

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**May 5, 2021 - 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 4/21/2021
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. ECSD No. 3 Draft April Board Minutes and Presentation
2. Annual Update Document for the Fiscal Year Ended 12/31/2020

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Request from Pamela Zylinski for Appointment to the Conservation Advisory Council
3. Resolution 2021-30 Town Board SEQRA Determination for Proposed Improvements to Wohlheuter, Crestwood and Rice Hill Water Storage Tanks

**ITEM NO. V OLD BUSINESS**

**ITEM NO. VI REPORTS AND PRESENTATIONS**

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

**ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

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

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

Preliminary matters:

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to set the salary for Paul Meindl, second part time Code Enforcement Officer, \$20,000 per year, pro-rated; upon completion of training, \$23,040 per year, pro-rated.

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

five (5) Yes Carried

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to accept the minutes of the March 17, 2021 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to accept the minutes of the March 26, 2021 special meeting.

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

three (3) Yes two (2) Abstain Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$432,290.59 be paid.

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

**DRAFT**

Motion Con't:

five (5) Yes

Carried

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

March 2021 Income Statement

Code Enforcement 2020 Annual Report

Town Clerk and Tax Receiver Departmental Audit Reports

2020 Annual Report, Erie County Clerk Michael Kearns

Letter from Legislator John Mills

Letter from Comptroller Stefan Mychajliw

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 Supervisor Keding and was seconded by Councilman Cartechine to approve the request from Town Clerk Quinlan to attend the 2021 Annual Town Clerk Conference, held virtually.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to appoint Jennifer Hubert to the Board of Assessment Review, term from October 1, 2020 to September 30, 2025.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Odins' Angels Search, Rescue, and Recovery Group, fundraiser, July 17, 2021, 8:00 am to 6:00 pm, Town Hall Community Room, Lions Shelter, bathroom facilities, and Town Fields.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve the Use of Facility application for Hamburg Junior Baseball and Softball, April 5 - August 13, 2021, weeknights 5:30 pm to 8:30 pm, Saturday/Sunday 9:00 am to 7:00 pm, North Boston Park Baseball Diamond, Boston Town Park Baseball Diamonds, Lions Shelter, and portable bathroom.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Boys and Girls Club of Boston, for softball, April 27 - September 1, 2021, 9:00 am to 8:00 pm, Boston Town Park Baseball Diamonds.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Facility application for Boston Youth Soccer League, July 1 - September 30, 2021, 5:30 pm, North Boston Park Fields, Boston Town Park Fields, Lions Shelter, and portable bathroom.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-25**

**APPROVING JUSTICE COURT AUDIT**

WHEREAS, Town Justices Kelly A. Vacco and Debra K. Bender duly have presented their records and docket to the Town Board, and Dresher and Malecki LLP performed an audit of those records on January 28, 2021.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-26**

**2020 BUDGET TRANSFERS**

WHEREAS, the Town of Boston is in the process of closing the accounting records for the fiscal year ended December 31, 2020; and certain appropriation accounts were noted to need adjustments to allow for appropriate closing of accounts; and the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2020 budget; General Fund, Highway Fund, Fire Fund, Ambulance Fund, Water Fund

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

five (5) Yes

Carried

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

**RESOLUTION 2021-27**

**AUTHORIZING NYSEG ENERGY SAVER PROGRAM  
ENERGY EFFICIENCY UPGRADES**

WHEREAS, NYSEG, which supplies electricity to the Town of Boston, offers a Small Business Energy Efficiency Program through which NYSEG has offered to fund substantial portions of the cost of energy efficiency upgrades at Town buildings, with the upgrades to be performed by a contractor selected by NYSEG's program manager, Lime Energy Services Co.; and estimated annual savings of \$13,853.04, Town will pay sum not to exceed \$26,510.28, with the balance of the \$48,708.12 to be paid by NYSEG.

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

**DRAFT**

Motion Con't:

Councilwoman Selby                      Yes

five (5) Yes Carried

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

**RESOLUTION 2021-28                      ESTABLISHING ENERGY BENCHMARKING  
REQUIREMENTS FOR CERTAIN MUNICIPAL BUILDINGS**

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

five (5) Yes Carried

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

**RESOLUTION 2021-29                      ADOPTING STANDARDIZED SOLAR PERMIT PROCESS**

WHEREAS, the Town of Boston currently requires residents to obtain a building permit for the installation of solar panel, pursuant to Town Code Section 123-128.3, Solar Energy System Regulations, and a solar permit application form for small-scale solar system installations that includes requirements consistent with the Town's Solar Energy System Regulations, is consistent and compatible with the Town of Boston Zoning Code and permitting practices, and; the small-scale solar installations, and establishes the permit fee at \$100.00.

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 pick up starts May 1<sup>st</sup>, please have your brush out by May 1<sup>st</sup>. We pick up every road once in May. Next pick up will be on September 1<sup>st</sup>. All the Town Roads have been swept and some roads have been done twice. The men have been out changing off drainage pipes and cleaning ditches. Everything has been going good.

Councilwoman Selby reported on the following:

Received a lengthy drainage report from Labella. Quite a bit of reading to do, basically a plan and overview, very detailed, a lot of nice maps. This is the first step, this will not have answers for us at this time. It is a tool that we can use and would help us to obtain grants in the future. I am going to reach out to Connie, our Grant Writer, so she knows that we have this available. We need to be aggressive in getting our drainage grants. There are many areas for concern. Visited the area on Meadow Drive with the drainage problem. I did talk to the gentleman there and told him our plans. Hopefully with the grant money on Meadow, something can be resolved. Happy to see all of the use of facilities and things opening up and hopefully all will be a go.

Councilman Cartechine reported on the following:

The Town Board approves the Use of Facility forms as we receive them. We do not hold them up. If a Use of Facility is submitted and you don't have acknowledgement in two weeks of a Town Board meeting, follow up on the submitted form. Thanked the Zoning Board for moving forward with Patchin Volunteer Fire Company, new sign. I see that it is under construction, very much appreciated by the folks at Patchin Volunteer Fire Company.

Councilwoman Lucachik reported on the following:

Zoning Board of Appeals next hearing is scheduled first Thursday of the month, May 6<sup>th</sup> at 7 pm. ZBA has scheduled training on April 29<sup>th</sup> for members relating to zoning requirements and how the process works. Planning Board meeting is scheduled second Tuesday of the month, May 11<sup>th</sup>. It is tentative at this time. If anyone is interested in a Planning Board, Zoning Board or CAC position, send applications to the Town Board or the Town Clerk, the Town Board will send to the prospective board for recommendation and interview process.

Councilwoman Martin reported on the following:

Conservation Advisory Council meeting will be this coming Monday at 7 pm. The stocking of the ponds will probably happen so we're excited about that. We'll be working on another summer event, possibly a community garden. New and interesting events being started.

Town Clerk Quinlan reported on the following:

Thanked the Town Board for approving virtual conference next week. Town Clerk report for March 2021 has been submitted to Supervisor Keding.

Connect Life blood drives from March 11<sup>th</sup> and April 6<sup>th</sup> were very successful. Next one is May 6<sup>th</sup> in the Community Room from 2 to 7 pm. Appointments can be made directly through [connectlife.org](http://connectlife.org).

Churchill Memorial is hosting a drive through fish dinner on Friday April 23<sup>rd</sup> from 4:30 to 7 pm. Pre-sale tickets, \$12.00.

Notification from Bread of Life that Lloyd's Tacos will be set up in their parking lot on May 2<sup>nd</sup> from 11:30 am to 2:30 pm. Gabe's on the Hill Thrift Shoppe will also be open on that day.

Sitting next to me is Margaret Derk. Margaret was previously my part-time deputy and on April 14<sup>th</sup> I appointed her as my full-time Deputy.

Supervisor Keding reported on the following:

Following up on the open floor session, Mr. Jackson. Spoke with Erie County DPW, Superintendent at the Hamburg Barn, Joe Donlon. The Rice Road slide is slated for this year. Not a timeline on it yet, still in the scheduling process.

Back Creek Road is slated to be completely resurfaced this year, from Zimmerman Road to Mill Street. Myself and Legislator Mills have been pushing for it. Will stay in touch with Mr. Donlon and Commissioner Geary and make sure this gets done.

The Town had negotiated our contract for recycling prices. Based off commodity rates, originally priced out at \$63.29 per ton, dropped to \$18.75 per ton, big drop right now in cost, pretty substantial change.

Waste Management, solid waste for the Community, offers At Your Door Service. Comparable to the County's Household Hazardous Waste and Electronics drop off events. This would actually provide a pick-up service at your door or your garage door. It's a monthly charge, no dollar amount yet. Would include batteries, light bulbs, TV's, old gasoline, flammable liquids up to 10 gallons. It's a great program and something Waste Management is looking to bring across the state. The Town of Boston, Colden and Holland are three highly potential communities. This will be a safe and responsible way of collecting these items, more information to come.

Thanked the Town Board, the resolutions passed tonight, not official, but the Town of Boston with establishing energy bench marking and the LED light conversion, we will be on NYSEDA website as a Clean Energy Community. The Town will receive additional monies for green energy, possibilities for grant opportunities for green initiatives and energy savings. We work for our community, we save money. The savings is real and that's money back in the taxpayer's pocket.



REGULAR BOARD MEETING  
APRIL 21, 2021

**DRAFT**

TOWN HALL  
7:30 P.M.

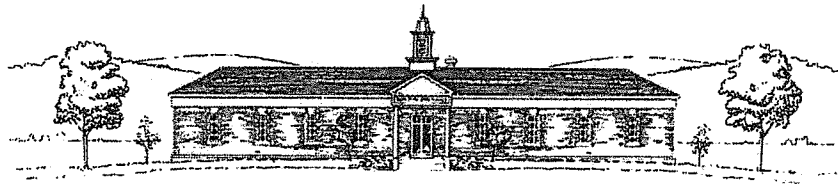
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:05 p.m.

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

five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



## TOWN OF BOSTON

**Town Board Meeting: May 5, 2021**

Abstract #1 – 2021 Payables

Journal #AP-2560

Total Amount

\$ 34,439.01

Total 2021 Payables Due

**\$ 34,439.01**

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General (A) Fund:	\$ 23,049.51
Highway (DB) Fund:	\$ 11,010.79
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 170.00
Ambulance (SM) Fund:	\$ 208.71
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

**Total expenses submitted for approval:**

**\$ 34,439.01**

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](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](mailto:program.intake@usda.gov).

# MAY 5, 2021 - ABSTRACT

## Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2560 Account#	Journal Desc: AP Batch 13 Account Description	Trans Description	Date	Journal Date: 5/5/2021 Reference	Account Period: 5 - May Debit	Credit	Status: Currently Active ENCILJQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	5/5/2021	Fund A00 AP Account	\$0.00	\$23,049.51	\$0.00 51
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021-03-01 March 2021 Justice Court Funds to State/County	5/5/2021	Vendor#: 178	\$9,250.00	\$0.00	\$0.00 5
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - April 2021 April 2021 Visa Bill - GotoMtg; Dropbox; Flags & poles; basketball backboard & rim; oil; locks; office supplies; trainings	5/5/2021	Vendor#: 1863	\$19.00	\$0.00	\$0.00 44
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - April 2021 April 2021 Visa Bill - GotoMtg; Dropbox; Flags & poles; basketball backboard & rim; oil; locks; office supplies; trainings	5/5/2021	Vendor#: 1863	\$188.99	\$0.00	\$0.00 45
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 4/22/21 Reimb. Association of E.C. Government Meeting - 4/22/21	5/5/2021	Vendor#: 1568	\$35.00	\$0.00	\$0.00 41
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 171121 Bldg. Acct. 1475 - Hose Cap for EMS H2O Heater	5/5/2021	Vendor#: 24	\$4.29	\$0.00	\$0.00 2
A00-1620-0400-0000	BUILDINGS- CONTR	Anherst Alarm, Inc. 407609 1st Floor Glass Door Strike Replacement; Service Call & Labor	5/5/2021	Vendor#: 1892	\$348.00	\$0.00	\$0.00 3
A00-1620-0400-0000	BUILDINGS- CONTR	Anherst Alarm, Inc. 407609 1st Floor Glass Door Strike Replacement; Service Call & Labor	5/5/2021	Vendor#: 1892	\$163.50	\$0.00	\$0.00 4
A00-1620-0400-0000	BUILDINGS- CONTR	Shawn Vanderdoes 4/20/2021 Reimbursement for spray paint (parks) & drain valve (EMS)	5/5/2021	Vendor#: 1926	\$9.98	\$0.00	\$0.00 7
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q1 2021 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (January - March 2021)	5/5/2021	Vendor#: 96	\$53.46	\$0.00	\$0.00 12
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 126259402041621 Elevator Phone 4/15/21 - 5/14/21	5/5/2021	Vendor#: 1242	\$29.99	\$0.00	\$0.00 15
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q1 2021 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (January - March 2021)	5/5/2021	Vendor#: 96	\$53.46	\$0.00	\$0.00 11
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 898242602042121 Boys & Girls Club - Phone/Internet/TV (4/19/21 - 5/18/21)	5/5/2021	Vendor#: 1242	\$204.05	\$0.00	\$0.00 26
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 171229 Bldg. Acct. 1475 - Clear mounting tape for B&G Club Bldg	5/5/2021	Vendor#: 24	\$5.49	\$0.00	\$0.00 27

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2021**

Created By: epericak

Journal Number: AP - 2560		Journal Desc: AP Batch 13		Journal Date: 5/5/2021		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	HAMBURG OVERHEAD DOOR, INC. 484131 Upgrade of Garage Door & Opener @ Boys & Girls Club (PO #604)	5/5/2021	Vendor#: 20	\$435.00	\$0.00	\$0.00	49	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Visa 2622 - April 2021 April 2021 Visa Bill - GotoMtg: Dropbox; Flags & poles; basketball backboard & rim; oil; locks; office supplies; trainings	5/5/2021	Vendor#: 1863	\$29.60	\$0.00	\$0.00	46	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Jason Keding 4/27/21 Reimb. Bria Mobile: VoIP Softphone App (4/27/21 - 5/27/21)	5/5/2021	Vendor#: 1568	\$1.08	\$0.00	\$0.00	42	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 4/23/21 Acct. #7900 0440 8021 9839 - Postage Balance	5/5/2021	Vendor#: 1943	\$964.97	\$0.00	\$0.00	43	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4240508 Xerox Copier Lease 3/24/21 - 4/23/21	5/5/2021	Vendor#: 1787	\$42.84	\$0.00	\$0.00	23	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER May 2021 May 2021 - Grant Writing Services	5/5/2021	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	40	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2556 12x12 Delineators & 2"x3' Unistrut Bases	5/5/2021	Vendor#: 91	\$86.40	\$0.00	\$0.00	33	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/21 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Golden Signal (10 kWh)	5/5/2021	Vendor#: 37	\$18.56	\$0.00	\$0.00	1	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/21 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (53 kWh)	5/5/2021	Vendor#: 37	\$22.66	\$0.00	\$0.00	9	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 4/21 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (258 kWh)	5/5/2021	Vendor#: 37	\$42.25	\$0.00	\$0.00	10	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5593 2021 Annual Program fee Per Employee (7 x \$35)	5/5/2021	Vendor#: 1629	\$245.00	\$0.00	\$0.00	16	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5059524791 Medicine Cabinet Inspection & Supplies	5/5/2021	Vendor#: 1758	\$36.50	\$0.00	\$0.00	20	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4082247048 Highway - (7) Mats, (600) Shop Towels	5/5/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	21	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4082247048 Highway - (7) Mats, (600) Shop Towels	5/5/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	22	
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q1 2021 - Acct. #70542520-4 Acct. #70542520-4 - Highway Barn (January - March 2021)	5/5/2021	Vendor#: 96	\$335.85	\$0.00	\$0.00	14	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 57888 Coffee For Nutrition Program	5/5/2021	Vendor#: 1768	\$76.85	\$0.00	\$0.00	8	
A00-7110-0400-0000	PARKS- CONTR	Shawn Vanderdoes 4/20/2021 Reimbursement for spray paint (parks) & drain valve (EMS)	5/5/2021	Vendor#: 1926	\$5.98	\$0.00	\$0.00	6	
A00-7110-0400-0000	PARKS- CONTR	LAKEVIEW SOD SUPPLY, CO. INC. 66248 18.11 Tons of Marco Washington Ball Mix	5/5/2021	Vendor#: 626	\$1,552.93	\$0.00	\$0.00	18	

**Town of Boston  
Journal Proof Report  
Fiscal Year: 2021**

Created By: epericak

Journal Number: AP - 2560		Journal Desc: AP Batch 13		Trans Description		Date	Journal Date: 5/5/2021	Account Period: 5 - May		Credit	Status: Currently Active	
Account#	Account Description	Trans Description		Date		Reference	Debit	ENC	LIQ	Seq #		
A00-7110-0400-0000	PARKS- CONTR	NYSEG 4/21 - Acct. #1001-6047- 333 Acct. #1001-6047-333 - Town Park (118 kWh)		5/5/2021		Vendor#: 37	\$28.94	\$0.00		24		
A00-7110-0400-0000	PARKS- CONTR	NYSEG 4/21 - Acct. #1001-1771- 929 Acct. #1001-1771-929 - Athletic Field (112 kWh)		5/5/2021		Vendor#: 37	\$28.41	\$0.00		25		
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 629263 2021 Early Spring Treatment to Town Parks - Crabgrass control & liquid fertilizer		5/5/2021		Vendor#: 1792	\$159.38	\$0.00		28		
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - April 2021 April 2021 Visa Bill - GotoMtg; Dropbox; Flags & poles; basketball backboard & rim; oil; locks; office supplies; trainings		5/5/2021		Vendor#: 1863	\$1,143.07	\$0.00		47		
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa 2622 - April 2021 April 2021 Visa Bill - GotoMtg; Dropbox; Flags & poles; basketball backboard & rim; oil; locks; office supplies; trainings		5/5/2021		Vendor#: 1863	\$1,316.32	\$0.00		48		
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 148745 AD ID #1626109 - ZBA Public Hearing Notice - 5/6/21 Meeting		5/5/2021		Vendor#: 1671	\$78.00	\$0.00		50		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 211140001187 Health Insurance Premiums - 5/1/21 - 5/31/21		5/5/2021		Vendor#: 1378	\$4,064.43	\$0.00		38		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 710019 Employee Funded Supplemental Health Ins. - April 2021 (3 Pay Periods)		5/5/2021		Vendor#: 1887	\$620.82	\$0.00		36		
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		5/5/2021		Fund DB0 AP Account	\$0.00	\$11,010.79		53		
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 135193 Stone (Washed #1A) for Road Repairs - 4 loads totaling 141.68 Tons		5/5/2021		Vendor#: 579	\$3,797.03	\$0.00		35		
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 17256 Auto Stick Ribbons, Thermal Paper, Mag Cards		5/5/2021		Vendor#: 198	\$112.44	\$0.00		19		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1055089 Remove & Replace Leaf Springs on 2004 Ford F550		5/5/2021		Vendor#: 19	\$332.11	\$0.00		17		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Marquart Repair & Equipment Sales 61878 2 LED Lights		5/5/2021		Vendor#: 1778	\$30.00	\$0.00		34		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 63133219 Acetylene & Oxygen Cylinders 3/20/21 - 4/20/21		5/5/2021		Vendor#: 1039	\$108.70	\$0.00		31		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHAMEL MILLING CO. INC. 167715 Shovel (x2), Concrete Rake		5/5/2021		Vendor#: 228	\$82.97	\$0.00		32		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 710019 Employee Funded Supplemental Health Ins. - April 2021 (3 Pay Periods)		5/5/2021		Vendor#: 1887	\$568.77	\$0.00		37		

Town of Boston  
Journal Proof Report  
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2560		Journal Desc: AP Batch 13		Journal Date: 5/5/2021		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 211140001187 Health Insurance Premiums - 5/1/21 - 5/31/21	5/5/2021	Vendor#: 1378	\$5,978.77	\$0.00	\$0.00	39	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	5/5/2021	Fund SF0 AP Account	\$0.00	\$170.00	\$0.00	54	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 470514 Boston Fire Dept. - Physicals (4/22/21)	5/5/2021	Vendor#: 1499	\$50.00	\$0.00	\$0.00	29	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 470438 North Boston Fire Co - Respirator Tests (4/21/21)	5/5/2021	Vendor#: 1499	\$120.00	\$0.00	\$0.00	30	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	5/5/2021	Fund SM0 AP Account	\$0.00	\$208.71	\$0.00	52	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q1 2021 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (January - March 2021)	5/5/2021	Vendor#: 96	\$208.71	\$0.00	\$0.00	13	

Total Number of 54 Transactions      No Errors      \$34,439.01      \$34,439.01      \$0.00

AP - 2560 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$23,049.51	\$23,049.51	\$0.00
DB0	\$11,010.79	\$11,010.79	\$0.00
SF0	\$170.00	\$170.00	\$0.00
SM0	\$208.71	\$208.71	\$0.00
Total	\$34,439.01	\$34,439.01	\$0.00

**Town of Boston**  
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Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
37	NYSEG		4/21 - Acct. #1001-9307-296	4/19/2021	5/5/2021	\$18.56	201903484
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N			\$0.00	\$18.56	Acct. #1001-9307-296 - Boston Colden Signal (10 kWh)
		<b>Invoice Total</b>			<b>\$0.00</b>	<b>\$18.56</b>	
24	RUCKER LUMBER INC.		171121	4/19/2021	5/5/2021	\$4.29	201903485
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$4.29	Bldg. Acct. 1475 - Hose Cap for EMS H2O Heater
		<b>Invoice Total</b>			<b>\$0.00</b>	<b>\$4.29</b>	
1892	Amherst Alarm, Inc.		407609	4/14/2021	5/5/2021	\$511.50	201903486
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$348.00	1st Floor Glass Door Strike Replacement
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$163.50	Service Call & Labor
		<b>Invoice Total</b>			<b>\$0.00</b>	<b>\$511.50</b>	
178	OFFICE OF STATE COMPTROLLER		1430830-2021-03-01	4/15/2021	5/5/2021	\$9,250.00	201903487
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	N			\$0.00	\$9,250.00	March 2021 Justice Court Funds to State/County
		<b>Invoice Total</b>			<b>\$0.00</b>	<b>\$9,250.00</b>	
1926	Shawn Vanderdoes		4/20/2021	4/20/2021	5/5/2021	\$15.96	201903488
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$5.98	Parks Dept. - Spray Paint
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$9.98	EMS Building - Drain Valve
		<b>Invoice Total</b>			<b>\$0.00</b>	<b>\$15.96</b>	
1768	McCullagh Coffee		57888	4/26/2021	5/5/2021	\$76.85	201903489

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Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
		A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Tax 1099	Sales Tax Amount		Liq. Amount	Detail Amount	Detail Description
				N			\$0.00	\$76.85	Coffee For Nutrition Program
				Invoice Total			\$0.00	\$76.85	
37	NYSEG			4/21 - Acct. #1001-9309-037	4/19/2021	5/5/2021		\$22.66	201903490
	A00-3310-0400-0000		TRAFFIC CONTROL-CONTR	N			\$0.00	\$22.66	Acct. #1001-9309-037 - Boston State Signal (53 kWh)
				Invoice Total			\$0.00	\$22.66	
37	NYSEG			4/21 - Acct. #1001-9308-690	4/19/2021	5/5/2021		\$42.25	201903491
	A00-3310-0400-0000		TRAFFIC CONTROL-CONTR	N			\$0.00	\$42.25	Acct. #1001-9308-690 - Boston Cross Signal (258 kWh)
				Invoice Total			\$0.00	\$42.25	
96	ERIE COUNTY WATER AUTHORITY			Q1 2021 - Acct. #60550160-9	4/2/2021	5/5/2021		\$53.46	201903492
	A00-1620-0402-0000		BUILDING- CONTR-REC CENTER	N			\$0.00	\$53.46	Acct. #60550160-9 - Boys & Girls Club (January - March 2021)
				Invoice Total			\$0.00	\$53.46	
96	ERIE COUNTY WATER AUTHORITY			Q1 2021 - Acct. #12810500-5	4/2/2021	5/5/2021		\$53.46	201903493
	A00-1620-0400-0000		BUILDINGS- CONTR	N			\$0.00	\$53.46	Acct. #12810500-5 - Town Hall (January - March 2021)
				Invoice Total			\$0.00	\$53.46	
96	ERIE COUNTY WATER AUTHORITY			Q1 2021 - Acct. #12810600-7	4/2/2021	5/5/2021		\$208.71	201903494
	SM0-4540-0400-0000		CONTRACTUAL	N			\$0.00	\$208.71	Acct. #12810600-7 - Boston EMS (January - March



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Vendor # GL Account #	Name Account Description	PO # Tax 1099	Invoice # Sales Tax Amount	Inv Date	Due Date	Invoice Amount Detail Amount	Voucher # Detail Description
96	ERIE COUNTY WATER AUTHORITY		Q1 2021 - Acct. #70542520-4	4/2/2021	5/5/2021	\$208.71 \$335.85	201903495
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$335.85	Acct. #70542520-4 - Highway Barn (January - March 2021)
1242	TIME WARNER CABLE				\$0.00	\$335.85	
A00-1620-0400-0000	BUILDINGS- CONTR	N	126259402041621	4/16/2021	5/5/2021	\$29.99	201903496
1629	On Site Employee Testing				\$0.00	\$29.99	Elevator Phone 4/15/21 - 5/14/21
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N	5593	1/1/2021	5/5/2021	\$245.00	201903497
19	FREY HEAVY DUTY				\$0.00	\$245.00	2021 Annual Program fee for (7) Employees
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N	1055089	4/16/2021	5/5/2021	\$332.11	201903498
626	LAKESIDE SOD SUPPLY, CO. INC.				\$0.00	\$332.11	Remove & Replace Leaf Springs on 2004 Ford F550
A00-7110-0400-0000	PARKS- CONTR	N	66248	4/12/2021	5/5/2021	\$1,552.93	201903499
198	THE PUMP DOCTOR				\$0.00	\$1,552.93	18.11 Tons of Marco Washington Ball Mix
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	N	17256	4/14/2021	5/5/2021	\$112.44	201903500
					\$0.00	\$112.44	Auto Stick Ribbons, Thermal Paper,

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Vendor # GL Account #	Name Account Description	PO # Tax 1099	Invoice # Sales Tax Amount	Inv Date	Due Date	Invoice Amount Detail Amount	Voucher # Detail Description
<b>1758</b>	<b>Cintas</b>						
A00-5010-0400-0000	HIGHWAY SUPT-CONTR		5059524791	4/22/2021	5/5/2021	\$112.44	201903501
		N			\$0.00	\$36.50	Medicine Cabinet Inspection & Supplies
<b>1758</b>	<b>Cintas</b>						
A00-5132-0400-0000	GARAGE-CONTR		4082247048	4/22/2021	5/5/2021	\$98.46	201903502
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$32.46	Highway - (7) Mats
		N			\$0.00	\$66.00	Highway - (600) Shop Towels
<b>1787</b>	<b>ComDoc, Inc.</b>						
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR		IN4240508	4/26/2021	5/5/2021	\$42.84	201903503
		N			\$0.00	\$42.84	Xerox Copier Lease 3/24/21 - 4/23/21
<b>37</b>	<b>NYSEG</b>						
A00-7110-0400-0000	PARKS- CONTR		4/21 - Acct. #1001-6047-333	4/21/2021	5/5/2021	\$28.94	201903504
		N			\$0.00	\$28.94	Acct. #1001-6047-333 - Town Park (118 kWh)
<b>37</b>	<b>NYSEG</b>						
A00-7110-0400-0000	PARKS- CONTR		4/21 - Acct. #1001-1771-929	4/23/2021	5/5/2021	\$28.41	201903505
		N			\$0.00	\$28.41	Acct. #1001-1771-929 - Athletic Field (112 kWh)
<b>1242</b>	<b>TIME WARNER CABLE</b>						
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		898242602042121	4/21/2021	5/5/2021	\$204.05	201903506
		N			\$0.00	\$204.05	Boys & Girls Club - Phone/Internet/TV

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Vendor # GL Account #	Name Account Description	PO # Tax 1099	Invoice # Sales Tax Amount	Inv Date	Due Date	Liq. Amount	Invoice Amount Detail Amount	Voucher # Detail Description (4/19/21 - 5/18/21)
<b>24</b>	<b>RUCKER LUMBER INC.</b>							
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		171229	4/28/2021	5/5/2021		<b>\$204.05</b>	201903485
		N			\$0.00		\$5.49	Bldg. Acct. 1475 - Clear mounting tape for B&G Club Bldg
							\$5.49	
							<b>\$5.49</b>	
<b>1792</b>	<b>Seasonal Lawncare</b>							
A00-7110-0400-0000	PARKS- CONTR		629263	4/26/2021	5/5/2021		<b>\$159.38</b>	201903507
		N			\$0.00		\$159.38	2021 - Lawncare for Parks & Fields - Crabgrass & Weed Control
							<b>\$159.38</b>	
<b>1499</b>	<b>HEALTHWORKS-WNY, LLP</b>							
SF0-3410-0401-0000	CONTRACTS		470514	4/28/2021	5/5/2021		<b>\$50.00</b>	201903508
		N			\$0.00		\$50.00	Boston Fire Dept. - Physicals (4/22/21)
							<b>\$50.00</b>	
<b>1499</b>	<b>HEALTHWORKS-WNY, LLP</b>							
SF0-3410-0401-0000	CONTRACTS		470438	4/28/2021	5/5/2021		<b>\$120.00</b>	201903509
		N			\$0.00		\$120.00	North Boston Fire Co - Respirator Tests (4/21/21)
							<b>\$120.00</b>	
<b>1039</b>	<b>PRAXAIR DISTRIBUTION INC.</b>							
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		63133219	4/22/2021	5/5/2021		<b>\$108.70</b>	201903510
		N			\$0.00		\$108.70	Acetylene & Oxygen Cylinders 3/20/21 - 4/20/21
							<b>\$108.70</b>	
<b>228</b>	<b>SHAMEL MILLING CO. INC.</b>							
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		167715	4/29/2021	5/5/2021		<b>\$82.97</b>	201903511
		N			\$0.00		\$82.97	Shovel (x2), Concrete Rake

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Vendor # GL Account #	Name Account Description	PO # Tax 1099 Invoice Total	Invoice # Sales Tax Amount	Inv Date	Due Date	Invoice Amount Detail Amount	Voucher # Detail Description
91 A00-3310-0400-0000	RICHARD-CIN SIGNS & SUPPLIES TRAFFIC CONTROL-CONTR	N	2556	4/29/2021	5/5/2021	\$82.97 \$86.40 \$86.40	201903512 12x12 Delineators & 2"x3' Unistrut Bases
1778 DB0-5130-0400-0000	Marquart Repair & Equipment Sales MACHINERY- CONTRACTUAL	N	61878	4/15/2021	5/5/2021	\$86.40 \$30.00 \$30.00	201903513 2 LED Lights (net of account credit)
579 DB0-5110-0400-0000	COUNTY LINE STONE CO, INC. GENERAL REPAIRS-CONTR	N	135193	4/15/2021	5/5/2021	\$30.00 \$3,797.03 \$3,797.03	201903514 Stone (Washed #1A) for Road Repairs - 4 loads totaling 141.68 Tons
1887 A00-9060-0800-0000	Aflac HOSPITAL AND MEDICAL INSURANCE	N	710019	4/27/2021	5/5/2021	\$3,797.03 \$1,189.59 \$620.82	201903515 Employee Funded Supplemental Health Ins. - April 2021 (3 Pay Periods)
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$568.77	Employee Funded Supplemental Health Ins. - April 2021 (3 Pay Periods)
1378 A00-9060-0800-0000	BLUECROSS BLUESHIELD OF WNY HOSPITAL AND MEDICAL INSURANCE	N	211140001187	4/25/2021	5/5/2021	\$1,189.59 \$10,043.20 \$4,064.43	201903516 Town Hall Employees (Includes 1 new Employee)

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Vendor #	GL Account #	Name	Account Description	PO #	Tax	1099	Invoice #	Sales Tax Amount	Inv Date	Due Date	Liq. Amount	Invoice Amount	Detail Amount	Voucher #
	DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	N							\$0.00	\$5,978.77		Highway Employees
												<b>\$10,043.20</b>		
69		CONNIE D. MINER					May 2021		4/30/2021	5/5/2021		\$1,250.00		201903517
	A00-1989-0400-0000		OTHER GENERAL GOV'T SUPPORT	N		NEC					\$0.00	\$1,250.00		May 2021 - Grant Writing Services
												<b>\$1,250.00</b>		
1568		Jason Keding					4/22/21 Reimb.		4/22/2021	5/5/2021		\$35.00		201903518
	A00-1220-0400-0000		SUPERVISOR- CONTR	N							\$0.00	\$35.00		Association of E. C. Government Meeting - 4/22/21
												<b>\$35.00</b>		
1568		Jason Keding					4/27/21 Reimb.		4/27/2021	5/5/2021		\$1.08		201903519
	A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR	N							\$0.00	\$1.08		Bria Mobile: VoIP Softphone App (4/27/21 - 5/27/21)
												<b>\$1.08</b>		
1943		Quadient Finance USA, Inc.					4/23/21		4/23/2021	5/5/2021		\$964.97		201903520
	A00-1670-0403-0000		CENT PRINT/MAIL- CONTR	N							\$0.00	\$964.97		Acct. #7900 0440 8021 9839 - Postage Balance
												<b>\$964.97</b>		
1863		Visa					2622 - April 2021		5/2/2021	5/5/2021		\$2,696.98		201903521
	A00-1010-4000-0000		TOWN BD-CONTR	N							\$0.00	\$19.00		Town Board: Goto Meeting License (4/19/21 - 5/18/21)
	A00-1220-0400-0000		SUPERVISOR- CONTR	N							\$0.00	\$188.99		Supervisor: Dropbox Subscription (4/7/21 - 5/7/21), Business Cards, Stamp, Trainings

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Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	N			\$0.00	\$29.60	Troopers: Lightbulbs
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$1,143.07	Parks: Husqvarna 2 Stroke Oil, Basketball Backboard & Rim, Bike Locks
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$1,316.32	Celebrations: Flag Poles, American Flags, Snap on Clips
20	HAMBURG OVERHEAD DOOR, INC.	Invoice Total			\$0.00	\$2,696.98	201903522
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	N		4/28/2021	5/5/2021	\$435.00	Upgrade of Garage Door & Opener @ Boys & Girls Club (PO #604)
1671	The Buffalo News	Invoice Total			\$0.00	\$435.00	201903523
A00-8010-0400-0000	ZONING-CONTR	N		4/28/2021	5/5/2021	\$78.00	AD ID #1626109 - ZBA Public Hearing Notice - 5/6/21 Meeting
		Invoice Total			\$0.00	\$78.00	
		Total for Fund A00			\$0.00	\$23,049.51	
		Total for Fund SM0			\$0.00	\$208.71	
		Total for Fund DB0			\$0.00	\$11,010.79	
		Total for Fund SF0			\$0.00	\$170.00	
		Total for Batch 13			\$0.00	\$34,439.01	50
		Total Invoices				\$34,439.01	50
		Total Credit Memos				\$0.00	0

**DRAFT**

ERIE COUNTY SEWER DISTRICT NO. 3 (ECSD No. 3)  
BOARD OF MANAGERS MEETING MINUTES  
WEDNESDAY, APRIL 14, 2021  
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, Joseph Fiegl, David Hojnacki, Kevin Kaminski

ITEM NO. 1 – CALL MEETING TO ORDER

Chairman Kaczor called the meeting to order at 8:00 a.m.

ITEM NO. 2 – APPROVAL OF FEBRUARY 3, 2021 MEETINGS MINUTES

On a motion by Mr. Keding, seconded by Ms. Hartman, the Board voted to approve the minutes from the February 3, 2021 meeting. The motion carried, 7 – 0.

ITEM NO. 3 – ITEMS FROM THE PUBLIC

None.

ITEM NO. 4 – OLD BUSINESS

a. Southtowns Facility Plan Approval

Mr. Fiegl informed the Board that on February 26, 2021 the New York State Department of Environmental Conservation (NYSDEC) formally approved the Southtowns Advanced Wastewater Treatment Facility (AWTF) upgrades project. He provided a presentation (attached) detailing the scope of work, schedule, and anticipated costs including regulatory aspects to meet New York State Pollutant Discharge Elimination System (SPDES) permit requirements. The project will consist of 2 phases. Phase 1 will include improvements to the plant outfall pipe, expanding capacity of the existing Overflow Retention Facility (ORF) discharge pipe, disinfection process modifications, and effluent pumping upgrades to accommodate peak future flows. Phase 2 will include expansion of the secondary treatment process, upgrades to the existing secondary treatment process, and full replacement of the existing bioclarifier system. Mr. Fiegl noted the range of estimated costs for Phase 1 of the project is \$23.4-\$24.4 million (2019 dollars) and the range of estimated costs for Phase 2 is \$40.6-\$43.3 million (2019 dollars) adding the estimates include costs for regulatory driven projects, only, and do not address other necessary upgrades required at the plant including complete replacement of the influent bar screens and influent screw pumps, or other

improvements necessary to maintain operations at this location into the future. Mr. Fiegl informed the Board the schedule necessitates completion of the Phase 1 design by March 2023 and construction of related upgrades by September 2025. The Phase 2 design must be completed by March 2025 and construction of related upgrades by September 2027. Mr. Fiegl noted the schedule does not include time for NYSDEC review of design reports, plans and specifications; consequently, while design completion dates will not be postponed, there is a possibility the construction completion dates may be.

Mr. Fiegl continued his presentation by stating, with regard to the schedule, that in addition to Phase 1 and 2 project work, the Erie County Division of Sewerage Management (ECDSM) will continue to perform Collection System Program (CSP) Inflow and Infiltration (I/I) activities to decrease flows via collection system improvements. The ECDSM also continuously conducts status quo capital improvement projects focused on addressing aging equipment at the end of useful life and maintaining facilities, including at pumping stations.

Chairman Kaczor inquired about updating construction cost estimates to which Mr. Fiegl responded costs will be updated using construction industry indices as part of project design reports. Mr. Keding inquired about engineering consultant involvement with project schedule development to which Mr. Fiegl replied consultants prepared the existing schedule with input from the NYSDEC. Ms. Hartman suggested the timing of the upgrades project may be favorable for Federal stimulus opportunities. Mr. Fiegl agreed and stated the ECDSM is positioning itself to apply for possible Federal American Rescue Plan funds, new Environmental Bond Act funds, and Consolidated Funding Application grant opportunities through New York State. Mr. Cozza stated the layout of the Southtowns AWTF seems well suited for expansion to which Mr. Fiegl responded the facility was designed with a modular configuration but noted design standards have changed since original construction.

Mr. Fiegl concluded his comments by informing the Board the ECDSM has issued a Request for Proposal for engineering services to design the Southtowns AWTF Upgrades project. The selection process has been designed to be competitive to bring about best possible engineering solutions for this project.

On a motion by Ms. Hartman, seconded by Chairman Kaczor, the Board voted to approve the Southtowns AWTF Upgrades project, as discussed. The motion carried, 7 – 0.

## ITEM NO. 5 – NEW BUSINESS

### a. Payments (Handout)

The Board reviewed a copy of the payments on a handout for the month of April 2021. On a motion by Mr. Keding, seconded by Mr. Millar, the Board voted to approve the April 2021 payments. The motion carried, 7 – 0.



b. I/I Approval for Enforcement Hearing (Handout)

The Board reviewed copies of final violation notices and a dye testing notice from the ECDSM to several property owners in ECSD No. 3. Written requests were mailed to each property owner on several occasions, without response, to complete a house inspection as part of ECDSM's Inflow/Infiltration inspection program. As a result, these property owners have been referred to the Board to be considered for a hearing with the ECDSM's hearing officer who will evaluate violations of the Rules and Regulations for Erie County Sewer Districts (Rules and Regulations) and recommend a follow-up action.

On a motion by Mr. Wittmeyer, seconded by Mr. Keding, the Board voted to approve the referrals to compliance hearing. The motion carried, 7 – 0.

c. Potential Federal Funding

Mr. Fiegl further discussed that sewer / wastewater projects may be eligible for funding under programs associated with the Federal "American Rescue Plan of 2021" and potential infrastructure stimulus programs. The ECDSM has been coordinating with the County's administration to best position the Erie County Sewer Districts should this funding materialize. Additional information and guidance is required to determine the types of projects eligible and the timeframes for implementation. The Board will be kept informed.

Mr. Fiegl informed the Board an emergency declaration was issued late last week to expedite repairs to the Southtowns AWTF influent screw pumps. The emergency declaration will be used to install backup pumps for flows into the facility and to procure vendors to repair the existing pumps. Mr. Absolom provided the Board with background information concerning this issue noting mechanical failures were identified with all three influent pumps including gear box malfunctions and damaged flights. Mr. Kaminski discussed ECDSM actions taken to address this problem including redundant pump setups and vendor service procurement to perform repairs. Mr. Absolom stressed that existing equipment at Southtowns is at the end of useful service life. The DSM will be adding the replacement of the influent screw pumps to its project list for potential federal funding.

This is an informational item; no action is required by the Board.

ITEM NO. 6 – MISCELLANEOUS & INFORMATIONAL ITEMS

a. Operational Report

Mr. Hojnacki, District Manager for the Central Region, presented the following report for the collection system:

- *Mini System No. 21 (Village of Hamburg):* Video inspection in the mini system is nearing completion. The findings are indicating the area will need extensive repairs and open cut replacements. The District will be working with the Village of Hamburg DPW to

remove/correct four properties whose sanitary laterals were found to be improperly connected to storm mains on St. Mary's Place.

- *Fisher Road:* Mechanical cleaning of large diameter mains along Fisher/Langner Rd. (West Seneca) has started.
- *Mt. Vernon Sewer District:* In response to a backup complaint on Mt. Vernon Blvd., the District completed a sewer repair on Clifton Pkwy. which included 40 linear feet of sewer main replacement and removal of a large root mass and broken pipe causing the system to back up in wet weather.

Mr. Kaminski noted the major item of focus for facilities operations was the Southtowns influent pumping issues presented under Item 5.c.

b. Pretreatment Report

None.

c. Construction Status Report

Status of the following contracts was discussed:

Contract 64 (Holland WRRF Generator Replacement) – This project involves replacement of the generator, electrical equipment and new incoming power service at the Holland Water Resource Recovery Facility (WRRF). Shop drawing submittals have been reviewed and on-site construction is anticipated to begin in May. There is a relatively long lead time for the generator and pre-fabricated building enclosure. The completion date is September 1, 2021.

Contract 75 (Cured-in-Place (CIPP) Term Lining) –

- United Survey has commenced televising and prep work on lines in Work Order No. 10 including work in the Town of Hamburg (Teachers Lane, Lynn, Thurston, Richmond, Roseview, Lynwood, Horton, Abbott Road, Ashley, Bethford, Amber, Emerling, Cox, Dolphin), and Elizabeth Street in the Village of Hamburg. Lining is anticipated to occur this spring and summer.
- Kenyon Pipeline has completed lining of sewers on the following streets in the Town of Hamburg: Bond, Allen, Buffalo, Bristol, Jarvis, Parker Road backlot under Work Order No. 8K. Work on Lake Avenue in Blasdell has been on hold in order to coordinate activities with County DPW/Highways road reconstruction project. Preparation work and televising is anticipated to continue later this spring.

Contract 79 – Sewer Repair Contract (Visone Construction) – The balance of 2020 work orders will be completed this spring.

# DRAFT

Contract 81 (MH Rehab) (NWMCC) – A new work order was assigned to NWMCC, effective April 12<sup>th</sup> and includes work on 2 manholes in Blasdel (Labelle, Salem), 5 manholes in Hamburg (T) (Robin, Glenwillow, Jarvis, State, Sharondale), and 7 manholes in the Village of Hamburg (Randall Terrace, Janice Place). The contract expires in July 22, 2021.

Contract 82 (multi-district) Sanitary Sewer Repair (Kandey Company) – A no-cost time extension was requested by Kandey Company to complete final restoration in Spring 2021 and was approved by the Legislature. The new contract end date is June 15, 2021. Restoration is anticipated to be completed this spring (including Frontier Drive (Blasdel), Nottingham Terrace (Hamburg), and Meadow Drive (Hamburg)). Following restoration, a final walkthrough will be scheduled in preparation for project closeout.

Ramboll Southtowns Screening Evaluation – Under the Engineering Term Contract, Ramboll is reviewing the Southtowns AWTF screening equipment to provide recommendations for design of new influent screens at the head of the plant. The existing equipment is original to the facility, although some components have been replaced.

d. Southtowns Collection System and SSO Annual Report (Handout)

On February 25, 2021, the ECDSM submitted the annual Collection System Program (CSP) and Sanitary Sewer Overflow (SSO) reports to the NYSDEC for the Southtowns AWTF as required by the State Pollution Discharge Elimination System (SPDES) permit for this facility.

e. Saddlebrook Pointe Pumping Station

As of February 9, 2021, Erie County Sewer District No. 3 has formally taken over operation and maintenance of the Saddlebrook Pointe Pumping Station along Amsdell Road in the Town of Hamburg. The Saddlebrook Pointe homeowners' association has executed the deed and ECSD No. 3 will take ownership of the station when easement documents have been filed with the Erie County Clerk's Office.

On a motion by Ms. Hartman, seconded by Mr. Wittmeyer, the Board voted to receive and file the above informational items. The motion carried, 7 – 0.

ITEM NO. 7 – ADJOURNMENT & NEXT MEETING

On a motion by Mr. Kasprzyk, seconded by Mr. Keding, the meeting was adjourned at 8:50 a.m. The motion carried, 7 – 0.

Next meeting is scheduled for 8:00 a.m., Wednesday, June 9, 2021.

**DRAFT**

*ECSD No. 3 Board of Managers  
April 14, 2021 Meeting Minutes  
Page 6 of 6*

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'D. C. Millar', followed by a large, stylized flourish.

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

Motion to Approve the April 14, 2021 Meeting Minutes

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

App./Disapp.: \_\_\_\_\_

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

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

# THE FUTURE SOUTHTOWNS AWWF

*Summary of Improvements*



# THE FUTURE SOUTHTOWNS AWTF

## Cost Estimates

Phase/Projects	Major Project Components	Probable Project Cost (2019 Dollars)
<b>Phase 1</b>		
Disinfection and Effluent Pumping	- UV OR Chlor/dechlor systems	\$ 20.8 million – UV
	- 55 mgd effluent PS with new building and Genset	\$ 19.8 million – Hypo
ORF/Outfall Modifications	- Replace existing outfall diffuser ports with 8"x8" tees (maintain existing 8" riser pipe)	\$3.6 million
	- Replace existing ORF discharge pipe with 84" pipe of same length or install parallel 66" pipe	
	- Construct onshore hydraulic relief point structure on outfall	
<b>Phase 1 Subtotal</b>		\$23.4 - \$24.4 million

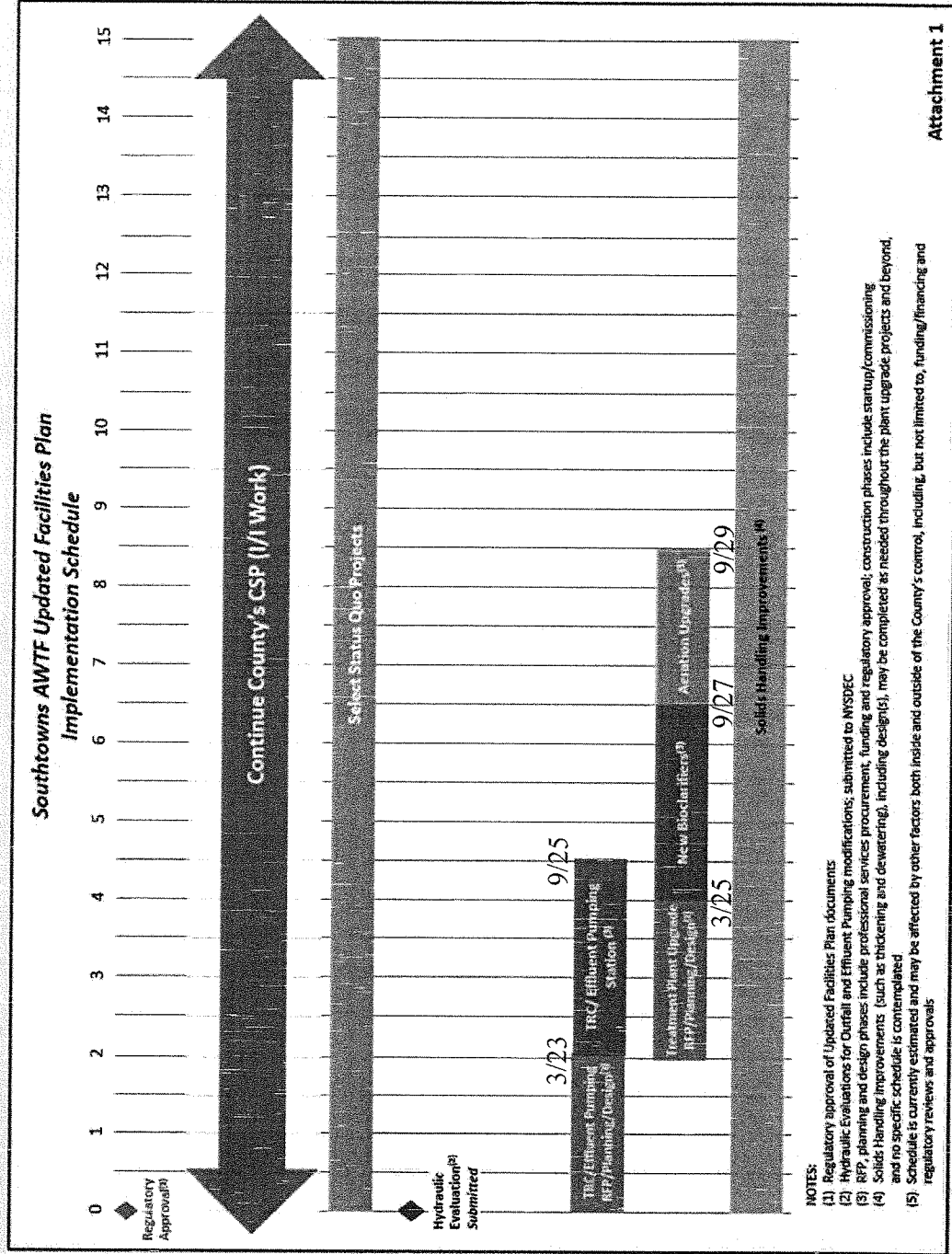
Phase/Projects	Major Project Components	Probable Project Cost (2019 Dollars)
<b>Phase 2</b>		
Aeration/UNOX	- Two new UNOX tanks (82' x 85.3')	\$ 13.1 – 15.9 million
	- New UNOX influent distribution chamber	
	- Reconfigure flow path in UNOX reactors	
	- Raise UNOX tank effluent weir by 1.75 ft.	
	- Raise UNOX tank liquid depth to 9.5 ft.	
	- New mixers in existing UNOX reactors	
Bioclarifiers	- New UNOX effluent channel	\$ 27.5 million
	- Eight new rectangular bioclarifiers (175' x 45')	
	- New influent distribution chamber	
<b>Phase 2 Subtotal</b>		\$40.6 – \$43.3 million





# THE FUTURE SOUTHTOWNS AWTF

## Implementation Schedule



# THE FUTURE SOUTHTOWNS AWTF

## *Next Steps*

- Issue RFP for engineering services – April 2021
  - Phase 1 and Phase 2 Expansion
  - Evaluation of other facility needs
- Engineering term contract assignments – in progress / soon to be issued
  - Environmental Facilities Corporation submission
  - Disinfection system
  - Outfall dilution factor
  - Outfall evaluation
- Continue to advance other facility improvements – ongoing
  - Influent bar screens
  - Influent screw pumps
- SPDES permit modification – late 2021?
- Continue maintaining 40+ year old facility – ongoing
- Continue improvements outside of Southtowns AWTF – ongoing





**LEGAL NOTICE  
TOWN OF BOSTON**

**NOTICE IS HEREBY GIVEN** that the New York State Annual Update Document of the Town of Boston, New York, for the period beginning on January 1, 2020 and ending on December 31, 2020, has been compiled by the Town of Boston Bookkeeper, and that the document has been filed in the Town Clerk's office, 8500 Boston State Road, Boston, New York. This Document is available as a public record for inspection by all interested persons at [www.townofboston.com](http://www.townofboston.com).

Dated: May 3, 2021

Published: May 7, 2021

Sandra L. Quinlan

Town Clerk

An Equal Opportunity Provider & Employer

RECEIVED  
BOSTON TOWN CLERK

March 17, 2021

2021 APR 27 AM 9:55

Mitch Tucker  
Chairman  
Conservation Advisory Council  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025  
Dear Members of the Board:

My name is Pamela Zylinski and I am seeking membership to the Town of Boston Conservation Advisory Council.

I grew up spending every weekend at my grandparent's houses on Abbott Hill Road and Ward Road. I hiked between the two with my father and sisters, devoting as much time as possible in nature around this town. Growing up with a father who did both landscaping and hazardous waste cleanup in nature, we were taught to protect the land, to see the beauty in it and to learn the healing qualities that being in nature can bring to oneself. After spending so much of my childhood here I knew Boston was where I wanted to raise my kids so I moved to the town in 2010.

Eight years ago, I put my love for the outdoors into a new hobby called geocaching. For those who do not know what geocaching is, it is a form of treasure hunting out in nature. The main goal is to get people out to areas they have never been to before. The way geocaching works is that you are given a set of coordinates and with the use of a GPS or smart phone, you have to find a hidden container when you get to the coordinates. After you find the container you log the find on the web site [www.geocaching.com](http://www.geocaching.com). There are many types of geocaches. Some are called earthcaches where you have to answer questions at a geology based location with the goal of learning an earth science lesson. Some geocaches are events, where geocachers gather together for social interaction. There are 3,278,364 geocaches worldwide. The greater Boston area is host to over 1,600 of them. I currently have 727 logs or finds.

For the last three years I have co-hosted a special event at the Eternal Flame, called a CITO. CITO stands for Cache In, Trash Out. Geocachers meet and spend an hour cleaning up garbage in a certain area to help preserve its natural beauty.

In 2018, [www.geocaching.com](http://www.geocaching.com) introduced new technology for geocaches called AR or Augmented Reality. It was a trial to see if the younger generation would be interested in experiencing nature using their smart phones and technology. Out of the 3 million geocaches worldwide, 455 are AR geocaches and I own two of them. I placed the very first Erie County AR geocache in The Town of Boston Park. You can view it if interested at [https://www.geocaching.com/geocache/GC7R4Z5\\_ar-minerva](https://www.geocaching.com/geocache/GC7R4Z5_ar-minerva). My second AR is at Green Lake in Orchard Park. AR geocaches are no longer published, so once they disappear, they are gone for good. Knowing this, I maintain mine regularly so they will be around for people to find for years to come.

Last year, I was chosen to create another new type of geocache called an Adventure Lab. The Adventure Lab uses an app to bring people to an area to learn something new. Most Adventure Labs consist of 5 separate locations to visit. A question must be answered at each location in order to move on to the next leg. You must be chosen by [www.geocaching.com](http://www.geocaching.com) to make one. I placed that adventure at Griffith Sculpture Park. You can view this lab by visiting <https://labs.geocaching.com/goto/wonderlab>. In order to bring more geocachers out of the city, I was chosen for a second Adventure Lab. This one I placed in Ellicottville, NY.

In the upcoming year I am hoping to add more geocaches to the county park on Rice Road to bring more people out there to experience its rugged beauty.

I believe I will be a good member of the council because I will work tirelessly to help conserve and showcase our town's natural beauty and also to help bring more people out into nature through both placement of geocaches and execution of this council's plans and projects. It is my way of giving back to the community that means very much to me and my family.

Thank you for your time and consideration. Please reach out if you have any questions.

Sincerely,  
Pamela Zylinski

Boston, NY 14025

**TOWN OF BOSTON – RESOLUTION NO. 2021 - 30**

**TOWN BOARD SEQRA DETERMINATION FOR PROPOSED IMPROVEMENTS TO  
WOHLHUETER, CRESTWOOD AND RICE HILL WATER STORAGE TANKS**

**WHEREAS**, the Town of Boston Town Board (the “Board”) has considered the impact to the environment of following Scope of Work to be completed:

- 1. Rehabilitation of the Wohlhueter, Crestwood and Rice Hill Water Storage Tanks in the Town of Boston**
  - Stripping and re-surfacing the interior and exterior coating systems at each tank
  - Misc. Safety Improvements at each tank

**WHEREAS**, the Board has reviewed the Scope of Work set forth above as one Proposed Action, and has further consulted with its Engineer and legal counsel with respect to the potential for environmental impacts resulting from the Proposed Action,

**WHEREAS**, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR. Part 617 of the Environmental Conservation Law, Article 8 (“SEQRA”) and concluded that the project involves:

- Water Storage Tank Improvements to existing tanks that would result in replacement, rehabilitation or reconstruction of infrastructure or facility, in kind, on the same site,

**NOW THEREFORE BE IT**

**RESOLVED**, by the Board as follows:

1. The Proposed Action, individually and cumulatively, does not constitute substantial changes to the existing facilities or infrastructure and involves routine activities required for proper operation and maintenance of the Wohlhueter, Crestwood and Rice Hill Water Storage Tanks in the Town of Boston, and, therefore, does not exceed the thresholds for a Type II Action established under 6 N.Y.C.R.R. Part 617.
2. The Board hereby determines the Proposed Action is a Type II action in accordance with SEQRA regulations.

**\*CONTINUED ON NEXT PAGE\***

3. No further review of the Proposed Action is required under SEQRA.
4. This resolution shall be effective immediately.

On May 5, 2021, 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	[     ]	[     ]	[     ]	[     ]

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**Sandra L. Quinlan, Town Clerk**