

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**October 7, 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 9/16/2020
2. Correction and Adoption of the Minutes from 9/28/2020
3. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Letter from Bread of Life Outreach
2. Letter from Boston Free Library regarding their Book Sale and Basket Raffle
3. Notification from Boston Fire Company of IRS approval of Boston Fire Company's 2019 990 Filing Extension
4. Correspondence from Legislator Mills regarding Creation of Erie County Small Business COVID-19 Relief Grant Program

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing Federal Community Development Grant
3. Use of Meeting Facility – Girl Scout Troop 34715
4. Use of Meeting Facility – Girl Scout Troop 30525
5. Resolution 2020-53 Unpaid Water Bills
6. Resolution 2020-54 Authorizing Intermunicipal Agreement For Cares Act Local Government Distribution
7. Application from Alan Herbst for Second Accessory Building at 7168 Omphalius Road

**ITEM NO. V OLD BUSINESS**

**ITEM NO. VI REPORTS AND PRESENTATIONS**

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

**ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

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

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

Preliminary matters:

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

**RESOLUTION 2020-52**

**AUTHORIZING PURCHASE OF VAN  
FOR DOG CONTROL OFFICER**

The Town has received insurance proceeds in the amount of \$7,791.96 for the totaled DCO van. Those insurance proceeds from the previous DCO van shall be applied to the purchase price of a replacement van, and the balance of the purchase price shall be paid from funds available in the budget line A00-3510-0200-0000. The remainder of the cost of \$7,474.97 will be paid from funds available in the budget line A00-1990-0000-0000.

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

five (5) Yes

Carried

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the minutes of the September 2, 2020 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$189,217.67 be paid.

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

five (5) Yes

Carried

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

Letter from Highway Superintendent Telaak regarding MEO New Hire.

Letter from Barbara Moore to extend the time for the Connect Life Blood Drive on October 6, 2020.

2019 Erie County Clerk Annual Report.

August 2020 Income Statement.

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for VNA Visiting Nurses Association Flu Shot Clinic on October 16, 2020, 10:00 am - 12:00 pm, Court Room.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Facility application for North Boston Volunteer Fire Company, for 2021 Gala fundraiser on July 11th, July 8-12, 2020 set up and take down, Community Room, Boston Town Park, Lions Shelter, bathroom facilities, and parking lot.

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

five (5) Yes

Carried

DRAFT

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve the Use of Facility application for Kristen McCabe, Young America Soccer/Hamburg Soccer Club for soccer practice/games on September 27, and October 11, 18, 25, 2020 from 4:30 pm - 7:00 pm, North Boston Park Fields.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Angela Cartechine, Girl Scout Troop #30659, for Girl Scout meetings, Wednesdays, attached list of dates include October 14 and 28, November 4 and 18, and December 2 and 16, 2020, January 6 and 20, February 3 and 24, March 10 and 24, April 14 and 28, May 12 and 19, 2021, 3:45 pm - 5:45 pm, Community Room/Planning Board Room.

|                       |     |                       |         |
|-----------------------|-----|-----------------------|---------|
| Supervisor Keding     | Yes | Councilman Cartechine | Abstain |
| Councilwoman Lucachik | Yes | Councilwoman Martin   | Yes     |
| Councilwoman Selby    | Yes |                       |         |

four (4) Yes

one (1) Abstain

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Facility refund of \$75 to Boston Democratic Social Club for cancelation of Easter Egg Hunt due to COVID-19.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve Derek Wieckowski and John Stanz to begin duty as North Boston Fire Company Firefighters.

|                       |     |                       |     |
|-----------------------|-----|-----------------------|-----|
| 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 Selby to schedule a Public Hearing for the Federal Community Development Grant, October 7<sup>th</sup> at 7:30 pm.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a Public Hearing for the 2021 Tentative Budget, October 21<sup>st</sup> at 7:30 pm.

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

five (5) Yes Carried

#### Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Received two bids for salt. Price has gone down, last year price was \$57.98, this year price is \$44.13. Superintendent budget should go down approximately \$10,000, that is with providing the workers a 3% cost of living raise.

Last day of oil and stoning was complete a couple weeks ago.

Brush pickup will start again on October 1<sup>st</sup>.

Salt box for truck will be repaired.

Thanked the board for the ok for the new worker, Mr. Brown.

Residents that live on County roads or drive on County roads should let the County know of the disrepair. Town roads and shoulders are in good shape, let us know if there are any defects with Town roads.

Great to be back.

Councilwoman Selby reported on the following:

Great to have in person meeting.

Drainage kickoff meeting was yesterday, looking forward to working with LaBella and Highway Superintendent to address the areas of need and have a plan for improvements in Town.

Councilman Cartechine reported on the following:

Great to be back and see everyone.

Thanked Derek Wieckowski and John Stanz for their service to our community as new firefighter's.

Councilwoman Lucachik reported on the following:

Great to be back and hopefully will see Planning and Zoning Boards back as well.

Councilwoman Martin reported on the following:

Great to be back and see everyone.

Hopefully we will have some normalcy next year and will continue with the Easter Egg Hunt since this year the event did not happen.

Town Clerk Quinlan reported on the following:

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

Code Enforcement Officer July 2020 report has been received in the Clerk's office.

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 1<sup>st</sup>.

Erie County Household Hazardous Waste Collection events, still availability for September 26<sup>th</sup> in Buffalo and October 31<sup>st</sup> in Boston, sign up by calling 858-6800 or at [erie.gov/recycling](http://erie.gov/recycling).

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

Supervisor Keding reported on the following:

Thanked the public for following the guidance from NYS, even with the pandemic our fees are on par with what was collected last year.

Will be working on the budget with minimal impact to the community as possible.

Congregate dining program is back and serving lunches.

State of Emergency was renewed for Town of Boston. No restrictions in place.

Assessor reported that all school districts in the Town of Boston have reported a tax decrease.

Spectrum has expanded to Feddick and Enser Roads, Boston has approximately 97% internet coverage.

Verizon Fios will likely not be extended in Town.

Needs assessment has been done by all Town offices and that has been provided to Erie County to be considered for CARES Act local government distribution.

As of Labor Day, the Governor required all public employers to create a contingency operation plan to protect public workers in future health emergencies.

REGULAR BOARD MEETING  
SEPTEMBER 16, 2020

**DRAFT**

TOWN HALL  
7:30 P.M.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:02 p.m.

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

five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

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

Also Present: Deputy Supervisor Richard Hawkins.

Supervisor Keding stated that the 2021 Tentative Budget is complete and filed in the Town Clerk's office and read the Public Hearing Notice:

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2021 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 21, 2020 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 40,170, Town Clerk \$ 49,173, (4) Councilman \$ 9,013, Superintendent of Highways \$ 70,326, (2) Town Justice \$19,676. An exemption report is available.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to file the 2021 Tentative Budget.

|                       |     |                       |     |
|-----------------------|-----|-----------------------|-----|
| 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 Martin to adjourn the meeting at 6:08 p.m.

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

five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK

# October 7, 2020 -- ABSTRACT

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

Created By: Accounting

| Journal Number: AP - 2222 |                        | Journal Desc: AP Batch 35  |          | Status: Currently Active |                         |            |             |        |       |
|---------------------------|------------------------|--|----------|--------------------------|-------------------------|------------|-------------|--------|-------|
| Account#                  | Account Description    | Trans Description  | Date     | Journal Date: 9/1/2020   | Account Period: 9 - Sep | Debit      | Credit      | ENCLIQ | Seq # |
| A00-0600-0000-0000        | ACCOUNTS PAYABLE       | Fund A00 AP Account  | 9/1/2020 | Fund A00 AP Account      |                         | \$0.00     | \$35,543.41 | \$0.00 | 118   |
| A00-0690-0000-0000        | CLEARING ACCT-JUSTICE  | OFFICE OF STATE COMPTROLLER August 2020 August 2020 - Justice Court Funds  | 9/1/2020 | Vendor#: 178             |                         | \$4,228.00 | \$0.00      | \$0.00 | 34    |
| A00-1010-1000-0000        | TOWN BOARD-PER SVC     | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863            |                         | \$19.00    | \$0.00      | \$0.00 | 113   |
| A00-1010-4000-0000        | TOWN BD-CONTR          | The Buffalo News 147505 AD ID #159652 - CDBG Public Hearing Notice   | 9/1/2020 | Vendor#: 1671            |                         | \$116.00   | \$0.00      | \$0.00 | 60    |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR     | WILLIAMSON LAW BOOK CO. 183002 Dup. receipt for time, NCR Imprinted.   | 9/1/2020 | Vendor#: 106             |                         | \$113.65   | \$0.00      | \$0.00 | 29    |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR     | Looseleaf Law Publications 9-17-20 Magill's Penal Law Manual 2021, Vehicle and Traffic Law 2021, Postage and Handling                  | 9/1/2020 | Vendor#: 1706            |                         | \$64.80    | \$0.00      | \$0.00 | 16    |
| A00-1110-4000-0000        | TOWN JUSTICE-CONTR     | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863            |                         | \$55.48    | \$0.00      | \$0.00 | 111   |
| A00-1220-0400-0000        | SUPERVISOR- CONTR      | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863            |                         | \$260.50   | \$0.00      | \$0.00 | 108   |
| A00-1220-0400-0000        | SUPERVISOR- CONTR      | OFFICE OF STATE COMPTROLLER 2020-Basic 1-27 Introduction to Governmental Accounting School - A. Koczur Registration                    | 9/1/2020 | Vendor#: 178             |                         | \$85.00    | \$0.00      | \$0.00 | 2     |
| A00-1220-0400-0000        | SUPERVISOR- CONTR      | Jason Keding 9-28-20 Association of Erie County Government Meeting - 9/24/2020   | 9/1/2020 | Vendor#: 1568            |                         | \$35.00    | \$0.00      | \$0.00 | 59    |
| A00-1320-0402-0000        | SPECIAL AUDITS         | Drescher & Malecki LLP 2009011 Accounting Review: Departmental Audits  | 9/1/2020 | Vendor#: 1747            |                         | \$75.00    | \$0.00      | \$0.00 | 85    |
| A00-1321-0400-0000        | ACCOUNTANT-CONTRACTUAL | Drescher & Malecki LLP 2009011 Accounting Review: Departmental Audits  | 9/1/2020 | Vendor#: 1747            |                         | \$1,125.00 | \$0.00      | \$0.00 | 86    |
| A00-1355-0401-0000        | ASSESSOR- CONTR        | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863            |                         | \$550.95   | \$0.00      | \$0.00 | 114   |
| A00-1410-0401-0000        | TOWN CLERK- CONTR      | ACROPRINT TIME RECORDER CO 0000566724 Time Stamp Clock Repair  | 9/1/2020 | Vendor#: 743             |                         | \$164.11   | \$0.00      | \$0.00 | 33    |

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

Created By: Accounting

Journal Number: AP - 2222      Journal Desc: AP Batch 35

Journal Date: 9/1/2020

Account Period: 9 - Sep

Status: Currently Active

| Account#           | Account Description | Trans Description  | Date     | Reference        | Debit      | Credit | ENCLIQ | Seq # |
|--------------------|---------------------|--|----------|------------------|------------|--------|--------|-------|
| A00-1420-0401-0000 | ATTORNEY- CONTR     | Rupp Baase Platzgraf<br>Cunningham LLC 220358 2019<br>Property Tax Assessment<br>Challenges  | 9/1/2020 | Vendor#:<br>1783 | \$105.00   | \$0.00 | \$0.00 | 30    |
| A00-1420-0401-0000 | ATTORNEY- CONTR     | Rupp Baase Platzgraf<br>Cunningham LLC 220359<br>Attorney for the Town Retainer<br>Agreement - August 2020   | 9/1/2020 | Vendor#:<br>1783 | \$2,250.00 | \$0.00 | \$0.00 | 31    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Trason Development Corp. No. 5<br>Town of Boston - Town Hall Full<br>Elevator Modernization Final<br>Payment Request - FINAL<br>Payment  | 9/1/2020 | Vendor#:<br>1946 | \$8,053.60 | \$0.00 | \$0.00 | 32    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Certified Pest Solutions 15256<br>Pest Control Services - Town Hall  | 9/1/2020 | Vendor#:<br>1811 | \$55.00    | \$0.00 | \$0.00 | 36    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Liberty Janitorial 092820<br>Janitorial Services - September<br>2020   | 9/1/2020 | Vendor#:<br>1878 | \$160.00   | \$0.00 | \$0.00 | 17    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Liberty Janitorial 092820<br>Janitorial Services - September<br>2020   | 9/1/2020 | Vendor#:<br>1878 | \$160.00   | \$0.00 | \$0.00 | 18    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Liberty Janitorial 092820<br>Janitorial Services - September<br>2020   | 9/1/2020 | Vendor#:<br>1878 | \$160.00   | \$0.00 | \$0.00 | 19    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Liberty Janitorial 092820<br>Janitorial Services - September<br>2020   | 9/1/2020 | Vendor#:<br>1878 | \$160.00   | \$0.00 | \$0.00 | 20    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | VERIZON WIRELESS<br>9861890658 Cell Phones for<br>Town - August 2020   | 9/1/2020 | Vendor#:<br>53   | \$35.49    | \$0.00 | \$0.00 | 56    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Cintas 4061287288 Town Hall<br>Cleaning Supplies   | 9/1/2020 | Vendor#:<br>1758 | \$22.52    | \$0.00 | \$0.00 | 71    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Cintas 4057875991 *Pulled from<br>8/19 meeting due to services 8/4<br>and 8/5. Back on for this meeting<br>after meeting with Cintas rep -<br>charge happened during Company<br>change-over, and is correct. | 9/1/2020 | Vendor#:<br>1758 | \$190.83   | \$0.00 | \$0.00 | 73    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | Certified Pest Solutions 15370<br>Yellow Jacket Calls - Community<br>Room & Highway Barn   | 9/1/2020 | Vendor#:<br>1811 | \$175.00   | \$0.00 | \$0.00 | 38    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | ADVANCED ALARM, INC.<br>073413 Tech Service Call -<br>9/14/2020 - Replacement of Panic<br>Button   | 9/1/2020 | Vendor#:<br>1531 | \$129.00   | \$0.00 | \$0.00 | 41    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | NYSEG 9/2020 - Acct. #1001-<br>0312-469 Acct. #1001-0312-469 -<br>Town Hall  | 9/1/2020 | Vendor#:<br>37   | \$1,769.51 | \$0.00 | \$0.00 | 46    |
| A00-1620-0400-0000 | BUILDINGS- CONTR    | TIME WARNER CABLE<br>126259402091620 Elevator<br>Phone   | 9/1/2020 | Vendor#:<br>1242 | \$29.99    | \$0.00 | \$0.00 | 43    |

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

Created By: Accounting

Journal Number: AP - 2222      Journal Desc: AP Batch 35

| Journal Number: AP - 7222 |                                      |  | Journal Desc: AP Batch 35 |                  |            | Journal Date: 9/1/2020 |        |       | Account Period: 9 - Sep |  | Status: Currently Active |  |
|---------------------------|--------------------------------------|--|---------------------------|------------------|------------|------------------------|--------|-------|-------------------------|--|--------------------------|--|
| Account#                  | Account Description                  | Trans Description  | Date                      | Reference        | Debit      | Credit                 | ENCLIQ | Seq # |                         |  |                          |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR                     | Visa 2622 - September 2020<br>September 2020 Visa Bill - Toner,<br>Social Distancing Stickers, DCO<br>Van Stickers, Hammer Set, Office<br>Supplies   | 9/1/2020                  | Vendor#:<br>1863 | \$877.00   | \$0.00                 | \$0.00 | 107   |                         |  |                          |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR                     | SHARE CORP. 147093<br>Germicidal Disinfectant  | 9/1/2020                  | Vendor#:<br>236  | \$402.87   | \$0.00                 | \$0.00 | 100   |                         |  |                          |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR                     | SHARE CORP. 147480 Pathos &<br>Dominitor Wipes   | 9/1/2020                  | Vendor#:<br>236  | \$221.71   | \$0.00                 | \$0.00 | 101   |                         |  |                          |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR                     | Penn Power Systems 4177754<br>Planned Maintenance on Trooper<br>Barracks Generator   | 9/1/2020                  | Vendor#:<br>1756 | \$335.00   | \$0.00                 | \$0.00 | 103   |                         |  |                          |  |
| A00-1620-0400-0000        | BUILDINGS- CONTR                     | Cintas 4061287348 Town Hall<br>Mats  | 9/1/2020                  | Vendor#:<br>1758 | \$33.95    | \$0.00                 | \$0.00 | 77    |                         |  |                          |  |
| A00-1620-0402-0000        | BUILDING- CONTR-REC<br>CENTER        | NYSEG 9/2020 - Acct. #1003-<br>3567-107 Acct. #1003-3567-107 -<br>Boys & Girls Club - 3072 kwh   | 9/1/2020                  | Vendor#:<br>37   | \$490.77   | \$0.00                 | \$0.00 | 45    |                         |  |                          |  |
| A00-1620-0402-0000        | BUILDING- CONTR-REC<br>CENTER        | TIME WARNER CABLE<br>898242602092020 Phones,<br>Internet, TV for Boys & Girls Club   | 9/1/2020                  | Vendor#:<br>1242 | \$203.69   | \$0.00                 | \$0.00 | 62    |                         |  |                          |  |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY             | NYSEG 9/2020 - Acct. #1001-<br>0312-477 Acct. #1001-0312-477 -<br>Highway Barn - 2460 kwh  | 9/1/2020                  | Vendor#:<br>37   | \$269.59   | \$0.00                 | \$0.00 | 47    |                         |  |                          |  |
| A00-1620-0403-0000        | BUILDING- CONTR- HIGHWAY             | Certified Pest Solutions 15370<br>Yellow Jacket Calls - Community<br>Room & Highway Barn   | 9/1/2020                  | Vendor#:<br>1811 | \$75.00    | \$0.00                 | \$0.00 | 39    |                         |  |                          |  |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER<br>BARRACKS | VACINEK HEATING & ROOFING,<br>INC 38902 A/C Service Call at<br>Trooper Barracks  | 9/1/2020                  | Vendor#:<br>1563 | \$535.00   | \$0.00                 | \$0.00 | 42    |                         |  |                          |  |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER<br>BARRACKS | Cintas 4057875991 *Pulled from<br>8/19 meeting due to services 8/4<br>and 8/5. Back on for this meeting<br>after meeting with Cintas rep -<br>change happened during Company<br>change-over, and is correct. | 9/1/2020                  | Vendor#:<br>1758 | \$105.35   | \$0.00                 | \$0.00 | 74    |                         |  |                          |  |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER<br>BARRACKS | Certified Pest Solutions 15254<br>Pest Control Services - Trooper<br>Barracks  | 9/1/2020                  | Vendor#:<br>1811 | \$55.00    | \$0.00                 | \$0.00 | 37    |                         |  |                          |  |
| A00-1620-0404-0000        | BUILDING- CONTR- TROOPER<br>BARRACKS | Cintas 4061287366 Trooper<br>Barracks Mats   | 9/1/2020                  | Vendor#:<br>1758 | \$105.35   | \$0.00                 | \$0.00 | 76    |                         |  |                          |  |
| A00-1650-0200-0000        | CENTR COMM- EQUIP                    | Visa 2622 - September 2020<br>September 2020 Visa Bill - Toner,<br>Social Distancing Stickers, DCO<br>Van Stickers, Hammer Set, Office<br>Supplies   | 9/1/2020                  | Vendor#:<br>1863 | \$99.88    | \$0.00                 | \$0.00 | 116   |                         |  |                          |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS-<br>CONTR        | Vasplan, LLC 89691 October<br>2020 Billing   | 9/1/2020                  | Vendor#:<br>1947 | \$500.00   | \$0.00                 | \$0.00 | 104   |                         |  |                          |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS-<br>CONTR        | wynnetWorks 00002967 Systems<br>Support - August 2020 - 13 hours   | 9/1/2020                  | Vendor#:<br>1703 | \$1,236.00 | \$0.00                 | \$0.00 | 35    |                         |  |                          |  |
| A00-1650-0400-0000        | CENT COMMUNICATIONS-<br>CONTR        | Vasplan, LLC 88813 September<br>Billing  | 9/1/2020                  | Vendor#:<br>1947 | \$500.00   | \$0.00                 | \$0.00 | 52    |                         |  |                          |  |
| A00-1670-0403-0000        | CENT PRINTMAIL- CONTR                | ComDoc, Inc. IN3957251 Xerox<br>Copier Lease 8/24/20 - 9/23/20   | 9/1/2020                  | Vendor#:<br>1787 | \$77.84    | \$0.00                 | \$0.00 | 1     |                         |  |                          |  |

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

Created By: Accounting

Journal Number: AP - 2222

Journal Desc: AP Batch 35

Journal Date: 9/1/2020

Account Period: 9 - Sep

Status: Currently Active

| Account#           | Account Description        | Trans Description  | Date     | Journal Reference | Debit      | Credit | ENCLIQ | Seq # |
|--------------------|----------------------------|--|----------|-------------------|------------|--------|--------|-------|
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR     | EATON OFFICE SUPPLY CO., INC. PINV866208 10 Cases of Copy Paper for Town Hall Offices  | 9/1/2020 | Vendor#: 1320     | \$342.30   | \$0.00 | \$0.00 | 102   |
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR     | Wells Fargo Financial Leasing 5012118460 Xerox Copier Lease 10/24/20 - 11/23/20  | 9/1/2020 | Vendor#: 1779     | \$109.70   | \$0.00 | \$0.00 | 106   |
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR     | Quadrant Finance USA, Inc. 9/23/20 Acct. #7900 0440 8021 9839 - Postage Balance  | 9/1/2020 | Vendor#: 1943     | \$500.00   | \$0.00 | \$0.00 | 87    |
| A00-1910-0000-0000 | UNALLOCATED INSURANCE      | The Evans Agency, LLC 255439 Policy Change #M/CAPBOS002 1/1/20 - 1/1/21  | 9/1/2020 | Vendor#: 1884     | \$125.50   | \$0.00 | \$0.00 | 90    |
| A00-1930-0000-0000 | JUDGEMENT AND CLAIMS       | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863     | \$57.33    | \$0.00 | \$0.00 | 117   |
| A00-1989-0400-0000 | OTHER GENERAL GOVT SUPPORT | CONNIE D. MINER October 2020 Grant Writing Services - October 2020   | 9/1/2020 | Vendor#: 69       | \$1,250.00 | \$0.00 | \$0.00 | 89    |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR      | NYSEG 9/2020 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal - 41 kwh  | 9/1/2020 | Vendor#: 37       | \$21.31    | \$0.00 | \$0.00 | 84    |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR      | NYSEG 9/2020 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal - 276 kwh   | 9/1/2020 | Vendor#: 37       | \$42.53    | \$0.00 | \$0.00 | 50    |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR      | NYSEG 9/2020 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal - 12 kwh   | 9/1/2020 | Vendor#: 37       | \$18.67    | \$0.00 | \$0.00 | 51    |
| A00-3510-0200-0000 | DOG CONTROL- EQUIP         | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863     | \$200.00   | \$0.00 | \$0.00 | 110   |
| A00-3510-0400-0000 | DOG CONTROL- CONTR         | VERIZON WIRELESS 9861890658 Cell Phones for Town - August 2020   | 9/1/2020 | Vendor#: 53       | \$35.49    | \$0.00 | \$0.00 | 56    |
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR      | VERIZON WIRELESS 9861890658 Cell Phones for Town - August 2020   | 9/1/2020 | Vendor#: 53       | \$33.68    | \$0.00 | \$0.00 | 54    |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR         | VERIZON WIRELESS 9861890658 Cell Phones for Town - August 2020   | 9/1/2020 | Vendor#: 53       | \$36.49    | \$0.00 | \$0.00 | 57    |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR         | EATON OFFICE SUPPLY CO., INC. PINV859522 Office Supplies for Highway Dept.   | 9/1/2020 | Vendor#: 1320     | \$449.29   | \$0.00 | \$0.00 | 14    |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR         | Cintas 4062984408 Highway Uniforms   | 9/1/2020 | Vendor#: 1758     | \$55.77    | \$0.00 | \$0.00 | 83    |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR         | On Site Employee Testing 5553 Randomized Drug Testing x2   | 9/1/2020 | Vendor#: 1629     | \$230.00   | \$0.00 | \$0.00 | 93    |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR         | Cintas 4061553587 Highway Uniforms   | 9/1/2020 | Vendor#: 1758     | \$37.84    | \$0.00 | \$0.00 | 78    |

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

Created By: Accounting

| Journal Number: AP - 2222 |                          | Journal Desc: AP Batch 35   |          | Journal Date: 9/1/2020 |          | Account Period: 9 - Sep |        | Status: Currently Active |  |
|---------------------------|--------------------------|---|----------|------------------------|----------|-------------------------|--------|--------------------------|--|
| Account#                  | Account Description      | Trans Description   | Date     | Reference              | Debit    | Credit                  | ENCLIQ | Seq #                    |  |
| A00-5010-0400-0000        | HIGHWAY SUPT-CONTR       | Cintas 4060956937 Highway Uniforms  | 9/1/2020 | Vendor#: 1758          | \$37.84  | \$0.00                  | \$0.00 | 79                       |  |
| A00-5010-0400-0000        | HIGHWAY SUPT-CONTR       | Cintas 4062207212 Highway Uniforms  | 9/1/2020 | Vendor#: 1758          | \$37.84  | \$0.00                  | \$0.00 | 80                       |  |
| A00-5010-0400-0000        | HIGHWAY SUPT-CONTR       | Cintas 5017862342 First Aid Kit Inspection, replenishment   | 9/1/2020 | Vendor#: 1758          | \$87.21  | \$0.00                  | \$0.00 | 81                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR             | Cintas 4062600582 Highway Mats, Shop Towels   | 9/1/2020 | Vendor#: 1758          | \$98.46  | \$0.00                  | \$0.00 | 82                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR             | Cintas 4061287402 Highway Dept. Mats and Towels   | 9/1/2020 | Vendor#: 1758          | \$62.46  | \$0.00                  | \$0.00 | 75                       |  |
| A00-5132-0400-0000        | GARAGE-CONTR             | Cintas 4057875991 *Pulled from 8/19 meeting due to services 8/4 and 8/5. Back on for this meeting after meeting with Cintas rep - charge happened during Company change-over, and is correct. | 9/1/2020 | Vendor#: 1758          | \$54.47  | \$0.00                  | \$0.00 | 72                       |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | McCullagh Coffee M52456 Coffee Mate Coffee Creamer 180 ct.  | 9/1/2020 | Vendor#: 1768          | \$13.25  | \$0.00                  | \$0.00 | 40                       |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | FRED KLEPP 9-2020 Meals on Wheels Reimbursement - 102.7 Miles   | 9/1/2020 | Vendor#: 1497          | \$58.54  | \$0.00                  | \$0.00 | 5                        |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | THERESA HORSCHER, 9-25-20 Reimbursement - Canola Oil Spray  | 9/1/2020 | Vendor#: 226           | \$3.78   | \$0.00                  | \$0.00 | 88                       |  |
| A00-6772-0400-0000        | PROGRAMS FOR AGING-CONTR | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies  | 9/1/2020 | Vendor#: 1863          | \$102.45 | \$0.00                  | \$0.00 | 109                      |  |
| A00-7110-0400-0000        | PARKS- CONTR             | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO Van Stickers, Hammer Set, Office Supplies  | 9/1/2020 | Vendor#: 1863          | \$147.30 | \$0.00                  | \$0.00 | 112                      |  |
| A00-7110-0400-0000        | PARKS- CONTR             | ERIE COUNTY WATER AUTHORITY Q3 2020 - Acct. #6046577-7 Acct. #6046577-7 - Seasonal Account, Final Invoice - Town Hall Park July to September  | 9/1/2020 | Vendor#: 96            | \$228.20 | \$0.00                  | \$0.00 | 99                       |  |
| A00-7110-0400-0000        | PARKS- CONTR             | BOSTON HIGHWAY DEPT. 9-2020 - Parks 48.8 Gallons of Gas; 56.7 Gallons of Diesel   | 9/1/2020 | Vendor#: 90            | \$136.43 | \$0.00                  | \$0.00 | 91                       |  |
| A00-7110-0400-0000        | PARKS- CONTR             | NYSEG 9/2020 - Acct. #1001-6047-333 Acct. #1001-604-333 - Town Park - 224 kwh   | 9/1/2020 | Vendor#: 37            | \$37.81  | \$0.00                  | \$0.00 | 48                       |  |
| A00-7110-0400-0000        | PARKS- CONTR             | NYSEG 9/2020 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field - 102 kwh   | 9/1/2020 | Vendor#: 37            | \$26.78  | \$0.00                  | \$0.00 | 44                       |  |
| A00-7110-0400-0000        | PARKS- CONTR             | ERIE COUNTY WATER AUTHORITY Q3 2020 - Acct. #6064667-8 Acct. #6064667-8 - North Boston Park *Seasonal Account* (July - Sept 2020)   | 9/1/2020 | Vendor#: 96            | \$47.03  | \$0.00                  | \$0.00 | 61                       |  |

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

Created By: Accounting

| Journal Number: AP - 2222 |                                   | Journal Desc: AP Batch 35  |          | Journal Date: 9/1/2020 |            | Account Period: 9 - Sep |        | Status: Currently Active |  |
|---------------------------|-----------------------------------|--|----------|------------------------|------------|-------------------------|--------|--------------------------|--|
| Account#                  | Account Description               | Trans Description  | Date     | Reference              | Debit      | Credit                  | ENCLIQ | Seq #                    |  |
| A00-7270-0400-0000        | BAND CONCERTS- CONTR              | VERIZON WIRELESS<br>9861890658 Cell Phones for<br>Town - August 2020                       | 9/1/2020 | Vendor#: 53            | \$35.49    | \$0.00                  | \$0.00 | 53                       |  |
| A00-8010-0400-0000        | ZONING-CONTR                      | The Buffalo News 147506 AD ID<br>#1592661 - ZBA Public Hearing<br>Notice - 10/1/2020       | 9/1/2020 | Vendor#: 1671          | \$116.00   | \$0.00                  | \$0.00 | 96                       |  |
| A00-9060-0800-0000        | HOSPITAL AND MEDICAL<br>INSURANCE | BLUECROSS BLUESHIELD OF<br>WNY 202680001702 Health<br>Insurance Premiums - October<br>2020 | 9/1/2020 | Vendor#: 1378          | \$3,574.05 | \$0.00                  | \$0.00 | 98                       |  |
| A00-9060-0800-0000        | HOSPITAL AND MEDICAL<br>INSURANCE | Aflac 563160 Employee Funded<br>Health Insurance - Sept. 2020                              | 9/1/2020 | Vendor#: 1887          | \$413.88   | \$0.00                  | \$0.00 | 6                        |  |
| A00-9060-0800-0000        | HOSPITAL AND MEDICAL<br>INSURANCE | HEALTHNOW/ ADMIN SERVICES<br>209605 HRA Admin Fee 10/1/20 -<br>10/31/20                    | 9/1/2020 | Vendor#: 1376          | \$47.81    | \$0.00                  | \$0.00 | 3                        |  |
| DB0-0600-0000-0000        | ACCOUNTS PAYABLE                  | Fund DB0 AP Account  | 9/1/2020 | Fund DB0 AP<br>Account | \$0.00     | \$21,670.84             | \$0.00 | 119                      |  |
| DB0-5110-0400-0000        | GENERAL REPAIRS-CONTR             | GERNATT ASPHALT<br>PRODUCTS, INC. 82003625MB<br>Drainage Repair Materials                  | 9/1/2020 | Vendor#: 212           | \$507.17   | \$0.00                  | \$0.00 | 24                       |  |
| DB0-5110-0410-0000        | GEN REPAIRS-FUEL & DIESEL         | NOCO ENERGY CORP.<br>SP11898981 2,000 Gallons of<br>Gas                                    | 9/1/2020 | Vendor#: 543           | \$2,838.20 | \$0.00                  | \$0.00 | 22                       |  |
| DB0-5110-0410-0000        | GEN REPAIRS-FUEL & DIESEL         | KURK FUEL COMPANY 604535<br>2,001 Gallons of Diesel  | 9/1/2020 | Vendor#: 17            | \$2,376.18 | \$0.00                  | \$0.00 | 23                       |  |
| DB0-5110-0420-0000        | GEN REPAIRS- DRAINAGE             | GERNATT ASPHALT<br>PRODUCTS, INC. 82003625MB<br>Drainage Repair Materials                  | 9/1/2020 | Vendor#: 212           | \$507.18   | \$0.00                  | \$0.00 | 25                       |  |
| DB0-5110-0420-0000        | GEN REPAIRS- DRAINAGE             | COUNTY LINE STONE CO, INC.<br>131955 Stone Materials for<br>Repairs                        | 9/1/2020 | Vendor#: 579           | \$1,958.77 | \$0.00                  | \$0.00 | 65                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | CUMMINS NORTHEAST INC.<br>W2-37742 Hose molded, screw<br>cpt Isolator cap 5                | 9/1/2020 | Vendor#: 23            | \$107.16   | \$0.00                  | \$0.00 | 66                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | Boston Valley Automotive 3840<br>Inspection 97 Ford  | 9/1/2020 | Vendor#: 1923          | \$21.00    | \$0.00                  | \$0.00 | 67                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | Boston Valley Automotive 3841 3<br>Inspections - F550, 4500 Dodge,<br>F550 Ford            | 9/1/2020 | Vendor#: 1923          | \$45.00    | \$0.00                  | \$0.00 | 68                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | PRAXAIR DISTRIBUTION INC.<br>99054099 Acetylene & Oxygen<br>Cylinders 8/20 - 9/20/2020     | 9/1/2020 | Vendor#: 1039          | \$103.46   | \$0.00                  | \$0.00 | 69                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | SOUTHSIDE TRAILER SERVICE,<br>INC 296258-00 MGM Chamber,<br>Clevis Assembly                | 9/1/2020 | Vendor#: 639           | \$217.94   | \$0.00                  | \$0.00 | 70                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | FLEET PRIDE 59645565 Dust<br>Shield AY 2   | 9/1/2020 | Vendor#: 177           | \$160.64   | \$0.00                  | \$0.00 | 58                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | SHARE CORP. 137898 Ear<br>plugs, Insect Repellent  | 9/1/2020 | Vendor#: 236           | \$164.48   | \$0.00                  | \$0.00 | 26                       |  |
| DB0-5130-0400-0000        | MACHINERY- CONTRACTUAL            | J & J INDUSTRIAL SUPPLIES<br>LLC PHS021028 Cut off wheel,<br>grease fittings, hex nuts     | 9/1/2020 | Vendor#: 1051          | \$30.56    | \$0.00                  | \$0.00 | 27                       |  |

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

Created By: Accounting

Journal Number: AP - 2222

Journal Desc: AP Batch 35

Journal Date: 9/1/2020

Account Period: 9 - Sep

Status: Currently Active

| Account#           | Account Description             | Trans Description   | Date     | Journal Reference   | Debit      | Credit   | ENCLIQ | Seq # |
|--------------------|---------------------------------|---|----------|---------------------|------------|----------|--------|-------|
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | SOUTHSIDE TRAILER SERVICE, INC. 294343-00 Brake shoe kit, liteswivel ends, channel spacers  | 9/1/2020 | Vendor#: 539        | \$259.76   | \$0.00   | \$0.00 | 28    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | SOUTHSIDE TRAILER SERVICE, INC. 295106-00 Reman Brake Shoe Kit, Balanced brake drum, 1 1/2 27 sok 5.5 6, 5 34                           | 9/1/2020 | Vendor#: 539        | \$651.32   | \$0.00   | \$0.00 | 15    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | VALLEY FAB & EQUIP, INC. 130679 Flat Bar  | 9/1/2020 | Vendor#: 134        | \$15.00    | \$0.00   | \$0.00 | 8     |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | VALLEY FAB & EQUIP, INC. 130669 Lock Rings, Lift Rollers, S&H   | 9/1/2020 | Vendor#: 134        | \$439.58   | \$0.00   | \$0.00 | 9     |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | FREY HEAVY DUTY 1053040 Studs (x10) Wheel Guard for Hub (x4)  | 9/1/2020 | Vendor#: 19         | \$55.50    | \$0.00   | \$0.00 | 10    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | FREY HEAVY DUTY 1052956 Safety Inspection - Plate #AF9664   | 9/1/2020 | Vendor#: 19         | \$20.00    | \$0.00   | \$0.00 | 11    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | FREY HEAVY DUTY 1052957 Repairs to Truck AF9664 - Springs, Threaded rod, U-bolt washer & nut, Spring Pin                                | 9/1/2020 | Vendor#: 19         | \$1,208.82 | \$0.00   | \$0.00 | 12    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | FREY HEAVY DUTY 1052958 R/R Rear spring single axel, spring, rod, ubolt nut and washer  | 9/1/2020 | Vendor#: 19         | \$1,187.40 | \$0.00   | \$0.00 | 13    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | Visa 2622 - September 2020 September 2020 Visa Bill - Toner, Social Distancing Stickers, DCO, Van Slickers, Hammer Set, Office Supplies | 9/1/2020 | Vendor#: 1863       | \$181.93   | \$0.00   | \$0.00 | 115   |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | FLEET PRIDE 60154987 Cleaning Supplies for Trucks   | 9/1/2020 | Vendor#: 177        | \$23.90    | \$0.00   | \$0.00 | 94    |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL          | ALLOY WELDING & FABRICATING, 1 4192 Steel pieces cut to 1/4 x 13 1"   | 9/1/2020 | Vendor#: 879        | \$940.73   | \$0.00   | \$0.00 | 95    |
| DB0-5142-0400-0000 | SNOW REMOVAL- CONTRACTUAL       | GERNATT ASPHALT PRODUCTS, INC. 50007625MB Snow Removal Materials  | 9/1/2020 | Vendor#: 212        | \$168.45   | \$0.00   | \$0.00 | 63    |
| DB0-5148-0400-0000 | SNOW REMOVAL- OTHER GOVT- CONTR | GERNATT ASPHALT PRODUCTS, INC. 50007625MB Snow Removal Materials  | 9/1/2020 | Vendor#: 212        | \$168.45   | \$0.00   | \$0.00 | 64    |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE  | HEALTHSNOW ADMIN SERVICES 209605, HRA Admin Fee 10/1/20 - 10/31/20  | 9/1/2020 | Vendor#: 1376       | \$47.81    | \$0.00   | \$0.00 | 4     |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE  | Aflac 563160 Employee Funded Health Insurance - Sept. 2020  | 9/1/2020 | Vendor#: 1887       | \$379.18   | \$0.00   | \$0.00 | 7     |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE  | BLUECROSS BLUESHIELD OF WNY 202680001702 Health Insurance Premiums - October 2020   | 9/1/2020 | Vendor#: 1378       | \$6,885.27 | \$0.00   | \$0.00 | 97    |
| SM0-0600-0000-0000 | ACCOUNTS PAYABLE                | Fund SM0 AP Account   | 9/1/2020 | Fund SM0 AP Account | \$0.00     | \$572.89 | \$0.00 | 120   |

# October 7, 2020 – A B S T R A C T

Town of Boston  
Journal Proof Report  
Fiscal Year: 2020

Created By: Accounting

| Journal Number: AP - 2222        |                     | Journal Desc: AP Batch 35  |          | Journal Date: 9/1/2020 |           | Account Period: 9 - Sep |           | Status: Currently Active |  |
|----------------------------------|---------------------|--|----------|------------------------|-----------|-------------------------|-----------|--------------------------|--|
| Account#                         | Account Description | Trans Description  | Date     | Reference              | Debit     | Credit                  | ENCLOSURE | Seq #                    |  |
| SMD-4540-0400-0000               | CONTRACTUAL         | HEALTHWORKS-WNY, LLP<br>460177 Boston EMS - Two Pre-employment Physicals           | 9/1/2020 | Vendor#:<br>1499       | \$182.00  | \$0.00                  | \$0.00    | 105                      |  |
| SMD-4540-0400-0000               | CONTRACTUAL         | BOSTON HIGHWAY DEPT.<br>9/2020 - EMS 60.5 Gallons of Diesel                        | 9/1/2020 | Vendor#:<br>90         | \$71.84   | \$0.00                  | \$0.00    | 92                       |  |
| SMD-4540-0400-0000               | CONTRACTUAL         | NYSEG 9/2020 - Acct. #1001-6047-341 / Acct. #1001-6047-341 - Boston EMS - 2100 kwh | 9/1/2020 | Vendor#:<br>37         | \$319.05  | \$0.00                  | \$0.00    | 49                       |  |
| Total Number of 120 Transactions |                     |  |          |                        | No Errors |                         |           |                          |  |
| AP - 2222 Summary By Fund Number |                     |  |          |                        |           |                         |           |                          |  |

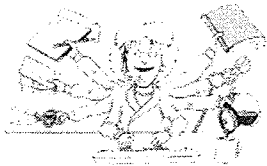
| Fund  | Debit       | Credit      | ENCLOSURE |
|-------|-------------|-------------|-----------|
| A00   | \$35,543.41 | \$35,543.41 | \$0.00    |
| DB0   | \$21,670.84 | \$21,670.84 | \$0.00    |
| SMD   | \$572.89    | \$572.89    | \$0.00    |
| Total | \$57,787.14 | \$57,787.14 | \$0.00    |

**Sandra Quinlan**

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**From:** Bread of Life Outreach Center <breadoflifeoutreach@gmail.com>  
**Sent:** Monday, September 21, 2020 8:10 AM  
**Subject:** From the desk of BOLO's Executive Director

**From the desk of BOLO's  
Executive Director**



Did you know that stress during an infectious disease outbreak can sometimes cause the following: Fear and worry about your own health and the health of your loved ones, your financial situation or job, or loss of support services you rely on? Please be aware we as humans can be prone to the ill effects of this pandemic. You can take some actions that can help yourself as well as others. Besides wearing a mask and washing your hands maybe watch a comedy, take a walk and offer a smile when you can.

It's September and Fall is in the air! BOLO has been very busy! Here's what's happening. The Farmers Market continues until Saturday September 26<sup>th</sup>. Last chance to get fresh, local produce and the other wonderful products at the market all while supporting BOLO.

Time to get your Flu Shot! It's so important, especially this year, to protect you and your family with the flu vaccine. On **Saturday Sept 26<sup>th</sup>**, BOLO is hosting a FLU CLINIC right in our parking lot! No appointment necessary! Easy peasy! Adults and kids 6 years and older are welcome. Bring your insurance card. COVID guidelines including masks and social distancing will be followed.

Everybody loves a Chicken BBQ! BOLO is having a Drive Thru BBQ Chicken Dinner on **Sunday October 4<sup>th</sup>** from 11:30 until we sell out. Help us sell out!! The cost \$10. No Presale tickets so don't miss out.

Our backpack program as described in my last letter went off without a hitch! Thank you to Carrie DePasquale for leading the charge and thank you to ROC for sharing their grant with us to be sure our food pantry children and qualifying children at Colden Elementary start this already difficult school year on the right foot!

We are preparing for our Winter Warm Up Program. Working with ROC, food pantry kids and CES qualifying kids will receive new coats, boots and snow pants. BOLO will host a Winter Hats and Mittens collection to add to the program. Please consider donating new hats and we are in need of waterproof mittens.

Gabe's on the Hill is off to a great start! Summer clothes cleared out with our very popular Bag Sale. Fall clothes are filling the racks as the crisp Fall weather begins. Gabe's is currently accepting donations of clean gently used fall and winter clothing. Household items are being accepted as well but please call us first and let us know what you have so we can check to see if we can use them. Thank you for supporting our new Gabe's on the Hill!

When's the Cherry Picker going to open? is the most asked question that we hear. The dedicated volunteer crew continues to work on Friday mornings and have accomplished a lot of repairs and rebuilding along with repurposing lots

of furniture pieces. Check out some of their pieces on Instagram and Facebook. But the major projects, water and electric service are awaiting funding thru grants.

As Executive Director of BOLO, I'm juggling many projects and responsibilities. As BOLO grows, so do my responsibilities. I'm seeking a volunteer to work as my **administrative assistant**. The position will entail approximately 4 hours a week. This would be a great resume builder or an opportunity for a stay at home parent who wants to keep an active resume. Other open positions available are.... Cleaner! Love to clean well we have a place for you! Handy with a hammer? We can always use a handy person to help us with projects. Social Media guru? We can use help spreading the word about all the great things BOLO is doing. Contact Pat at [thopat333@aol.com](mailto:thopat333@aol.com) or 716 863 9892.

Now that the weather is cooling down and school is in session what a better time than to take a history walk through Colden. Find a packet to lead you through the adventure at BOLO, the Colden town hall and Kummer Park. Take your family for a walk and Enjoy!

Happy Autumn and please Stay Safe everyone!

Pat

Hello,

This October, the Friends of the Boston Library are aiming to raise funds to allow the library to continue its mission of providing resources and events that educate, enrich, entertain, and enlighten our community.

The challenges presented by the pandemic this year have meant the cancellation of our summer fundraiser and our gala, but we are determined to secure the library's future and ensure its ability to serve our patrons.

The *Boston Free Library's Annual Book Sale and Basket Raffle* will be occurring this year from **Monday, October 5<sup>th</sup> through Saturday, October 24<sup>th</sup>** during the library hours listed below. This year's event will feature a book sale by appointment with social distancing in effect. Masks are required for the duration of time spent in the building. Books, DVDs, CDs, and more are all priced to sell, with many in like new condition. There will be a bag/box sale towards the end of the sale with details announced on the website and Facebook Page.

There will also be a basket raffle with donations from local businesses and individuals occurring during the same time period. We have many beautiful baskets and gift certificates already, with more arriving daily. Tickets are available for \$5.00 per sheet or 5 sheets for \$20.00. A wine raffle will also be held with tickets available for \$5.00 each. The drawing will be on October 24<sup>th</sup>, but you do not need to be present to win.

Funds raised during the event go towards the maintenance of the library building and materials as well as allowing the library to provide free programming for all ages in the future.

Please contact the library to book an appointment to browse the book sale by calling 716-941-3516 or emailing the library at [bos@buffalolib.org](mailto:bos@buffalolib.org). Walk ins will be welcomed based on availability. The event flyer is attached.

We look forward to seeing you at the library and truly appreciate your support!

Hours:

Monday 10-4

Tuesday 1-7

Wednesday Closed

Thursday 10-4

Friday 1-5

Saturday 10-2

Sincerely,

*Lydia Herren*

**Boston Free Library**

P.O. Box 200

Boston, New York 14025

(716)941-3516

Buffalo & Erie County Public Libraries have more than 3.2 million materials - books, eBooks, DVDs, music & more. Free library cards (traditional and eLibrary) are available to Erie County, New York residents and to those who work and/or attend school in Erie County, NY. Follow the library on [Facebook](#), [Twitter](#), [Instagram](#), [Pinterest](#), [Flickr](#) and on our podcast *All Booked Up!* Information: 716-858-8900 or <http://www.buffalolib.org>

## Lois Jackson

---

**From:** Town of Boston Supervisor  
**Sent:** Tuesday, September 15, 2020 9:44 AM  
**To:** Sandra Quinlan; Lois Jackson  
**Subject:** FW: Boston Fire Company - 2019 990 filing extension  
**Attachments:** BFC 2019 990 Filing Extension 07272020.pdf

Good morning,

Please see the attached 990 Filing Extension from Boston Fire Company.

Thank you,

Allison Koczur  
Assistant to Supervisor Keding  
Town of Boston  
(716) 941-6518

---

**From:** Schwanz, Martin D (Marty) [  
**Sent:** Tuesday, September 15, 2020 8:47 AM  
**To:** Town of Boston Supervisor  
**Cc:** Town of Boston Bookkeeper;  
**Subject:** Boston Fire Company - 2019 990 filing extension

Please see the attached copy of the IRS letter approving the Boston Fire Company's 2019 990 filing extension.

*Martin D. (Marty) Schwanz*  
*Operations Supervisor*  
*Hamburg Area - Districts 224, 229*



Tennessee Gas Pipeline  
Company, L.L.C.  
a Kinder Morgan company

7586 East Eden Road  
Eden, NY 14057



Know what's below.  
Call before you dig.



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201

|                    |  |
|--------------------|--|
| Notice             | CP211A                                 |
| Tax period         | December 31, 2019                      |
| Notice date        | July 27, 2020                          |
| Employer ID number | [REDACTED]                             |
| To contact us      | Phone 877-829-5500<br>FAX 877-792-2864 |

Page 1 of 1

046880.251702.372793.13745 1 AB 0.419 370



BOSTON VOLUNTEER  
FIRE COMPANY  
PO BOX 357  
BOSTON NY 14025-0357

046880

Important information about your December 31, 2019 Form 990

## We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your  
December 31, 2019 Form 990.

Your new due date is November 15, 2020.

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### What you need to do

File your December 31, 2019 Form 990 by November 15, 2020. We encourage you to use electronic filing—the fastest and easiest way to file.

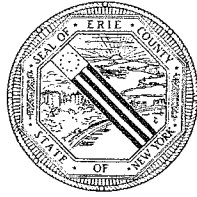
Visit [www.irs.gov/charities](http://www.irs.gov/charities) to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

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### Additional information

- Visit [www.irs.gov/cp211a](http://www.irs.gov/cp211a)
- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

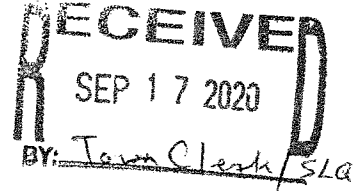
If you need assistance, please don't hesitate to contact us.



SEP 15 AM 10:48

## ERIE COUNTY LEGISLATURE

HON. JOHN J. MILLS  
LEGISLATOR



September 10, 2020

Hon. Jason A. Keding  
8500 Boston State Rd  
Boston NY 14025

Dear Supervisor Keding,

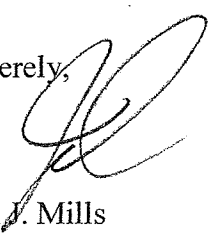
I want to take a moment and make you aware of a proposal I sponsored in the Erie County Legislature to help our small businesses. The proposal would allocate a total of \$22 million in grants for small businesses throughout Erie County, \$2 million earmarked specifically for small businesses in each legislative district.

As you know, small businesses are the backbone of the economy both nationally and here at home. Helping small businesses is the right thing to do. If they fail, we all fail. Not only are they major employers, but they are also critical sales tax revenue generators. Sales tax is Erie County's largest revenue source and we share it with Cities, Towns, Villages and School Districts.

Enclosed is the proposal for your review.

Please feel free to contact my office if you have any questions or concerns at (716) 858-8850 or [John.Mills@erie.gov](mailto:John.Mills@erie.gov).

Sincerely,

  
John J. Mills  
Erie County Legislator, 11<sup>th</sup> District

**A RESOLUTION TO BE SUBMITTED BY  
LEGISLATORS LORIGO, RATH, TODARO, AND MILLS**

**Re: Creation of Erie County Small Businesses COVID-19 Relief Grant Program**

**WHEREAS**, COVID-19 has caused the economy across the nation to grind to a halt and the related executive orders have left many businesses shuttered for months or with severely restricted operational ability; and

**WHEREAS**, the federal government has provided funding to local municipalities in the CARES Act that is intended to be used to address the impact the shutdowns and pandemic have had on communities, including small businesses; and

**WHEREAS**, the CARES Act authorizes the expenditure of federal funds for “Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures;” and

**WHEREAS**, Erie County received more than \$160 million in CARES Act funding and money that is not spent by December 31, 2020 must be returned to the US Treasury; and

**WHEREAS**, this honorable body intends to use this funding to create a \$22 million small business relief grant program.

**NOW, THEREFORE, BE IT**

**RESOLVED**, that it is the intent of this honorable body to provide assistance to small businesses within Erie County that have been harmed as a result of the COVID-19 pandemic and the related restrictions; and, be it further

**RESOLVED**, that the economic assistance provided by this resolution shall be made in the form of direct grants to businesses with no other restrictions beyond those explicitly included in this resolution, including any obligation to repay said grant; and, be it further

**RESOLVED**, that a minimum of \$22 million in CARES Act funding shall be designated for the creation of a small business COVID-19 relief grant program within Erie County, with \$2 million in grants appropriated in each legislative district; and, be it further

**RESOLVED**, that this honorable body hereby authorizes the County Executive to enter into a contract with the [an as of yet undesignated entity] for the purposes of managing the established grant program, and, be it further

**RESOLVED**, that the established program shall provide fiscal relief grants to qualifying businesses between \$5,000 and \$20,000 in adherence with the following restrictions:

- 1) applicants shall be located within Erie County; and
- 2) applicants shall have a three year annual average revenue of \$7.5 million or less, as per Title 13 part 121 of the Code of Federal Regulations; and
- 3) Applicants must provide proof of lost revenue beginning no earlier than March 2020. Constructive proof of loss shall include, but not limited to, comparative monthly revenue statements from the prior three years used in computing their annual average revenue;

and, be it further

**RESOLVED**, that [designated agency] shall provide a mechanism wherein an entity that was not open long enough to have a three year average of sales receipts may apply for a waiver granted by the Erie County Legislature; and, be it further

**RESOLVED**, that [designated agency] shall make electronic grant applications available on the County Legislature's website by October 1<sup>st</sup>; and, be it further

**RESOLVED**, that applicants shall apply by October 15<sup>th</sup>; and, be it further

**RESOLVED**, that [designated agency] shall submit all grant award recommendations to the Erie County Legislature for approval by November 1<sup>st</sup>; and, be it further

**RESOLVED**, that in addition to the grant award applications [designated agency] shall also submit a report listing any applicants who were not awarded a grant with a reason for why the grant was denied; and, be it further

**RESOLVED**, that [designated agency] shall also submit a formal opinion as to the effectiveness of the program and whether or not a second round of grants or additional funding in certain areas is recommended ; and, be it further

**RESOLVED**, to remain in compliance with Local Law 2 of 2018, otherwise known as the Erie County Code of Ethics, any business in which any county-level elected official, or their immediate family, has any ownership interest in shall be ineligible for funding pursuant to this program; and, be it further

**RESOLVED**, that any entity receiving money through this program shall be required to attest to their number of employees, proof of loss, and lack of ethical conflict as being true and correct. Any willful misrepresentation of information submitted in an application shall result in treble damages for the full value of grant received being assessed against the party deemed to have presented falsified information; and, be it further

**RESOLVED**, that the Director of Budget and Management and the Erie County Comptroller are directed to take any necessary fiscal actions to create the grant account and to ensure payments are made; and, be it further

**RESOLVED**, that certified copies of this Resolution be sent to the Erie County Executive Mark C. Poloncarz, Erie County's Comptroller Stefan Mychajliw, the Director of Budget and Management, and any other party deemed necessary and proper.

Fiscal Impact: No impact on county funds the \$22 million in grant monies will be sourced from the federal CARES Act funding.

## ERIE COUNTY LEGISLATURE



92 Franklin Street - 4<sup>th</sup> Floor  
Buffalo, New York 14202

September 3, 2020

Hon. Mark C. Poloncarz  
Erie County Executive  
95 Franklin Street, Suite 1600  
Buffalo, New York 14202

Hon. April N.M. Baskin  
Chairwoman of the Erie County Legislature  
92 Franklin Streets, 4<sup>th</sup> Floor  
Buffalo, New York 14202

**RE: Small Business Assistance Grant Program**

Dear County Executive Poloncarz and Chairwoman Baskin:

As you are aware, small businesses throughout Erie County are suffering as a result of the economic shutdown caused by the Covid-19 public health crisis. Earlier this year, the Federal Government granted Erie County more than \$160 million in CARES Act funding to provide financial relief during this crisis. We believe the County should act to make this funding available to small businesses that lost revenue as a result of Covid-19 business interruptions.

As Legislators, we would like to work with our colleagues and the Administration to establish a Small Business Assistance Grant Program. As part of that program, we propose using \$22 million of CARES Act funding--\$2 million per legislative district--on grants to support small businesses.

On June 30, 2020, the United States Department of the Treasury issued updated guidance for the Coronavirus Relief Fund for State, Territorial, Local and Tribal Governments. The guidance allows local governments to incur "expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures." As representatives and elected leaders, we have a duty to act. We must work together to draft, propose, and pass legislation establishing a small business grant program utilizing available CARES Act money to deliver economic relief to these businesses, their owners, and employees.

As County Executive, your Administration is in the best position to administer a grant assistance program. As Legislators, we are in the best position to establish the criteria and identify the businesses in our district that are most in need. We should work together and combine our strengths to develop a meaningful program that provides tangible assistance.

We appreciate the County's existing small business assistance loan program and personal protective equipment (PPE) reimbursement program, but believe that businesses need more substantial financial assistance and economic relief. Last month the Erie County Industrial Development Agency (ECIDA) launched a program that appropriated \$500,000 in grant funding to small businesses. This is one small step toward supporting local businesses, but unavoidable program restrictions have ultimately limited its effectiveness. Specifically, the ECIDA program is only applicable in highly distressed business districts as identified by the 2010 census and is unavailable to businesses within the operating territory of another Industrial Development Agency. Quite frankly, Erie County needs a program that is available to all small businesses, and \$500,000 is nowhere near enough.

Attached is a draft resolution establishing a program that we would like to work together to make it effective for Erie County and all of our Legislative districts. In drafting this initial resolution, we looked at similar programs in other counties across the United States. Specifically, we studied programs in Oakland County, MI, Ocean County, NJ, Montgomery County, OH, Kent County, MI, Summit County, OH, Kern County, CA, Tarrant County, TX, Tulsa County, OK, Volusia County, FL, DuPage County, IL, Orange County, CA, Fresno County, CA, Miami-Dade County, FL, and Bucks County, PA. The attached draft resolution includes concepts from each of those programs and can serve as a template for initiating a similar program here in Erie County.

As I'm sure you'll agree, time is of the essence in getting this program up and running. As elected leaders, this is the public policy we should be working on right now, and if we work together, we can get it done.

Sincerely,



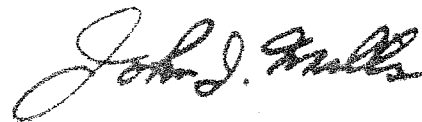
Hon. Joseph C. Lorigo  
Minority Leader  
Legislator, 10<sup>th</sup> District



Hon. Edward A. Rath, III  
Legislator, 6<sup>th</sup> District



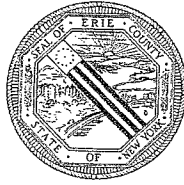
Hon. Frank J. Todaro  
Legislator, 8<sup>th</sup> District



Hon. John J. Mills  
Legislator, 11<sup>th</sup> District

cc: Hon. Stefan I. Mychajliw, Erie County Comptroller  
Mr. Robert Keating, Budget Director  
Town Supervisors & Village Mayors

SEP 15 AM 10:48

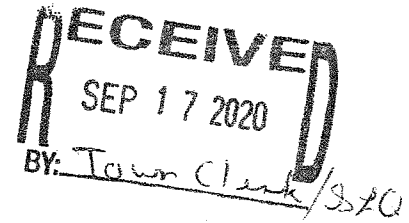


## COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

September 10, 2020



The Honorable  
Erie County Legislature  
92 Franklin Street, Fourth Floor  
Buffalo, New York 14202

**Re: Small Business Assistance Grant Program**

Dear Legislators Lorigo, Rath, Todaro, and Mills:

The timing of your September 3<sup>rd</sup> letter proposing the creation of a small business grant program through Erie County's Coronavirus Relief Fund (CRF) could not have been better. I am pleased to report that my team has already begun working with the county's Coronavirus Small Business Task Force and the Erie County Industrial Development Agency to develop a small business assistance program utilizing \$25 million in CRF funding.

While details are currently being worked out, many of the concepts outlined in your draft resolution are being considered. We are aiming for a program that helps to partially offset the end of the successful Payroll Protection Program (PPP) while also assisting small business that were unable to access those forgivable loans. As the grant program becomes more developed my staff would be happy to provide a presentation to your honorable body.

As your letter notes, my administration has worked with the ECIDA to aid Erie County businesses in a number of ways including a loan program and through the provision of personnel protective equipment and sanitizing supplies. Unfortunately, participation in these programs has been relatively low due to the availability of other direct aid from the federal government. As those programs expire, my hope is that this program can be a local lifeline to our small businesses.

Sincerely yours,

A handwritten signature in black ink that reads "Mark C. Poloncarz". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mark C. Poloncarz, Esq.  
Erie County Executive

MCP/bqs

cc: Hon. April Baskin, Chairwoman Erie County Legislature

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

A Public Hearing will be held on October 7, 2020 at 7:30 PM at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

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

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

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

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Boston Town Hall at 716-941-6113 by October 1, 2020.

DATED: September 16, 2020

PUBLISHED: September 18, 2020

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

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

**RECEIVED**  
SEP 16 2020  
BY: Town Clerk

Name/Organization Girl Scout Troop 34715 Date 9/16/2020

Name of person responsible for facilities Carrienne Hultgren + Tracy Skuse

Title Troop Co-leaders

Applicant Address 6174 Wildwood Drive, Hamburg, NY 14075

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 17 - 25

Date(s) Requested See Attached Time 5:45pm - 7pm Type of Event Troop  
Sheet Meetings

**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: Carrienne Hultgren

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_  
(date)

INSPECTION: \_\_\_\_\_  
(date)

## **Daisy/Brownie Girl Scout Troop 34715 Meeting Dates 2020-2021**

(The 2nd and 4th Tuesday of each month.)

October 13, 2020

February 9, 2021

October 27, 2020

February 23, 2021

November 10, 2020

March 9, 2021

November 24, 2020

March 23, 2021

December 8, 2020

April 13, 2021

December 22, 2020

April 27, 2021

---

January 12, 2021

May 11, 2021

January 26, 2021

May 25, 2021

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

RECEIVED  
BOSTON TOWN CLERK

2020 SEP 30 PM 12:37

Name/Organization Troop 30525 Girl Scout Date 9 / 30 / 20

Name of person responsible for facilities Cara Reilly

Title Leader

Applicant Address 8665 Park Dr

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 20

Date(s) Requested\* Tuesdays Time 630-830 Type of Event Meeting  
1st & 3rd Tuesday

\*We are flexible 2 dates.

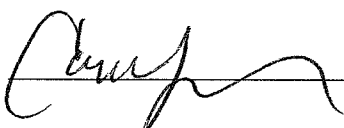
I, THE UNDERSIGNED, REQUEST PERMISSION TO USE THE FOLLOWING: (check all that apply)

☒ 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)

9/30/2020

Attn Boston Town Clerk:

Troop 30525 would like to use facilities  
on 1st + 3rd Tuesdays from 630-830.

Thank

Cara Rilly

941-6116

**TOWN OF BOSTON – RESOLUTION NO. 2020-53**

**UNPAID WATER BILLS**

**WHEREAS**, pursuant to New York State Town Law, unpaid water bills may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

**WHEREAS**, the water charges set forth below are unpaid, due, and owing;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following Unpaid Bills on the 2021 Tax Roll:

| <b>Amount</b> | <b>S.B.L. #</b> | <b>Service Address</b> |
|---------------|-----------------|------------------------|
| \$ 66.10      | 226.02-8-16     | 8043 BACK CREEK RD.    |
| \$ 182.20     | 212.00-1-11.11  | 6551 WARD RD.          |
| \$ 95.47      | 211.02-2-20     | 6193 WARD RD.          |
| \$ 92.66      | 211.02-2-30     | 6207 WARD RD.          |

On October 7, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [ ]        | [ ]       | [ ]            | [ ]           |
| Councilmember Lucachik   | [ ]        | [ ]       | [ ]            | [ ]           |
| Councilmember Martin     | [ ]        | [ ]       | [ ]            | [ ]           |
| Councilmember Selby      | [ ]        | [ ]       | [ ]            | [ ]           |
| Supervisor Keding        | [ ]        | [ ]       | [ ]            | [ ]           |

**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2020-54**

**AUTHORIZING INTERMUNICIPAL AGREEMENT  
FOR CARES ACT LOCAL GOVERNMENT DISTRIBUTION**

**WHEREAS**, the County of Erie has received Coronavirus Relief Funds through the Coronavirus Aid, Relief, and Economic Security (“CARES”) Act; and

**WHEREAS**, the County proposes to distribute a portion of its allocation of Coronavirus Relief Funds with the Town of Boston in order to effectuate the purpose and intent of the CARES Act and to assist the Town in mitigating the impacts of the COVID-19 emergency by reimbursing the Town for certain Coronavirus-related expenditures; and

---

**WHEREAS**, the County seeks to enter into an intermunicipal agreement with the Town of Boston to facilitate and to establish the terms and conditions for this distribution;

**NOW THEREFORE BE IT**

**RESOLVED**, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an intermunicipal agreement with the County of Erie for CARES Act Local Government Distribution.

On October 7, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

|                          | <b>Yes</b> | <b>No</b> | <b>Abstain</b> | <b>Absent</b> |
|--------------------------|------------|-----------|----------------|---------------|
| Councilmember Cartechine | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Lucachik   | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Martin     | [    ]     | [    ]    | [    ]         | [    ]        |
| Councilmember Selby      | [    ]     | [    ]    | [    ]         | [    ]        |
| Supervisor Keding        | [    ]     | [    ]    | [    ]         | [    ]        |

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**Sandra L. Quinlan, Town Clerk**

# **INTERMUNICIPAL AGREEMENT**

## **CARES Act Local Government Distribution**

This Intermunicipal Agreement ("Agreement"), is made and entered into by and between **THE COUNTY OF ERIE**, a municipal corporation organized under the laws of the State of New York (the "County") and \_\_\_\_\_, a municipality and political subdivision of the State of New York (the "Local Government"). The County and the Local Government shall be referred to herein, individually, as a "Party" and, collectively, as the "Parties."

WHEREAS, the Coronavirus Aid, Relief, and Economic Security (CARES) Act was passed by Congress and signed into law on March 27, 2020, which provides over \$2 trillion of economic relief; and

WHEREAS, through the Coronavirus Relief Fund, the CARES Act provides for payments to State, Local, and Tribal governments navigating the impact of the COVID-19 outbreak; and

WHEREAS, the CARES Act provides that the U.S. Treasury Department was to make payments from the Coronavirus Relief Fund to states and eligible units of local government; the District of Columbia and U.S. territories; and tribal governments, based on population calculations provided in the CARES Act; and

WHEREAS, the County is an eligible unit of local government under the CARES Act and has received an allocation of Coronavirus Relief Funds; and

WHEREAS, the CARES Act requires that Coronavirus Relief Funds may only be used to cover those costs of the local government that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- were not accounted for in the budget most recently approved as of March 27, 2020, for the local government entity; and
- were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020;

and

WHEREAS, the County desires to distribute a portion of its allocation of Coronavirus Relief Funds with the Local Government in order to effectuate the purpose and intent of the CARES Act and to assist the Local Government in mitigating the impacts of the COVID-19 emergency, and the Parties desire to enter to this intermunicipal agreement in order to set forth the terms and conditions pertaining to such distribution.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises herein contained, the County and the Local Government agree as follows:

**1. Coronavirus Relief Funds Available to Local Government.** The County will make available for reimbursement to the Local Government, a portion of the County's allocation of Coronavirus Relief Funds (the "Coronavirus Relief Funds" or "Funds") in an amount not to exceed one million dollars (\$1,000,000.00) (the "Distribution Amount"). The Local Government acknowledges and agrees that the County, at its sole discretion, may increase or decrease the Distribution Amount as may be necessary to reallocate Funds to address county-wide needs, other local government or sub-grantee needs, and/or other needs consistent with the CARES Act, or because the Local Government will not be able to use its full share by December 30, 2020. Prior to making a decision to increase or decrease the Distribution Amount, the County shall consult with the representative for the Local Government to determine the anticipated needs and expenses of the Local Government and the amounts of any unreimbursed expenses. The County shall provide written notice of at least ten (10) business days prior to the effective date of any increase or decrease in the Distribution Amount. Once such notice has been given, the County will continue to reimburse Local Government expenses that meet the requirements of this Agreement and that were incurred or committed to prior to the Local Government's receipt of the notice, so long as reimbursement is requested in compliance with this Agreement prior to the effective date of the notice.

**2. Local Government Request for Reimbursement.** The Local Government may make a request for reimbursement of its non-personnel expenditures to the County. The Local Government's total requests for reimbursement, along with the total amount of any Funds paid or advanced, shall not exceed the Distribution Amount. The Local Government acknowledges and agrees that the costs and expenses submitted will only be submitted for reimbursement pursuant to this Agreement and will not be submitted for reimbursement, or paid with funds from any other federal government program, such as FEMA or another aid program. Prior to making an expenditure, the Local Government may consult with the County to inquire whether certain costs and expenditures may be in compliance with the CARES Act.

A. Requests. The request for reimbursement shall be submitted with the form provided by the County and shall include the following documentation:

1) The Local Government shall provide a description of the date of expenditure, amount, vendor, description of expense, an explanation of expense's connection to COVID-19, and a certification that such expenses are eligible expenses in compliance with the CARES Act that:

- are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- were not accounted for in the budget most recently approved as of March 27, 2020, for the Local Government; and
- were incurred during the period that begins on March 1, 2020, and ends on December 23, 2020 ("Eligible Expenses").

2) The Local Government shall provide supporting information for the request for reimbursement in the form of contracts, invoices, vouchers, receipts, or other official documentation proving/verifying its expenditures submitted on the form provided as Eligible Expenses under the CARES Act.

B. Request Submission Date. Local Governments are eligible for one reimbursement submission request which must be submitted in compliance with the terms contained herein and any further guidance provided by the County no later than September 30, 2020.

C. County Review and Acceptance. The County shall review and/or audit the Local Government's reimbursement request. The County shall only accept and reimburse requests that provide adequate documentation, and only for what the County determines, at its sole discretion, are Eligible Expenses. The County may contact the Local Government to discuss the documentation and nature of the expenses included in the request for reimbursement. In the event the County does not accept, in whole or in part, the Local Government's request for reimbursement, the County shall provide a written response documenting the basis for the County's determination. The Local Government may resubmit a corrected or augmented request for reimbursement and any necessary additional supporting documentation within ten (10) days of receiving notice of the County's written determination, and the County will then re-review the request and any additional supporting documentation and rationale submitted by the Local Government; except that, no request may be submitted or re-submitted any later than September 30, 2020 and any request submitted after such date will not be paid, unless advance permission to submit or re-submit a request after this date is obtained from the County. The Local Government acknowledges and understands that the U.S. Treasury is the authorizing agency and the County is using its best efforts to determine Eligible Expenses. Any reimbursement request accepted and paid, in whole or in part, by the County, is still subject to federal review and has the potential to be subsequently dis-allowed. As such, any acceptance by the County of the Local Government's request to reimburse and subsequent payment shall not be construed to operate as a waiver of the Local Government's obligation to comply with the CARES Act, this Agreement, and any other laws, regulations or rules and shall not operate as a waiver or estoppel of the Local Government's obligation to return/repay any Funds distributed to the Local Government that are subsequently found to not have been used or reimbursed for Eligible Expenses or the use of which was found to otherwise be unlawful.

D. Distribution. The County shall disburse reimbursement directly to the Local Government via check issued by the County to the Local Government. The County shall use its best efforts to distribute Funds to the Local Government within ten (10) days of the County's review and acceptance.

E. Consultation. The Local Government is encouraged to consult with the County if there is any question regarding whether proposed expenses are viewed by the County as being Eligible Expenses or regarding any other requirements for reimbursement, prior to incurring or otherwise committing to the expenses. The Local Government shall not enter into any sub-grant arrangements or agreements without first consulting with and obtaining permission from the County. The County will use its best efforts to promptly respond to any questions regarding eligibility, sub-grants, or other requirements.

F. Disputes/Release. The Local Government understands that the County is obligated to expend its allocation of Coronavirus Relief Funds no later than December 30, 2020, and that any

unexpended Funds as of that date must be returned to the U.S. Treasury Department. Due to the limited time to administer the Coronavirus Relief Funds, the Local Government agrees that there is no time to file an action to compel any alleged reimbursement requirement or other relief. The Local Government understands that the resubmittal process contained in Paragraph 2C above is the sole process for disputes regarding eligibility. The Local Government acknowledges that the County's decisions concerning any reimbursement of submittal or re-submittal are final, and cannot be challenged or appealed in court or otherwise. Local Government hereby waives, relinquishes and forever releases any and all claims or actions for damages, injunctive relief, and any other relief of any kind whatsoever, that it has or may have now or in the future, against the County of Erie, its elected and appointed officials, employees and agents, to obtain reimbursement of Funds and/or expenses related to COVID-19, or to obtain damages for the County's failure to pay Funds and/or expenses related to COVID-19, or to seek any other relief that is inconsistent with this sub-section of the Agreement.

**3. Return of Funds.** To the extent any reimbursement paid to the Local Government under this Agreement is not actually expended, or any costs and expenses are subsequently refunded to the Local Government, the Local Government agrees that it shall return any Funds that are unused or refunded to the County by December 10, 2020.

**4. Expenditures and Accounting.**

A. The CARES Act imposes expenditure and accounting obligations upon local governments receiving Coronavirus Relief Funds. The Local Government acknowledges and agrees to be solely responsible for ensuring that it procures, spends, documents, and accounts for its portion of the Distribution Amount received from the County in strict compliance with the CARES Act requirements and this Agreement, and any other applicable laws, regulations and rules, formal guidance from the U.S. Treasury Department, and the OMB Uniform Guidance for Federal Awards (2 CFR § 200). Because the CARES Act is recent legislation, the Parties anticipate that additional federal legislation, rules, regulations, and guidance from the U.S. Treasury Department may be promulgated regarding the expenditure and accounting requirements. The Local Government agrees to familiarize itself with, and shall adhere to, all current and subsequent legislation, rules, regulations, and guidance from the U.S. Treasury Department.

B. The Local Government shall maintain a complete set of books and records documenting its use of Funds under this Agreement. Records are to include relevant financial information such as bids, proposals, contracts, invoices, vouchers, receipts, payroll and time records as well as administrative records documenting the Local Government's determination that such expenditures are Eligible Expenses under the CARES Act. The Local Government shall provide full access to these books and records to the County, the U.S. Treasury Department, and the Office of Inspector General ("OIG"), so that compliance with the CARES Act and other applicable laws and regulations can be monitored, audited, and confirmed. During the term of this Agreement, the County will monitor the use of Funds distributed to the Local Government through reporting, site visits, regular contact, or other means to provide reasonable assurance of compliance with laws, regulations, and the provisions of the CARES Act. All records pertaining to the use of Funds under this Agreement are to be maintained for five (5) years from December 30, 2020.

C. The Parties anticipate that the Office of Inspector General (“OIG”) will audit the use of Coronavirus Relief Funds beginning in January 2021, or thereafter. In anticipation of the upcoming audit, the Local Government agrees to provide to any additional documentation required to respond to such audit.

D. If the federal government imposes additional documentation requirements on the County, the Local Government agrees to timely provide to the County all information and documentation necessary for the County’s compliance with such requirements as related to the Distribution Amount.

E. None of the reporting requirements herein are intended to shift the responsibility of the Local Government for ensuring that each dollar of its requests for reimbursement or advances were spent in compliance with the CARES Act and this Agreement. The County assumes no responsibility for oversight or management of the Local Government’s spending and requires the above reporting to ensure the County has sufficient documentation for the OIG audit. In the event the OIG, U.S. Treasury Department, or any other federal agency/division determines that the Local Government spent its Distribution Amount on, or was reimbursed by the County for any ineligible expenses, or that the expenditure or use of Funds was otherwise unlawful, the Local Government acknowledges and agrees that it is solely responsible for any required recoupment/repayment of those Funds.

**5. Audit.** In the event of an audit or other investigation or review by the U.S. Treasury Department, or other federal agency/division, of the use of any Coronavirus Relief Funds provided by the County, the Local Government shall, at its own costs, provide documentation and defend the Local Government’s use of the Funds. The Local Government agrees to provide the County, upon request, a copy of any audit reports pertaining to its use of Funds under this Agreement. In the event that the U.S. Treasury or other federal agency/division finds that the Local Government’s use of Funds was not authorized by the CARES Act or this Agreement, or that the Local Government received reimbursement of Funds from the County to cover expenditures that are not Eligible Expenses or was otherwise in violation of the CARES Act, or was otherwise unlawful, the Local Government acknowledges and agrees that it shall be solely responsible for paying/refunding/reimbursing the amount of such Funds to the County, along with any interest and costs owed on such amount. The County shall then pay the amount of such Funds, and interest and costs, received from the Local Government to the U.S. Treasury or other federal agency/division. In the event the Local Government fails to comply with its obligation to pay/refund/reimburse Funds as set forth above, in addition to any other remedy that the County may have available, the County may withhold any funds collected by the County that would be owed to the District as a set off to make any required payments/refunds/reimbursements to the U.S. Treasury or other federal agency/division, or to cover any amounts expended by the County for such purpose. The Local Government further acknowledges and agrees that, if the expenditure of Federal awards by the Local Government meets or exceeds \$750,000 during the fiscal year 2020, it shall perform audits as required by the OMB Uniform Guidance per §200.501.

6. **Representatives.** The County's primary representative and contact for matters pertaining to this Agreement shall be Benjamin Swanekamp, [Benjamin.Swanekamp@erie.gov](mailto:Benjamin.Swanekamp@erie.gov), Deputy Erie County Budget Director. The Local Government's primary representative and contact for matters pertaining to this Agreement shall be \_\_\_\_\_.

7. **Compliance with Laws.** The Local Government shall comply with the Cares Act and any other applicable federal, state, and local laws, regulations and rules.

8. **Indemnification.** To the extent permitted by law, the Local Government shall indemnify the County and its elected and appointed officials, officers, employees, and agents from and against any and all losses, damages, liabilities, claims, suits, actions, or awards, including costs, expenses, and attorney's fees, incurred or occasioned as a result of the acts or omissions of the Local Government, or its elected officials, employees, agents, or subcontractors arising out of or in any way connected with the performance of this Agreement. The Local Government's obligation to indemnify pursuant to this paragraph shall survive the termination of this Agreement.

9. **Hold Harmless.** The Local Government agrees that in the event the Local Government (or anyone acting on its behalf) fails to perform the terms of the Agreement or is found to use any Funds received on ineligible expenses, or found to have been reimbursed for ineligible expenses, under the CARES Act and/or other applicable law, the Local Government agrees to hold the County harmless for any damages suffered as a result thereof. The Local Government also agrees to pay any actions, claims, lawsuits, damages, charges, or judgments whatsoever that arise out of the Local Government's performance or nonperformance under this Agreement, including the costs and reasonable attorneys' fees incurred by the County in the defense thereof.

10. **Term.** This Agreement begins as of the date of the last signature finally executing the Agreement and shall expire on December 31, 2020. Notwithstanding anything herein to the contrary, the Parties understand and agree that all terms and conditions of this Agreement that may require continued performance or compliance beyond the termination date of this Agreement, including, without limitation, Sections 2-5 and 8-10 of this Agreement, shall survive such termination date and shall be enforceable as provided herein in the event of a failure by a party to perform or to comply under this Agreement.

**11. Miscellaneous Provisions.**

A. Assignment. No Party shall have the right and authority to assign any of the obligations associated with this Agreement to another Party.

B. Successors and Assigns. Except as herein otherwise provided, this Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and permitted assigns.

C. No Third-Party Beneficiaries. It is expressly understood and agreed that the enforcement of this Agreement and all rights of action relating thereto shall be strictly reserved

to the County and the Local Government. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person.

D. Severability. Should any one or more provisions of this Agreement be determined to be illegal or unenforceable, all other provisions nevertheless shall remain effective; provided, however, the parties shall forthwith enter into good faith negotiations and proceed with due diligence to draft a provision that will achieve the original intent of the parties hereunder.

E. Laws and Venue. This Agreement shall be governed by, and shall be construed in accordance with, the laws of the State of New York. Venue for the trial of any action arising out of any dispute hereunder shall be the County of Erie, pursuant to the appropriate rules of civil procedure.

F. Appropriation. Notwithstanding any other term, condition, or provision herein, each and every obligation of the Parties stated in this Agreement is subject to the requirement of a prior appropriation of funds therefor by the appropriate governing body of the Local Government and/or the County.

G. Notices. Notices to be provided under this Agreement shall be given in writing and either delivered via e-mail, by hand or deposited in the United States mail with sufficient postage to the addresses set forth herein:

COUNTY: Benjamin Swankamp, Deputy Budget Director Erie County  
95 Franklin Street, 16<sup>th</sup> Floor  
Buffalo, New York 14202

And

Erie County Attorney  
95 Franklin Street Rm. 1634  
Buffalo, New York 14202

LOCAL  
GOVERNMENT:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

And

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

H. Modifications. This Agreement may be amended, modified, or changed, in whole or in part, only by written agreement duly authorized and executed by the County and the authorized signatories for the Local Government.

I. Entire Agreement. This Agreement constitutes the entire agreement of the parties hereto. The parties agree that there have been no representations made regarding the subject matter hereof other than those, if any, contained herein, that this Agreement constitutes the entire agreement of the parties with respect to the subject matter hereof, and further agree that the various promises and covenants contained herein are mutually agreed upon and are in consideration of one another.

J. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Electronic or facsimile delivery of a fully executed copy of the signature pages below shall constitute an effective and binding execution of this Agreement.

K. Authorization. The Parties hereto stipulate and represent that all procedures necessary to authorize the execution of this Agreement have been performed and that the persons signing for each Party have been authorized to do so.

L. Electronic Signatures. The Parties approve the use of electronic signatures for execution of this Agreement. All use of electronic signatures shall be governed by the Uniform Electronic Transactions Act, CRS §§ 24 71.3 101 to -121.

IN WITNESS WHEREOF, the County and the Local Government have executed this Agreement as of the date(s) set forth below.

ATTEST:

\_\_\_\_\_LOCAL GOVERNMENT\_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

COUNTY OF ERIE:

By: \_\_\_\_\_

MARK POLONCARZ/MARIA WHYTE  
County Executive/Deputy County Executive

Date: \_\_\_\_\_

APPROVED AS TO CONTENT:

By: -----electronically signed-----  
Robert W Keating, Director  
Erie County Division of Budget and Management

APPROVED AS TO FORM:

By: -----electronically signed-----  
Gregory P Kammer,  
Assistant Erie County Attorney

Date: \_\_\_\_\_ Doc# \_\_\_\_\_



# TOWN OF BOSTON

## Memorandum

**To:** Supervisor Keding  
Town Board Members

**From:** William Ferguson  
Code Enforcement Officer

**Date:** October 1, 2020

**Re:** 7168 Omphalius Road

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This department does not object to granting Mr. Alan Herbst an additional building for storage. The accessory building size and location meet the requirements of the Boston Zoning Code. A variance for square footage was approved by the Zoning Board of Appeals on October 1, 2020.

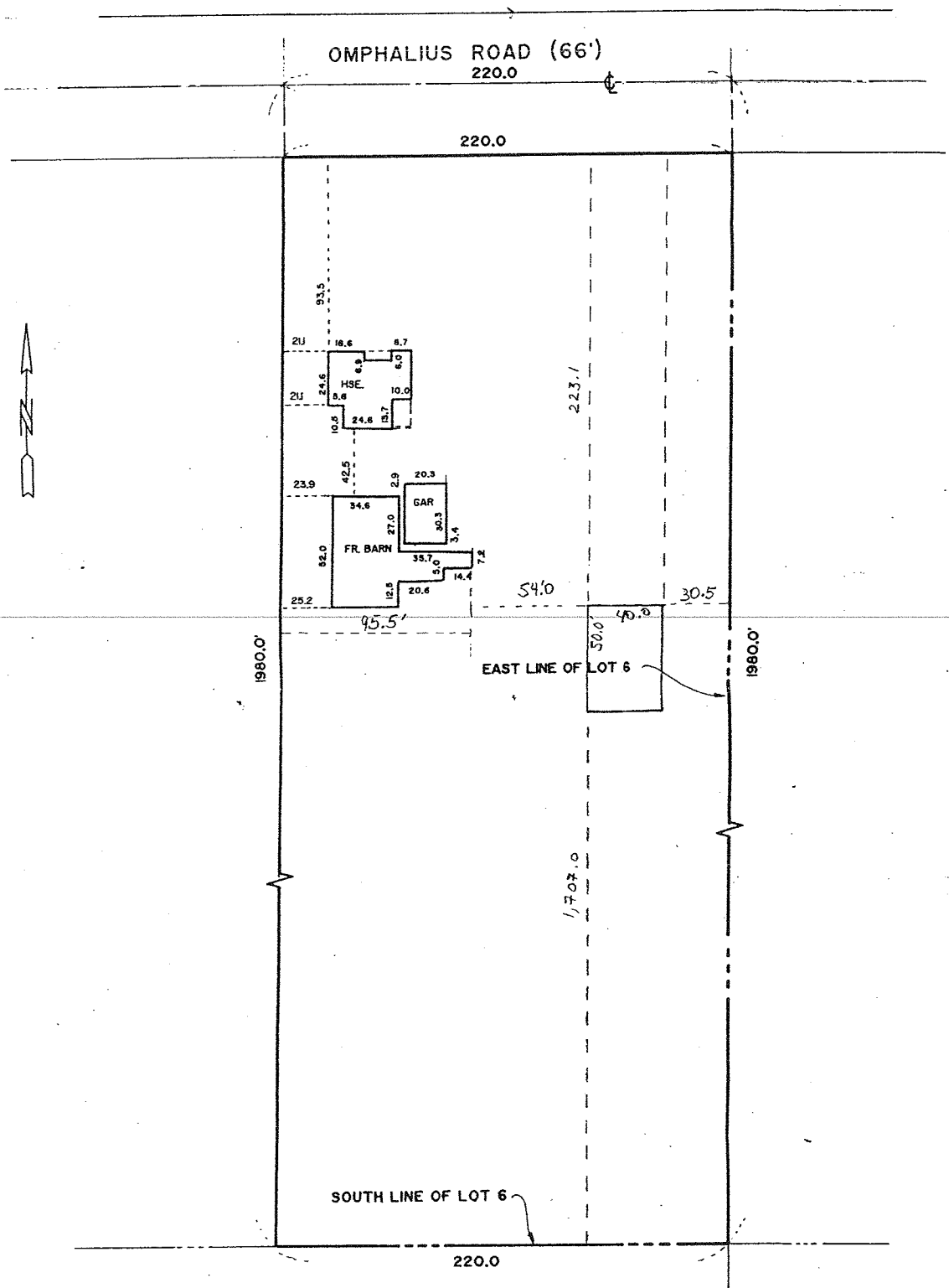
TOWN HALL  
(716) 941-6113  
Fax (716) 941-6116

Alan J. HERBST  
7168 Omphalius Rd  
Colden, New York 14035

I am respectfully requesting a building  
variance to build a pole barn 40'x50'. Building  
is required to prevent further rust and damage  
to all my equipment that's needed to homestead the land.  
Protect family heirloom furniture

Alan J. Herbst  
09/03/2020

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Petition # 56A

|   |  |  |  |
|---|--|--|--|
| NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE AND IS SUBJECT TO ANY STATE OF FACTS THAT MAY BE REVEALED BY AN EXAMINATION OF SUCH. |  | REV. DEC. 13, 1988   |  |
| SURVEY OF<br>7168, OMPHALIUS ROAD<br>Alan + Gwen HERBST   |  | <b>WHITFORD and KOELMEL</b><br>CONSULTING ENGINEERS — LAND SURVEYORS<br>HAMBURG NEW YORK |  |
| BEING PART OF LOT<br>TOWNSHIP 8 RANGE 7<br>OF THE HOLLAND LAND COMPANY'S SURVEY AND<br>LOCATED IN THE TOWN OF BOSTON<br>COUNTY OF ERIE                          |  | DRAWN BY J.S. SCALE 1" = 50'<br>CHECKED BY DATE 11/15/88                                 |  |
| STATE OF NEW YORK   |  | JOB NO. 88513 SBL 227.00-5-14  |  |