

AGENDA
REGULAR MEETING - TOWN OF BOSTON
October 21, 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 10/7/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Notification from the Planning Board of the cancellation of the October 13, 2020 meeting
2. September 2020 Income Statement
3. Letter of Resignation from Robert Woodring from the Zoning Board of Appeals
4. Letter from North Boston Fire Company regarding the Public Hearing that was held on Tuesday, October 6, 2020 for financing the purchase of a Toyne fire apparatus.
5. Erie County Sewer District No. 3 Board of Managers Meeting Minutes from Wednesday, October 7, 2020
6. Association of Towns Covid-19 Fall Update

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing 2021 Tentative Budget
3. Approval for Jillian Riggs to begin duty as a North Boston Vol. Fire Company Firefighter
4. Approval for Nick Nicoloff to begin duty as a Patchin Fire Company Firefighter
5. Use of Meeting Facility – Connect Life
6. Use of Facility – Town of Boston Summer Concert Series
7. Resolution 2020-55 Erie County Community Development Block Grant Requests

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Dog Control Officer

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

TOWN OF BOSTON – RESOLUTION NO. 2020-56

AUTHORIZING ADDITIONAL STREET LIGHT TO INVENTORY

WHEREAS, the Town of Boston received a resident request to add a pole affixed LED streetlight to the towns inventory; and

WHEREAS, the NYSEG pole tag is “5-1” located at Robin Drive; and

WHEREAS, the Town is requesting NYSEG to install a 16-foot arm and LED cobra head lamp of the same lumen and color as other town fixtures; and

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to request NYSEG to install a new arm and LED lamp located at Robin Drive, pole tag ID 5-1; and

IT IS FURTHER RESOLVED, that the Town will have this fixture added to the towns inventory.

On October 21, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

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.

Supervisor Keding read the public hearing notice:

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

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding closed the public hearing.

Supervisor Keding spoke on some of the possibilities for the Community Development projects later in the meeting:

Two parts to CDBG Funding this year. Part 1 is \$150,000 and will be applied for Water 1 Project. Part 2, CDBG-CV (Cares Act COVID Funding) is \$200,000 and will be applied for North Boston Park Building makeover.

DRAFT

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin adopt the minutes of the September 16, 2020 regular meeting and the September 28, 2020 special 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 Councilman Cartechine and was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$57,787.14 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 Bread of Life Outreach.

Letter from Boston Free Library regarding their Book Sale and Basket Raffle.

Notification from Boston Fire Company of IRS approval of Boston Fire Company's 2019 990 Filing Extension.

Correspondence from Legislator Mills regarding Creation of Erie County Small Business COVID-19 Relief Grant Program.

Legislator Mills spoke on Erie County DPW accomplishments:

Back Creek Road was patched from Hillcroft to South Mill. The area related to the slide is in engineering and design is complete. DPW is addressing property owner's concerns regarding right of way acquisition. Will set bid date for construction in 2021.

Continues to address drainage issues on Zimmerman Road. Pavement has been restored to good condition.

Crews are currently on Boston State Road cleaning up the shoulders to get through winter.

Chestnut Ridge Road saw drainage work and patching.

South Abbott was patched on the Boston end and cross culverts were replaced and repaved.

Completed the Boston-Colden Road and Trevett Road bridge.

Legislator Mills also spoke on:

The county received \$160,000,000 from the Federal Cares Act Funding. Introduced a resolution to send \$1,000,000 to help restaurant businesses to be able to extend outdoor dining. Also introduced a resolution to send \$2,000,000 of the remaining \$31,000,000 to each district in the county.

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 Councilman Cartechine and was seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for Girl Scout Troop #34715, for Girl Scout meetings, attached list of dates include 2nd and 4th Tuesday of each month, October 2020 to May 2021, except for October 27, 2020 and February 9, 2021, 5:45 pm - 7:00 pm, Community Room.

And the Use of Town Meeting Facility application for Girl Scout Troop # 30525, for Girl Scout meetings, attached list of dates include 1st and 3rd Tuesday of each month, October 2020 to May 2021, except for November 3 and December 15, 2020 and April 6 2021, 6:30 pm - 8:30 pm, Community Room.

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

five (5) Yes

Carried

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

RESOLUTION 2020-53

UNPAID WATER BILLS

The water charges set forth below are unpaid, due, and owing.

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:

Amount	S.B.L. #	Service Address
\$ 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.

DRAFT

Motion Con't:

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

five (5) Yes

Carried

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

**RESOLUTION 2020-54 AUTHORIZING INTERMUNICIPAL AGREEMENT
FOR CARES ACT LOCAL GOVERNMENT DISTRIBUTION**

The County of Erie has received Coronavirus Relief Funds through the Coronavirus Aid, Relief, and Economic Security ("CARES") Act; and
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
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.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to accept the recommendation of Code Enforcement Officer Ferguson and approve the application from Alan Herbst for a second accessory building located at 7168 Omphalius Road.

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:

Brush pickup is 70% done. Leaves will then be picked up. Leaf pickup is for leaves only.

Wood chips and leaves are available. Received permission from Town Board to excess leaves and fill to his property.
New tractor has come in.
Crack filled roads.
Has one worker who will be off for 2 months due to medical procedure.

Councilwoman Selby reported on the following:

As liaison to the Historical Society she was contacted by a resident whose mother-in-law passed and has an old barn on Mayer Road filled with antiques that she wants to donate locally. Historian Frank Gamal went to look at it.

Councilman Cartechine reported on the following:

Boy and Girls Club received funding from Live Well Erie to help families in need. Contact Unit Director Bobby Wellington to apply.
Boston Colden Chamber of Commerce is accepting nominations for Citizen, Non-Profit and Business of the year. Nominations may be submitted to Councilman Cartechine.
There has been discussions to establish protocols in regards to the need for demolition at a fire scene.

Councilwoman Lucachik reported on the following:

Planning Board meeting on October 13, 2020 has been canceled due to lack of agenda items. Meetings are being held via conference call.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

Connect Life on October 6th had 23 donors. Reported that the August Connect Life Blood Drive actually had 25 donors which is a record. The next blood drive is December 15, 2020.
St. John's Church is having a Turkey Dinner on Sunday October 11th.
Boy Scout Troop 491 is having a Bottle and Can Drive on Tuesday October 13th from 4-8 pm at the Boston Fire Company.
Visiting Nurses Association Flu Shot Clinic will be on Friday October 23rd from 9:30-11:30 am in the Courtroom. No appointment is needed.
Received information and a poster that will be hung up from the County Clerk to make appointments for the DMV. Also envelopes for renewing registrations locally.

Supervisor Keding reported on the following:

Town Hall continues to be closed with appointments only.
Town procured contactless temperature monitoring and a fogging machine for disinfecting through the Cares Act Funding.
Had a meeting with Congressman Reed regarding receipt of Federal Cares Act Funding locally.
September 21st Rural Transit Budget was approved. They are looking for volunteers.
Appointments for the Household Hazardous Waste event on October 31st filled up in one week. Trying to schedule another event in the future.
Working on Drainage issues. A grant may be available for residents on Park Drive.
Spoke more on Water District 1.
Negotiations are ongoing for the collective bargaining agreement with the Highway Union.

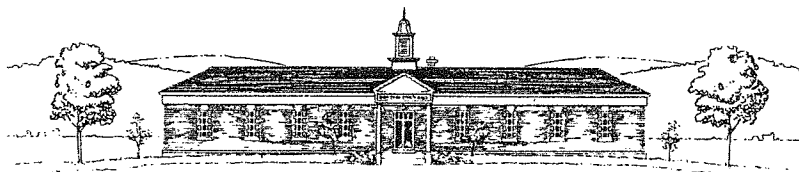
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:10 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: October 21, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-2246	\$ 185,659.32
Total Payables Dues		\$ 185,659.32

Breakout by Fund:

General (A) Fund:	\$ 16,051.76
Highway (DB) Fund:	\$ 109,999.89
Lighting (L30) Fund:	\$ 894.17
Fire (SF) Fund:	\$ 660.35
Ambulance (SM) Fund:	\$ 151.40
Refuse & Garbage (SG) Fund:	\$ 57,901.75
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 185,659.32

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

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

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

October 21, 2020 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2246	Journal Desc: AP Batch 40	Account#	Account Description	Trans Description	Date	Journal Date: 10/1/2020	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENC/LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE		Fund A00 AP Account		10/1/2020		Fund A00 AP Account		\$0.00	\$16,051.76		\$0.00	84
A00-1010-4000-0000	TOWN BD-CONTR		The Buffalo News 147586 Ad ID #1595033 - 2021 Tentative Budget Filing Public Notice		10/1/2020		Vendor#: 1671		\$98.00	\$0.00		\$0.00	75
A00-1110-4000-0000	TOWN JUSTICE-CONTR		TIME WARNER CABLE 17013730203020 Fax Lines and Internet for Town Buildings		10/1/2020		Vendor#: 1242		\$31.99	\$0.00		\$0.00	33
A00-1220-0400-0000	SUPERVISOR- CONTR		TIME WARNER CABLE 17013730203020 Fax Lines and Internet for Town Buildings		10/1/2020		Vendor#: 1242		\$31.99	\$0.00		\$0.00	34
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL		Drescher & Malecki LLP 2010009 Professional Services 9/7/2020 through 9/20/2020		10/1/2020		Vendor#: 1747		\$806.25	\$0.00		\$0.00	48
A00-1440-0400-0000	ENGINEER- CONTR		Clarke Patterson Lee 71092 Water System Reports - Services Ending 8/28/20		10/1/2020		Vendor#: 1918		\$900.00	\$0.00		\$0.00	36
A00-1440-0400-0000	ENGINEER- CONTR		Clarke Patterson Lee 71091 Town Hall Boiler Replacement - Services Ending 9/28/2020		10/1/2020		Vendor#: 1918		\$251.76	\$0.00		\$0.00	30
A00-1620-0200-0000	BUILDINGS- EQUIP		Global Industrial 116673732 Touchless Faucets		10/1/2020		Vendor#: 1965		\$5,043.29	\$0.00		\$0.00	66
A00-1620-0400-0000	BUILDINGS- CONTR		NYSEG 10/2020 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall - 5460 kwh		10/1/2020		Vendor#: 37		\$2,454.40	\$0.00		\$0.00	72
A00-1620-0400-0000	BUILDINGS- CONTR		RUCKER LUMBER INC. 168972 WHI P Trap		10/1/2020		Vendor#: 24		\$6.99	\$0.00		\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR		SUIT-KOTE CORP. 75924 Filling of Cracks at Town Hall Parking Lot		10/1/2020		Vendor#: 151		\$1,268.13	\$0.00		\$0.00	53
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4063868794 Town Hall Paper Products & Cleaning Supplies		10/1/2020		Vendor#: 1758		\$22.52	\$0.00		\$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR		Cintas 4063868778 Town Hall Mats		10/1/2020		Vendor#: 1758		\$41.95	\$0.00		\$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR		TIME WARNER CABLE 17013730203020 Fax Lines and Internet for Town Buildings		10/1/2020		Vendor#: 1242		\$451.13	\$0.00		\$0.00	35
A00-1620-0400-0000	BUILDINGS- CONTR		Certified Pest Solutions 15923 Pest Control Service - Town Hall		10/1/2020		Vendor#: 1811		\$55.00	\$0.00		\$0.00	41
A00-1620-0400-0000	BUILDINGS- CONTR		VERIZON WIRELESS 9863975953 Cell Phones for Town - September 2020		10/1/2020		Vendor#: 53		\$31.47	\$0.00		\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR		NATIONAL FUEL 10/2020 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - October 2020		10/1/2020		Vendor#: 726		\$161.19	\$0.00		\$0.00	4
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		NATIONAL FUEL 10/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - October 2020		10/1/2020		Vendor#: 726		\$41.58	\$0.00		\$0.00	3
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY		Johnson Controls Fire Protection LP 21882255 Yearly Contract Alarm & Detection Monitoring		10/1/2020		Vendor#: 352		\$743.47	\$0.00		\$0.00	46

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 2246		Journal Desc: AP Batch 40		Status: Currently Active								
Account#	Account Description	Trans Description	Date	Reference	Journal Date: 10/1/2020	Account Period: 10 - Oct		Credit	Debit	ENC	LIQ	Seq #
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 15927 Pest Control Service - Highway Garage	10/1/2020	Vendor#: 1811				\$0.00	\$55.00	\$0.00		43
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	NYSEG 10/2020 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn - 2280 kwh	10/1/2020	Vendor#: 37				\$0.00	\$527.05	\$0.00		73
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Penn Power Systems 4180114 Emergency Service Call & Repair - Trooper Barracks	10/1/2020	Vendor#: 1756				\$0.00	\$392.27	\$0.00		44
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4063868731 Trooper Mats	10/1/2020	Vendor#: 1758				\$0.00	\$105.35	\$0.00		58
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 15926 Pest Control Service - Trooper Barracks	10/1/2020	Vendor#: 1811				\$0.00	\$55.00	\$0.00		42
A00-1650-0200-0000	CENTR COMM- EQUIP	EWASTE+ 202006753 Recycling of Old Electronic Equipment - Resolution 2020-45	10/1/2020	Vendor#: 1964				\$0.00	\$70.00	\$0.00		52
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00003016 Systems Support - September 2020	10/1/2020	Vendor#: 1703				\$0.00	\$142.50	\$0.00		51
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LitOff LLC 5375add3 Office 365 G3 License and new e-mail account	10/1/2020	Vendor#: 1607				\$0.00	\$70.50	\$0.00		65
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9863975953 Cell Phones for Town - September 2020	10/1/2020	Vendor#: 53				\$0.00	\$31.47	\$0.00		7
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9863975953 Cell Phones for Town - September 2020	10/1/2020	Vendor#: 53				\$0.00	\$16.96	\$0.00		6
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9863975953 Cell Phones for Town - September 2020	10/1/2020	Vendor#: 53				\$0.00	\$31.47	\$0.00		9
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 4063610631 Uniforms for Highway Department	10/1/2020	Vendor#: 1758				\$0.00	\$55.77	\$0.00		54
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 4064191073 Uniforms for Highway	10/1/2020	Vendor#: 1758				\$0.00	\$55.77	\$0.00		62
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4063868641 Highway Mats & Towels	10/1/2020	Vendor#: 1758				\$0.00	\$98.46	\$0.00		57
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 10/20 - Acct. #323464 10 Acct. #323464 10 - Highway Barn - October 2020	10/1/2020	Vendor#: 726				\$0.00	\$109.99	\$0.00		2
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302093020 Fax Lines and Internet for Town Buildings	10/1/2020	Vendor#: 1242				\$0.00	\$31.99	\$0.00		31
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/2020 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1197 kwh)	10/1/2020	Vendor#: 37				\$0.00	\$124.27	\$0.00		37
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (3341 kwh)	10/1/2020	Vendor#: 37				\$0.00	\$1,330.99	\$0.00		38
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302093020 Fax Lines and Internet for Town Buildings	10/1/2020	Vendor#: 1242				\$0.00	\$31.99	\$0.00		32

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 2246		Journal Desc: AP Batch 40		Journal Date: 10/1/2020		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	FRED KLEPP 10/14/2020 September - October 2020 Meals on Wheels Mileage Reimbursement - 149.8 Miles	10/1/2020	Vendor#: 1497	\$85.39	\$0.00	\$0.00	\$0.00	49
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	ERIE COUNTY HEALTH DEPT. QUAL202120764 Community Room Permit Renewal	10/1/2020	Vendor#: 1045	\$147.00	\$0.00	\$0.00	\$0.00	50
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - Sept. 2020 Statement Invoice #168526	10/1/2020	Vendor#: 24	\$9.99	\$0.00	\$0.00	\$0.00	22
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9863975953 Cell Phones for Town - September 2020	10/1/2020	Vendor#: 53	\$31.47	\$0.00	\$0.00	\$0.00	5
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/1/2020	Fund DB0 AP Account	\$0.00	\$109,999.89	\$0.00	\$0.00	85
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	SUIT-KOTE CORP. 75923 412 Gallons of Crack filling	10/1/2020	Vendor#: 151	\$6,688.82	\$0.00	\$0.00	\$0.00	67
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003682MB Drainage Materials	10/1/2020	Vendor#: 212	\$508.44	\$0.00	\$0.00	\$0.00	61
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	Tiger Corporation 7247221 Tractor Equip Install - Resolution 2020-19 - PO #569	10/1/2020	Vendor#: 1963	\$76,818.40	\$0.00	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$50.34	\$0.00	\$0.00	\$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$32.45	\$0.00	\$0.00	\$0.00	11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$4.99	\$0.00	\$0.00	\$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$9.98	\$0.00	\$0.00	\$0.00	13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$21.56	\$0.00	\$0.00	\$0.00	14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$44.97	\$0.00	\$0.00	\$0.00	15
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Sept. Statement September 2020 Invoices	10/1/2020	Vendor#: 24	\$5.00	\$0.00	\$0.00	\$0.00	16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 479634 Install Battery Shutoff	10/1/2020	Vendor#: 1719	\$186.42	\$0.00	\$0.00	\$0.00	17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS021088 Teflon Tape, bolts, nuts, and washers	10/1/2020	Vendor#: 1051	\$178.31	\$0.00	\$0.00	\$0.00	18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 62497 Wooden Stakes 2x2x6 (x50)	10/1/2020	Vendor#: 13	\$200.00	\$0.00	\$0.00	\$0.00	19

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2246		Journal Desc: AP Batch 40		Account Description		Trans Description	Date	Journal Date: 10/1/2020	Account Period: 10 - Oct		Status: Currently Active	
Account#								Reference	Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 62636 Mount dismount, Valves truck, Balance, Junk/Scrap tire		10/1/2020	Vendor#: 13		\$183.90	\$0.00	\$0.00	20
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SHARE CORP. 147087 Rust converter and Freight		10/1/2020	Vendor#: 236		\$100.04	\$0.00	\$0.00	21
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SOUTHSIDE TRAILER SERVICE, INC 297425-00 Aut Slack, Sohoe Cast, Oil Seal, Axel gasket, tube, offset devis		10/1/2020	Vendor#: 539		\$637.68	\$0.00	\$0.00	47
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 62607 Armormax, Valves, wheels, mount/dismount		10/1/2020	Vendor#: 13		\$2,435.80	\$0.00	\$0.00	68
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		ALLOY WELDING & FABRICATING, I 4199 Piece of Steel		10/1/2020	Vendor#: 879		\$808.42	\$0.00	\$0.00	71
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$195.20	\$0.00	\$0.00	77
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$6.09	\$0.00	\$0.00	78
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$12.81	\$0.00	\$0.00	79
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$583.58	\$0.00	\$0.00	80
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$206.42	\$0.00	\$0.00	81
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Sept. 2020 Statement September 2020 Statement		10/1/2020	Vendor#: 774		\$8.42	\$0.00	\$0.00	82
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC. 50007703MB Drainage and Snow Removal Materials		10/1/2020	Vendor#: 212		\$1,602.60	\$0.00	\$0.00	63
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 682332 104.63 Tons of Rock Salt for Snow Removal		10/1/2020	Vendor#: 1694		\$2,447.92	\$0.00	\$0.00	24
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 681729 73.86 tons of Rock Salt for Snow Removal		10/1/2020	Vendor#: 1694		\$1,728.03	\$0.00	\$0.00	28
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 682987 181.97 tons of Rock Salt for Snow Removal		10/1/2020	Vendor#: 1694		\$4,257.37	\$0.00	\$0.00	26
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 682987 181.97 tons of Rock Salt for Snow Removal		10/1/2020	Vendor#: 1694		\$4,257.37	\$0.00	\$0.00	27
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 681729 73.86 tons of Rock Salt for Snow Removal		10/1/2020	Vendor#: 1694		\$1,728.03	\$0.00	\$0.00	29

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Fiscal Year: 2020

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Journal Number: AP - 2246		Journal Desc: AP Batch 40		Account Description		Trans Description	Date	Journal Date: 10/1/2020	Reference	Account Period: 10 - Oct		Status: Currently Active	
Account#										Debit	Credit	ENCLIQ	Seq #
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 682332 104.63 Tons of Rock Salt for Snow Removal			10/1/2020	Vendor#: 1694		\$2,447.93	\$0.00	\$0.00	25
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		GERNATT ASPHALT Drainage and Snow Removal Materials			10/1/2020	Vendor#: 212		\$1,602.60	\$0.00	\$0.00	64
L30-0600-0000-0000		ACCOUNTS PAYABLE		Fund L30 AP Account			10/1/2020	Fund L30 AP Account		\$0.00	\$894.17	\$0.00	86
L30-5182-0401-0000		CONTRACTS		NYSEG 10/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1830 kwh)			10/1/2020	Vendor#: 37		\$844.18	\$0.00	\$0.00	39
L30-5182-0401-0000		CONTRACTS		NYSEG 10/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (367 kwh)			10/1/2020	Vendor#: 37		\$49.99	\$0.00	\$0.00	40
SF0-0600-0000-0000		ACCOUNTS PAYABLE		Fund SF0 AP Account			10/1/2020	Fund SF0 AP Account		\$0.00	\$660.35	\$0.00	88
SF0-3410-0401-0000		CONTRACTS		HEALTHWORKS-WNY, LLP 460911 NBFC - Pre-employment Physicals; Respirator Fit Tests			10/1/2020	Vendor#: 1499		\$75.00	\$0.00	\$0.00	74
SF0-9040-0800-0000		WORKERS COMP INSURANCE		BERTRAND CHAFFEE HOSPITAL 5/24/20 Workers Comp Boston VFC 5/24/20			10/1/2020	Vendor#: 59		\$399.35	\$0.00	\$0.00	69
SF0-9040-0800-0000		WORKERS COMP INSURANCE		Foundation Radiology Group PC Boston VFC 5/24/20 Boston VFC 5/24/20			10/1/2020	Vendor#: 1966		\$186.00	\$0.00	\$0.00	70
SG0-0600-0000-0000		ACCOUNTS PAYABLE		Fund SG0 AP Account			10/1/2020	Fund SG0 AP Account		\$0.00	\$57,901.75	\$0.00	87
SG0-8160-0401-0000		GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 14157 September Curb Service & Recycling			10/1/2020	Vendor#: 432		\$1,264.08	\$0.00	\$0.00	59
SG0-8160-0401-0000		GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 14157 September Curb Service & Recycling			10/1/2020	Vendor#: 432		\$56,637.67	\$0.00	\$0.00	60
SM0-0600-0000-0000		ACCOUNTS PAYABLE		Fund SM0 AP Account			10/1/2020	Fund SM0 AP Account		\$0.00	\$151.40	\$0.00	83
SM0-4540-0400-0000		CONTRACTUAL		HEALTHWORKS-WNY, LLP 461217 Boston EMS - Pre-employment Physicals; TB Test; Respirator Fit Test			10/1/2020	Vendor#: 1499		\$91.00	\$0.00	\$0.00	76
SM0-4540-0400-0000		CONTRACTUAL		NATIONAL FUEL 10/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - October 2020			10/1/2020	Vendor#: 726		\$60.40	\$0.00	\$0.00	1
Total Number of 88 Transactions										<u>\$185,659.32</u>	<u>\$185,659.32</u>	<u>\$0.00</u>	

AP - 2246 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$16,051.76	\$16,051.76	\$0.00
DB0	\$109,999.89	\$109,999.89	\$0.00

October 21, 2020 – ABSTRACT

Created By: Accounting

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 2246		Journal Desc: AP Batch 40		Journal Date: 10/1/2020		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIO	Seq #
L30	\$894.17	\$894.17	\$0.00						
SF0	\$660.35	\$660.35	\$0.00						
SG0	\$57,901.75	\$57,901.75	\$0.00						
SM0	\$151.40	\$151.40	\$0.00						
Total	\$185,659.32	\$185,659.32	\$0.00						

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____



TOWN OF BOSTON

October 2, 2020

Supervisor Keding
8500 Boston State Road
Boston, New York 14025

Dear Supervisor Keding,

The Planning Board meeting scheduled for Tuesday, October 13, 2020 is being cancelled due to lack of agenda items.

The next regularly scheduled meeting is Tuesday, November 10, 2020 at 7:30 P.M.

Very truly yours,

Paul Ziarnowski/db

Paul Ziarnowski
Chairman

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

PZ:db

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

RECEIVED
BOSTON TOWN CLERK
2020 OCT -2 AM 10:55

Town of Boston
Income Statement: 2020
For the Period Ending 9/30/2020

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 180,638	\$ 180,638	\$ 180,638	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,852	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	11,000	11,000	12,244	111.31%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	629,474	78.68%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	60,306	67.01%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	2,247	89.89%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	6,020	300.99%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	300	30.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,500	75.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	8,591	71.59%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	59,200	66.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	-	-	277	100.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	38	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	3,986	132.87%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	13,027	76.63%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	200	10.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	36,968	26.41%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,792	7,792	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	10,595	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	83,082	59.34%
A00-3089-0000-0000	STATE AID- OTHER	-	-	1,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOC	-	-	84,190	100.00%
		\$ 1,550,227	\$ 1,564,812	\$ 1,214,154	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 26,269	75.05%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,153	23.07%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	82,318	73.94%
A00-1110-2000-0000	JUSTICE- EQUIP	2,000	8,793	6,793	77.25%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,775	25.36%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	94,379	73.09%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,806	30.09%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	2,131	35.52%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	4,894	10.20%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	3,415	113.82%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	48,361	70.39%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	4,644	73.14%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	61,033	73.08%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,531	30.01%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	11,914	75.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	18,191	48.62%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	18,706	37.41%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	3,500	3,500	251	7.17%
A00-1620-0101-0000	BUILDINGS -PER SVC	21,783	21,783	15,260	70.06%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	151,509	303.02%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	53,564	66.95%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	6,180	41.20%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	3,228	16.14%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	8,559	85.59%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	7,351	49.01%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	24,688	94.96%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	11,434	76.22%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	63,013	96.94%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,927	83.62%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	426	32.80%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,672	97.92%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	12,500	83.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	7,475	15.26%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,846	92.31%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	9,691	74.99%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	8,142	7,992	98.16%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	405	20.25%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	19,538	79.46%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%

A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	345	22.97%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	62,262	72.64%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	2,374	52.76%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	15,947	63.79%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	18,333	67.90%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	14,256	70.03%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	3,371	44.95%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	63,160	69.51%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	21,744	217.44%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	5,470	21.88%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,827	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	781	15.63%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	2,662	75.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	151	30.23%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	1,955	9.77%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,134	8.10%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	2,000	2,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	3,745	49.28%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	7,152	79.47%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	3,582	68.88%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	2,792	46.53%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,900	2,900	765	26.39%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	903	16.73%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	39,981	66.63%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,019	92.99%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	773	15.45%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	45,274	75.46%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	25,160	100.00%
		\$ 1,938,025	\$ 1,952,610	\$ 1,327,907	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 793,060	\$ 793,060	\$ 793,060	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	4,263	60.91%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	656	21.86%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		\$ 1,195,993	\$ 1,196,183	\$ 1,023,170	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 177,566	80.41%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,837	212,044	104.03%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	17,260	41.10%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	17,755	71.02%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	41,800	20.90%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	36,833	46.04%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	8,422	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	687	27.48%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	37,866	38.43%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	20,145	24.49%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,261	38.83%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	19,750	24.01%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	19,663	61.45%
DB0-9040-0800-0000	WORKERS' COMPENSATION	30,000	30,000	37,603	125.34%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	64,872	72.08%
		\$ 1,465,446	\$ 1,465,636	\$ 764,359	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,269	\$ 81,269	\$ 81,269	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	210	70.05%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,479</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ 33,548	91.51%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	39,287	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	5,622	99.99%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 78,456</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,204	\$ 51,204	\$ 51,204	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	327	65.37%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,531</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ 13,025	59.31%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HBO-9730-0700-0000	BAN INTEREST	1,604	1,604	1,604	99.99%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 42,769</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 253,165	\$ 253,165	\$ 253,787	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	2,285	57.12%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 256,072</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ 17,045	54.93%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	103,300	100.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	132,862	108.16%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 253,207</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	142	71.04%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,143</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,017	\$ 29,017	\$ 29,017	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	303	60.50%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,320</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	1,137	99.98%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 21,077</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,973	\$ 10,973	\$ 10,973	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	97	64.75%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,070</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,598	\$ 2,598	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	2,275	100.00%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 8,525</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,241	\$ 16,241	\$ 16,241	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	74	49.45%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,315</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 6,998	34.99%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 6,998</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 779,782	\$ 779,782	\$ 779,782	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	2,099	69.96%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 831,881</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 579,392	95.65%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	-	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	12,816	25.23%
		<u>\$ 856,546</u>	<u>\$ 856,546</u>	<u>\$ 592,208</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 707,712	\$ 707,712	\$ 707,712	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	939	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	1,290	58.65%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 709,941</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 460,284	64.84%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 460,284</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 98,262	\$ 98,262	\$ 98,262	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	256	64.00%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 118,518</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	59,405	59,405	48,550	81.73%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	18,876	99.35%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109	11,706	96.67%
SMO-9730-0700-0000	BAN'S INTEREST	2,315	2,315	2,717	117.37%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 88,422</u>	

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Mr Robert Woodring

10-3-2020

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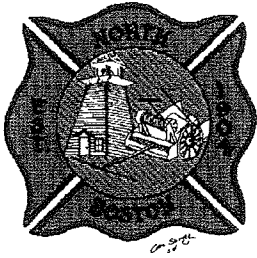
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October 7, 2020

Town of Boston
8500 Boston State Rd
Boston NY 14025
Attn: Supervisor Jason Keding

Supervisor Keding,

The Officers of the North Boston Volunteer Fire Company (Fire Company) held a public hearing at our fire hall on Tuesday October 6, 2020 for financing the purchase of a Toyne fire apparatus. We are financing the \$600,000 purchase from an obligation loan from the Evans Bank and as part of the funding, we are pursuing Section 103 and related section of, and regulations under the Internal Revenue Code for exemption of income taxation of the interest payable under the terms of the obligation. This section of the Internal Revenue Code required the public hearing to be held and the Town Supervisor to approve the borrowing and issuance of the obligation.

The officers of the fire company are requesting this to be added to the board's agenda of their October 21, 2020 board meeting. Enclosed is a copy of the public hearing that was published in the September 25, 2020 edition of the Hamburg Sun, the affidavit (signed and notarized) and the minutes of the Public Hearing.

Thank you for your consideration.

Rodney J. Carr, Secretary/Treasurer
North Boston Vol. Fire Co., Inc.

Enc.

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)
BOARD OF MANAGERS MEETING MINUTES
WEDNESDAY, OCTOBER 7, 2020
VIDEO/TELEPHONE CONFERENCE

MEMBERS PRESENT: Chairman David Kaczor, Jason Cozza, Melissa Hartman, Michael Kasprzyk, Jason Keding, David Millar, Emery Wittmeyer

MEMBERS ABSENT: David Rood

OTHERS PRESENT: Glenn Absolom, Steve Canestrari, and Joseph Fiegl

ITEM NO. 1 – CALL MEETING TO ORDER

Chairman Kaczor called the meeting to order at 8:03 a.m.

a. Resignation of Mark Cavalcoli

On a motion by Chairman Kaczor, seconded by Mr. Kasprzyk, the Board voted to accept, with regret, the resignation of Mark Cavalcoli and thanked him for his many years of service to the ECSD No. 3 Board of Managers and the community. The motion carried 7 – 0.

ITEM NO. 2 – APPROVAL OF MEETINGS MINUTES

a. June 10, 2020 (Handout)

On a motion by Mr. Millar, seconded by Chairman Kaczor, the Board voted to approve the minutes from the June 10, 2020 meeting. The motion carried 7 – 0.

b. June 17, 2020 Budget Meeting (Handout)

On a motion by Mr. Millar, seconded by Chairman Kaczor, the Board voted to approve the minutes from the June 17, 2020 budget meeting. The motion carried 7 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 4 – OLD BUSINESS

None.

ITEM NO. 5 – NEW BUSINESS

a. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of October 2020.

On a motion by Mr. Kasprzyk, seconded by Ms. Hartman, the Board voted to approve the October 2020 payments. The motion carried 7 – 0.

b. 2021 User Charge

i. Public Hearing Notice & Meeting Minutes (Handout)

The Board reviewed the Notice and the Minutes for the Public Hearing held on September 22, 2020 at the Erie County Division of Sewerage Management (ECDSM) Northern Region offices for the proposed 2021 User Charge Rates. This hearing is a requirement of County Law. User charges for the various parameters (BOD, TSS, etc.) are based on usage flow and pollutant loadings and are calculated annually from historic cost data from the treatment facility. No comments were received from the public at the meeting.

Mr. Kasprzyk inquired about how the proposed rates compare with other municipalities in the region. Mr. Fiegl responded the proposed rates for ECSD Nos. 1 and 4, as presented in the handout, are identical to Buffalo Sewer Authority (BSA) rates as those districts are tributary to BSA. For comparative purposes, this year ECSD No. 3 rates for BOD₅ and suspended solids are less while phosphorus is higher than the BSA. Mr. Fiegl added rates are a function of treatment processes at the various facilities. Mr. Kasprzyk then inquired as to whether or not ECSD No. 3 rates encourage or discourage business. Mr. Fiegl responded that is difficult to answer; the rates are calculated based on actual costs of treatment for each constituent. He added that the ECDSM provides rate information to Invest Buffalo Niagara and similar organizations to assist with business development opportunities. Mr. Absolom added that collection system and treatment plant capacity are the most relevant factors to be considered for new industry in the district.

ii. Approval of Resolution (Handout)

The Board considered a resolution to approve the proposed 2021 User Charge Rates.

On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the Board voted to approve the resolution. The motion carried 7 – 0.

c. 2021 Meeting Schedule (Handout)

The Board reviewed a copy of the proposed 2021 meeting schedule.

On a motion by Chairman Kaczor, seconded by Ms. Hartman, the Board voted to approve the proposed 2021 meeting schedule, as presented. The motion carried 7 – 0.

d. Connection Permit, Inspection, & Equity Fee Schedule –
Rules & Regulations: Article XIII, Section 1301 (Handout)

The Board reviewed a memorandum regarding an update to the sanitary sewer connection permit, inspection, and equity fees charged by the Erie County Sewer Districts. Per Article 5A of New York State County Law and County Legislative authorization, the Board of Managers have been empowered to determine the amounts charged for various permit and inspection fees pursuant to Section 1301 of the “Rules and Regulations for Erie County Sewer Districts” (“Rules & Regulations”). The Erie County Sewer District Boards last went through the process of updating the various fees approximately 15 years ago and based on the analysis included in this memorandum, it has been determined the existing fees are not reflective of the actual costs incurred by the sewer districts. As a result, it is the recommendation of the ECSDM to update the fees as proposed.

This is a two (2) step process for the Board. Today, the Board is asked to consider for approval the updated fees for the purpose of advertising them to the public. Should all seven (7) Boards endorse the updated fees, a public hearing will be held to solicit outside input over these changes. It is the intention of the ECSDM to host this public hearing sometime in November 2020. After the public hearing, any comments will be considered and a final fee schedule will be developed for approval by the Erie County Sewer District Boards via resolution during their December 2020 meetings. The final fee schedule would be published in the official newspapers of the County and become effective sometime in 2021.

After consideration, on a motion by Chairman Kaczor, seconded by Mr. Keding, the Board voted to approve the updated fees and direct the ECSDM to hold a public hearing on this matter. The motion carried 7 – 0.

e. Request for Permit Refund – 25 Jordy Court (Handout)

The Board considered a request for refund of a duplicate connection permit fee to Ryan Homes for the property at 25 Jordy Ct. in Hamburg. Ryan Homes applied for the permit and paid the required fee of \$502 for the property on March 13, 2019. Subsequently, Hamburg changed the address for this property to 35 Jordy Ct and Ryan Homes mistakenly applied and paid for a duplicate permit fee on January 27, 2020. The proposed refund is in the amount of \$452.00, which represents the original fee of \$502.00 less a \$50.00 administration fee.

On a motion by Ms. Hartman, seconded by Mr. Millar, the Board voted to approve the sewer permit refund request. The motion carried 7 – 0.

f. Truckers Discharge Permits Approval – 2021 (Handout)

Waste Hauler Discharge permits are a requirement of Article VIII of the Erie County “Rules & Regulations” and are approved by the Board on an annual basis. Permits are valid for one year and can be amended or revoked for non-compliance with the permit’s terms.

On a motion by Mr. Cozza, seconded by Mr. Kasprzyk, the Board voted to approve

Waste Hauler's Discharge permits to Delo Drain & Septic, Modern Portable Toilets, United Rentals, and the Town of Orchard Park pending application and insurance approvals. The motion carried 7 – 0.

g. Saddlebrook Pointe Pumping Station (Handout)

The Board considered a request from the Homeowners Association of Saddlebrook Pointe for ECSD No. 3 to take ownership, operation and maintenance of the privately-owned sanitary sewer system servicing the Saddlebrook Pointe Development located within the District off Amsdell Rd. The existing sanitary sewer facilities, consisting of a pumping station and gravity collection system, were inspected by ECSD No. 3 staff and found in good condition. As part of the transfer, the Homeowners Association of Saddlebrook Pointe will provide electrical, mechanical, and controls equipment upgrades requested by the ECSD No. 3.

It was noted that property owners of the Saddlebrook Pointe Development have always paid the same sanitary sewer charges applied to all ratepayers in ECSD No. 3. Upon approval of the change of ownership by the Board, the ECDSM will prepare the necessary deed and gains tax documents to be filed at the Erie County Clerk's Office to formally effectuate the transfer to ECSD No. 3.

Mr. Fiegl noted that taking ownership of the Saddlebrook Point sewer system is in the interest of fairness to the residents living there as they are already paying ECSD No. 3 for full service. Mr. Fiegl added the ECDSM is recommending this action with the understanding that the Saddlebrook Pointe Homeowners Association make the requested changes to its pumping station, improving it to ECDSM standards. Mr. Kasprzyk inquired whether or not there was any downside to this action to which Mr. Fiegl stated that while there is always risk taking over a sewer system; that said, the Saddlebrook system is relatively new and the upgrades to the pumping station should result in a long life span. Mr. Cozza inquired about the size of the system to which Mr. Millar replied that Saddlebrook Pointe consists of 45 residences, associated piping and a single 60 gallon per minute pump station. Mr. Fiegl added that residents of Saddlebrook Pointe presently pay ECSD No. 3's user fee, footage, and assessed valuation charges, as opposed to certain areas within the district without sewer system access that only pay assessed valuation.

On a motion by Mr. Millar, seconded by Mr. Kasprzyk, the Board voted to take ownership, operation and maintenance of the Saddlebrook Pointe Development sanitary sewer system. The motion carried 7 – 0.

h. Confirmation of Email Poll – Award of Sanitary Sewer Replacement Project (Handout)

The Board considered confirmation of the June 30, 2020 email poll approving a resolution to award a contract to Kandey Company, Inc. (Kandey) for construction work associated with a Sanitary Sewer Replacement Project, Contract No. 82, in the amount of \$829,999.00. This is a multi-district project which includes work in District Nos. 3, 6, and 8. The scope of work in ECSD No. 3 involves replacement of 1,069 linear feet of 8-inch diameter

sanitary sewer pipe, reconnection of 28 service laterals, replacement of 3 sewer manholes, and associated appurtenant services and restoration activities. That work will take place on Frontier Drive and Linwood Avenue in the Village of Blasdel, Nottingham Terrace in the Town of Hamburg, and Meadow Lane in the Town of Hamburg.

The ECDSM has reviewed the bid and determined it to be responsive and fair. Kandey has successfully completed projects of this scale for ECDSM in the past. Therefore, the ECDSM has recommended award of Contract No. 82 to Kandey. The funding source for this project will be ECSD No. 3's Capital Reserve Account.

On a motion by Chairman Kaczor, seconded by Mr. Millar, the Board voted to confirm the June 30, 2020 poll approving a resolution to award Contract No. 82 to Kandey in the amount of \$829,999.00. The motion carried, 7 – 0.

i. Award of Holland Generator Replacement Project (Handout)

The Board considered a resolution to award Contract No. 64-A (General/Mechanical) to The State Group (State Group) in the amount of \$186,000.00 and Contract No. 64-D (Electrical) to Frey Electric Construction Co., Inc. (Frey) in the amount of \$188,000.00 for construction work involved with the Holland Water Resource Recovery Facility (WRRF) Generator Replacement Project. The ECDSM has reviewed bids from State Group for Contract No. 64-A and Frey for Contract No. 64-D and believes they are fair and competitive. It was noted the bid for Contract No. 64-A is comparable to the Engineer's estimate; however, the bid for Contract No. 64-D is significantly less than the Engineer's estimate and other bids received. Upon consultation, Frey has confirmed it can successfully complete the project for the amount bid. Therefore, the ECDSM recommends award of Contract Nos. 64-A and 64-D to the aforementioned bidders.

On a motion by Mr. Cozza, seconded by Ms. Hartman, the Board voted to approve award Contract No. 64-A (General/Mechanical) to The State Group (State Group) in the amount of \$186,000.00 and Contract No. 64-D (Electrical) to Frey Electric Construction Co., Inc. (Frey) in the amount of \$188,000.00. The motion carried 7 – 0.

j. Southtowns Solids Handling Project – Change Order 1 and Closeout (Handout)

The Board reviewed Change Order No. 1 to Contract No. 65 for the Southtowns Solids Handling Area Repairs Project. During the course of construction, several corroded support beams and spalled and loose concrete was identified in the vicinity of the filter presses. To address the deficiencies, Change Order No. 1 was issued to the contractor for this project, Patterson-Stevens, Inc., in the amount of \$20,603.00 to repair the structural beams and damaged concrete. This is an informational item; no action is required by the Board.

The Board considered a resolution for the close out of Contract No. 65 with Patterson-Stevens, Inc. for general/mechanical construction work involved with the Southtowns Solids Handling Repairs Project. The final amount of the contract was \$178,559.00 which represents a decrease of \$2,239.00 to the sum of the original contract amount of \$160,195.00 and Change

Order No. 1 in the amount of \$20,603.00. All work for this project has been satisfactorily completed and the ECDSM recommends close out of this contract.

On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the Board voted to approve closeout of Contract No. 65. The motion carried, 7 – 0.

k. Closeout of Parker Road Elevated Sewer Project (Handout)

The Board considered a resolution for the close out of Contract No. 63 with Kandey Company, Inc. (Kandey) for general construction work involved with the Parker Road Elevated Sewer Repair Project. The final amount of the contract was \$388,810.38 which represents the sum of the original contract amount of \$342,380.00 and Change Order No. 1 in the amount of \$46,430.38. All work for this project has been satisfactorily completed and the ECDSM recommends close out of this contract.

On a motion by Mr. Keding, seconded by Mr. Kasprzyk, the Board voted to approve closeout of Contract No. 63. The motion carried, 7 – 0.

l. Closeout of Southtowns Overflow Retention Facility Contract (Handout)

The Board considered a resolution to close out of Contract No. 59 with Hohl Industrial Services, Inc. (Hohl) for general construction work involved with the Southtowns Advanced Wastewater Treatment Facility (AWTF) Overflow Retention Facility (ORF) Project. The final amount of the contract was \$666,666.95 which represents an increase of \$15,213.75 to the sum of the original contract amount of \$625,859.25.00 and Change Order No. 2 in the amount of \$25,593.95. Change Order No. 1 for this contract was issued to enable a no-cost time extension. All work for this project has been satisfactorily completed and the ECDSM recommends close out of this contract.

On a motion by Chairman Kaczor, seconded by Mr. Millar, the Board voted to approve closeout of Contract No. 65. The motion carried, 7 – 0.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Absolom presented the following report for operations:

- *General:* Treatment staff caught up with operation and maintenance activities throughout the summer months that could not be addressed during the early stages of the COVID crisis.
- *Nos. 3 and 4 Reactors:* Bi-annual grit removal and necessary preventative maintenance activities took place in Reactor Nos. 3 and 4.

Mr. Canestrari presented the following report for the collection system:

- *Mini System No. 6 (Richmond Ave. area):* District staff completed smoke testing, televising and the dye testing of ditches and bubblers. Video inspection results will be reviewed to determine if further action is necessary.
- *Mini System No. 21 (Village of Hamburg):* District staff completed smoke testing activities. Follow-up video inspections will take place in October.
- *Lake Ave.:* The back-lot sewers along Lake Avenue were mechanically cleaned via bucketing.
- *Orchard Park Compliance Inspections:* House compliance inspections resumed in Orchard Park. The inspections were previously on hold due to the COVID crisis.

b. Pretreatment Report

i. Unifirst Oil and Grease Violation (Handout)

The Board reviewed a copy of the July 22, 2020 notification letter from the ECDSM to Unifirst Corporation (Unifirst) for violations of its oil and grease limit as specified in its Industrial Wastewater Permit. Unifirst has had several violations since installing a Dissolved Air Flootation (DAF) system in August 2019 to reduce oil and grease. In response to ECDSM's notification, Unifirst adjusted operation of its DAF system including staff training and sludge disposal protocols. Nine (9) samples were analyzed from Unifirst in August for oil and grease; all were in compliance with its Industrial Wastewater Permit.

c. Construction Status Report

Status of the following contracts was discussed:

Contract 59 – Southtowns AWTF ORF Rehabilitation: Construction was successfully completed in September. Close out of this contract was addressed earlier in this meeting.

Contract 63 – Parker Road Elevated Sewer: Parker Road Elevated Sewer Repair. Final restoration work and punch list items are complete. Close out of this contract was addressed earlier in this meeting.

Contract 64 – Holland WRRF Emergency Generator: The Board was copied on the bid schedule memo for their information. The Bids were opened for this project on October 1, 2020. Award of this contract was addressed earlier in this meeting.

Contract 65 – Southtowns AWTF Solids Handling Area Repairs: Construction was successfully completed in July. Close out of this contract was addressed earlier in this meeting.

Contract 66 – Parker Road Elevated Sewer – Cured in Place Pipe (CIPP) Lining: In response to ECDSM's concern about possible movement (expansion/contraction) of the liner observed this spring the contract for this project, National Water Main Cleaning Company (NWMCC), inspected/re-televised the sewer in June and found the liner to be in good condition with no defects. The cement product installed in December at the interface between the liner and the manhole wall was applied under very cold weather conditions and is believed to have experience shrinkage as a result, giving the appearance of movement of the liner. NWMCC removed the cement product and installed a new flexible epoxy product at the manhole. The ECDSM will continue to monitor the liner through seasonal temperature changes to confirm effectiveness.

Contract 75 –CIPP Lining Term Contract: United Survey Incorporated completed CIPP lining work for Work Order (WO) 8 (including the Robin Lane neighborhood - approximately 19,000 LF). Kenyon Pipeline completed CIPP lining work for WO 5K (approx. 14,000 LF in District 3, including work in the Village of Orchard Park (New Taylor, North Buffalo, East Quaker, Linwood, Freeman, Stonehenge, Pheasant, Stoneybrook), and the Village of Hamburg (Holiday Ln, Scott, Haviland, Lake Ave & cross streets). WO 6K was issued to Kenyon Pipeline in August and included approximately 4,500 LF in ECSD No. 3 (Sheldon, Thurston, Lynn, in the Town of Hamburg). Kenyon has cleaned and prepped these lines, and they are anticipated to be completed in September 2020.

Contract 79 – Sewer Repair Contract: Visone Construction completed lawn restoration, hedge replacement, and miscellaneous punch list work for WO No. 10 in Wanakah Heights.

Contract 82 – Sanitary Sewer Project: This is a multi-district project awarded to Kande Company Inc., as discussed earlier in this meeting. A Notice to Proceed was issued on September 11, 2020. The project includes the following sewer repairs in ECSD No. 3: Frontier Drive (Blasdell), Linwood Ave (Hamburg), Nottingham Terrace (Hamburg), Meadow Drive (Hamburg). Linwood Avenue has been substantially completed. Work on Meadow Drive began in late September. Frontier Drive is currently ongoing.

Mr. Absolom informed the Board the Erie County Water and Soil Conservation District is undertaking a creek bank stabilization project in the vicinity of the Holland WRRF plant outfall. Stabilization of the creek bank was identified as a maintenance item by the New York

State Department of Environmental Conservation (NYSDEC) during its March 19, 2020 annual compliance inspection of the Holland facility.

d. Southtowns Facilities Plan Update & Summary (Handout)

The Board reviewed correspondence between the NYSDEC and the ECDSM concerning final approval of the Southtowns AWTF Facilities Plan Update and Summary Letter Report. Upon final approval, the ECDSM will commence with design and construction of the improvements necessary to increase the hydraulic capacity of the plant and improve treatment capabilities to meet the requirements of New York State Discharge Elimination Permit System (SPDES) Permit No. NY0095401. The correspondence address issues related to dilution factor requirements and treatment action levels for various metals, phenolics, and cyanide as well as effective milestone construction dates. Mr. Fiegl noted construction of proposed improvements will commence at the Southtowns WRRF in the next 2-3 years adding it has taken almost 2 decades of effort to get to this point. Mr. Fiegl stated there will be some challenges to fund the improvements, particularly in the present economic environment, but the improvements must go forward with portions of the plant beyond estimates for its useful life and SPDES permit requirements.

Chairman Kaczor inquired about the availability of funding assistance. Mr. Fiegl responded by informing the Board the ECDSM has been positioning itself to take advantage of New York State and Federal funding programs. Mr. Fiegl cautioned that New York State did not implement the Consolidated Funding Application (CFA) program this year due to concerns with the State budget. Mr. Kaczor suggested reaching out to State officials representing the Southtowns WRRF tributary area for support with funding opportunities to which Mr. Fiegl agreed. Mr. Cozza inquired about sources of low interest financing and available grant opportunities. Mr. Fiegl responded that low interest financing is typically a New York State Environmental Facilities (NYSEFC) program administered with funds from the United States Environmental Protection Agency (USEPA) Clean Water State Revolving Fund (CWSRF) program. He added that New York State has in the past had grant funds through the Water Quality Improvement Project (WQIP) and Water Infrastructure Improvement Act (WIIA) programs. Those programs are administered through the CFA program that was not offered this year. Mr. Keding suggested developing a long-term funding approach involving a contingency plan to address the event where grant funding is acquired but becomes unavailable for circumstances beyond our control. Mr. Fiegl responded that ECSD No. 3 will have to acquire bonding authorization for the second phase of this project from the Erie County Legislature and that authorization should assume no grant monies will be available.

Mr. Fiegl discussed an additional item, not on the meeting agenda, regarding Steuben Foods (Steuben). During a meeting last month, Steuben informed the ECDSM of plans which, if implement, could double production at its Elma facility. Mr. Fiegl noted the Elma forcemain presently operates at maximum flows and pressure. He added that providing additional capacity will not be a simple project. The ECDSM will reach out to Steuben in November to collaborate further on this matter, as Steuben indicated they may have additional details at that time. Chairman Kaczor suggested reaching out to representatives from the Town of Elma.

On a motion by Chairman Kaczor, seconded by Mr. Cozza, the Board voted to receive and file the above informational items. The motion carried 7 – 0.

ITEM NO. 7 – ADJOURNMENT & NEXT MEETING

The meeting was adjourned by Chairman Kaczor at 9:11 a.m.

Next meeting is scheduled for 8:00 a.m., Wednesday, December 2, 2020.

Respectfully submitted,



David C. Millar, Secretary
ECSD No. 3 Board of Managers

DM:dm

Motion to Approve the October 7, 2020 Meeting Minutes

Moved by: _____

Seconded by: _____

App./Disapp.: _____

Date: _____

David C. Millar, Secretary
ECSD No. 3 Board of Managers

COVID-19 Fall Update



COVID-19 State of Emergency Extended

The Governor has extended the COVID-19 state of emergency through November 3, 2020 (see Executive Order No. 202.67). We recommend reviewing the Governor's executive orders regularly to see new directives and extensions (<https://www.governor.ny.gov/executiveorders>). In addition to extending the state of emergency, the Governor has also extended several executive orders of interest to town officials subject to the same rules and restrictions unless otherwise noted:

- **Public meetings** may continue to be held virtually (EO 202.1) through November 3, 2020
- **Non-Public bids openings** (EO 202.11) are authorized through November 3, 2020 – *please note that where practical, local governments must record or live stream bid openings so that the public has the opportunity to view such bid openings.*
- **Marriage licenses** may continue to be issued virtually (EO 202.20) through November 3, 2020 – the same conditions apply.
- **Marriage ceremonies** may continue to be held virtually (EO 202.21) through November 3, 2020.
- **Notary services** may continue to be offered virtually (EO 202.7) through November 3, 2020

COVID-19 Cluster Action Initiative

The Governor recently implemented a new Cluster Action Initiative in hot spots around the state. The Cluster Action Initiative involves new guidelines, restrictions and renewed calls for local government enforcement to address COVID-19 hot spots. The hot spots are color coded: **Red** is the cluster; **Orange** is the warning zone, which includes the area immediately surrounding the cluster and **Yellow** is the precautionary zone, which includes the outlying communities near the cluster. As part of the Cluster Action Initiative, the Governor issued Executive Order 202.68, which outlines the color-coded restrictions on mass gatherings, religious services, business operations, schools and dining. There is information on Governor's website regarding the new hot spot restrictions, including maps of the new red, orange and yellow hot spots - <https://www.governor.ny.gov/news/governor-cuomo-announces-new-cluster-action-initiative>. There is also information on the Empire State Development website regarding new restrictions on businesses with the hot zones <https://esd.ny.gov/ny-cluster-action-initiative-guidance> and on the NY Forward website <https://forward.ny.gov/>

Type of Activity	RED	ORANGE	GREEN
Worship	25% capacity 10 people maximum	33% capacity 25 people maximum	50% capacity
Mass Gathering	Prohibited	10 people maximum, Indoor and outdoor	25 people maximum, Indoors and outdoors
Businesses	Only essential businesses open	Closing high-risk non- essential business (gyms, personal care, etc.)	Open
Dining	Takeout only	Outdoor dining only, 4 person maximum per table	Indoor and outdoor dining, 4 person maximum per table
Schools	CLOSED Remote-only		Open Mandatory weekly testing of students and teachers/staff for in-person settings. DOH will set percent by Friday.

WEAR A MASK.

GET TESTED.

SAVE LIVES.

Local Enforcement

The Cluster Action Initiative also includes a renewed call for local COVID-19 enforcement. The Governor has proposed a state-led enforcement task force where state and local officials will work together to address enforcement within the hot zones. You can find general enforcement information and guidance on the New York State Division of Criminal Justice Services website <https://knowledgebank.criminaljustice.ny.gov/covid-19-links-and-resources-law-enforcement>. In addition, the NY Forward COVID-19 control room for your region should have information on the latest enforcement initiatives (<https://forward.ny.gov/members-regional-control-rooms>) and the New York State Division of Codes should have the latest COVID-19 information for code enforcement officers <https://www.dos.ny.gov/DCEA/>

Department of Health COVID-19 Regulations

Pursuant to Public Health Law, Sections 201, 206 and 225 & Executive Order 202.14, the Department of Health promulgated COVID-19 rules (10 NYCRR 66-3), which will remain in effect during the COVID-19 State of Emergency. These regulations will apply unless modified by an executive order from the Governor, state statute or subsequent regulation. You can review the DOH regulations on their website www.health.ny.gov and contact the Department of Health via email regsqna@health.ny.gov if you have questions.

Here are some highlights -

Face-Coverings (10 NYCRR 66.3.2) individuals over the age of 2 who are medically able must wear a face mask covering their nose and mouth when in public and unable be socially distant (at least 6 feet apart) and when using public transportation or for-hire private transportation. Employers are required to provide employees with face coverings

and employees are required to wear face coverings when in direct contact with customers or members of the public, or when unable to maintain social distance. Business operators and building owners and their agents must deny entrance to individuals not wearing face coverings when required. A face-covering includes: cloth masks (e.g. homemade sewn, quick cut, bandana), surgical masks, N-95 respirators, and face shields.

Non-essential gatherings (10 NYCRR 66.3.3) limits non-essential gatherings to 10 individuals or less. A non-essential gathering includes but is not limited to: parties, celebrations or other social events. This restriction may be modified by any executive order issued pursuant to Executive Law Section 28 and 29-A implementing the phased re-opening of New York businesses and the relaxation of social distancing rules by region. All non-essential gatherings that are permitted pursuant to this section shall comply with social distancing protocols and cleaning and disinfection guidelines issued by the department. No person, business, or other entity, shall encourage or promote any non-essential gathering including those on public property such as streets, sidewalks, parking lots, parks, playgrounds, or beaches. Essential businesses are excluded.

Business operations (10 NYCRR 66.3.4) DOH COVID-19 regulations encourage telework where possible and discusses essential businesses.

Penalties (10 NYCRR 66.3.5) A violation of any provision of Subpart 66 is subject to all civil and criminal penalties as provided for by law. Individuals who violate Subpart 66 are subject to a maximum fine of \$1,000 for each violation. For purposes of civil penalties, each day that there is a non-essential gathering or that a business operates in a manner inconsistent with the Subpart shall constitute a separate violation under this Subpart.

The New York Forward (<https://forward.ny.gov/>) and County Health Departments (https://health.ny.gov/contact/contact_information/) have information regarding non-essential gatherings, face coverings and other important COVID-19 information.

Elections

COVID-19 Protocols - Elections are proceeding during COVID-19. The state Board of Elections has information on the BOE website regarding COVID-19 election legislation, executive orders and best practices <https://www.elections.ny.gov/> . You can find additional guidance for maintaining a healthy polling site CDC website <https://www.cdc.gov/coronavirus/2019-ncov/community/election-polling-locations.html> . In addition to information for the November 3, 2020 general election, the Governor issued Executive Order 202.58 allowing voters to request absentee ballots for COVID-19 precautions during special town elections held on or before November 3, 2020.

**PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF HEARING
UPON TENTATIVE BUDGET**

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.

Dated: September 28, 2020

Published: October 2, 2020

BY ORDER OF THE TOWN BOARD

SANDRA L. QUINLAN, TOWN CLERK

This Institution is an equal opportunity provider and employer



North Boston Vol. Fire Company

PO Box 124

North Boston, New York 14110

RECEIVED
BOSTON TOWN CLERK

2020 OCT -7 PM 2:36

Town of Boston:

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

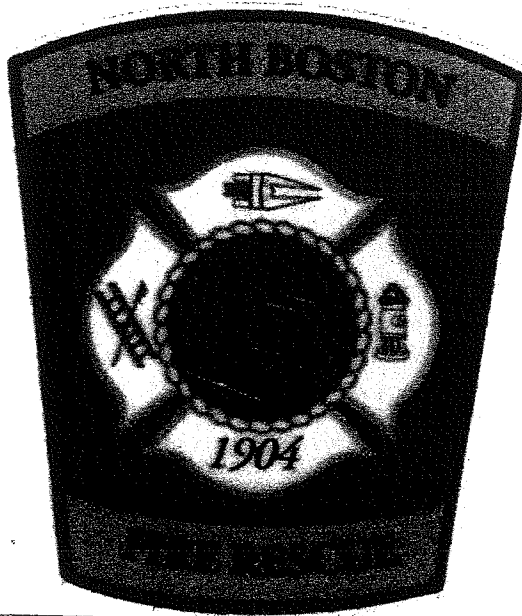
New member, **Jillian Riggs**, was voted into the company during the September 2020 meeting.

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

Sincerely Yours,
Jonathan H. Seymour

Secretary North Boston Vol. Fire Company

NORTH BOSTON VOLUNTEER FIRE COMPANY
APPLICATION FOR MEMBERSHIP



Step 1: Print and Fill out application

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

NORTH BOSTON VOL FIRE CO.

P.O. Box 124 North Boston, NY 14110

Today's Date: 9/3/2020

PERSONAL INFORMATION

Name: <u>Jillian Riggs</u>	DOB: <u>6/15/82</u>	Age: <u>38</u>
Address: <u>5240 CHRISTIAN Ridge Rd</u>		
Town: <u>Orchard Park</u>	Zip: <u>14127</u>	
Drivers License Info: State: <u>NY</u>		Exp Date: <u>6/15/2021</u>
License #: <u>308 844 997</u>		CL: <u>D</u>
How long have you lived at above address: Years <u>7</u> Months <u>2</u>		
How long have you been a NYS resident: Years <u>38</u> Months <u>2</u>		
Phone # (H) _____	(W) _____	(C) _____
Best # to be reached: _____		
Email Address: _____		
Any additional information about a name change or use of an assumed name/nickname necessary to enable a check on eligibility for membership? Yes _____ No <u>X</u>		
If Yes, Explain _____		

EMPLOYMENT INFORMATION

Current Occupation: <u>Student</u>
Employer's Name: _____
Employer's Address: _____
Town: _____ Zip: _____
Phone: _____
Normal Hrs: _____
How long have you been employed there: Years _____ Months _____
If less than 1 yr, Please provide previous employment:
Previous Employer: _____
Address: _____
Town: _____ Zip: _____

CRIMINAL HISTORY

Have you ever been charged with a crime? Yes _____ No <u>X</u>	Convicted Yes _____ No _____
Have you ever been arrested? Yes _____ No <u>X</u>	
If Yes, please explain _____	

REFERENCES

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

1. Name Julie Hoelscher Relationship Friend
Telephone Number _____
2. Name Marlo Chase Relationship Friend
Telephone Number _____
3. Name Patricia Allen Relationship Mom
Telephone Number _____

FIREMATIC EXPERIENCE

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

Name of Agency _____
Contact Person/Phone # _____
Name of Agency _____
Contact Person/Phone # _____
Name of Agency _____
Contact Person/Phone # _____
Name of Agency _____
Contact Person/Phone # _____

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

Course _____
Course _____
Course _____
Course _____
Course _____
Course _____

AVAILABILITY

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

Weekdays:

Days ☒ Y ☐ N Evenings ☒ Y ☐ N Nights ☒ Y ☐ N

Weekends:

Days ☒ Y ☐ N Evenings ☒ Y ☐ N Nights ☒ Y ☐ N

AFFIRMATION OF INFORMATION ACCURACY

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

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

Applicant Signature

Jillian Lys

Date 8/3/2020

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

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

DO NOT WRITE IN THE SECTIONS BELOW

OFFICE USE ONLY

Date Received by Company _____

RECORD CHECKS:



Date Performed ____/____/____ Performed by: _____

Comments:

AR500 CHECK SUBMITTED TO ECOS

Investigating Committee:

Date of Interview 8, 24, 2020

Name	Title	Signature
JACK BRAUN		
BERT STEWART	SET AT ARMS	

APPROVED ☒ REJECTED _____

FIRE COMPANY ACTION:

Date of Vote 9, 14, 20

APPROVED ☒ REJECTED _____

STATION 1
716-441-3555

CHIEF
Brandon Bender
716-238-3667

ASSISANT CHIEF
Dave Apa
716-440-8582

ASSISANT CHIEF
Mike Kubula
716-783-1640

FIRE CAPTAIN
Eric Baumgartner
716-431-9310

EMS CAPTAIN
Mason Meyers
716-512-5993

PRESIDENT
Dave Apa
716-440-8582

VICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jame
Baerwaldt
716-512-5993



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



To Whom it may concern,

10/11/2020

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

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

Thank you,

Brandon Bender
Chief

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

Candidate Application

Date: 7-1-2020

Name: Nick Nicoloff

Address: 6101 THORNWOOD DR Town: HAMBURG State: NY Zip: 14075

D.O.B. 08/18/1961 Height: 5'10" Weight: 227 SSN: _____

Gender (Circle one): (MALE) FEMALE Home Phone: _____ Cell Phone: 1114 _____

Resident of Boston for 23 years. (If not a resident of Boston, write N/A)

Previous Firematic/EMS Experience: BES

Current Employer: BUFFALO TROTTERING BUFFALO RACEWAY Position: VAR

Address: McKINLEY PKW City/State/Zip: HAMBURG NY 14075

Phone: 716 474-8744 Direct Supervisor: JIM MAUGO May we contact? (Circle one) (YES) NO

Do you have any medical history which would affect your ability to withstand the duties of the fire and rescue service? NOT TO MY KNOWLEDGE

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

Are you licensed to operate a motor vehicle? (Circle one): (YES) NO ID#: 617-818-850 State: NY

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

Reference #1 - Name: David Apa Relationship: Friend Phone: _____

Reference #2 - Name: Mason Meyers Relationship: Friend Phone: _____

Charles Noecker Friend

Mike Kubala Friend

Patchin Fire Company
8333 Boston State Road
Boston NY 14025

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

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

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

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

Candidate Signature: *Nick Nicoloff*

Candidate Print: Nick Nicoloff

For Official Use Only

Interviewer 1 - Name: *Danmyra*

Recommendation (Circle one): *YES* NO

Interviewer 2 - Name: *GR*

Recommendation (Circle one): *YES* NO

Accepted by the Fire Company (Circle one): *YES* NO Date: *8/3/20* - see below

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

Designated fire company representative sign off: *[Signature]*

Remarks: *Contingent on Background checks*

Submitted to town 10/12/20

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Connect Life Date 10/8/2020

Name of person responsible for facilities Barb Moore

Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* see attached Time 2021 Type of Event Blood Drive

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

CONNECT LIFE 2021 DATES

Tuesday Feb 9th
April 6th
June 1st
July 27th
Sept 21st
Nov 16th
Jan 11th 2022

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2020 OCT -2 PM 1: 27

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

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

Name/Organization Town of Boston Date 9/28/2020

Name of person responsible for facilities Allison Koczur
Title Event Coordinator (2020)

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-0518 # Of Attendees: 50+

Date(s) Requested* attached Time — Type of Event concert series
Set Up — Take Down —

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes

☒ No

Are you having a Private Party?

☐ Yes

☒ No

Are you having a Public Special Event?

☒ Yes

☐ No

PLEASE NOTE:

ALL parties must submit a Certificate of Insurance 1 week before your event.

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT:

Allison Kocyna

Upon Completion, please submit to Town Clerk

FEE REC'D _____
(date)

APPROVED/DENIED : _____
(date)



TOWN OF BOSTON

Summer Concert Series

October 12, 2020

Allison Koczur
Town of Boston
Event Coordinator
8500 Boston State Rd.,
Boston, NY 14025
Cell: (716) 538-0148
Office: (716) 941-6518
events@townofboston.com

To the Town Board,

I would like to reserve the Town Lion's Shelter, bathroom facilities, and parking lot for the 2021 Summer Concert Series. At this time, I am making the hopeful assumption that the pandemic will be controlled enough to hold the series.

I would like the following dates, all from 5pm - 11pm if possible:

June 15th, 22nd, and 29th
July 6th, 13th, 20th, 27th
August 3rd, 10th, 17th, 24th, and 31st

Thank you for your consideration.

Kindest regards,

Allison Koczur,
Town of Boston Event Coordinator



TOWN OF BOSTON

TOWN OF BOSTON – RESOLUTION NO. 2020-55

ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS

At a Regular Meeting of the Boston Town Board, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 21st day of October 2020 at 7:30 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Selby
Supervisor Keding

_____ presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of October 7, 2020, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2021-22 grant cycle:

- 1st Priority - Boston State Road Water Main Replacement requesting \$150,000 in CDBG funds, to be matched using \$226,279 using a Bond Anticipation Note;
- 2nd Priority - Rural Transit Service; and,
- 3rd Priority – Construction of the North Boston Town Park Restroom & Pavilion, requesting \$200,000 in CDBG funds to be matched using \$42,464 in town funds using cash from the Contingent Account, line item A1190.4.

NOW THEREFORE BE IT RESOLVED BY, that the Boston Town Board authorizes **Jason Keding, Town Supervisor**, to sign, submit and execute a contract with Erie County Community Development Block Grant (ECCDBG) Program for the cited projects upon approval of the ECCDBG.

Seconded by _____ and put to a vote on roll call, which resulted as follows:

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

SANDRA L. QUINLAN, TOWN CLERK

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2020

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,337.38
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	145.02
PAID TO NYSDEC FOR DECALS	4,182.12
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	104.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
TOTAL DISBURSEMENTS	8,858.52

OCTOBER 2, 2020



JASON KEDING

, SUPERVISOR

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

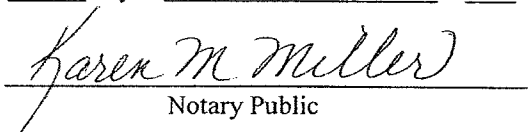
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

2nd day of October 2020


Notary Public

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

SEPTEMBER, 2020

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>19</u>	DECALS	<u>244.88</u>
<u>4</u>	MARRIAGE LICENSES NO. 20011 TO 20014	<u>70.00</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>7</u>	DEATH CERTIFICATES	<u>70.00</u>
<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
<u>2</u>	FAXES	<u>0.50</u>

TOTAL TOWN CLERK FEES 417.38

A2025

<u>2</u>	USE OF FACILITY FEES	<u>150.00</u>
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TOTAL A2025 150.00

A2110

<u>1</u>	VARIANCE	<u>150.00</u>
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TOTAL A2110 150.00

A2544

<u>86</u>	DOG LICENSES	<u>656.00</u>
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TOTAL A2544 656.00

A2555

<u>17</u>	BUILDING PERMITS	<u>2,914.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>

TOTAL A2555 2,964.00

SR2130

<u>2</u>	REFUSE & GARBAGE	<u>145.02</u>
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TOTAL SR2130 145.02

TOWN OF BOSTON DOG CONTROL OFFICER REPORTMONTH OF: September 2020Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
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Phone Calls Received

6	14	11	14	35
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Phone Calls Returned

6	14	11	14	35
---	----	----	----	----

Personal Calls Made

0	0	0	0	0
---	---	---	---	---

Miles Patrolled

0	0	0	0	0
---	---	---	---	---

of Gallon gas used

0	10	0	18	28
---	----	---	----	----

of alive dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dead dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dogs Released to owner

0	11	0	0	11
---	----	---	---	----

***Fines Collected

0	0	0	0	0
---	---	---	---	---

of dogs euthenized

0	0	0	0	0
---	---	---	---	---

of dogs adopted

N/A	0	0	0	0
-----	---	---	---	---

of dogs impounded

0	0	0	0	0
---	---	---	---	---

Signature of Dog Control Officer

Gordon R. Cruise

Date Submitted:

10/06/2020

***Total Fines Collected for Month :

0

Submitted Fines to Bookkeeper:

0

Date:

10/06/2020

Receipt#

0