

## **AGENDA**

### **REGULAR MEETING (Held remotely by Conference Call) - TOWN OF BOSTON JANUARY 20, 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 1/6/2021
2. Consideration of all Fund Bills

#### **ITEM NO. III CORRESPONDENCE**

1. Letter from Bread of Life Outreach
2. Letter from Boston Resident, Jay Jackson
3. Letter from Erie County – Award of CDBG Funds for Town of Boston

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Use of Meeting Facility – Connect Life
3. Resolution 2021-09 Retention of Bond Council
4. Resolution 2021-10 Agreement with Boston Free Library Association
5. Resolution 2021-11 Authorization for Delegate to Annual Meeting of Association of Towns
6. Resolution 2021-12 LED Fixture Upgrades for Streetlights
7. Request for Second Accessory Building at 7799 Old Lower East Hill Road

#### **ITEM NO. V OLD BUSINESS**

#### **ITEM NO. VI REPORTS AND PRESENTATIONS**

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

#### **ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

Town Board Meeting and Work Session  
Wed, Jan 20, 2021 6:30 PM - 9:30 PM (EST)

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Regards-  
Jason

On Fri, Jan 15, 2021 at 9:36 AM Lois Jackson <[deputytownclerk@townofboston.com](mailto:deputytownclerk@townofboston.com)> wrote:

**DRAFT**

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 Jackson.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the December 16, 2020 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$107,805.85 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 of Resignation from Brian Kauschinger from Board of Assessment Review.

Letter from Bread of Life Outreach.

New business:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Town Clerk Quinlan stated that there has been no written correspondence received for the meeting.

Supervisor Keding stated the floor is closed.

**DRAFT**

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to appoint the following:

<u>2021 APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Karen Miller	Court Clerk, FT	12/31/21
Rebecca Neudeck	Court Clerk, PT	12/31/21
John Sibenik	Court Officer, PT	12/31/21
Daniel Mule'	Court Officer, PT	12/31/21
Anna Kobialka	Prosecutor, PT	12/31/21
Ashley Karmazyn	Assessment Clerk, PT	12/31/21
Lois Jackson	Deputy Town Clerk, FT	12/31/21
William G. Ferguson	Code Enforcement Officer, PT	12/31/21
Maryann Cumming-Robel	Highway Clerk, PT	12/31/21
Gordon Cruse	Dog Control Officer, PT	12/31/21
Theresa Horschel	Nutrition Prog. Director, PT	12/31/21
Sharon Bulger	Asst. Nutrition Director, PT	12/31/21
Lori Valentine	Sub Asst. Nutrition Director, PT	12/31/21
Patricia Hice	Sub Asst. Nutrition Director, PT	12/31/21
Shawn Vanderdoes	Town Hall Laborer, PT	12/31/21
Robert Telaak	Parks Superintendent	12/31/21
Scott Fellows	Parks Laborer, FT	12/31/21
Barry Decker	Parks Laborer, Seasonal	12/31/21
Amanda Jensen	Parks Laborer, Seasonal	12/31/21
Allison Koczur	Event Coordinator	12/31/21
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/21
Eugene Wieckowski	Emergency Manager	12/31/21
Kathy Praczakjlo	Marriage Officer	12/31/21
Sandra Quinlan	Records Management Officer	12/31/21
Sandra Quinlan	Registrar of Vital Statistics	12/31/21
Lois Jackson	Deputy Registrar of Vital Statistics	12/31/21
Sarah desJardins	Town Planner	12/31/21

Supervisor Keding made the following appointments:

Allison Koczur	Assistant to Supervisor, FT	12/31/21
Ellie Pericak	Bookkeeper/Budget Director, FT	12/31/21
Richard Hawkins	Deputy Supervisor	12/31/21
Frank Gamel	Town Historian, PT	12/31/21

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

five (5) Yes

Carried

**DRAFT**

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to appoint the following:

2021 Committee Appointments:

AUDIT COMMITTEE - Town Board Members & Drescher Malecki

TRAFFIC SAFETY & ROADWAYS Chairman-Councilwoman Selby

INSURANCE Chairman- Councilwoman Lucachik, Attorney for the Town Costello, Town Clerk Quinlan

I.T. COMMITTEE Chairman- Councilwoman Martin, Supervisor Assistant Koczur

INVESTMENT ADVISORY Chairman- Councilman Cartechine, Attorney for the Town Costello, Town Board, Designated Representatives from Boston, N. Boston, & Patchin Fire Companies

SOLID WASTE & REFUSE Chairman-Councilwoman Selby, Town Clerk Quinlan

INSPECTION Chairman- Code Enforcement Officer Ferguson, Town Board

CABLE TV Chairman-Councilwoman Lucachik, Attorney for the Town Costello

DRAINAGE Chairman-Councilwoman Selby, Hwy Supt. Telaak, Town Engineer

ZONING REVIEW Chairman- Town Prosecutor Kobialka, Councilwoman Martin, Code Enforcement Officer Ferguson, Zoning Chairwoman Prackajlo

SAFETY Chairwoman-Town Clerk Quinlan, Hwy Supt. Telaak, Councilwoman Lucachik, Councilman Cartechine

RECREATION Chairman- Councilman Cartechine, Hwy Supt. Telaak, Councilwoman Martin

RECORDS MANAGEMENT Chairwoman-Town Clerk Quinlan

DEFERRED COMPENSATION Chairwoman- Bookkeeper Pericak, Supervisor Keding, Town Clerk Quinlan, Councilman Cartechine

CAPITAL IMPROVEMENT Chairman- Supervisor Keding, Town Grant Writer, Attorney for the Town Costello, Town Engineer, Councilwoman Selby

OFFICE OF EMERGENCY MGMT Director- Eugene Wieckowski, Supervisor Keding, Councilwoman Martin, Councilman Cartechine

CHRISTMAS LIGHTING - Councilman Cartechine, Parks Superintendent Telaak,

GRANT WRITER LIAISON - Councilwoman Lucachik

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

five (5) Yes

Carried

**DRAFT**

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to appoint the following:

2021 Liaison Assignments:

Jennifer Lucachik

Planning Board, Boston Community Foundation, Haz-Mat, Insurance, Parks and Recreation, Cable TV, Safety Committee

Michael Cartechine

Fire Departments, Fire Benefit Program, Christmas Lighting, Recreation, Chamber of Commerce

Kathy Selby

Drainage, Streets and Lighting, Traffic and Highway Safety, Historical Society, Solid Waste, Water Districts

Kelly Martin

Boston Emergency Squad, Senior Citizens, Nutrition, Conservation Advisory Council, Zoning Board

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to establish the 2021 Salary Schedule:

<u>Position</u>	<u>Salary</u>
Assistant to the Supervisor, FT	39,995/Yr.
Bookkeeper, FT	50,859/Yr.
Deputy Supervisor	1,050/Yr.
Budget Director	3,500/Yr.
Event Coordinator	2,500/Yr.
Court Clerk, FT	45,463 /Yr.
Court Clerk, PT	17.54/Hr.
Court Officer, PT (2)	5,895/Yr.
Prosecutor	16,204/Yr.
Assessor, FT	49,778/Yr.
Assessment Clerk, PT	17.54/Hr.
Deputy Town Clerk, FT	36,494/Yr.
Deputy Town Clerk, PT	17.54/Hr.
Code Enforcement Officer, PT	23,040/Yr.
Code Enforcement Officer, PT	TBD.
Hwy Clerk/Secretary, PT	17.54/Hr.

**DRAFT**

Dog Control Officer, PT	13,179/Yr.
Nutrition Program Director	13.77/Hr.
Asst. Nutrition Program Director (2)	13.77/Hr.
Laborer, PT - Town Hall	17.54/Hr.
Cleaner, PT - Town Hall	3,973/Yr.
Parks Superintendent	8,811/Yr.
Parks Laborer, FT	40,180/Yr.
Parks Seasonal Employees (2)	17.54/Hr.
Cobblehill Cemetery Liaison	300/Yr.
Town Historian	3,550/Yr.

Highway Department

Per Collective Bargaining Agreement

Elected Officials

Supervisor	\$39,780/Yr.
Councilmen (4)	\$8,750/Yr.
Highway Superintendent	\$69,644/Yr.
Town Clerk	\$48,696/Yr.
Town Justices (2)	\$19,485/Yr.

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 to Set the Payment of Salaries as follows:

Bi-weekly to the Town Clerk, Deputy Town Clerks, Supervisor, Assistant to Supervisor, Bookkeeper, Court Clerks, Assessor, Assessment Clerk, Town Hall Laborer, Parks Laborers, Highway Superintendent, Highway Clerk, M.E.O.'s, Truck Drivers, and Highway Laborers. All other positions are paid on a monthly basis.

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 Councilman Cartechine, designation of depositories as follows:

North Boston Branch of the Evans National Bank for the Supervisor, Town Clerk, Tax Collector, and Town Justices.

Participation in New York Cooperative Liquid Assets Security System (NYCLASS) for the Supervisor, Town Clerk and Tax Collector.

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 schedule dates and time for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First and third Wednesday of the month at 7:30 pm  
Agenda Review: First and third Wednesday of the month at 6:00 pm

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to Designate the Official Newspaper as follows:

The Hamburg Sun.

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 to appoint Supervisor Keding to the NEST Solid Waste Management Board:

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

five (5) Yes

Carried



**DRAFT**

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Town Clerk to send letters to refuse collectors that annual licenses are due.

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 authorize the Supervisor and the Tax Collector to invest surplus monies. This authorization includes participation in New York Cooperative Liquid Assets Security System (NYCLASS).

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.

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 Councilwoman Lucachik to authorize the use of a Check Writer and Signature Stamp for Supervisor Keding.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to set the mileage rate at the 2021 IRS rate of 56 cents per mile.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to table the scheduling of the Annual Audit 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 to authorize the Supervisor to lend funds from one account to another.

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 workdays and retirement reporting:

**Workday & Retirement Reporting (Part Time):**

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

Town Justices	Councilman
Supervisor	Deputy Supervisor
Code Enforcement Officer	Deputy Town Clerk, PT
Prosecutor	Court Officer
Assessment Clerk	Court Clerk, PT
Highway Clerk	Dog Control Officer
Town Hall Laborer	Town Hall Cleaner
Nutrition Program Director	Event Coordinator
Historian	

**Workday & Retirement Reporting (Full Time):**

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

Town Clerk	Deputy Town Clerk, FT
Bookkeeper	Assistant to Town Supervisor
Superintendent of Highways	Court Clerk, FT
Assessor	

Assign the following work days to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on an eight (8) hour workday for New York State Retirement purposes:

Parks Laborer  
Highway M.E.O.'s, Truck Drivers, and Laborers

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 for Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

**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 Councilman Cartechine and was seconded by Councilwoman Lucachik to set the following 2021 Employee Holidays for the Town of Boston:

New Year's Day	Jan	1	Election Day	Nov	2
Martin Luther King	Jan	18	Veteran's Day	Nov	11
President's Day	Feb	15	Thanksgiving Day	Nov	25
Good Friday	April	2	Day after Thanksgiving	Nov	26
Memorial Day	May	31	Christmas Eve	Dec	24
Independence Day	July	5	New Year's Eve	Dec	31
Labor Day	Sept	6			
Columbus Day	Oct	11			

This holiday schedule does not apply to Highway employees. Refer to Collective Bargaining Agreement.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve 284 Agreement to spend Town of Boston Highway Funds.

Councilwoman Martin stated that she will vote Yes if correction is made on page 2 and another page needs to be totaled.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-01**

**PROCUREMENT POLICY**

Motion Con't:

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby adopt the following procurement policies and procedures for this year:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase activity.

Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3.

1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least two vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.

2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least two contractors; \$10,000 but greater than \$3,000 require a written request for proposal (RFP) and fax/proposals from 2 contractors; less than \$3,000 are left to the discretion of the Purchaser.

3) Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.

4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4.

4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by

Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

#### 4.2 Award based on low bid or best value

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

#### 4.3 Applicability

The provisions of this chapter apply to Town purchase contracts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

#### 4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

#### 4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.
- (j) Purchases pursuant to State or county bid, or local or federal bid.

Guideline 7. Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board. Purchases over \$300 require a P.O. as specified in the Capital Asset Policy.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

Guideline 11. The following Town Officials are designated as responsible for purchasing:

**DRAFT**

Town Supervisor  
Court Clerk  
Town Assessor  
Code Enforcement Officer  
Highway Superintendent  
Parks Superintendent

Town Clerk  
Board Secretary  
Cobble Hill Cemetery Liaison  
Dog Control Officer  
Nutrition Site Coordinator  
Town Hall Laborer

On January 6, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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 2021-02

#### ADOPT SCHEDULE OF FEES

NOW THEREFORE BE IT RESOLVED that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED that the Schedule of Fees, attached hereto, shall supercede the existing Schedule of Fees to the extent that it expressly alters the same.

<i>Construction</i>	<i>Fee</i>
<b>Residential New</b>	
One, Two & Multiple Family Dwellings <b>NOTE:</b> Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	\$0.25 Sq. Ft.
<b>Non-Residential Buildings (Commercial)</b>	\$0.25 Sq. Ft.
<b>NOTE:</b> The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
<b>Additions (Residential)</b>	
Up to 100 Square Feet	\$50
Each additional Square Foot	\$0.20 Sq. Ft.
<b>NOTE:</b> Floor Area Same As For New Residential	



**DRAFT**

<b>Additions (Non Residential/Commercial)</b>	
Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.
<b>Accessory Buildings</b>	
Square feet under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof
<b>Decks</b>	
Square feet Up to 100	\$50
over 100	\$75
<b>Alterations/Repair/Renovations</b>	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
<b>Late Fee For Building Permit (not subject to Site Plan Approval)</b>	
	\$250
<b>Swimming Pools</b>	
In-Ground	\$150
Above-Ground	\$75
<b>Demolition Permits</b>	
Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100
<b>Subject</b>	<b>Fee</b>
<b>Special Permits</b>	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
<b>Telecommunications Facility</b>	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250
<b>Refuse Removal</b>	
Annual License	\$100
<b>Junkyard</b>	
Initial Application	\$1,000
Renewal Application	\$250
<b>Mobile Home Courts</b>	
Initial Application	\$200 + \$10 per acre for each acre over 10 acres

ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 6, 2021

**DRAFT**

7:30 P.M.

Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
<b>Peddling &amp; Soliciting Permit</b>	
Per Person	\$10
Per Vehicle	\$10
<b>Public Improvement Permit</b>	
Per Permit	\$25
<b>Signs</b>	
Not-for-Profit Organizations	\$10
Real Estate Developments-- R-1, R-2, R-3, R-4 Districts	\$25 per year; renewable annually
Temporary Political Signs, Banners business promotion, etc.	No fee
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	No fee
Wall identification signs	\$50
Ground Signs	\$100
Entrance or exit traffic control signs without advertising; max 12'h x 18"l	No fee
<b>Soil Removal</b>	
Annual Permit	\$100
<b>FOIL</b>	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00
Certified & Genealogical Copies of Vital Records	\$10.00
<b>Dog Licenses</b>	<b>Including Local Fee &amp; NYS Surcharge</b>
Spayed/Neutered	1 Year \$8 / 2 Year \$16 / 3 Year \$24
Unspayed/Unneutered	1 Year \$16 / 2 Year \$32 / 3 Year \$48
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Town Impoundment Fees	(1 <sup>st</sup> ) \$25, (2 <sup>nd</sup> ) \$50, (3 <sup>rd</sup> ) \$75, and continue in additional \$25 increments for subsequent impoundments
Boarding Fees	\$25 per day
Civil Fines, NYS Minimum	(1 <sup>st</sup> ) \$25, (2 <sup>nd</sup> ) \$50, (3 <sup>rd</sup> ) \$75
<b>Woodburning Fireplaces/Stoves</b>	
Permit	\$50
<b>Cert. Of Occupancy / Zoning Compliance</b>	
Permit	\$25
<b>Zoning Board of Appeals</b>	
Application for Variance	\$150
Appeal	\$150
Public Hearing Fee	\$100

ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 6, 2021 7:30 P.M.

**DRAFT**

<b>Planning Board-Subdivision Development</b>	
Minor Sub Preliminary Plat Approval	\$200 per lot
Minor Sub Final Plat	No Fee
Major Sub Preliminary Plat Approval	\$750 + \$300/lots>4
Major Sub Final Plat	No Fee
Special Use Permit	\$ 200
<b>Rezoning Application</b>	
< 1 acre	\$250
1.0 acres up to 5.0 acres	\$500
5.0 acres up to 10.0 acres	\$1000
10.0 acres up to 50.0 acres	\$2500
> 50 acres	\$5000
<b>Application – Site Plan Review</b>	
up to 1.0 acre	\$250
over 1.0 up to 2.0 acres	\$500
over 2.0 acres up to 5.0 acres	\$500 + \$250 for any acre or fraction over 2.0 acres
over 5.0 acres up to 10 acres	\$1000 + \$250 for any acre or fraction over 5.0 acres
over 10 acres	\$2500 + \$250 for any acre or fraction over 10 acres
Site Plan Approval, Minor Add'ns/Site Improvements	\$250
<b>Cobble Hill Cemetery</b>	
Grave Site - Purchase Price	\$400
Grave Opening - Full Grave	\$400
Grave Opening - Infant Grave (up to 3 feet)	\$250
Cremation	\$150
Foundation - per foot	\$50
Foundation – Minimum	\$100
<b>Books and Maps</b>	
Code Books	\$200
Zoning Map	\$75
Code Book – Leaving Town Official	\$50
<b>Late Fee For Any App. Arising out of Zoning Law</b>	\$250
<b>Adult Use Registration</b>	
Processing Fee	\$500
<b>Use of Facility</b>	
Maintenance Fee	\$75
<b>Permits For Which There Is No Established Fee</b>	\$50

On January 6, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes

Carried

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

**RESOLUTION 2021-03**

**CLARK PATTERSON LEE TO SERVE  
AS PRIMARY TOWN ENGINEER**

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,

**RESOLUTION 2021-04**

**LABELLA ASSOCIATES TO SERVE  
AS TOWN ENGINEER**

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,

**RESOLUTION 2021-05**

**EXTENSION OF SENIOR AND INDIVIDUAL WITH  
DISABILITIES AND LIMITED INCOME EXEMPTION**

WHEREAS, the state disaster emergency has resulted in limited hours or access to municipal offices, including those of the Town of Boston, and rendered seniors and individuals with disabilities homebound; and

WHEREAS, Governor Cuomo has issued Executive Order 202.83, which grants local governments the ability to adopt a resolution extending the exemption status for those seniors and individuals with disabilities entitled to certain real property tax exemptions;

IT IS FURTHER RESOLVED, that the Assessor may require a renewal application if she believes that an owner that qualified for the 2020 exemption has since changed their primary residence, added another owner to the deed, transferred the property to a new owner, or died.

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

five (5) Yes

Carried

**DRAFT**

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

**RESOLUTION 2021-06**

**AMENDING 2020 BUDGET TO PROPERLY  
ACCOUNT FOR AIM-RELATED FUNDING**

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

five (5) Yes

Carried

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

**RESOLUTION 2021-07**

**ALLOCATING 2020 FUNDS TO THE  
AMBULANCE CAPITAL RESERVE FUND**

RESOLVED, that the Town Board is adding equipment funds to the Ambulance Capital Reserve Fund in the total amount of \$13,000, from Ambulance - Capital Equipment (Account No. SM0-4540-0200)

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,

**RESOLUTION 2021-08**

**CONNIE D. MINER & CO. GRANT CONSULTANTS  
TO SERVE AS GRANT WRITER**

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 Tracey Penrod and Breanna Steffans to begin duty as Boston Fire Company Firefighters.

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

five (5) Yes

Carried

**DRAFT**

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Thanked Town Board and Town Hall for whoever donated for the flowers that were sent when father passed. Thanked Mr. Hawkins for card. Christmas Trees will be picked up by Waste Management. Large trees need to be cut in half.

Councilwoman Selby reported on the following:

Happy New Year and hoping to have face to face meetings in the coming months.  
Hamburg Schools has not had any positive Covid cases with the testing of over 1,000 students.

Councilman Cartechine reported on the following:

Connie Miner has done an exceptional job working with the Town of Boston and retaining grant funds.  
Thanked Brian Kauschinger for his service to the Board of Assessment Review.  
Was invited to administer oath of office for officers at Boston Fire Company.  
Welcomed new members Tracey Penrod and Breanna Steffans as new members of Boston Volunteer Fire Company.  
The Town Board is working through a challenge with the Zoning Board , it is a top priority and will rectify the situation quickly.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for January 12<sup>th</sup> has been cancelled due to lack of agenda items.

Councilwoman Martin reported on the following:

Ask for patience while we work through this process with the Zoning Board of Appeals.

Town Clerk Quinlan reported on the following:

Town Clerk's December 2020 report has been submitted to the Supervisor's office.  
Next ConnectLife blood drive is Tuesday February 9<sup>th</sup>, Community Room, sign up directly through ConnectLife or through Barbara Moore.  
Read letter from the Association of Towns regarding the 2021 Training School and Annual Meeting February 14-17, 2021.

**DRAFT**

Supervisor Keding reported on the following:

Praised Grant Writer Connie Miner. The Town has received \$600,000 in grant funding during this administration.  
Reported on Fresh Water Project through Erie County Water Authority. More information will be forthcoming once the Town Engineer and Town Board have reviewed it.  
Town has CDBG Funding for one water project that will hopefully be completed this year. Water Tanks and Water Lines to be worked on the end of 2021 into 2022.  
Working with Councilwoman Selby on drainage. Partnering with Town Engineer LaBella and Erie County Water Quality Committee and looking at bringing on an Intern to work on it.  
Spoke on events that happened at the US Capital.

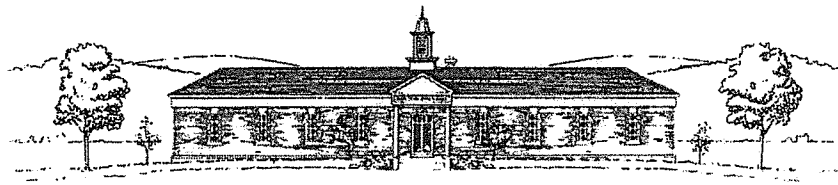
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:34 p.m.

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:** January 20, 2021

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #PA-2332	\$ 85,573.85
Less Credit – A Fund	Visa	- \$ 35.00
Less Credit – DB Fund	Eden Truck & Auto	- \$ 77.00
Less Credit – DB Fund	Valley Fab	- \$ 21.96
<b>Total 2020 Payables Dues</b>		<b>\$ 85,439.89</b>
Abstract #2 – 2020 Brush	Journal #PA-2334	<u>\$ 50,000.00</u>
<b>Total 2020 Brush Payment</b>		<b>\$ 50,000.00</b>
Abstract #3 – 2021 Payables	Journal #AP-2333	<u>\$ 6,794.98</u>
<b>Total 2021 Payables Dues</b>		<b>\$ 6,794.98</b>
<b>Total Payables submitted for approval:</b>		<b>\$142,234.87</b>

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**Breakout by Fund:**

General (A) Fund:	\$ 64,148.82
Highway (DB) Fund:	\$ 18,831.91
Lighting (L30) Fund:	\$ 951.73
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 355.18
Refuse & Garbage (SG) Fund:	\$ 57,947.23
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

**Total Payables submitted for approval:**

**\$ 142,234.87**

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).



# January 20, 2021 - ABSTRACT - 2020 Payables

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

Created By: epericak

Journal Number: PA - 2332	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/31/2020	Reference	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
Account#												
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account		12/31/2020		Fund A00 Prior AP Account		\$0.00	\$9,612.82		\$0.00	89
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$19.00	\$0.00		\$0.00	78
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$14.25	\$0.00		\$0.00	79
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$57.11	\$0.00		\$0.00	80
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2012026 Accounting Services 12/14/20 - 12/31/20 (2.25 hr JE Review & finance mtg)		12/31/2020		Vendor#: 1747		\$168.75	\$0.00		\$0.00	45
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2012020 Accounting Services 11/30/20 - 12/13/20 (16.5 hrs bank rec's, AP, Payroll & JE review)		12/31/2020		Vendor#: 1747		\$1,237.50	\$0.00		\$0.00	46
A00-1410-0401-0000	TOWN CLERK- CONTR	SCHWAAB, INC. D000505 Set of 3 Replacement Stamp Pads		12/31/2020		Vendor#: 67		\$26.25	\$0.00		\$0.00	51
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$96.75	\$0.00		\$0.00	81
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$112.09	\$0.00		\$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9870301613 Cell Phones for Town - December 2020		12/31/2020		Vendor#: 53		\$31.51	\$0.00		\$0.00	42
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4070459226 Sanitizing Wipes for Town Hall *COVID Cost*		12/31/2020		Vendor#: 1758		\$58.40	\$0.00		\$0.00	50
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 87365359 Replacement Heat Detectors		12/31/2020		Vendor#: 352		\$910.21	\$0.00		\$0.00	14
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches		12/31/2020		Vendor#: 1863		\$77.55	\$0.00		\$0.00	83

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

Journal Number: PA - 2332		Journal Desc: AP Batch 51		Journal Date: 12/31/2020		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches	12/31/2020	Vendor#: 1863	\$14.99	\$0.00	\$0.00	84	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 12/24/2020 Acct. #7900 0440 8021 9839 - Postage Balance	12/31/2020	Vendor#: 1943	\$1,058.16	\$0.00	\$0.00	47	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches	12/31/2020	Vendor#: 1863	\$0.00	\$35.00	\$0.00	88	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER December 2020 December 2020 - Grant Writing Services	12/31/2020	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	5	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. Dec. 2020 - DCO December 2020 - Dog Control Gas (22.10 Gallons)	12/31/2020	Vendor#: 90	\$31.29	\$0.00	\$0.00	17	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9870301613 Cell Phones for Town - December 2020	12/31/2020	Vendor#: 53	\$31.51	\$0.00	\$0.00	41	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9870301613 Cell Phones for Town - December 2020	12/31/2020	Vendor#: 53	\$17.20	\$0.00	\$0.00	40	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9870301613 Cell Phones for Town - December 2020	12/31/2020	Vendor#: 53	\$31.51	\$0.00	\$0.00	43	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5046985943 HWY Medical Cabinet Inspection/Replenish	12/31/2020	Vendor#: 1758	\$55.46	\$0.00	\$0.00	13	
A00-5132-0400-0000	GARAGE-CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches	12/31/2020	Vendor#: 1863	\$104.76	\$0.00	\$0.00	85	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4070459268 Highway - (7) Mats, (600) Shop Towels	12/31/2020	Vendor#: 1758	\$32.46	\$0.00	\$0.00	48	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4070459268 Highway - (7) Mats, (600) Shop Towels	12/31/2020	Vendor#: 1758	\$66.00	\$0.00	\$0.00	49	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/20 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1,573 kwh)	12/31/2020	Vendor#: 37	\$155.41	\$0.00	\$0.00	4	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/20 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (4,391 kwh)	12/31/2020	Vendor#: 37	\$1,453.65	\$0.00	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 63816 Mount/Balance/Valves & Install (4) BF Goodrich All Terrain TA K02 Tires on Parks Truck	12/31/2020	Vendor#: 13	\$816.00	\$0.00	\$0.00	22	

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

Created By: epericak

Journal Number: PA - 2332		Journal Desc: AP Batch 51		Journal Date: 12/31/2020		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ Seq #	
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 63816 Mount/Balance/Valves & Install (4) BFGoodrich All Terrain TA K02 Tires on Parks Truck	12/31/2020	Vendor#: 13	\$107.40	\$0.00	\$0.00	23	
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches	12/31/2020	Vendor#: 1863	\$195.90	\$0.00	\$0.00	86	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Dec. 2020 - Parks December 2020 - Parks Gas (74.10 Gallons)	12/31/2020	Vendor#: 90	\$104.93	\$0.00	\$0.00	16	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9870301613 Cell Phones for Town - December 2020	12/31/2020	Vendor#: 53	\$31.51	\$0.00	\$0.00	39	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa 2622 - Dec. 2020 December 2020 Visa Bill - GoToMtg, Dropbox, Office Supplies, Pulse Oximeters, ethernet switch, wood for benches	12/31/2020	Vendor#: 1863	\$13.29	\$0.00	\$0.00	87	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$20.00	\$0.00	\$0.00	66	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$14.51	\$0.00	\$0.00	67	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$100.00	\$0.00	\$0.00	68	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$40.00	\$0.00	\$0.00	69	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$63.96	\$0.00	\$0.00	70	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$792.00	\$0.00	\$0.00	71	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$20.00	\$0.00	\$0.00	72	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$11.00	\$0.00	\$0.00	73	

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

Created By: epericak

Journal Number: PA - 2332	Journal Desc: AP Batch 51	Trans Description	Date	Journal Date: 12/31/2020	Account Period: 13 - Post Closing	Status: Currently Active
Account#	Account Description			Reference	Debit	Credit
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$20.00	\$0.00
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BOSTON YOUNG AT HEART 2020 2020 Reimbursements (full year) *not much activity due to COVID*	12/31/2020	Vendor#: 45	\$33.55	\$0.00
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 148213 AD ID #1606751 - ZBA Public Hearing Notice for 1/7/21 Meeting (Ad ran on 12/25/20)	12/31/2020	Vendor#: 1671	\$152.00	\$0.00
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2020	Fund DB0 Prior AP Account	\$0.00	\$16,811.51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131197 Gear Box with Shaft + Shipping cost	12/31/2020	Vendor#: 134	\$913.57	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$32.44	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$233.48	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$35.57	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$33.98	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$7.98	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #'s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529	12/31/2020	Vendor#: 774	\$37.55	\$0.00

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

Created By: epericak

Journal Number: PA - 2332	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/31/2020	Reference	Debit	Credit	Status: Currently Active	Seq #
Account#									ENCLIQ	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529		12/31/2020	Vendor#: 774		\$341.09	\$0.00		61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529		12/31/2020	Vendor#: 774		\$0.00	\$77.00		62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529		12/31/2020	Vendor#: 774		\$16.32	\$0.00		63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529		12/31/2020	Vendor#: 774		\$300.63	\$0.00		64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2020 Stmt - HWY Highway Dept. Acct #140 - Invoice #s 100982, 101101, 101552, 101693, 101745, 101746, 102182, 103261, 103298, 103402, 103529		12/31/2020	Vendor#: 774		\$6.62	\$0.00		65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131216 Credit Memo - Returned Input Seal from Inv #131194		12/31/2020	Vendor#: 134		\$0.00	\$21.96		76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131194 Input Seal (returned on Credit Memo #131216)		12/31/2020	Vendor#: 134		\$21.96	\$0.00		77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020	Vendor#: 24		\$19.96	\$0.00		30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020	Vendor#: 24		\$8.28	\$0.00		31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020	Vendor#: 24		\$56.89	\$0.00		32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020	Vendor#: 24		\$8.37	\$0.00		33

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

Created By: epericak

Journal Number: PA - 2332		Journal Desc: AP Batch 51		Trans Description		Date	Journal Date: 12/31/2020		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description		Date		Reference	Debit	Credit	ENCLIQ	Seq #		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020		Vendor#: 24	\$50.29	\$0.00	\$0.00	34		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020		Vendor#: 24	\$6.58	\$0.00	\$0.00	35		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2020 Stmt Highway Acct 1470 - Invoice #s 169838, 169854, 169908, 169945, 169980, 169988, 170044		12/31/2020		Vendor#: 24	\$5.99	\$0.00	\$0.00	36		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 63817 Mount/Dismount/Install of (7) BFGoodrich Dr444 Tires; Valves Truck; Studs & Stud Nut		12/31/2020		Vendor#: 13	\$1,070.40	\$0.00	\$0.00	18		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 63817 Mount/Dismount/Install of (7) BFGoodrich Dr444 Tires; Valves Truck; Studs & Stud Nut		12/31/2020		Vendor#: 13	\$280.00	\$0.00	\$0.00	19		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 63817 Mount/Dismount/Install of (7) BFGoodrich Dr444 Tires; Valves Truck; Studs & Stud Nut		12/31/2020		Vendor#: 13	\$55.65	\$0.00	\$0.00	20		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 63817 Mount/Dismount/Install of (7) BFGoodrich Dr444 Tires; Valves Truck; Studs & Stud Nut		12/31/2020		Vendor#: 13	\$6.45	\$0.00	\$0.00	21		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131178 18" Clockwise Spinner for '96 International		12/31/2020		Vendor#: 134	\$105.00	\$0.00	\$0.00	6		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131169 Hex Lock Nut & Bolt for '02 OshKosh		12/31/2020		Vendor#: 134	\$8.55	\$0.00	\$0.00	7		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131157 Bolt; Nylon Insert Locknut; Flat Washers		12/31/2020		Vendor#: 134	\$56.07	\$0.00	\$0.00	8		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131130 Dust Seal		12/31/2020		Vendor#: 134	\$18.34	\$0.00	\$0.00	9		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131094 LED Flood Light		12/31/2020		Vendor#: 134	\$32.75	\$0.00	\$0.00	10		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131054 End Yoke 1.25 inch Round Bore w/Keyway; Keyway Stock		12/31/2020		Vendor#: 134	\$37.88	\$0.00	\$0.00	11		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131056 Seal Kit Spreader Valve for '96 International		12/31/2020		Vendor#: 134	\$37.95	\$0.00	\$0.00	12		

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

Created By: epericak

Journal Number: PA - 2332		Journal Desc: AP Batch 51		Trans Description		Date	Journal Date: 12/31/2020	Account Period: 13 - Post Closing	Status: Currently Active	
Account#	Account Description	Journal Desc	Trans Description	Date	Journal Date: 12/31/2020	Account Period: 13 - Post Closing	Reference	Debit	Credit	ENCLIQ Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL		DE-MAR TRANSPORTATION CO. 1038 Transportation of 12/28/20 (Ticket 9500903) & 12/29/20 (all tickets) order of 219.91 Tons of Salt from Compass Minerals	12/31/2020	Vendor#: 1429	\$742.20		\$0.00		37
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL		Compass Minerals America 731584 Salt (112.66 Tons) - Tickets 9500903, 9500912, 9500917	12/31/2020	Vendor#: 1694	\$2,196.87		\$0.00		24
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL		Compass Minerals America 732345 Salt (110.72 Tons) - Tickets 9500933, 9500957, 9500981	12/31/2020	Vendor#: 1694	\$2,159.04		\$0.00		26
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL		Compass Minerals America 732596 Salt (73.53 Tons) - Tickets 9501025, 9501026	12/31/2020	Vendor#: 1694	\$1,433.83		\$0.00		28
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		Compass Minerals America 732596 Salt (73.53 Tons) - Tickets 9501025, 9501026	12/31/2020	Vendor#: 1694	\$1,433.84		\$0.00		29
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		Compass Minerals America 732345 Salt (110.72 Tons) - Tickets 9500933, 9500957, 9500981	12/31/2020	Vendor#: 1694	\$2,159.04		\$0.00		27
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		Compass Minerals America 731584 Salt (112.66 Tons) - Tickets 9500903, 9500912, 9500917	12/31/2020	Vendor#: 1694	\$2,196.87		\$0.00		25
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		DE-MAR TRANSPORTATION CO. 1038 Transportation of 12/28/20 (Ticket 9500903) & 12/29/20 (all tickets) order of 219.91 Tons of Salt from Compass Minerals	12/31/2020	Vendor#: 1429	\$742.19		\$0.00		38
L30-0600-0000-0000	ACCOUNTS PAYABLE		Fund L30 Prior AP Account	12/31/2020	Fund L30 Prior AP Account	\$0.00		\$973.69		90
L30-5182-0401-0000	CONTRACTS		NYSEG 12/20 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2,405 kwh)	12/31/2020	Vendor#: 37	\$913.76		\$0.00		2
L30-5182-0401-0000	CONTRACTS		NYSEG 12/20 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (482 kwh)	12/31/2020	Vendor#: 37	\$59.93		\$0.00		3
SG0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SG0 Prior AP Account	12/31/2020	Fund SG0 Prior AP Account	\$0.00		\$57,947.23		93
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0014621-1342-2 Curb Service 12/1/20 - 12/31/20 & November Recycling	12/31/2020	Vendor#: 432	\$56,637.67		\$0.00		52
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0014621-1342-2 Curb Service 12/1/20 - 12/31/20 & November Recycling	12/31/2020	Vendor#: 432	\$1,309.56		\$0.00		53

January 20, 2021 - ABSTRACT - 2020 Payables

Town of Boston

Journal Proof Report

Fiscal Year: 2020

Created By: epericak

Journal Number: PA - 2332		Journal Desc: AP Batch 51		Journal Date: 12/31/2020		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account	12/31/2020	Fund SM0 Prior AP Account	\$0.00	\$94.64	\$0.00	92	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Dec. 2020 - EMS December 2020 - EMS Diesel (79.70 Gallons)	12/31/2020	Vendor#: 90	\$94.64	\$0.00	\$0.00	15	
Total Number of 93 Transactions					\$85,573.85	\$85,573.85	\$0.00		

PA - 2332 Summary By Fund Number									
Fund	Debit	Credit	ENCLIQ	No Errors					
A00	\$9,647.82	\$9,647.82	\$0.00						
DB0	\$16,910.47	\$16,910.47	\$0.00						
L30	\$973.69	\$973.69	\$0.00						
SG0	\$57,947.23	\$57,947.23	\$0.00						
SM0	\$94.64	\$94.64	\$0.00						
Total	\$85,573.85	\$85,573.85	\$0.00						



January 20, 2021 - A B S T R A C T - 2020 Brush

Town of Boston  
Journal Proof Report  
Fiscal Year: 2020

Created By: epericak

Journal Number: PA - 2334		Journal Desc: AP Batch 50		Journal Date: 12/31/2020		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LI/Q	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2020	Fund A00 Prior AP Account	\$0.00	\$50,000.00	\$0.00	2	
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR	BOSTON HIGHWAY DEPT. 2020 Brush 2020 Highway Brush & Leaf Pick Up	12/31/2020	Vendor#: 90	\$50,000.00	\$0.00	\$0.00	1	
Total Number of 2 Transactions					\$50,000.00	\$50,000.00	\$0.00		

PA - 2334 Summary By Fund Number

Fund	Debit	Credit	ENC/LI/Q
A00	\$50,000.00	\$50,000.00	\$0.00
Total	\$50,000.00	\$50,000.00	\$0.00

# January 20, 2021 - ABSTRACT - 2021 Payables

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

Created By: epericak

Journal Number: AP - 2333 Account#	Journal Desc: AP Batch 2 Account Description	Trans Description	Date	Journal Date: 1/20/2021 Reference	Account Period: 1 - Jan Debit	Credit	Status: Currently Active ENC/LIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	1/20/2021	Fund A00 AP Account	\$0.00	\$4,536.00	\$0.00 20
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302123020 Phones/Internet/Fax for Town Buildings 12/29/20 - 1/28/21	1/20/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 17
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302123020 Phones/Internet/Fax for Town Buildings 12/29/20 - 1/28/21	1/20/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 18
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302123020 Phones/Internet/Fax for Town Buildings 12/29/20 - 1/28/21	1/20/2021	Vendor#: 1242	\$486.44	\$0.00	\$0.00 19
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 1/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - January 2021	1/20/2021	Vendor#: 726	\$498.37	\$0.00	\$0.00 12
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 17202 (2344) Pest Control Service - Town Hall	1/20/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00 2
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 1/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - January 2021	1/20/2021	Vendor#: 726	\$169.82	\$0.00	\$0.00 9
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 17201 (2343) Pest Control Service - Highway Department	1/20/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00 3
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 17200 (2342) Pest Control Service - Trooper Barracks	1/20/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00 4
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 92945 January 2021 Billing - VOIP Phone System	1/20/2021	Vendor#: 1947	\$500.00	\$0.00	\$0.00 13
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5013264168 Xerox Copier Lease 1/24/21 - 2/23/21	1/20/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00 8
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER January 2021 January 2021 - Grant Writing Services	1/20/2021	Vendor#: 69	\$1,250.00	\$0.00	\$0.00 1
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2421 Delineators and Drive Rivets	1/20/2021	Vendor#: 91	\$217.00	\$0.00	\$0.00 5
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4072051997 Highway Dept. Uniforms	1/20/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00 6
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 1/21 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - January 2021	1/20/2021	Vendor#: 726	\$955.94	\$0.00	\$0.00 10
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302123020 Phones/Internet/Fax for Town Buildings 12/29/20 - 1/28/21	1/20/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 15

January 20, 2021 - ABSTRACT - 2021 Payables

Created By: epericak

Town of Boston  
Journal Proof Report  
Fiscal Year: 2021

Journal Number: AP - 2333		Journal Desc: AP Batch 2		Journal Date: 1/20/2021		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302123020 Phones/Internet/Fax for Town Buildings 12/29/20 - 1/28/21	1/20/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00		16
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	1/20/2021	Fund DB0 AP Account	\$0.00	\$1,998.44	\$0.00		21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 193962 Tube	1/20/2021	Vendor#: 409	\$48.44	\$0.00	\$0.00		7
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	TREE CARE OF NEW YORK 00-17149 Removal of Ash Tree - 6723 Liebler Rd.	1/20/2021	Vendor#: 1368	\$1,950.00	\$0.00	\$0.00		14
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	1/20/2021	Fund SM0 AP Account	\$0.00	\$260.54	\$0.00		22
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 1/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - January 2021	1/20/2021	Vendor#: 726	\$260.54	\$0.00	\$0.00		11
Total Number of 22 Transactions					\$6,794.98	\$6,794.98	\$0.00		

AP - 2333 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$4,536.00	\$4,536.00	\$0.00	
DB0	\$1,998.44	\$1,998.44	\$0.00	
SM0	\$260.54	\$260.54	\$0.00	
Total	\$6,794.98	\$6,794.98	\$0.00	

## Sandra Quinlan

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**From:** Bread of Life Outreach Center <breadoflifeoutreach@gmail.com>  
**Sent:** Tuesday, January 12, 2021 2:59 PM  
**Subject:** From the desk of BOLO's Executive Director



### From the Desk of the Executive Director

Its January! Happy New Year! I'm confident that 2021 will be a better year.

Kudos to our Food Pantry team who worked very hard to provide 112 Christmas meals and 300 Christmas gifts to our Food Pantry members. And a most heartfelt Thank You to all who most generously donated food, gifts, and monetary donations to support this and other BOLO needs.

BOLO continues to be very busy with lots of projects happening at once. It seems all the grant funding for renovations came at one time!

Let's fill you in on all the completed and current projects taking place and all done with grant money!!!

- Grant 1: Expansion of the food pantry
- Grant 2: New roof, generator, Um house tear down and new HVAC and electric upgrades for the food pantry.
- Grant 3: Kitchen remodel! Take a peek it's beautiful! With this grant you will see a chair lift allowing access to the basement and Gabe's for those individuals in need of assistance. A hand cart for the food pantry was also purchased to help with the endless food deliveries.
- Grant 4: New carpeting and new flooring, updated bathrooms, and furniture including a kid's corner!

With all these beautiful improvements...Coffee will be making a comeback; we will be reintroducing adult books and our children's books will be back in the kid's corner. The books will be offered to take, they will not be sold. We're even looking into piping music in through the entire building!

The Food Pantry and the Mobile Food Truck continue to see increases in the numbers needing our help with food. FeedMore WNY asked BOLO to host 2 additional drive thru food giveaways in December. The cars waiting in line for food at the firehall continues to remind me how real food scarcity is in our area.

Just a reminder, anyone whose job has been affected by COVID; if you lost your job, have been laid off, lost hours etc., you ARE eligible for help from our (or any) Food Pantry. At this time, there isn't any documentation required. Just stop into the pantry any Thursday 3-6 or Saturday 9-12 and sign in. If you know of anyone who can use our help, please spread the word.

Do you have a little extra time on your hands? BOLO is always looking for new volunteers. There are many ways you can help either on site or from home. We only ask at least a 4 hour a month commitment. Text or call me at 716 863-9892 and I'll tell you more. You can also look on our website. Right now, we need help!


Starting Mon Jan 18 - Fri Jan 22nd. Gabe's will be CLOSED so that new carpeting can be put in. The Food Pantry will keep its regular hours. Gabe's will reopen Sat Jan 23<sup>rd</sup>.

Help is needed to get ready for the new carpet to be laid in Gabe's. We're looking for high schoolers needing service hours or just wanting to help, anyone with a strong back to help move racks. **Time slots available on Sat Jan 16th 5-7:30pm, Sun Jan 17th, 3-6pm, Mon 4:30-7pm and Tues 4:30-7pm. Text me at 716 863-9892. We will be adhering to COVID guidelines.**

We need substitute drivers to pick up Wegmans (McKinley location) donations. This takes place Wednesday and Friday mornings at 9:00 a.m. We need your help when our regular volunteers have a schedule conflict. Please consider helping, this does require some lifting. You can text me.

Gabe's on the Hill is cleaning house! Come on in and **enjoy 50% off everything** in the store including one step up!! Sale ends Saturday. Spread the word!

Drive Thru Chili Dinner – Join us!

<b>CHILI DINNER DRIVE THRU</b>		
INCLUDES		
1 QUART CHILI & 2 MINI CORNBREADS		
<b>SATURDAY JANUARY 23<sup>RD</sup></b> <b>12:00 P.M. – 3:00 P.M.</b> OR UNTIL WE ARE SOLD OUT <b>\$10</b> BREAD OF LIFE OUTREACH CENTER 8745 SUPERVISOR AVENUE	 Beef and Vegan available!	<b>Presale Tickets</b> Available at Gabe's on the Hill And Colden Market & Café or Call 863-9892 to order yours! <small>Buy 2! One to enjoy now and one to freeze!</small>

To keep up to date on all that's happening at BOLO, follow us on FaceBook and Instagram under Bread of Life Outreach, Gabe's on the Hill Thrift Shoppe and The Cherry Picker.

Thank you!

*Pat Thoman*

RECEIVED  
BOSTON TOWN CLERK

2021 JAN 15 AM 9:17

January 14, 2021

Jay Jackson  
7964 Back Creek Rd  
Hamburg, NY 14075  
716-941-9050

Town of Boston officials:

Supervisor Keding  
Councilwoman Selby  
Councilman Cartechine  
Councilwoman Lucachik  
Councilwoman Martin  
Deputy Supervisor Hawkins  
Highway Superintendant Telaak

8500 Boston State Rd  
Boston NY 14025

The boston-ny.com web site was established in part as a way to insure our Town leadership is held accountable for their statements. I believe that, because there was no way to repeat or re-hear what they actually said, some previous Town Board members spoke and acted with impunity. Lawsuits and other such expensive things resulted. But that's history and not the present.

Unfortunately, I feel the last two Board meetings showed an ongoing need for this sort of information sharing, a need I hoped was gone.

As I believe you probably all know by now, I record and post the audio from these online meetings, work sessions included, and will continue to do so. And as I hope you all already know, that's a perfectly legitimate and legal activity. It must be, or I believe the previous Board would've tried to shut it down.

Anyway, I will say now and repeat in a moment: I really regret my part in what I'm about to write.

On the one hand, to the Boston Town Board, and I will stress the entire Town Board including the Deputy Supervisor: You put a fellow elected official, namely the Highway Superintendent, to task for what you all feel is excessive spending. And the concern is valid to the tune of \$45 thousand dollars of taxpayer, that is, my money and the entire Board is in agreement. My concern is that the language used during the discussion is excessively strong, and may be that way because the Highway Superintendent wasn't around.

Two thoughts come to mind: Character is what you do and say when nobody's looking, and if you always speak the truth, you never have to worry about what you said.

And then on the other hand, to the Highway Superintendent: Your response about budgeting, operating your department, and alternatives to Town brush pickup, are also valid. My concerns are that your harsh words are directed specifically at two people and not at the whole Board, who all agreed and all used the same words amongst themselves, plus the fact that you never spoke to the Board's concerns about your excessive spending. That is the real concern of the Town Board, regardless of how they expressed it.

Just one thought comes to mind: The job of an elected official is to serve, to do the job for we the people, not play political games or air your personal issues.

Finally, I repeat to you all: I regret the part I played in this exchange, including how you learned I record these sessions. I now see that the considerate thing for me to do was to make sure you all know that I'm recording, and I do apologize for that oversight. So with 2020 hindsight (a phrase that will now have new meaning), please be advised I record entire online sessions. Regardless, these events show the sad truth that some sort of monitoring may still be needed.

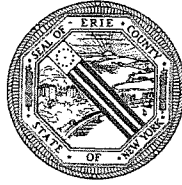
I must also say that during the last meeting as the various decisions and announcements were made (that is, the "boring" annual reorg meeting), I couldn't help but remember that these meetings are no more or less important than those that were happening in Washington DC after the riot. We may be a small town where nobody attends the public meetings except to complain. We are still all part of the same great American system of government, from the President & the Congress, right down to the small Town Boards and residents, and that importance is what makes ours the greatest country in the world.

All that I ask is that you please keep these things in mind.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jay Jackson', with a stylized, flowing script.

Jay Jackson, resident  
boston-ny.com



# COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

January 5, 2021

Honorable Jason A. Keding  
Supervisor, Town of Boston  
8500 Boston State Road  
Boston, NY 14025

Dear Supervisor Keding:

I am pleased to inform you that the following project submitted by the Town of Boston for funding assistance through the Erie County Consortium Community Development Block Grant Program has been approved for the noted dollar amount.

Water Main Meadow/Ripple Drives Replacement      \$150,000

The project is included in our 2021 draft Annual Action Plan scheduled for a 30-day public review period beginning January 8, 2021.

Congratulations on a fine application. The Consortium's Project Selection Committee received twenty-nine (29) proposals. Unfortunately, the available funds limited the number of approved applications to thirteen (13). This reflects the very competitive nature and great interest in the Block Grant Program throughout the County.

Once again, congratulations and please contact Erie County Department of Environment and Planning Principal Contract Monitor Paul D'Orlando at 858-2194 should you have any questions.

Very truly yours,

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

Mark C. Poloncarz, Esq.  
Erie County Executive

MCP:PJD/mw  
Cc: Paul J. D'Orlando

2021 CD Project Approval Letters



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

Name/Organization Connect Life Date 1/14/2021

Name of person responsible for facilities Barb Moore

Title \_\_\_\_\_

Applicant Address 7004 Webster Rd, Colden, NY 14033

Applicant Daytime Phone # 716-912-2100 # Of Attendees: \_\_\_\_\_

Date(s) Requested\* see attached Time 1:30-2:45pm 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)

**From:** Barbara Moore [mailto:[411eci@gmail.com](mailto:411eci@gmail.com)]  
**Sent:** Wednesday, January 13, 2021 5:18 PM  
**To:** Jamie Bigaj; Sandra Quinlan  
**Subject:** Additional Dates for Connect Life Town of Boston Blood Drives

Due to overwhelming response by Town of Boston blood donors we request additional dates for blood drives to be held in the Town Hall Community Room.

These new drives will be conducted from 3-7p.m. and require use of the room beginning at <sup>1:30</sup>~~12:30~~ for set up and ending at about 7:45 to allow for tear down.

Additional days/dates:

Thursday/March 11, 2021

Thursday/May 6, 2021

Thursday/July 1, 2021

Thursday/August 26, 2021

Thursday/October 21, 2021

Thursday/December 16, 2021

Thank you,

Barbara Moore

--

Barbara

--

Barbara

**TOWN OF BOSTON – RESOLUTION NO. 2021-09**

**RETENTION OF BOND COUNSEL**

**WHEREAS**, the Town of Boston is considering undertaking capital projects for which bonds, bond anticipation notes, EFC loans, or other financing may be required; and

**WHEREAS**, bond counsel services are outside of the scope of work to be performed by the Attorney for the Town; and

**WHEREAS**, Harris Beach PLLC has provided a proposal to provide bond counsel services to the Town dated December 7, 2020;

**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into an engagement agreement with Harris Beach PLLC to provide bond counsel services for the Town on the terms set forth in that firm's December 7, 2020 proposal.

On January 20, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

December 7, 2020

Town Board of the Town of Boston  
c/o Hon. Jason A. Keding, C.T.O.  
Town Supervisor  
8500 Boston State Road  
Boston, New York 14025

**Re: Proposal to Provide Bond Counsel Services**

To the Members of the Town Board:

Harris Beach PLLC is pleased to submit this proposal to provide general obligation bond counsel services to the Town of Boston. This letter will set forth a summary of the services we would expect to provide as bond counsel and an estimate of the proposed fees that we would charge the Town for such services.

**Experience**

Harris Beach PLLC is a nationally recognized bond “Red Book” listed bond counsel firm. We serve as bond counsel to municipalities, school districts, fire districts and state and local agencies throughout New York State. Our Public Finance Department has experience with all types of general obligation bond financings and has worked with most of the underwriters and fiscal advisors who do business with New York State municipalities and school districts.

**Services**

As bond counsel to the Town, we would act as a recognized independent counsel with respect to the authorization of the obligations being issued, and undertake all legal services associated with that responsibility. In particular, we would draft or review all resolutions to be adopted by the Town Board to authorize the bond and/or notes to be issued, and all associated legal notices and certificates. We would work closely with the Town in structuring the financing, provide counsel regarding municipal finance questions raised in connection with a project and advise the Town as to alternatives available under any particular scenario.

For each bond anticipation note issue (other than a short-term loan from the Environmental Facilities Corporation (the “EFC”), we would prepare or review, as appropriate, the Notice of Sale, if any, for the financing’ and if an Official Statement is published for such transaction, we would assist in the preparation of such document by reviewing those sections describing the notes, the project being financed, and the legality and tax exempt status of the notes. For the closing on the notes, we would prepare all of the necessary documentation, including the certificate of determination or authorizing resolution, as appropriate, the note, the arbitrage and tax certificates, the material events disclosure agreement, if required, and all other

certificates and documents customarily provided in this type of transaction. We would also file the necessary information return with the Internal Revenue Service. Finally, we would render our approving opinion regarding the validity, enforceability and tax exempt status of the notes.

For each bond anticipation note or bond financing undertaking through the EFC, we will review and comment on all of the EFC loan documents, participate in conference calls with EFC personnel, prepare all additional documents that may be necessary and will arrange for delivery of the bonds or BANS, as applicable, to EFC, or its designee. If applicable, we will complete or review, as appropriate, the tax questionnaire provided by EFC for the financing and will address any tax issues that may be posed by EFC and its counsel. We will also calculate any minimum required annual payments to be made on a short term financing prior to the closing of a long term financing.

For each serial bond or statutory installment bond transaction (other than through the United States Department of Agriculture, Office of Rural Development ("RD")), we expect to be primarily responsible for the preparation of the notice of sale for the bond issue. We would also assist the Town in the preparation of any official statement by reviewing those sections of the document pertaining to the bond issue, the projects being financed, and the legality and tax exempt status of the bonds. For the closing on the bond issue, we would prepare all the documentation customarily entered into for this type of transaction, including the certificate of determination; the form of bond, the tax and arbitrage certificates, the continuing disclosure agreement, if required, and all other certificates and documents to be entered into in connection with the financing. If the bond issue is to be insured by a municipal bond issuance policy, we would review the documents provided by the bond insurer, including the policy, closing certificates and legal opinion. We would also conduct the closing on the bonds and arrange for the delivery of the bonds to the purchaser (or if the bonds are in book entry form, to the depository for the bonds) and file the necessary information return with the Internal Revenue Service. Finally, we would render our approving bond counsel opinion regarding the validity, enforceability and tax exempt status of the bonds.

In connection with any bond financing undertaken through RD, in addition to the services described above with respect to statutory installment bonds, we would prepare all of the other necessary closing documents required in accordance with RD's policies and requirements.

Please note that in connection with each bond and note transaction, we do not anticipate that we will be primarily responsible for the preparation of either the official statement (or other disclosure document) or any debt statement prepared and filed in accordance with New York Law. It is our assumption that these documents will be prepared either by the Town or by its fiscal advisor, if any, as is customarily the case. We will, however, review these documents and comment, as necessary, to ensure that the Town has complied with all applicable disclosure and filing requirements in connection with the bond issue.

### Fees and Charges

Set forth below is the proposed schedule for fees we would charge the Town for bond counsel services.

Bond Anticipation Notes: For each original issue bond anticipation note issue, we would charge a fee not to exceed \$1,500 plus \$.75 per thousand dollars of note issued. For each renewal bond anticipation note issue, we would charge a fee not to exceed \$1,500 plus \$.75 per thousand dollars of note issued, plus out-of-pocket disbursements.

For EFC Short Term Loan: For the short term financing through EFC, we would charge a fee of \$3,500, plus \$0.75 per thousand dollars of bonds issued, plus disbursements.

RD Loan: For a long-term bond issue through RD, we estimate a fee not to exceed \$3,500 plus \$1.00 per thousand dollars of the loan amount.

Serial Bonds (competitive bid): For a serial bond issue, we estimate a fee not to exceed \$3,500 plus a charge of \$1.25 per \$1,000 principal amount of bonds sold up to the principal amount of \$5 million, \$1.00 per \$1,000 for the next \$5 million, \$0.75 per \$1,000 for the next \$5 million and \$.50 per \$1,000 thereafter.

Statutory Installment Bond: For a statutory installment bond of \$5 million or less, we would charge a fee not to exceed \$1,500, plus a charge of \$1.25 per \$1,000 principal amount of bonds sold up to the principal amount of \$5 million, \$1.00 per \$1,000 for the next \$5 million, \$0.75 per \$1,000 for the next \$5 million and \$.50 per \$1,000 thereafter.

For EFC Long Term Loan: For the long term bond issue through EFC (including any hardship assistance grants), we would charge a fee of \$5,000, plus a charge of \$1.25 per \$1,000 principal amount of bonds sold up to the principal amount of \$5 million, \$1.00 per \$1,000 for the next \$5 million, \$0.75 per \$1,000 for the next \$5 million and \$.50 per \$1,000 thereafter..

Refunding Bonds: For each refunding bond issue our fee will be as specifically agreed upon with the Town at the time of the refunding.

Bond Resolutions: Fees for preparation of bond resolutions for which a five year maturity is planned is \$600. However, should the resolution be subject to permissive referendum, such fee would increase to \$1,200. In the event that a referendum is held, either on motion of the Board or following the submission of a valid petition following a permissive referendum, the fee would be \$2,000. Included in this latter charge is preparation of drafts of the documentation relative to the conduct of the referendum, e.g. oaths and certificates relating to the canvass of votes, form of paper ballots and/or ballot labels, the Board resolutions calling the referendum and prescribing the form of Notice thereof to be published and posted and such other proceedings as may be necessary for a particular referendum.

Hourly Fees: In addition to the foregoing fees, a fee of \$295 per hour for partners and \$195 per hour for associates and \$110 for Paralegals will be charged for time spent in meetings with Town officials in the Town or elsewhere, for attendance at rating agency sessions, for working group sessions with the Town's financial advisor and its own finance team and for our work on drafting and reviewing disclosure materials and any documentation which is required in connection with the negotiation by private sale of any Town obligations.

For matters apart from the foregoing, including research, analysis and rendering of advice to the Town and attendance at meetings in connection with development proposals, new financing alternatives for the Town and review of proposals submitted to the Town relating to other than routine financings, Bond Counsel will charge the above hourly rates, subject to a maximum agreed upon fee for each matter.

Disbursements. Disbursements for direct out-of-pocket costs, such as telephone calls, photocopying and facsimile charges, postage and courier charges, and travel costs, if any, will be billed to the Town in addition to the fees for services rendered. The above fee quotes are based upon our understanding of the scope of services customarily provided on financing transactions. In the event that there is a change in circumstances which warrants significantly greater Bond Counsel services than which are normally required in connection with the types of transactions outlined above, we will contact you to arrange for an appropriate adjustment in our Bond Counsel fee, in an amount to be agreed upon with the Town at that time.

The above fee quotes are based upon our understanding of the projects being financed and the Town's current needs. In the event that there is a change in circumstances which warrants significantly greater bond counsel services than which are normally required in connection with the types of transactions outlined above, we would contact you to arrange for an appropriate adjustment in our bond counsel fee, in an amount to be agreed upon with the Town.

#### **Billing and Collection Information**

For services not associated with a specific financing transaction, such as review of proposals submitted to the Town relating to project development proposals and proposals submitted to the Town relating to other than routine financings, we will bill the Town periodically as such specific services are rendered. For services performed in connection with the issuance of bonds or notes, our fees are normally billed after the closing of each transaction. We customarily do not submit an invoice for services until that time, unless there is a substantial delay in completing the financing or the financing is not completed.

#### **Termination of Engagement**

Either the Town or Harris Beach may terminate this Engagement at any time for any reason by written notice, subject, on our part, to the rules of professional responsibility. No such termination, however, will relieve the Town of the obligation to pay the legal fees owed to Harris Beach for services performed and other charges owed to us through the date of termination. After the completion of our services on the Town's behalf, changes may occur in applicable laws or

regulations that could have an impact upon the Town's future rights and liabilities. Unless the Town engages Harris Beach after completion of the Engagement to provide additional advice on issues arising from the Engagement or related matters, Harris Beach has no continuing obligation to advise the Town with respect to future legal developments.

**Conclusion of Representation; Disposition of Client Documents**

Following termination of this Engagement, any otherwise nonpublic information the Town has supplied to Harris Beach that is retained by Harris Beach will be kept confidential in accordance with applicable rules of professional conduct. At the Town's request, papers and property will be returned promptly after receipt of payment for any outstanding fees and costs. Our own files pertaining to the matters worked on for the Town will be retained by the firm. These firm files include, for example, firm administrative records; internal lawyers' work product such as drafts, notes, internal memoranda; and legal and factual research, including investigative reports, prepared by or for the internal use of lawyers. We will retain all remaining documents for a certain period of time, but reserve the right for various reasons including the minimization of unnecessary storage expenses, to destroy or otherwise dispose of them within a reasonable time after the termination of the engagement.

**Client Responsibilities**

The Town agrees to cooperate fully with us and to provide promptly all information known or available to you relevant to our representation. The Town also agrees to pay in a timely manner our statements for services and expenses as provided above.

We look forward to working with you and appreciate the opportunity to represent the Town as bond counsel. If you find the terms of this Engagement acceptable, please have the enclosed copy of this letter signed on the signature line provided below and return it to my attention. Please call me with any questions regarding the foregoing.



If you find the terms of this proposal acceptable, please have a copy of this letter signed on the signature line provided below and return it to my attention at your earliest convenience.

Very truly yours,



C. Todd Miles

Agreed to and accepted this  
\_\_\_\_ day of December, 2020

**TOWN OF BOSTON**

By: \_\_\_\_\_  
Name: Hon. Jason A. Keding  
Title: Town Supervisor

**TOWN OF BOSTON – RESOLUTION NO. 2021-10**

**AGREEMENT WITH BOSTON FREE LIBRARY ASSOCIATION**

**WHEREAS**, the Boston Free Library Association owns a certain building known as the Boston Free Library, which has a room, available for public assembly or use by organizations, known as a "Community Room," and

**WHEREAS**, the Boston Free Library's Community Room is from time to time unused, and

**WHEREAS**, the Town of Boston owns a Town Hall that has rooms, available for public assembly or use by organizations, which are frequently in demand by more than one group, organization or town governmental entity; and

**WHEREAS**, the Town of Boston, from time to time, receives documents that are maintained in the Office of the Town Clerk to be available for public inspection; and

**WHEREAS**, the Office of the Town Clerk is generally open during normal business hours Monday through Friday; and

**WHEREAS**, the Boston Free Library has regular hours that include three weekday evenings and Saturdays; and

**WHEREAS**, the Town Board of the Town of Boston has determined that it is in the public interest to arrange to have an additional Community Room available for public assembly and for qualified private organizations and to have a Depository for documents filed for public inspection that is open to the public outside normal business hours; and

**WHEREAS**, Education Law § 256 permits the Town to grant money for the support of the cost of maintaining the Library;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into an agreement with the Boston Free Library Association for the period commencing January 1, 2021 through December 31, 2021 for the Boston Free Library to permit Town use of its Community Room and to serve as an additional Depository for documents filed for public inspection; and

**IT IS FURTHER RESOLVED**, that in consideration of the above and to support the maintenance of the Library to provide meeting space and depository services for the Town, the Town hereby is authorized to pay to the Boston Free Library the sum of \$1,000.

On February 20, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2021-11**

**AUTHORIZATION FOR DELEGATE TO ANNUAL MEETING OF  
ASSOCIATION OF TOWNS**

**WHEREAS**, the Town of Boston is a Member of The Association of Towns of the State of New York (“Association”); and

**WHEREAS**, the Annual Meeting of the Association will be held on February 14-17, 2021; and

**WHEREAS**, the Annual Business Meeting of the Association will be held on February 17, 2021; and

**WHEREAS**, the Constitution of the Association provides that for matters put to a vote at the Annual Business Meeting of the Association, each member of the Association shall be entitled to one vote, to be cast by a delegate designated by the town board of such member town; and

**WHEREAS**, the delegate must be an officer, employee, or appointed representative of the town; and

**WHEREAS**, Supervisor Jason Keding meets the qualifications to serve as the Town of Boston’s delegate to the Association’s Annual Business Meeting;

**NOW THEREFORE BE IT**

**RESOLVED**, that Supervisor Jason Keding hereby duly is designated as the town of Boston’s delegate to attend the Annual Business Meeting of the Association of Towns to be held on February 17, 2021, and to cast the vote of the Town of Boston pursuant to the Constitution and By-Laws of the Association.

On January 20, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2021-12**

**LED FIXTURE UPGRADES FOR STREET LIGHTS**

**WHEREAS**, the Town of Boston has solicited proposals to furnish the labor, material, and equipment necessary to upgrade 10 aluminum pole lights on the 219 Expressway, as well as street lights in the Hickory Meadows subdivision and a lamp on Kevington Place, to LED fixtures; and

**WHEREAS**, the proposal offering to perform the desired work for the lowest cost was received from Electrical Service & Systems Installation, Inc., for a total cost of \$6,213.06; and

**WHEREAS**, this work is required to restore functionality of certain of the lights and will improve energy efficiency, lowering the Town's recurring electricity costs;

**NOW THEREFORE BE IT**

**RESOLVED**, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to pay to Electrical Service & Systems Installation, Inc., up to \$6,213.06 to upgrade 10 aluminum pole lights on the 219 Expressway, as well as street lights in the Hickory Meadows subdivision and a lamp on Kevington Place, to LED fixtures.

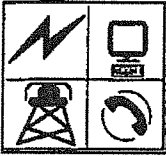
On January 20, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

# PROPOSAL



**Electrical Service & Systems Installation, Inc.**

35 Lee Street

Buffalo, NY 14210

Telephone: (716) 826-8707

Fax: (716) 826-0969

e-mail:ehoward@essibuf.com

Page No. \_\_\_\_\_ Of \_\_\_\_\_ Pages

JOB NAME/NO.

**LED Projects**

JOB LOCATION

**Per 10/19/2020 email**

ARCHITECT

DATE OF PLANS

Submitted

To Owner : **Town of Boston Supervisor**

**8500 Boston State Road**

**Boston, NY 14025**

Attention: Jason A. Keding, CTO

PHONE (716) 941-6518

DATE

**December 15, 2020**

FAX (716) 941-9264

APPROXIMATE STARTING DATE

APPROXIMATE COMPLETION DATE

THE CONTRACTOR AND OWNER HAVE DETERMINED THAT A  
DEFINITE COMPLETION DATE :

\_\_\_ IS OF THE ESSENCE \_\_\_ IS NOT OF THE ESSENCE

Furnish all Labor, Material, Equipment and Supervision necessary to complete the following:

219 Expressway, (10 Aluminum pole lights) w/color and Lumen equivalent to existing.

Hickory Meadows subdivision pole lamps converted to LED w/equivalent lumen and with white light.

Kevington Pl. (right side of cul de-sac) convert lamp to LED w/equivalent lumen and with white light.

>Taxes: Not included in this proposal. Unless Electrical Service & Systems Installation receives written evidence of tax-exemption, NYS and Erie County taxes will be added to your invoice.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of :

**Six thousand two hundred thirteen and 06/100**

dollars ( \$ **6,213.06** ).

Payment Schedule :

All material is guaranteed to be as specified. All work to be completed in a worklike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and about the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

AUTHORIZED SIGNATURE \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 60 days.

**ACCEPTANCE OF PROPOSAL-** I have read both pages of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal becomes a binding contract. You are authorized to do the work as specified. Payment will be made as outlined above.

**NOTICE:** You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See notice of cancellation on the last page for an explanation of this right.

SIGNATURE

DATE

PO Number (needed to proceed)

DATE

**ADDITIONAL NOTICES TO OWNER ON THE LAST PAGE.**



400 INGHAM AVE.  
BUFFALO, NY 14218  
716-362-5000

☒ Proposal  
☐ Change Order

TOWN OF BOSTON	SUBMITTED BY: Fran Roell	12/15/2020
8500 Boston State Road	JOB NAME: Electrical Quote	
CITY, STATE, ZIP CODE: Boston, NY 14025		
ATTENTION: Jason Keding	EXISTING CONTRACT NUMBER:	OUR JOB NUMBER:

We are pleased to quote a lump sum price of..... \$14,975

To furnish labor, material, equipment, supervision, etc. necessary to perform the electrical work required to:

Install new led equal fixtures on (8) existing aluminum highway pole lights.

Install new led equal fixtures on (13) street lighting poles Hickory Meadows (12) and (1) Kevington Pl.

Respectfully Submitted,

*Francis G Roell*

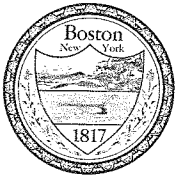
Francis G Roell  
716-207-1184  
Froell@cirelectric.com



COMMERCIAL • INDUSTRIAL • RENEWABLE  
SERVING WNY







JASON A. KEDING  
Supervisor

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

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

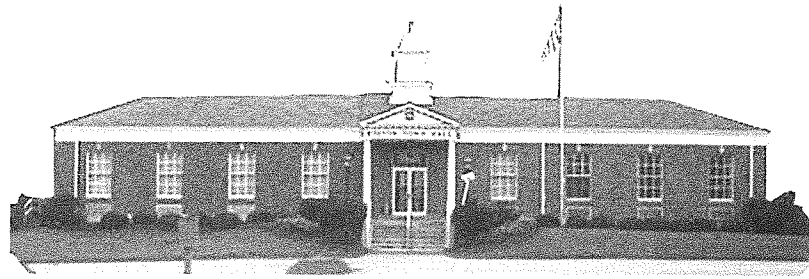
DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Attorney for the Town

ANNA M. KOBIALKA  
Prosecutor

SUE FITZNER  
Assessor

WILLIAM G. FERGUSON  
Code Enforcement Officer



## TOWN OF BOSTON

To: Supervisor Keding  
Town Board Members  
Town Clerk

From: William Ferguson  
Code Enforcement Officer

Date: January 14, 2021

RE: 7799 Old Lower East Hill Rd.

To whom it may concern:

This department does not object granting Mr. Patterson an additional detached accessory building for storage. The accessory building size and location meet the requirements of the Boston Zoning Code.

Sincerely,

William Ferguson  
Code Enforcement Officer,  
Town of Boston

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

TOWN SUPERVISOR  
(716) 941-6518  
Fax (716) 941-9264

TOWN COURT  
(716) 941-6115  
Fax (716) 941-5169

HIGHWAY GARAGE  
(716) 941-5869  
Fax (716) 941-3677

NUTRITION PROGRAM  
(716) 941-5773

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648  
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer.  
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call 1-866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

Mr. William G. Ferguson  
Code Enforcement Officer  
Town of Boston  
8500 Boston State Road  
Boston NY 14025

1/5/21

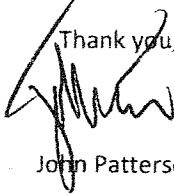
RE: Permit Application -- 7799 Old Lower East Hill Road

Dear Mr. Ferguson,

We have an existing detached garage and require additional covered space for yard equipment and tools.

Should you have any additional questions please feel free to contact me.

Thank you,

A handwritten signature in black ink, appearing to read 'John Patterson', is written over the printed name.

John Patterson

716-207-4931 (cell)

63130'

83351'

90°41/2'



PROPOSED  
36' x 36'  
POLE BARN

244'-6"

121'-10"

265'-0"

EXISTING  
24' x 14'



10' x 10' GARAGE

166'-4"

89°45'-11"

300.00'

89°45'-11"

1228'6"

90°41'53"

125.00'

1" = 80'

LINE OF 15'  
EASEMENT

NO.	DATE
REVISIC	
CONSULTANTS	

MCCUIRE PATTERSON HOME

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 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:

<b>A1255</b>			
<u>1</u>	DECALS	<u>1.21</u>	
<u>3</u>	MARRIAGE LICENSES NO. 20016 TO 20018	<u>52.50</u>	
<u>2</u>	PHOTOCOPIES	<u>0.50</u>	
<u>10</u>	DEATH CERTIFICATES	<u>100.00</u>	
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>	
<u>3</u>	FAXES	<u>0.75</u>	
<b>TOTAL TOWN CLERK FEES</b>			<b>174.96</b>
<hr/>			
<b>A2110</b>			
<u>4</u>	VARIANCE	<u>600.00</u>	
<b>TOTAL A2110</b>			<b>600.00</b>
<hr/>			
<b>A2544</b>			
<u>39</u>	DOG LICENSES	<u>304.00</u>	
<b>TOTAL A2544</b>			<b>304.00</b>
<hr/>			
<b>A2555</b>			
<u>8</u>	BUILDING PERMITS	<u>2,714.00</u>	
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>	
<b>TOTAL A2555</b>			<b>2,764.00</b>
<hr/>			
<b>A2590</b>			
<u>1</u>	SPECIAL PERMIT	<u>150.00</u>	
<b>TOTAL A2590</b>			<b>150.00</b>
<hr/>			
<b>SR2130</b>			
<u>2</u>	REFUSE & GARBAGE	<u>44.28</u>	
<b>TOTAL SR2130</b>			<b>44.28</b>
<hr/>			

# TOWN CLERK'S MONTHLY REPORT


DECEMBER, 2020

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,992.96
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	44.28
PAID TO NYSDEC FOR DECALS	20.79
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	48.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
<b>TOTAL DISBURSEMENTS</b>	<b>4,173.53</b>


JANUARY 4, 2021

  
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

5<sup>th</sup> day of January 2021

  
Notary Public

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

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TOWN OF BOSTON

01/06/2021

14:50:35

TOWN CLERK'S 2020 ANNUAL REPORT

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**RECEIPTS**

34	PHOTOCOPIES	8.50
1	TOWN MAPS	2.00
207	DEATH CERTIFICATES	2,260.00
18	MARRIAGE CERTIFICATES	180.00
18	MARRIAGE LICENSES	720.00
	DECALS	8,977.00
125	FAXES	31.25
4	DISPOSITION OF DOG	100.00
14	USE OF FACILITY FEES	1,050.00
1	REZONING	500.00
16	VARIANCE	2,400.00
1	GAMES OF CHANCE LICENSES	25.00
1	GAMES OF CHANCE PROCEEDS	28.16
3	REFUSE LICENSE	300.00
121	BUILDING PERMITS	20,236.95
22	CERTIFICATE OF OCCUPANCY	550.00
1	SPECIAL PERMIT	150.00
1	SPECIAL USE PERMIT	200.00
2	MOBILE HOME PARK LICENSE	2,055.00
5	MISCELLANEOUS REVENUE	125.00
10	REFUSE & GARBAGE	1,128.06
761	DOG LICENSES	6,709.00

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**TOTAL RECEIPTS:**

**\$47,735.92**

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	36,772.14
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	1,128.06
PAID TO NYSDEC FOR DECALS	8,479.72
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	936.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	405.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00

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**TOTAL DISBURSEMENTS:**

**\$47,735.92**

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SANDRA QUINLAN, TOWN CLERK

JANUARY 4, 2021