: 539		\$188.32		\$0.00	\$0.00	20
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC.		50007554MB Abrasive Sand for Winter (40.18 Ton)	9/16/2020	Vendor#: 212		\$88.40		\$0.00	\$0.00	71

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 2186			Journal Desc: AP Batch 34		Journal Date: 9/16/2020		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT. CONTR	GERNATT ASPHALT PRODUCTS, INC. 50007554MB Abrasive Sand for Winter (40.18 Ton)	9/16/2020	Vendor#: 212	\$88.40	\$0.00			72	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/16/2020	Fund L30 AP Account		\$878.96			97	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (1.645 kwh)	9/16/2020	Vendor#: 37	\$831.56	\$0.00			6	
L30-5182-0401-0000	CONTRACTS	NYSEG 8/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (330 kwh)	9/16/2020	Vendor#: 37	\$47.40	\$0.00			7	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/16/2020	Fund SF0 AP Account		\$45.00			99	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 458911 North Boston Fire Co - Respirator Test 8/20/20	9/16/2020	Vendor#: 1499	\$45.00	\$0.00			28	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/16/2020	Fund SG0 AP Account		\$58,300.79			100	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013998-1342-5 Curb Service 8/1/20 - 8/31/20 & July Recycling	9/16/2020	Vendor#: 432	\$1,663.12	\$0.00			39	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013998-1342-5 Curb Service 8/1/20 - 8/31/20 & July Recycling	9/16/2020	Vendor#: 432	\$56,637.67	\$0.00			40	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/16/2020	Fund SM0 AP Account		\$130.83			96	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 9/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - Sept. 2020	9/16/2020	Vendor#: 726	\$38.55	\$0.00			4	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Aug. 2020 - EMS August 2020 - EMS Diesel (78.2 gallons)	9/16/2020	Vendor#: 90	\$92.28	\$0.00			17	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	9/16/2020	Fund TA0 AP Account		\$50.00			101	
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2230577 5/7/20 - Aussie Mix - Boarding Fee (1 Day)	9/16/2020	Vendor#: 1860	\$25.00	\$0.00			63	
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2230578 5/7/20 - Chocolate Lab - Boarding Fee (1 Day)	9/16/2020	Vendor#: 1860	\$25.00	\$0.00			64	
Total Number of 101 Transactions					\$189,244.60	\$189,244.60			\$0.00	

No Errors

AP - 2186 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$15,545.15	\$15,545.15	\$0.00
DB0	\$114,293.87	\$114,293.87	\$0.00

September 16, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2186		Journal Desc: AP Batch 34		Journal Date: 9/16/2020		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
L30	\$878.96	\$878.96	\$0.00						
SF0	\$45.00	\$45.00	\$0.00						
SG0	\$58,300.79	\$58,300.79	\$0.00						
SM0	\$130.83	\$130.83	\$0.00						
TA0	\$50.00	\$50.00	\$0.00						
Total	\$189,244.60	\$189,244.60	\$0.00						



JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

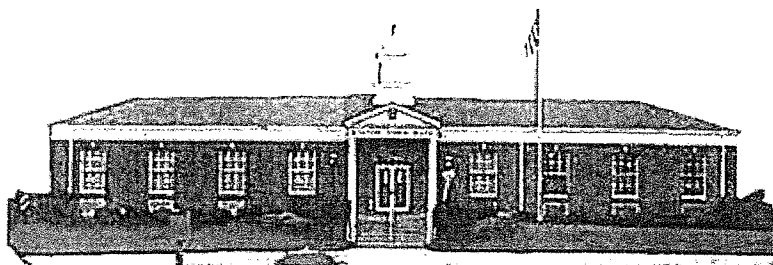
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

ANNA M. KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

SEP 2 AM 8:49

TO: Supervisor Keding

FROM: Bob Telaak

RE: New Hire MEO

DATE: 9/2/2020

Jason:

Since the posting of the Machine Equipment Operator has now expired, I wish to hire Edward P. Brown, who resides at 5589 Feddick Road, Boston, New York. I wish to hire him in two weeks which would be September 16, 2020.

Thank you.

Bob Telaak

Highway Superintendent

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

Sandra Quinlan

From: Sandra Quinlan
Sent: Thursday, September 03, 2020 10:18 AM
To: 'Barbara Moore'
Cc: Lois Jackson
Subject: RE: October Connect Life

Hi Barbara,

That is just amazing that the last Blood Drive was so successful!
I will notify the Town Board of the change in time for the October 6th Blood Drive, if there is any concern with this change in time I will let you know.

Thinking of you and hope you are doing well.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

*Time moved up
from original 2:00pm*

From: Barbara Moore [<mailto:>]
Sent: Wednesday, September 02, 2020 8:00 PM
To: Sandra Quinlan
Subject: October Connect Life

Dear Sandy-

Because the turn out for the August Town of Boston/Connect Life Blood Drive was so great that two people were refused due to lack of time to get their blood drawn, we would like to extend the hours of the October 6 Drive. Starting at 2pm and running until 7pm would allow several additions to the scheduled times for donors. Connect Life would begin their set up somewhere between 12:45 and 1:15pm.

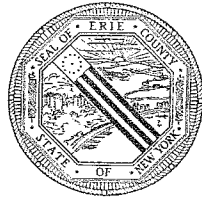
Please let me know if this change is acceptable to you and the Town Board.

Thank you for all the help and support of this worthwhile event!

Barbara Moore

--

Barbara



COUNTY OF ERIE

MICHAEL P. KEARNS
COUNTY CLERK

Hon. Sandra L. Quinlan
Boston Town Hall
8500 Boston State Rd.
Boston, NY 14025

Report was
received by
each board
member in the
mail

Dear Hon. Sandra L. Quinlan,

I have enclosed the 2019 Annual Report on the accomplishments and status of the work done by the Erie County Clerk's Office.

My hope is that you find the Annual Report both educational and informative. Please contact my office if you would like to discuss the report or if I could explain any of the topics further to you.

Your contact for questions or concerns regarding any services provided by the County Clerk's Office is Kelly Krug at 858-6985.

It is my pleasure to serve the residents of Erie County.

Sincerely,

A handwritten signature in cursive script that reads "Michael P. Kearns".

Michael P. Kearns
Erie County Clerk

Enclosure

Town of Boston
Income Statement: 2020
For the Period Ending 8/31/2020

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	12,244	111.31%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	329,599	41.20%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	60,306	67.01%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	1,697	67.88%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	5,083	254.16%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	375	37.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,200	60.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	8,227	68.56%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	51,800	58.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	-	-	277	100.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	38	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	3,258	108.60%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	10,484	61.67%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	200	10.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	36,968	26.41%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,792	7,792	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	10,595	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	83,082	59.34%
A00-3089-0000-0000	STATE AID- OTHER	-	-	1,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOC	-	-	29,096	100.00%
		\$ 1,550,227	\$ 1,564,812	\$ 846,438	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 23,333	66.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,018	20.37%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	73,185	65.74%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	6,793	77.25%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,477	21.10%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	84,440	65.39%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,231	20.51%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	1,200	20.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	3,356	6.99%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	2,682	89.39%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,289	65.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	43,334	63.08%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	3,601	56.71%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	54,609	65.38%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	861	16.87%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	10,591	66.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	8,546	22.84%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	17,158	34.32%
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	13,919	63.90%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	151,509	303.02%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	35,387	44.23%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	5,243	34.95%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	2,684	13.42%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	6,270	62.70%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	7,251	48.34%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	22,216	85.45%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	8,990	59.93%
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	369	28.39%
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	10,000	66.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,674	83.68%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	8,614	66.66%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	8,142	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	333	16.64%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	17,312	70.41%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%

A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	277	18.48%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	55,669	64.94%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	1,114	24.75%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	14,180	56.72%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	15,542	57.56%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	13,105	64.37%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	3,129	41.73%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	54,656	60.15%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	21,744	217.44%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	2,977	11.91%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,635	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	709	14.18%
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	2,367	66.67%
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	1,955	9.77%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,134	8.10%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	2,000	2,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	3,182	41.87%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	6,734	74.82%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	3,290	63.26%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	2,792	46.53%
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	727	25.06%
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	35,594	59.32%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,019	92.99%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	773	15.45%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	34,993	58.32%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	25,160	100.00%
		\$ 1,938,025	\$ 1,952,610	\$ 1,183,574	

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	4,079	58.27%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	656	21.86%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		\$ 1,195,993	\$ 1,196,183	\$ 1,022,985	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 154,223	69.84%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,837	151,792	74.47%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	12,545	29.87%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	7,146	28.58%
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	19,402	24.25%
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	162	6.48%
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 GOVT-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	17,920	56.00%
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	50,463	56.07%
		\$ 1,465,446	\$ 1,465,636	\$ 589,019	

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	203	67.65%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,472</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ 33,548	91.51%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	39,287	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	5,622	99.99%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 78,456</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	314	62.82%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,518</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	28,140	100.00%
HBO-9730-0700-0000	BAN INTEREST	1,604	1,604	1,604	99.99%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 42,769</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	2,194	54.86%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 255,981</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	103,300	100.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	132,862	108.16%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 253,207</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	136	67.80%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,137</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>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,017	\$ 29,017	\$ 29,017	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	290	58.04%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,307</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	1,137	99.98%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 21,077</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	93	62.21%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,066</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	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	2,275	100.00%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 8,525</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	71	47.05%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,312</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 5,264	26.32%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 5,264</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	2,017	67.22%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 831,799</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 577,310	95.31%
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>\$ 590,126</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	-	-	939	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	1,237	56.25%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 709,888</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 344,500	48.53%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 344,500</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	245	61.19%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 118,507</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	\$47,720.93	80.33%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	\$18,876.22	99.35%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	\$6,572.00	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>\$ 73,169</u>	

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

Name/Organization VNA / Kaleida Health Date 9 / 1 / 2020

Name of person responsible for facilities Melissa Morano / Sandra Quinlan

Title Supervising Pharmacist / Town Clerk

Applicant Address 100 High St, Buffalo, NY 14203

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 10/16/2020 Time 10am - 12pm Type of Event Flu Shot Clinic

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

_____ Town Hall Community Room w/o Kitchen

_____ Planning Board Room

☒ _____ Court Room

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)



August 10, 2020

Sandra Quinlan
Boston Town Hall
8500 Boston State Rd.
Boston, NY 14025

Thank you for your participation in the 2020 VNA Immunization Program. The date and time for flu shots to be given at your facility is confirmed as:

***Friday, October 16th, 2020
10am-12pm***

A confirmation email was also sent to the email address that was provided.

Please note:

Due to the ongoing COVID-19 pandemic, appropriate precautions will be put in place per CDC recommendations and New York State mandates. Social distancing and the usage of face masks will be enforced. We will be developing guidelines and continue communication with the site coordinator as appropriate.

If your clinic is busier than expected, the staff will stay later to accommodate everyone.

Clinic staff will arrive approximately 10-20 minutes prior to start time to set up and prepare for the clinic.

We have included flyers for you to display at your facility to advertise the clinic.

If you have any questions please do not hesitate to contact us.

Thank you,

Alexandra Thomas, PharmD.
Staff Pharmacist
VNA/Kaleida Health

Melissa Morano, PharmD.
Supervising Pharmacist

Protocol for Immunizations during COVID-19 Pandemic

In regards to the ongoing COVID-19 pandemic, appropriate precautions are required per CDC recommendations and New York State mandates. Please note the following guidelines for your upcoming 2020 influenza vaccination clinic.

Site requirements:

- Patients and site staff must wear a facemask at all times while in the vaccination area
 - Facemasks will be provided if needed
- Patients will be screened for fever and symptoms of COVID-19 prior to providing vaccinations
 - If staff is able to assist with screening measures at the entrance to the building or room, that would help improve the process
- Please post signs (will be provided day of clinic) at entrance to inform patients of the following:
 - Clinic is taking additional measures to protect the community during the ongoing COVID-19 pandemic
 - People must not enter if
 - Symptoms of COVID-19 are present (fever, shortness of breath, cough, etc)
 - Recent close contact with a person who was diagnosed with COVID-19 within the past 14 days
- Pre- and post- vaccination waiting areas will help allow for social distancing
- Please set waiting area to maintain 6 feet between patients and clinic staff
 - If able, an appointment based system would be beneficial to ensure all guidelines and safety requirements are followed

Kaleida Health's promise:

- Clinic staff will abide by appropriate COVID-19 guidelines as follows:
 - Facemasks will be worn at all times
 - Social distancing of at least 6 feet will be maintained as often as possible (until actual administration of vaccine)
 - Hand hygiene performed before and after each vaccine administration
 - Gloves changes and hand sanitizer applied between each patient
 - Frequent cleaning and disinfecting of all patient service counters and patient contact areas
 - Separate pens supplied for patient signed of consent forms; cleaning to be done appropriately
 - Hand sanitizer will be used and provided for patients and clinic staff

We take pride in helping to reduce the incidence of influenza in our community and are taking all necessary precautions to reduce the spread of COVID-19. Thank you for your assistance in this difficult time. If you have any questions or concerns, please feel free to contact the pharmacy.

Alexandra Thomas
Staff Pharmacist

Jennifer Rafferty
PGY1- Pharmacy Resident

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 North Boston Vol. Fire Company Inc. Date 9 / 9 / 2020

Name of person responsible for facilities Randy Seufert
Title President

Applicant Address 5646 Herman Hill Rd. P.O. Box 124 North Boston, NY 14110-0124

Applicant Daytime Phone # (Don O'Bryant) # Of Attendees: 1200

Date(s) Requested* July 8 - 12, 2021 Time 7:00AM Type of Event Fundraiser 7/11/21

Set Up July 8-10, 2021 (Based on weather and vendor delivery schedule) Take Down July 12, 2021

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 checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities (possible use 7/11 to stage supplies if incimate weather otherwise all food prep outside under tents)	<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)
<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?

X Yes No

Are you having a Private Party?

 Yes X No

Are you having a Public Special Event?

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.

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

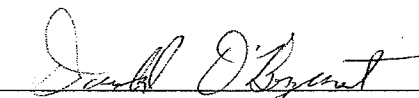
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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: _____



Don O'Bryant NBFC Grand Gala Committee Contact

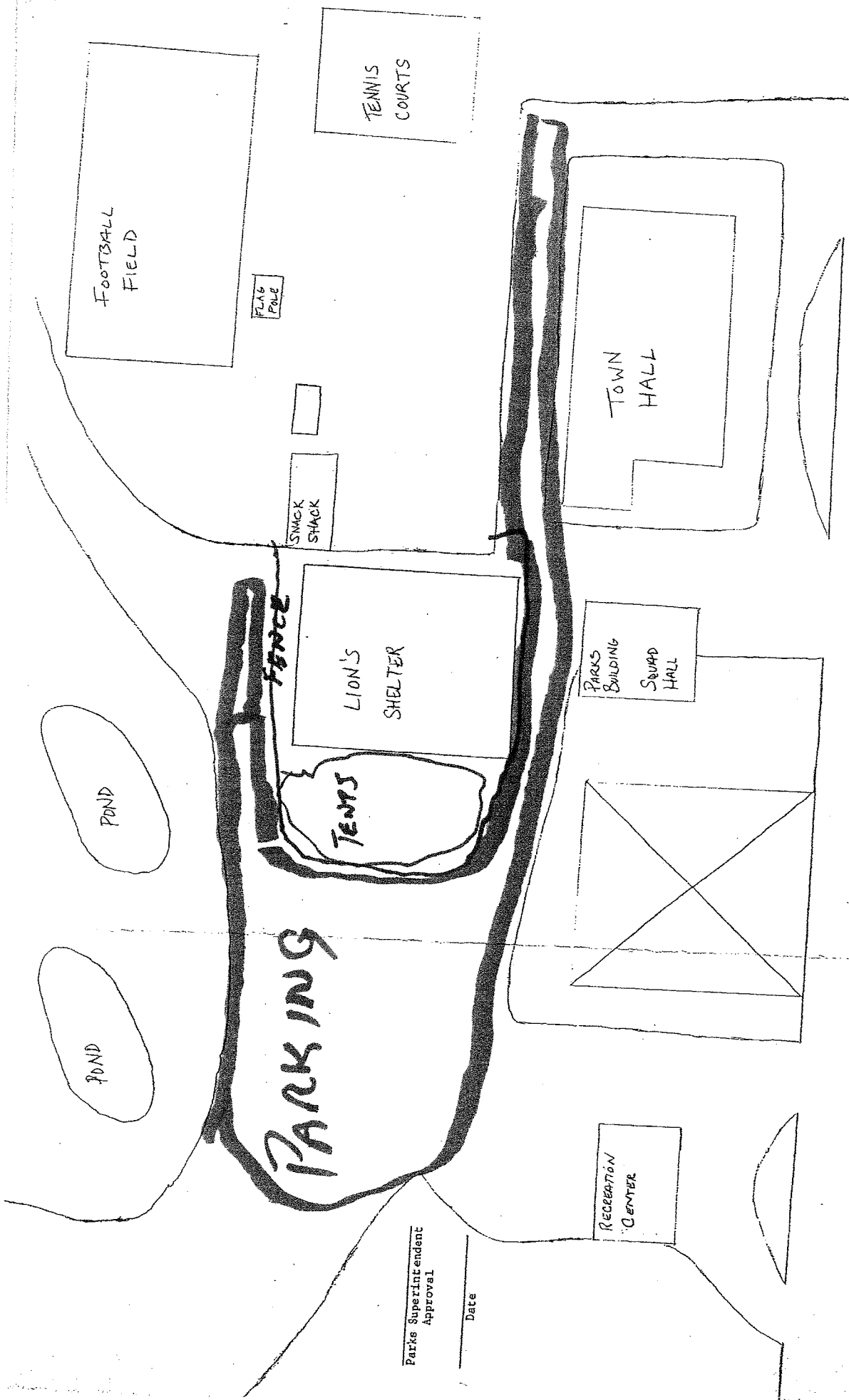
Upon Completion, please submit to Town Clerk

FEE REC'D 9/9/2020
(date)

\$75.00

ch# 213

APPROVED/DENIED : _____
(date)



BOSTON STATE ROAD

Parks Superintendent
Approval

Date

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
SEP 10 2020
BY: 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 Young America Soccer / Hamburg Soccer Club Date 9 / 8 / 2020

Name of person responsible for facilities Kristen McCabe
Title Coach

Applicant Address 8863 Boston State Road, Boston, 14025

Applicant Daytime Phone # # Of Attendees: 20-50 depending on game or practice

Date(s) Requested Attached Time 4:30-7:00 Type of Event Soccer game / practice
Set Up Take Down

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 <i>*Can bathrooms be opened?</i> | <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	<u> X </u> No
Are you having a Private Party?	_____ Yes	<u> X </u> No
Are you having a Public Special Event?	_____ Yes	<u> X </u> 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.

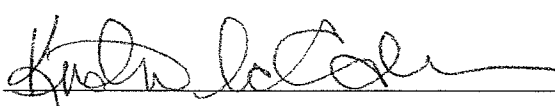
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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 9/10/2020 APPROVED/DENIED : _____
(date) (date)

CK# 3220

Dates Requested for North Boston Soccer Field - Young America Soccer/Hamburg Soccer Club

9/27/2020

10/4/2020

10/11/2020

10/18/2020

10/25/2020

* We will line the fields

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Girl Scout Troop 30659 Date 9/1/20

Name of person responsible for facilities Angela Cartechine

Title Troop Leader

Applicant Address 9172 Boston State Rd., Boston, NY 14025

Applicant Daytime Phone # # Of Attendees: 9

Date(s) Requested* see back Time ~~3:45~~ Type of Event GS meeting
3:45-5:45

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

☒ Town Hall Community Room w/o Kitchen

☒ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Angela Ae Cartechine

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

3:45- 5:45 - if we need to adjust this please
let me know

Oct 14, 2020

Oct 28, 2020

Nov 4, 2020

Nov 18, 2020

Dec 2, 2020

Dec 16, 2020

Jan 6, 2021

Jan 20, 2021

Feb 3, 2021

Feb 24, 2021

March 10, 2021

March 24, 2021

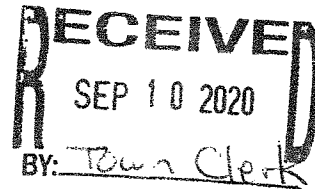
April 14, 2021

April 28, 2021

May 12, 2021

May 19, 2021

10 September 2020
Barbara C. Moore
7004 Lieber Rd.
Colden, NY 14033



Members of the Boston Town Board
& The Boston Town Clerk
8500 Boston St. Rd
Boston, NY 14025

Town Board & Clerk,

Unfortunately, due to the pandemic gathering restrictions, it is necessary for the Boston Democratic Social Club to cancel the 2020 Town of Boston Easter Egg Hunt. The Club is, hereby, requesting a refund of the Use of facility deposit. The refund can be sent to Club treasurer, Richard Hawkins, at 6892 Pin Oak Dr., Britton, NY and the check can be made payable to the Boston Democratic Social Club.

On the brighter side... The Club was able, because no gathering was required to award the Annual BDSC Scholarship to a very deserving Town of Boston Resident.
Sincerely,

Barbara Moore, President BDSC

~~Postponed~~

Sean ✓
Hillson ✓

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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 Boston Democratic Social Club Date 2 / 7 / 2020

Name of person responsible for facilities Richard Hawkins
Title Treasurer

Applicant Address 6892 Pin Oak Boston N.Y 14025

Applicant Daytime Phone # --- # Of Attendees: ---

Date(s) Requested* 4-11-2020 Time 11:Am-3Pm Type of Event Easter egg Hunt
Set Up 11:Am Take Down 3Pm

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)

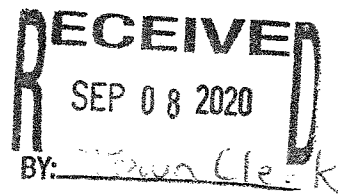
☐ South Boston Park Shelter ☐ Boston Town Park
☒ Town Hall Community Room w/ Kitchen ☐ Lions Shelter
And Bathroom Facilities And Bathroom Facilities
☐ North Boston Park Fields ☒ Small Shelter
☒ Town Fields

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

☐ 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)



North Boston Vol. Fire Company
PO Box 124
North Boston, New York 14110



Town of Boston:

The purpose of the following correspondence is to notify the Town of Boston of the new membership to the North Boston Fire Company as requested in the current contract.

New member, **Derek Wieckowski**, was voted into the company during the March 2020 meeting.

This member does not violate Paragraph 4 of the Fire Contract with the Town of Boston.

Sincerely Yours,
Jonathan H. Seymour

Secretary North Boston Vol. Fire Company

NORTH BOSTON VOLUNTEER FIRE COMPANY
APPLICATION FOR MEMBERSHIP



Step 1: Print and Fill out application

Step 2: Submit application with a \$10 application fee to a line officer on a Monday evening at the North Boston Fire hall on Herman Hill Rd anytime after 7pm.

NORTH BOSTON VOL FIRE CO.

P.O. Box 124 North Boston, NY 14110

Today's Date: 1-26-2020

PERSONAL INFORMATION			
Name: <u>Derek Wiecekowski</u>	DOB: <u>3-1-02</u>	Age: <u>17</u>	
Address: <u>8538 Boston State Rd</u>			
Town: <u>Boston</u>	Zip: <u>14025</u>		
Drivers License Info: State: <u>NY</u>	Exp Date: <u>03/01/2023</u>	CL: <u>D</u>	
License #: _____			
How long have you lived at above address: Years <u>17</u> Months <u>11</u>			
How long have you been a NYS resident: Years <u>17</u> Months <u>11</u>			
Phone # (H) <u>N/A</u>	(W) <u>N/A</u>	(C) _____	
Best # to be reached: <u>cell -</u>			
Email Address: _____			
Any additional information about a name change or use of an assumed name/nickname necessary to enable a check on eligibility for membership? Yes _____ No <u>X</u>			
If Yes, Explain _____			
EMPLOYMENT INFORMATION			
Current Occupation: <u>Crew member</u>			
Employer's Name: <u>McDonald's</u>			
Employer's Address: <u>South park</u>		Phone: _____	
Town: <u>Hamburg</u>	Zip: <u>14075</u>	Normal Hrs: _____	
How long have you been employed there: Years <u>1</u> Months <u>2</u>			
If less than 1 yr, Please provide previous employment:			
Previous Employer: _____			
Address: _____			
Town: _____		Zip: _____	
CRIMINAL HISTORY			
Have you ever been charged with a crime? Yes _____ No <u>X</u> Convicted Yes _____ No _____			
Have you ever been arrested? Yes _____ No <u>X</u>			
If Yes, please explain _____			

REFERENCES

Please list three personal references, (other than members of this organization) who have known you for at least three years.

1. Name JOSH PRASHOFF Relationship JUNIOR ADVISOR
Telephone Number (716) 430-4334
2. Name Dan Tiel Relationship friend
Telephone Number (716) 698-4345
3. Name James Szelest Relationship criminal justice teacher
Telephone Number ()

FIREMATIC EXPERIENCE

Previous emergency services experience (list fire, rescue, police, and EMS agencies)

Name of Agency Hamburg Fire Company
Contact Person/Phone #
Name of Agency Boston EMS
Contact Person/Phone #
Name of Agency
Contact Person/Phone #
Name of Agency
Contact Person/Phone #

List any firematic related courses you have taken (including county, state related)

Course
Course
Course
Course
Course
Course

AVAILABILITY

Please indicate your availability to participate in normally required fire dept. activities such as drills, meetings, work details, and alarms.

Weekdays:

Days Y X N Evenings X Y N Nights X Y N

Weekends:

Days X Y N Evenings X Y N Nights X Y N

AFFIRMATION OF INFORMATION ACCURACY

WITHIN THE FREEDOM OF INFORMATION LAW, ALL INFORMATION CONTAINED/OBTAINED HEREIN WILL REMAIN CONFIDENTIAL, AND WILL BE USED ONLY FOR INTERNAL MEMBERSHIP PROCESSING.

In witness whereof, this application has been subscribed this 26th day of January in the year 2020 by the undersigned applicant who affirms that the statements made herein are true under the penalty of perjury.

Applicant Signature

[Signature]

Date 1-26-2020

Privacy Statement: Section 94 of the Public Officers Law requires that you be notified of the following facts when info. which will be maintained in a record system is collected from you.

The authority to request and confirm personal information on you is found in Article 6 of the Executive Law. The info. obtained will be used to determine your qualification for the position you are applying for; be released to the fire chief and your potential supervisors and be maintained in your personnel file should you become a member of the department, or in our resume file for six months if you are not a member. Failure to provide the info. Or authorization will result in your application not being considered for membership. This information will be maintained by _____ of the North Boston Vol. Fire Co. P.O. Box 124 North Boston, NY 14110.

DO NOT WRITE IN THE SECTIONS BELOW

OFFICE USE ONLY

Date Received by Company _____

RECORD CHECKS:

Date Performed

2/19/20

Performed by:

ONE COUNTY SHERIFFS

Comments:

Investigating Committee:

Date of Interview

1/11/20 HARBURG JUNIOR TRANSFER

Name	Title	Signature

APPROVED ☒

REJECTED ☐

FIRE COMPANY ACTION:

Date of Vote

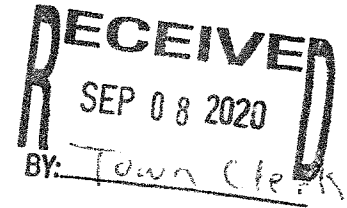
3/2/2020

APPROVED ☒

REJECTED ☐



North Boston Vol. Fire Company
PO Box 124
North Boston, New York 14110



Town of Boston:

The purpose of the following correspondence is to notify the Town of Boston of the new membership to the North Boston Fire Company as requested in the current contract.

New member, **John Stanz**, was voted into the company during the May 2020 meeting during a virtual meeting.

This member does not violate Paragraph 4 of the Fire Contract with the Town of Boston.

Sincerely Yours,
Jonathan H. Seymour

Secretary North Boston Vol. Fire Company

NORTH BOSTON VOLUNTEER FIRE COMPANY
APPLICATION FOR MEMBERSHIP



Step 1: Print and Fill out application

Step 2: Submit application with a \$10 application fee to a line officer on a Monday evening at the North Boston Fire hall on Herman Hill Rd anytime after 7pm.

NORTH BOSTON VOL FIRE CO.

P.O. Box 124 North Boston, NY 14110

Today's Date: 24 FEB 2020

PERSONAL INFORMATION			
Name: <u>John Joseph Francis Stanz</u>		DOB: <u>15 JAN 1982</u>	Age: <u>38</u>
Address: <u>5573 Northside Dr.</u>			
Town: <u>Hamburg, NY</u>		Zip: <u>14075</u>	
Drivers License Info: State: <u>NY</u>		Exp Date: <u>01 / 15 / 2028</u>	CL: <u>D</u>
License # <u>557 664 843</u> <u>5'9"</u>			
How long have you lived at above address: Years <u>7</u> Months <u>0</u>			
How long have you been a NYS resident: Years <u>38</u> Months <u>1</u>			
Phone # (H) <u>(716) 422-9001</u> (W) <u>N/A</u> (C) <u></u>			
Best # to be reached: <u></u>			
Email Address: <u></u>			
Any additional information about a name change or use of an assumed name/nickname necessary to enable a check on eligibility for membership? Yes <u></u> No <u>X</u>			
If Yes, Explain <u>N/A</u>			
EMPLOYMENT INFORMATION			
Current Occupation: <u>Retired</u>			
Employer's Name: <u>United States Marine Corps (Retired)</u>			
Employer's Address: <u>N/A</u>		Phone: <u>N/A</u>	
Town: <u>N/A</u>	Zip: <u>N/A</u>	Normal Hrs: <u>N/A</u>	
How long have you been employed there: Years <u>9</u> Months <u>11</u> Retired: <u>28 FEB 2012</u>			
If less than 1 yr, Please provide previous employment:			
Previous Employer: <u>N/A</u>			
Address: <u>N/A</u>			
Town: <u>N/A</u>	Zip: <u>N/A</u>		
CRIMINAL HISTORY			
Have you ever been charged with a crime? Yes <u></u> No <u>X</u> Convicted Yes <u></u> No <u>X</u>			
Have you ever been arrested? Yes <u></u> No <u>X</u>			
If Yes, please explain <u>N/A</u>			

REFERENCES

Please list three personal references, (other than members of this organization) who have known you for at least three years.

1. Name KARIN STANZ Relationship Wife
 Telephone Number _____

2. Name SANDRA STANZ Relationship Mother
 Telephone Number _____

3. Name JOE STANZ Relationship BROTHER
 Telephone Number _____

FIREMATIC EXPERIENCE

Previous emergency services experience (list fire, rescue, police, and EMS agencies)

Name of Agency N/A
 Contact Person/Phone # N/A

Name of Agency N/A
 Contact Person/Phone # N/A

Name of Agency N/A
 Contact Person/Phone # N/A

Name of Agency N/A
 Contact Person/Phone # N/A

List any firematic related courses you have taken (including county, state related)

Course EMERGENCY Medical Technician - Basic (EMT-B)
(Onslow County, NC)

Course N/A

Course N/A

Course N/A

Course N/A

AVAILABILITY

Please indicate your availability to participate in normally required fire dept. activities such as drills, meetings, work details, and alarms.

Weekdays:

Days X Y _____ N Evenings X Y _____ N Nights X Y _____ N

Weekends:

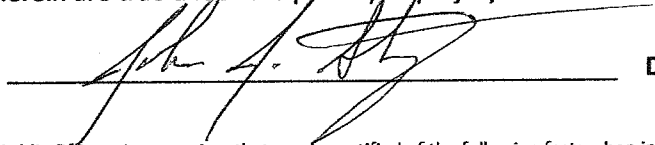
Days X Y _____ N Evenings X Y _____ N Nights X Y _____ N

AFFIRMATION OF INFORMATION ACCURACY

**WITHIN THE FREEDOM OF INFORMATION LAW, ALL INFORMATION CONTAINED/OBTAINED
HEREIN WILL REMAIN CONFIDENTIAL, AND WILL BE USED ONLY FOR INTERNAL MEMBERSHIP
PROCESSING.**

In witness whereof, this application has been subscribed this 24TH day
of FEBRUARY in the year 2020 by the undersigned applicant who affirms
that the statements made herein are true under the penalty of perjury.

Applicant Signature



Date 24 FEB 2020

Privacy Statement: Section 94 of the Public Officers Law requires that you be notified of the following facts when info. which
will be maintained in a record system is collected from you.

The authority to request and confirm personal information on you is found in Article 6 of the Executive Law. The info.
obtained will be used to determine your qualification for the position you are applying for; be released to the fire chief
and your potential supervisors and be maintained in your personnel file should you become a member of the department,
or in our resume file for six months if you are not a member. Failure to provide the info. Or authorization will result in your
application not being considered for membership. This information will be maintained by _____
of the North Boston Vol. Fire Co. P.O. Box 124 North Boston, NY 14110.

DO NOT WRITE IN THE SECTIONS BELOW

OFFICE USE ONLY

Date Received by Company 2/24/2020

RECORD CHECKS:

Date Performed 4/20/20

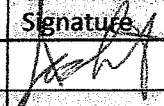
Performed by: JACK BROWN

Comments:

ERIE COUNTY STAFF

Investigating Committee:

Date of Interview 4/20/20

Name	Title	Signature
JACK BROWN	1 st ASST. CHIEF	
TOM RICOTTA	2 nd ASST. CHIEF	
JUSTIN SNOWSKI	VICE PRESIDENT	
BETH STEWART	SGT. AT ARMS	

APPROVED ☒

REJECTED ☐

FIRE COMPANY ACTION:

Date of Vote

5/4/2020

APPROVED ☒

REJECTED ☐

SECTION I - EMPLOYMENT AND GENERAL REQUIREMENTS

1. The members of the Fire Company, while engaged in the performance of their duties in answering, attending upon, or returning from any call provided for by this Contract, shall be an independent contractor to the Town and shall have all the rights, privileges and immunities granted by the laws of the State of New York.

The Fire Company shall at all times during the period of this contract be subject to call for attendance upon any situation requiring Fire Protection Services occurring in the District. When notified of a call within the District, the Fire Company shall respond and attend upon the call without delay with suitable equipment and qualified personnel. Qualified personnel shall mean that the responding individual shall have met the minimum training standards based on the fire fighter's tasks or position in responding to the emergency. The minimum training standards shall be in accordance with the guidelines of the County of Erie Division of Fire Safety, as may from time to time be promulgated and amended. Upon arriving at the scene of the call the firepersons attending shall proceed diligently and, in every reasonable way, attend to the circumstances of the call including the saving of life and property.

Fire Company covenants to participate fully in the Erie County mutual aid plan, and so long as that plan remains in place, the rare failure of the Fire Company to respond to a call, or the failure of the Fire Company to respond to a call when multiple calls arise at or about the same time, shall not constitute a breach of this Contract.

2. By the first day of September of each year, the Fire Company shall provide a copy of its budget for the following year, a fiscal year commencing January 1 to December 31, to the Town. Beginning in 2021, along with the budget, the Fire Company shall provide a detailed breakdown of its capital plans and statements setting forth its reserves showing compliance with its capital plans. The capital plans or plan should detail: (1) the useful life of the Fire Company's real property, apparatus, and equipment; (2) anticipated capital repairs, maintenance, or replacement needed; and (3) whether capital reserve funds have been established and the extent to which they are funded. Any singular item anticipated to be repaired, maintained, or replaced at a cost greater than \$25,000 should be included in the capital plan.

3. The Fire Company shall have its records audited annually by an independent certified public accountant or firm of certified public accountants if required to do so pursuant to Section 209-z of the General Municipal Law. If such an annual audit is required by statute, within 180 days of the end of the Fire Company's fiscal term, it shall submit a copy of its audit report to the Town Board. If the Fire Company receives an extension of its time to file an IRS Form 990, the deadline to submit its audit report to the Town Board will be extended by the same number of days, provided the Fire Company advises the Town Board when it seeks the extension of its time to file the IRS Form 990.

In the event that the Fire Company is not required by statute to complete an annual audit, the Fire Company agrees that its audit committee will meet, at least annually, with the Town's financial staff and to make all of its financial statements and books available for review and copying by the Town's bookkeeper or auditor, with the Fire Company making its audit committee and records available no later than June 30. The Town and Fire Company agree that such a meeting and review, if conducted, does not mean that the Town in any way guarantees the accuracy or completeness of the Fire Company's financial records.

Following the approval by the Fire Company of a new member, the Fire Company shall submit to the Town Board for approval pursuant to Not-For-Profit Law § 1402(c)(3) a letter from

the Chief or other authorized Officer enclosing the new member's application (with social security number, month and day of birth, and names of any minor children redacted) and stating that the new member has passed their background check requirements (including arson investigation and sex offender registration check [Pursuant to Article 6-c of Correction Law]). This submission shall be received by 3:00 p.m. on the Thursday before the next regularly scheduled Town Board meeting by the Town Clerk, and the request for approval will be acted upon without delay, but in no event later than the 30th day following receipt by the Town Clerk of the submittal of the new member information. Along with the request for approval of the new member, the Fire Company shall confirm in writing to the Town Board that the addition of the new member will not violate the terms of Paragraph 4 below.

4. The Fire Company must maintain an annual "active" membership containing no more than forty-five (45%) percent of its members living outside of the fire protection district. "Active" members are those members who meet the requirements of the Company's By-Laws but who also are physically able to respond to calls and to participate in drills and training. No later than January 15 each year, the Fire Company shall submit to the Town Board a list of all active members of the Fire Company existing at that time with their corresponding addresses. In the first year of this Contract, Fire Company will submit by March 1 copies of both sides of each active member's driver's license or other form of picture identification to confirm compliance with this provision. Fire Company agrees to notify the Town within 30 days of any active member's change of address. In the event that an active member moves out of the fire protection district, his or her continued membership in the Company shall be subject to the approval of the Town Board in accordance with Not-for-Profit Law, § 1402 (C)(3), which approval shall not be unreasonably withheld. Requests for approval by the Town Board, which shall contain the member's new address, shall be sent in accordance with Paragraph 3. above. The Town shall also be notified of the change of address of the members continually throughout the year in the event they need to be contacted for Length of Service Award Program ("LOSAP") purposes.

5. Pursuant to Not-For-Profit Law § 1402(f), by January 15 of each calendar year, the Fire Company shall make and file in the Erie County Clerk's Office a verified certificate stating the names of the directors and officers of the corporation, containing an inventory of its property, a statement of its liabilities, and a statement that the corporation has not engaged, directly or indirectly, in any business other than that set forth in its certificate of incorporation. A copy of same shall be simultaneously filed with the Town Clerk.

6. By March 1, the Fire Company shall submit a report to the Town Board setting forth the State point and Company point requirements of each member in the Company in order to confirm that the member has qualified for LOSAP benefits. The report shall be broken out by the categories delineated in Section 217 of the General Municipal Law or as otherwise defined by the Town's LOSAP plan. Fire Company shall appoint one member and one alternate to represent the Company at meetings related to the LOSAP plan. Fire Company shall maintain the original sign in sheets verifying member points, and shall provide these to the Town within five business days of the Town's request.

7. By the 28th of February, the Fire Company shall submit its foreign insurance fund report for the preceding calendar year to the New York State Comptroller providing an accounting of the funds received, and of expenditures made using foreign insurance funds. A copy shall also be filed with the Town.

Schedule a Public Hearing for
October 7th, 2020
Federal Community
Development Grant

Schedule a Public Hearing for
October 21st, 2020
2021 Tentative Budget

TOWN CLERK'S MONTHLY REPORT

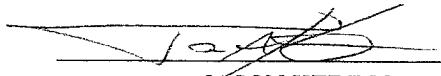
AUGUST, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,196.08
PAID TO NYSDEC FOR DECALS	2,425.42
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	123.00
TOTAL DISBURSEMENTS	6,744.50

SEPTEMBER 2, 2020

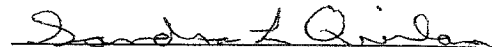

JASON KEDING

, SUPERVISOR


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

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

Subscribed and sworn to before me this


Town Clerk

2nd day of September 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

AUGUST, 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>15</u>	DECALS	<u>141.58</u>
<u>38</u>	DEATH CERTIFICATES	<u>380.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>34</u>	FAXES	<u>8.50</u>

TOTAL TOWN CLERK FEES

550.08

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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TOTAL A2025

75.00

A2110

<u>2</u>	VARIANCE	<u>300.00</u>
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TOTAL A2110

300.00

A2544

<u>89</u>	DOG LICENSES	<u>728.00</u>
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TOTAL A2544

728.00

A2555

<u>17</u>	BUILDING PERMITS	<u>2,543.00</u>
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TOTAL A2555

2,543.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

Jul-20

<u>Date</u>	<u>Applicant</u> <u>Building location</u>	<u>Action completed</u>	<u>Permit #</u>	<u>Permit Fee</u>	<u>Structure</u> <u>Value</u>
7/12/2020	Dave Bowen 6034 Thornwood Sean Clark 8737 Cole Road	Building permit issued for wood deck Building permit issued for wood deck	47 48	\$75.00 \$75.00	\$6,000.00 \$3,000
7/7/2020	9862 Zimmermen Road David Lang 7141 S. Abbott Road Jeffrey Maui 4550 Zerner Road	Insulation inspection for new fire hall Building permit issued for detached garage Building permit issued for inground pool	49 50	\$50.00 \$150.00	\$2,000.00 \$43,500.00
7/10/2020	6935 Ward Road 4624 N. Boston Road	Foundation inspection for single family dwelling w/attached garage Foundation inspection for single family dwelling w/attached garage			
7/12/2020	4800 Keller Road	Rough framing and plumbing inspection for single family dwelling with attached garage			
7/14/2020	Brian Wrotniak 7759 Eddy Road Pat Murtha 8467 Feddick Road	Building permit issued for above ground pool Building permit issued for accessory building	51 52	\$75.00 \$90.00	\$8,200 \$13,500
7/15/2020	7753 Worthueier Road	Rough framing for residential addition			
7/16/2020	4800 Keller Road Richard Glaser 4675 Eckhardt Road David Meyer 9800 Zimmerman Road Tim Higgins 5545 Shero Road	Insulation inspection for single family dwelling w/attached garage Building permit issued for residential addition Framing & final inspection for wood deck Building permit issued for pole barn addition Building permit issued for pole barn	53 54 55	\$264.00 \$195.00 \$170.00	\$150,000 \$20,000 \$20,000
7/17/2020	8519 Lower East Hill Rd 8049 Lower East Hill Rd 7588 Lower East Hill Rd 7287 Omphalius Road 8467 Feddick Road 8053 Beck Creek Road	Rough framing and insulation inspection for residential addition Framing and final inspection for wood deck Final inspection for solar installation Foundation inspection for single family dwelling w/attached garage Framing and final inspection for pole barn addition Framing and final inspection for detached garage			
7/20/2020	5631 Northside	Meet with contractor			
7/21/2020	David Hondzinski 4773 Eckhardt Road Michael Bity 7794 Eddy Road	Building permit issued for wood deck Building permit issued for above ground pool	56 57	\$75.00 \$75.00	\$5,000 \$2,800
7/23/2020	Ben Casio 7573 Eddy Road David Hondzinski 4773 Eckhardt Road	Building permit issued for roof assembly Building permit issued for accessory building	58 59	\$75.00 \$50.00	\$25,000 \$2,200
7/27/2020	4675 Eckhardt Road	Foundation inspection for residential addition			
7/28/2020	Iika Cordona 5613 Rice Road Heath Lux 6682 Holiday Lane Seth Werner 9031 Back Creek Road	Building permit issued for repair Building permit issued for wood deck Building permit issued for residential addition	60 61 62	\$50.00 \$75.00 \$217.00	\$140,000 \$4,000 \$43,500

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