

AGENDA
REGULAR MEETING - TOWN OF BOSTON
June 16, 2021 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from 5/19/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Letter of Resignation Robert Ganey, Board of Assessment Review

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing - Increase and Improvement of Facilities of Water District Nos. 1, 2 and in the Town of Boston, in the County of Erie, New York
3. Resolution 2021-34 Bond Resolution and Order After Public Hearing, Increase and Improvement of Facilities of Water District Nos. 1, 2 and 3, in the Town of Boston, in the County of Erie, New York
4. Resolution 2021-35 Authorizing The Issuance of Bonds for Water District Nos.1,2 and 3 in the principal amount of \$1,825,000
5. Resolution 2021-36 Authorizing Cooperative Agreement with ECWA for Water Tank Refurbishment
6. Resolution 2021-37 Authorizing purchase of Towmaster Model T-12DT Drop-Deck Tilt Trailer for Highway Department use
7. Resolution 2021-38 Authorizing procurement of Independence Day Celebration Fireworks display
8. Application for Live Entertainment License, Couzin's
9. Application for Use of Facility -- Renee Moran
10. Application for Use of Town Meeting Facility – Boston Seniors
11. Application for Use of Town Meeting Facility – Boston Young at Heart

12. Application for Use of Facility—St. Martins Lutheran Church
13. Town of Boston Fill Permit Application
14. Request from Zoning Board of Appeals for appointment of Dave May as a regular member
15. Request from Zoning Board of Appeals for appointment of David Potempa as an alternate member

ITEM NO. V OLD BUSINESS

1. Amended 2021 284 Agreement

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Preliminary matters:

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to approve Suit Kote for the Town parking lot and tennis court crack sealing in the amount of \$2,250.

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

five (5) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve Suburban Property Maintenance for pressure washing and cleaning of tennis courts in the amount of \$1,900.

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

five (5) Yes Carried

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the May 5, 2021 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$138,395.05 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:

April 2021 Income Statement

Letter from Charter Communications Upcoming Changes

Patchin Form 990

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to schedule a public hearing on June 16, 2021 at 7:35 pm, for Increase and Improvement of Facilities of Water District Nos. 1, 2 and 3, in the Town of Boston, in the County of Erie, New York.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to amend the time and address of the public hearing on June 16, 2021 at 7:35 pm, for Increase and Improvement of Facilities of Water District Nos. 1, 2 and 3, in the Town of Boston, in the County of Erie, New York.

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

five (5) Yes

Carried

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston, in the County of Erie, State of New York, will meet at the Town Hall, 8500 Boston State Road, Boston, New York, on June 16, 2021, at 7:35 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the proposed increase and improvement of facilities of Water District Nos. 1, 2 and 3 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 and prepared by the CPL

Engineers, consisting of improvements to (i) the Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 2, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000. The current approved total estimated maximum cost of the project is \$1,825,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by levy and collections of assessments on real property in the Districts. Therefore, the project cost burden is expected to be borne by Districts property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the project and/or the debt service related to the project, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town.

Further details concerning such proposed increase and improvement of facilities and the estimated costs thereof are set forth in the above-mentioned map, plan and report which is available for online review at www.townofboston.com.

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF BOSTON

Dated: May 19, 2021

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

RESOLUTION 2021-31 STANDARD WORK DAY AND REPORTING RESOLUTION

The New York State and Local Retirement System ("NYSLRS") requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials that are enrolled in the NYSLRS.

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

five (5) Yes

Carried

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

RESOLUTION 2021-32 APPROVE THE SEALING OF THE TOWN'S DRIVEWAY

The Town of Boston's blacktop driveway and parking lot needs to be re-sealed and re-striped. The Town of Boston authorizes the Supervisor to enter into a contract with LAND-ON Enterprises, Inc. at a cost of \$ 6,000.00.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-33 AUTHORIZING PURCHASE OF BOMAG TANDEM
VIBRATORY ROLLER FOR HIGHWAY DEPARTMENT USE**

The Town of Boston Highway Superintendent has identified a need for a new roller to support highway operations and to replace an old roller that no longer is functional. Town Board of the Town of Boston hereby authorizes the procurement from Five Star Equipment, Inc., of a Bomag BW120SL tandem vibratory roller for a total price not to exceed \$35,173.71.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to amend Resolution 2021-33, funding for the Bomag Tandem Vibratory Roller is available from the CHIPS fund, rather than the Highway Equipment Reserve Fund.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to accept the LOSAP points with COVID additions from Brandon Bender, Chief of the Patchin Fire Company.

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 Lucachik and was seconded by Supervisor Keding to appoint Jennifer Cavarello as a part time Clerk, \$17.54 per hour.

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

four (4) Yes

one (1) Abstain

Carried

Reports and Presentations:

Superintendent Telaak reported on the following:

Thanked the Board for approving the new Roller. The old roller was around a long time, blew up and was going to cost \$9,000.00 to repair. Highway workers have been mowing shoulders with the new tractor, purchased last year, it has been working very well.

Have been cutting down dead trees on the right away, ash and pine. Highway department has wood chips available for anyone who wants them.

Getting roads ready to do some blacktop work.

Will be amending the 284 agreement, agreement we sign every year, the Town Board and Highway Superintendent, which road roads we are going to do this year and the cost.

A lot of damage in the subdivision, heaving, cracks and breaking. Will be trying a new method, other than the oil and stone. Product called Nova Chip, by Midland Asphalt. It looks like blacktop, about three times the cost of regular oil and stone but cheaper than doing blacktop. There is a smell but not as bad as regular blacktop.

Councilwoman Selby reported on the following:

Visited Hillcrest yesterday and it was very quiet and clean. Thanked all the parties involved, Jason's quick action with the involvement of the Trooper's, Erie County, Bob, Kelly, and everyone working together quickly to improve things.

Councilman Cartechine reported on the following:

Thanked the Board for allowing to attend daughter's Girl Scout Advancement Ceremony. Nice to be there for daughter's troop. Time conflicted with the 6:30 agenda review time. Appreciated Supervisor Keding's time this afternoon to go over the agenda items. Congratulated two young ladies, both are residents of the Town of Boston, Andy Keener and Veronica Bohan, both received their Bronze Award; first step towards the Gold Award, equivalent to the Eagle Scout Award in the Boy Scouts. Happy Birthday to Councilwoman Selby! Hope you have a great night with your family.

Councilwoman Lucachik reported on the following:

ZBA meeting scheduled for June 3rd. Anticipate there will be a number of items, four applicants to be heard. There are two interested parties in becoming members of ZBA, that is wonderful. Tentative Planning Board meeting scheduled for June 8th, it depends on the number of agenda items. Learning the job duties of the Planning and Zoning, coordination's with the Code and Assessor's office. Thank you for your patience and looking forward to our next phase. Happy Birthday to Councilwoman Selby.

Councilwoman Martin reported on the following:

Thanked Councilman Cartechine and Councilwoman Lucachik for conducting the interviews and bringing on this much needed person to help close the gap.

Town Clerk Quinlan reported on the following:

Town Clerk report for April 2021 has been filed in the Supervisor's office. Connect Life blood drive on May 6th was a great success, 30 donors, capability to help save 78 lives. Next blood drive will be June 1st from 2 to 7 PM in the Community Room. Good Shepherd Church is holding a Rummage Sale on Friday and Saturday from 9 AM to 2 PM. Grievance Day is Tuesday May 25th. Reach out to the Assessor's Office, 941-6113 for more information. Information also available on line. Regarding Memorial Day, will not be having a traditional parade and service. The members from our previous Boston VFW Post will be placing wreaths at the flag poles and flags in the cemeteries. Tentatively planned for Friday, May 28th at 2 or 3 PM. Erie County has a new program regarding local farmers markets and locally grown produce. Website, erie.gov/eriegrown to look up the locations and to participate in the Erie Grown Passport.

DRAFT

Supervisor Keding reported on the following:

Report on Hillcrest Drive that came up at the last board meeting. Collectively all of us had reached out. Councilwoman Martin had gone out on site. Councilwoman Lucachik had worked with the Deputy from the Sheriff's office. Councilman Cartechine, Councilwoman Selby, and Highway Superintendent Telaak were also involved. We all came together and listened to the residents, and acted on it before the end of the week. The Hamburg Sun published their article.

The property owner had gone out and cleaned up the road.

A concern from the residents that had come up was the speed on the road. We worked with Sheriff's office and the New York State Troopers, checked on any complaints that were logged at that point and to our knowledge and according to the reporting there were none.

The Town has reached out to the New York State DEC and the Army Corps of Engineers, that is for them to handle their assessments and report back to the Town.

The response from the property owner is that the project will be done this year. We are working on a new Fill Permit application for the Town of Boston.

All of the Town municipal buildings and Trooper Barracks are almost officially complete with LED upgrades. Will pay for itself in a short period of time, direct savings to the taxpayers.

The newest changes regarding Covid, CDC and New York State, small and large scale events, 500 attendees outdoors and 200 attendees indoors, will require masks for unvaccinated people and no masks required for vaccinated people.

Brush pickup and leaf collection is work that the Highway department does. There is a schedule set in place, there is a predetermined budget that is approved and adopted by the Town Board in November. That is a charge to the General Fund. We have to be fiscally responsible managing the budget. The dates and times of brush pickup and leaf collection have been posted on the town's website.

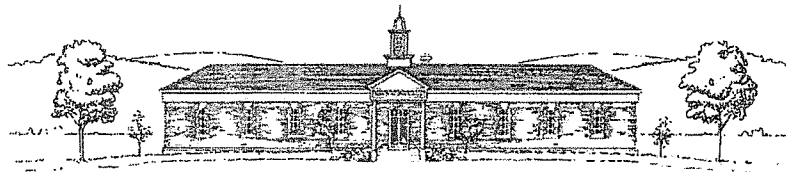
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:19 p.m.

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: June 16, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2620	\$ 212,620.32
Less Credit – A Fund	McCullagh Coffee	- \$ 21.95
Less Credit – A Fund	Lineage	- \$ 750.35
Less Credit – DB Fund	Baschmann Services, Inc.	- \$ 223.08
		\$211,624.94
Abstract #2 – Utility Bills paid 6/3/21	Journal #AP-2616	\$2,762.75
Total 2021 Payables Due		\$ 214,387.69

Breakout by Fund:

General (A) Fund:	\$ 104,965.17
Highway (DB) Fund:	\$ 50,443.31
Lighting (L30) Fund:	\$ 921.79
Fire (SF) Fund:	\$ 100.00
Ambulance (SM) Fund:	\$ 474.56
Refuse & Garbage (SG) Fund:	\$ 57,132.86
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 350.00

Total expenses submitted for approval:

\$ 214,387.69

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

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

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

June 16, 2021 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2620 Account#	Journal Desc: AP Batch 21 Account Description	Trans Description	Date	Journal Date: 6/16/2021 Reference	Account Period: 6 - Jun Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/16/2021	Fund A00 AP Account	\$0.00	\$102,447.42	\$0.00 143
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021- 04-01 April 2021 - Justice Court Funds to State/County	6/16/2021	Vendor#: 178	\$7,391.00	\$0.00	\$0.00 75
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 148811 AD ID #1627873 - Legal Notice of 2020 AUD Filing	6/16/2021	Vendor#: 1671	\$58.00	\$0.00	\$0.00 4
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 148807 AD ID #1628851 - PT Clerk Job Posting	6/16/2021	Vendor#: 1671	\$69.00	\$0.00	\$0.00 10
A00-1010-4000-0000	TOWN BD-CONTR	JAR Trophies & Engraving Inc. 23846 Name Plate; 6 Blank Name Plates; Shipping	6/16/2021	Vendor#: 1989	\$39.00	\$0.00	\$0.00 20
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 149642 AD ID #1631269 - Water Project Public Hearing Notice - 6/16/21 Meeting	6/16/2021	Vendor#: 1671	\$172.00	\$0.00	\$0.00 132
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 169218 Springville Journal - PT Clerk Job Posting (5/6/21)	6/16/2021	Vendor#: 1869	\$86.00	\$0.00	\$0.00 103
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags	6/16/2021	Vendor#: 1863	\$19.00	\$0.00	\$0.00 107
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137032053021 Phones/Internet/Fax/Alarms for Town Buildings 5/29/21 - 6/28/21	6/16/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 118
A00-1220-0200-0000	SUPERVISOR- EQUIP	DELL MARKETING LP 10495272041 PO #605 - 2 Monitors for Bookkeeper's Office	6/16/2021	Vendor#: 565	\$260.00	\$0.00	\$0.00 142
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137032053021 Phones/Internet/Fax/Alarms for Town Buildings 5/29/21 - 6/28/21	6/16/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00 119
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags	6/16/2021	Vendor#: 1863	\$74.91	\$0.00	\$0.00 108
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 5/20/21 Reimb. Association of Erie County Government Meeting - 5/20/21	6/16/2021	Vendor#: 1568	\$35.00	\$0.00	\$0.00 6
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2105008 Accounting Services 3/22/21 - 5/2/21 (7.5 hr Dept. Audits & 7.5 hr Reviews)	6/16/2021	Vendor#: 1747	\$1,125.00	\$0.00	\$0.00 11

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

Created By: epericak

Journal Number: AP - 2620		Journal Desc: AP Batch 21		Journal Date: 6/16/2021		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2105008 Accounting Services 3/22/21 - 5/2/21 (7.5 hr Dept. Audits & 7.5 hr Reviews)	6/16/2021	Vendor#: 1747	\$1,200.00	\$0.00	\$0.00	12	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2106006 Accounting Services 5/3/21 - 5/31/21 - (2 hr JE & Bank Rec review)	6/16/2021	Vendor#: 1747	\$250.00	\$0.00	\$0.00	59	
A00-1355-0401-0000	ASSESSOR- CONTR	Lois Jackson 5/25/21 Grievance Day Assessment Board of Review Secretary (6 hrs @ \$17.54)	6/16/2021	Vendor#: 1857	\$105.24	\$0.00	\$0.00	38	
A00-1355-0401-0000	ASSESSOR- CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags	6/16/2021	Vendor#: 1863	\$110.00	\$0.00	\$0.00	109	
A00-1410-0401-0000	TOWN CLERK- CONTR	JAR Trophies & Engraving Inc. 23846 Name Plate; 6 Blank Name Plates; Shipping	6/16/2021	Vendor#: 1989	\$18.00	\$0.00	\$0.00	19	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 224722 November 2020 - ZBA & Planning Board Matters	6/16/2021	Vendor#: 1783	\$90.00	\$0.00	\$0.00	7	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 230944 March 2021 - Attorney for the Town Retainer Agreement	6/16/2021	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	8	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 75098 Project #16013.00 - Boston Road Water Main - Services Ending 4/23/2021	6/16/2021	Vendor#: 1918	\$6,624.00	\$0.00	\$0.00	5	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 139472 Project No. 2190909.019 - Hillside Dr. Signage Plan (3/20/2021 - 4/2/2021)	6/16/2021	Vendor#: 1901	\$960.00	\$0.00	\$0.00	13	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 139803 Project No. 2190909.05 - MS4 Program Consultation 3/23/21 - 4/23/21 (14 hrs)	6/16/2021	Vendor#: 1901	\$1,260.00	\$0.00	\$0.00	16	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 139802 Project No. 2190909 - General Services (3/20/2021 - 4/23/2021)	6/16/2021	Vendor#: 1901	\$180.00	\$0.00	\$0.00	18	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 75767 Project #16013.00 - Boston Road Water Main - Services Ending 5/21/2021	6/16/2021	Vendor#: 1918	\$4,968.00	\$0.00	\$0.00	133	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 141295 Project No. 2190909.05 - MS4 Program Consultation 4/24/21 - 5/21/21 (25.5 hrs)	6/16/2021	Vendor#: 1901	\$2,495.00	\$0.00	\$0.00	139	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 141291 Project No. 2190909 - General Services (4/24/2021 - 5/21/2021)	6/16/2021	Vendor#: 1901	\$292.50	\$0.00	\$0.00	140	

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

Created By: epericak

Journal Number: AP -2620		Journal Desc: AP Batch 21		Trans Description		Date	Journal Date: 6/16/2021	Account Period: 6 - Jun	Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR			NATIONAL FUEL 6/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - June 2021 (369 CCF)		6/16/2021	Vendor#: 726	\$227.59	\$0.00	\$0.00 134
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE 170137032053021 Phones/Internet/Fax/Alarms for Town Buildings 5/29/21 - 6/28/21		6/16/2021	Vendor#: 1242	\$281.98	\$0.00	\$0.00 120
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE 170137032053021 Phones/Internet/Fax/Alarms for Town Buildings 5/29/21 - 6/28/21		6/16/2021	Vendor#: 1242	\$244.29	\$0.00	\$0.00 121
A00-1620-0400-0000	BUILDINGS- CONTR			Visa 2622 - May 2021 May 2021 Visa Bill - Go to Mig; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags		6/16/2021	Vendor#: 1863	\$90.40	\$0.00	\$0.00 110
A00-1620-0400-0000	BUILDINGS- CONTR			Liberty Janitorial 060721 Janitorial Services 5/11/21 - 6/4/21 *COVID related cleaning*		6/16/2021	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00 74
A00-1620-0400-0000	BUILDINGS- CONTR			BISON ELEVATOR SERVICE 76336 Preventative Maintenance - June 2021 - Per NEW Agreement		6/16/2021	Vendor#: 261	\$414.00	\$0.00	\$0.00 85
A00-1620-0400-0000	BUILDINGS- CONTR			TRI-R MECHANICAL SERVICES 21674 May 2021 Maintenance Inspection		6/16/2021	Vendor#: 641	\$1,326.00	\$0.00	\$0.00 9
A00-1620-0400-0000	BUILDINGS- CONTR			Liberty Janitorial 052421 Janitorial Services - Deep Clean Town Hall Offices (5/18/21) & Buff/Polish Trooper Barracks Floors (5/22/21)		6/16/2021	Vendor#: 1878	\$120.00	\$0.00	\$0.00 35
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4084227330 Town Hall - Cleaning Supplies & Toilet Paper Refill		6/16/2021	Vendor#: 1758	\$8.00	\$0.00	\$0.00 43
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4084227330 Town Hall - Cleaning Supplies & Toilet Paper Refill		6/16/2021	Vendor#: 1758	\$36.00	\$0.00	\$0.00 44
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4084227398 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental		6/16/2021	Vendor#: 1758	\$123.47	\$0.00	\$0.00 45
A00-1620-0400-0000	BUILDINGS- CONTR			A Village Locksmith 12057 Trip, parts and labor to open jammed knob on door then adjust and lubricate - EMS Garage (back of building)		6/16/2021	Vendor#: 1617	\$125.00	\$0.00	\$0.00 50
A00-1620-0400-0000	BUILDINGS- CONTR			Amherst Alarm, Inc. 410725 Alarm System Connect One Service - Access Control (7/1/21 - 6/30/22)		6/16/2021	Vendor#: 1892	\$804.00	\$0.00	\$0.00 51
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4086812753 Town Hall - Cleaning Supplies/Paper Products		6/16/2021	Vendor#: 1758	\$18.00	\$0.00	\$0.00 55
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4086812753 Town Hall - Cleaning Supplies/Paper Products		6/16/2021	Vendor#: 1758	\$8.00	\$0.00	\$0.00 56

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Account#							Debit		ENCLOS	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4086812769 Town Hall - (12) Mats, soap, paper towels, cleaning supplies		6/16/2021	Vendor#: 1758		\$50.31	\$0.00	\$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4086812769 Town Hall - (12) Mats, soap, paper towels, cleaning supplies		6/16/2021	Vendor#: 1758		\$73.16	\$0.00	\$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY HEALTH DEPT. QUAL202223449 2021 Health Dept. Permit for Snack Shack		6/16/2021	Vendor#: 1045		\$147.00	\$0.00	\$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 19378 (3448) June 2021 Pest Control Service - Town Hall		6/16/2021	Vendor#: 1811		\$55.00	\$0.00	\$0.00	63
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9880965611 Cell Phones for Town - May 2021		6/16/2021	Vendor#: 53		\$31.28	\$0.00	\$0.00	70
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 6/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - June 2021 (73 CCF)		6/16/2021	Vendor#: 726		\$57.44	\$0.00	\$0.00	136
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	VACINEK HEATING & ROOFING, INC 39876 Trooper Barracks - A/C Service Call		6/16/2021	Vendor#: 1563		\$180.00	\$0.00	\$0.00	84
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 19377 (3447) June 2021 Pest Control Service - Trooper Barracks		6/16/2021	Vendor#: 1811		\$55.00	\$0.00	\$0.00	62
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4084227465 Trooper Barracks - (16) Mats		6/16/2021	Vendor#: 1758		\$105.35	\$0.00	\$0.00	42
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4086812661 Trooper Barracks - (16) Mats		6/16/2021	Vendor#: 1758		\$105.35	\$0.00	\$0.00	54
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Liberty Janitorial 052421 Janitorial Services - Deep Clean Town Hall Offices (5/18/21) & Buff/Polish Trooper Barracks Floors (5/22/21)		6/16/2021	Vendor#: 1878		\$525.00	\$0.00	\$0.00	34
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Liberty Janitorial 051721 Strip & Wax Floors @ Trooper Barracks (on 5/17/21)		6/16/2021	Vendor#: 1878		\$1,465.00	\$0.00	\$0.00	15
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags		6/16/2021	Vendor#: 1863		\$37.21	\$0.00	\$0.00	111
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 97649 June Billing - VOIP Phone System (25 Extensions)		6/16/2021	Vendor#: 1947		\$500.00	\$0.00	\$0.00	101
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	whynetWorks 00003389 May 2021 - IT Systems Support (1 hr)		6/16/2021	Vendor#: 1703		\$95.00	\$0.00	\$0.00	141
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N8799083 Postage Machine Lease 3/31/21 - 6/29/21 (New Lease #N21031166)		6/16/2021	Vendor#: 1945		\$708.36	\$0.00	\$0.00	104

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A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV251424 Mail Machine Maintenance 3/25/21 - 3/24/22 (New Lease #N21031166-01)	6/16/2021	Vendor#: 1489	\$1,555.20	\$0.00	\$0.00		105
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV251424 Mail Machine Maintenance 3/25/21 - 3/24/22 (New Lease #N21031166-01)	6/16/2021	Vendor#: 1489	\$0.00	\$750.35	\$0.00		106
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 5/24/21 Acct. #7900 0440 8021 9839 - Postage Balance	6/16/2021	Vendor#: 1943	\$43.40	\$0.00	\$0.00		102
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 246612 Quaterly Maintenance for Kyocera/TASKalfa 520i (5/27/21-8/26/21)	6/16/2021	Vendor#: 1239	\$438.00	\$0.00	\$0.00		90
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N8891228 Postage Machine Lease 6/30/21 - 9/29/21	6/16/2021	Vendor#: 1945	\$708.36	\$0.00	\$0.00		83
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5015304044 Xerox Copier Lease 6/24/21 - 7/23/21	6/16/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00		73
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4290441 Xerox Copier Lease 4/24/21 - 5/23/21	6/16/2021	Vendor#: 1787	\$53.35	\$0.00	\$0.00		36
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER June 2021 June 2021 - Grant Writing Services	6/16/2021	Vendor#: 69	\$1,250.00	\$0.00	\$0.00		92
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9880965611 Cell Phones for Town - May 2021	6/16/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00		69
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. May 2021 - DCO May 2021 - Dog Control Gas (22.5 Gallons)	6/16/2021	Vendor#: 90	\$40.05	\$0.00	\$0.00		99
A00-3510-0400-0000	DOG CONTROL- CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags	6/16/2021	Vendor#: 1863	\$45.89	\$0.00	\$0.00		112
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 26655 Headlight Repair Dog Control Van	6/16/2021	Vendor#: 619	\$30.60	\$0.00	\$0.00		14
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9880965611 Cell Phones for Town - May 2021	6/16/2021	Vendor#: 53	\$17.02	\$0.00	\$0.00		68
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - May 2021 May 2021 Visa Bill - GoToMfg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags	6/16/2021	Vendor#: 1863	\$16.87	\$0.00	\$0.00		113
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	VERIZON WIRELESS 9880965611 Cell Phones for Town - May 2021	6/16/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00		71
A00-5132-0400-0000	GARAGE- CONTR	Cintas 4086647266 Highway - Uniforms	6/16/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00		61

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Account#							Debit		ENCLIQ	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP, 055 1779871	UNIFIRST CORP, 055 1779871	6/16/2021	Vendor#:	1296	\$222.98	\$0.00	\$0.00	93
		Highway/Parks	Highway/Parks							
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4086258126 Highway - (7)	Cintas 4086258126 Highway - (7)	6/16/2021	Vendor#:	1758	\$32.46	\$0.00	\$0.00	86
		Mats, (600) Shop Towels	Mats, (600) Shop Towels							
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4086258126 Highway - (7)	Cintas 4086258126 Highway - (7)	6/16/2021	Vendor#:	1758	\$66.00	\$0.00	\$0.00	87
		Mats, (600) Shop Towels	Mats, (600) Shop Towels							
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE	TIME WARNER CABLE	6/16/2021	Vendor#:	1242	\$31.99	\$0.00	\$0.00	117
		170137032053021	170137032053021							
		Phones/Internet/Fax/Alarms for	Phones/Internet/Fax/Alarms for							
A00-5132-0400-0000	GARAGE-CONTR	Town Buildings 5/29/21 - 6/28/21	Town Buildings 5/29/21 - 6/28/21	6/16/2021	Vendor#:	1296	\$8.40	\$0.00	\$0.00	130
		UNIFIRST CORP, 055 1779872	UNIFIRST CORP, 055 1779872							
		Summer Apparel for	Summer Apparel for							
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 6/21 - Acct.	NATIONAL FUEL 6/21 - Acct.	6/16/2021	Vendor#:	726	\$245.98	\$0.00	\$0.00	135
		#3237464 10 Acct. #3237464 10 -	#3237464 10 Acct. #3237464 10 -							
		Highway Garage - June 2021 (401	Highway Garage - June 2021 (401							
		CCF)	CCF)							
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/21 - Acct. #1001-3627-	NYSEG 5/21 - Acct. #1001-3627-	6/16/2021	Vendor#:	37	\$1,361.64	\$0.00	\$0.00	79
		434 Acct. #1001-3627-434 - St.	434 Acct. #1001-3627-434 - St.							
		Light, Entire R3 (2789 kwh)	Light, Entire R3 (2789 kwh)							
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 5/21 - Acct. #1001-3627-	NYSEG 5/21 - Acct. #1001-3627-	6/16/2021	Vendor#:	37	\$109.69	\$0.00	\$0.00	76
		426 Acct. #1001-3627-426 - St.	426 Acct. #1001-3627-426 - St.							
		Light Entire R2 (1004 kwh)	Light Entire R2 (1004 kwh)							
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	FRED KLEPP 5/27/21 MOW	FRED KLEPP 5/27/21 MOW	6/16/2021	Vendor#:	1497	\$61.60	\$0.00	\$0.00	46
		Mileage Meals on Wheels	Mileage Meals on Wheels							
		Reimbursements (110 miles)	Reimbursements (110 miles)							
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 810721	McCullagh Coffee 810721	6/16/2021	Vendor#:	1768	\$0.00	\$21.95	\$0.00	47
		Nutrition Program Credit from	Nutrition Program Credit from							
		December	December							
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 58773 Coffee	McCullagh Coffee 58773 Coffee	6/16/2021	Vendor#:	1768	\$36.45	\$0.00	\$0.00	24
		for Nutrition Program	for Nutrition Program							
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - May 2021 May 2021	Visa 2622 - May 2021 May 2021	6/16/2021	Vendor#:	1863	\$261.13	\$0.00	\$0.00	114
		Visa Bill - GoToMtg; Dropbox;	Visa Bill - GoToMtg; Dropbox;							
		office supplies; nutrition supplies;	office supplies; nutrition supplies;							
		Training; Batteries; Light Bar for	Training; Batteries; Light Bar for							
		DCO Van; string trimmer line;	DCO Van; string trimmer line;							
		military flags	military flags							
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 59641 Coffee	McCullagh Coffee 59641 Coffee	6/16/2021	Vendor#:	1768	\$36.45	\$0.00	\$0.00	122
		for Nutrition Program	for Nutrition Program							
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - May 2021 May 2021	Visa 2622 - May 2021 May 2021	6/16/2021	Vendor#:	1863	\$74.80	\$0.00	\$0.00	115
		Visa Bill - GoToMtg; Dropbox;	Visa Bill - GoToMtg; Dropbox;							
		office supplies; nutrition supplies;	office supplies; nutrition supplies;							
		Training; Batteries; Light Bar for	Training; Batteries; Light Bar for							
		DCO Van; string trimmer line;	DCO Van; string trimmer line;							
		military flags	military flags							
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. May	BOSTON HIGHWAY DEPT. May	6/16/2021	Vendor#:	90	\$392.55	\$0.00	\$0.00	100
		2021 - Parks May 2021 - Parks	2021 - Parks May 2021 - Parks							
		Gas (91.80 Gallons) & Diesel	Gas (91.80 Gallons) & Diesel							
		(108.60 Gallons)	(108.60 Gallons)							
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawn care 638329 2021	Seasonal Lawn care 638329 2021	6/16/2021	Vendor#:	1792	\$159.38	\$0.00	\$0.00	82
		Application #2 to Town Parks -	Application #2 to Town Parks -							
		Fertilizer and Weed Control	Fertilizer and Weed Control							

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Account#	Account Description						Reference	Debit		ENCLIQ Seq #
A00-7110-0400-0000	PARKS- CONTR			Seasonal Lawn care 623454 2021 Application #1 to Football Field - Crabgrass control & liquid fertilizer		6/16/2021	Vendor#: 1792	\$172.23	\$0.00	\$0.00 88
A00-7110-0400-0000	PARKS- CONTR			Seasonal Lawn care 637445 2021 Application #1 to Baseball Field - Crabgrass control & liquid fertilizer		6/16/2021	Vendor#: 1792	\$172.23	\$0.00	\$0.00 89
A00-7110-0400-0000	PARKS- CONTR			PREISCHEL BROS. SERVICE, INC. 65099 Mount (2) Trailer Tires - 215/60-8 Loadstar K399		6/16/2021	Vendor#: 13	\$150.00	\$0.00	\$0.00 94
A00-7110-0400-0000	PARKS- CONTR			PREISCHEL BROS. SERVICE, INC. 65131 Mount 26x12-12 car Multitrac CS 4P lawn & garden tires		6/16/2021	Vendor#: 13	\$129.95	\$0.00	\$0.00 95
A00-7110-0400-0000	PARKS- CONTR			LandPro Equipment 1921889 4 Wheel Bolts & Freight		6/16/2021	Vendor#: 1719	\$42.52	\$0.00	\$0.00 37
A00-7110-0400-0000	PARKS- CONTR			Genuine Parts Company - NAPA Auto Parts 6255-151316 Parks Acct. #1961773 - oil & filter for 2011 Silverado		6/16/2021	Vendor#: 204	\$29.94	\$0.00	\$0.00 28
A00-7110-0400-0000	PARKS- CONTR			JOE EDER 445457 10 Yards of Black Mulch @ \$25.00 Per Yard		6/16/2021	Vendor#: 1466	\$250.00	\$0.00	\$0.00 72
A00-7110-0400-0000	PARKS- CONTR			Modern Portable Toilets, Inc. May 2021 Invoice #s 5013719, 5013720, 5013721 - Portable Toilets @ Town Parks 5/5/21 - 5/31/21		6/16/2021	Vendor#: 1990	\$106.27	\$0.00	\$0.00 64
A00-7110-0400-0000	PARKS- CONTR			Modern Portable Toilets, Inc. May 2021 Invoice #s 5013719, 5013720, 5013721 - Portable Toilets @ Town Parks 5/5/21 - 5/31/21		6/16/2021	Vendor#: 1990	\$106.27	\$0.00	\$0.00 65
A00-7110-0400-0000	PARKS- CONTR			Modern Portable Toilets, Inc. May 2021 Invoice #s 5013719, 5013720, 5013721 - Portable Toilets @ Town Parks 5/5/21 - 5/31/21		6/16/2021	Vendor#: 1990	\$191.69	\$0.00	\$0.00 66
A00-7270-0400-0000	BAND CONCERTS- CONTR			VERIZON WIRELESS 9880965611 Cell Phones for Town - May 2021		6/16/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00 67
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			Boys & Girls Club of Orchard Park 2021 - Pymt 2 Funding for Services January 1, 2021 - December 31, 2021 (Payment 2 of 2)		6/16/2021	Vendor#: 1905	\$50,000.00	\$0.00	\$0.00 91
A00-7550-0400-0000	CELEBRATIONS- CONTR			Visa 2622 - May 2021 May 2021 Visa Bill - GoToMtg; Dropbox; office supplies; nutrition supplies; Training; Batteries; Light Bar for DCO Van; string trimmer line; military flags		6/16/2021	Vendor#: 1863	\$37.06	\$0.00	\$0.00 116
A00-8010-0400-0000	ZONING-CONTR			The Buffalo News 149641 AD ID #1631268 - ZBA Public Hearing Notice - 6/3/21 Meeting		6/16/2021	Vendor#: 1671	\$102.00	\$0.00	\$0.00 131

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A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 148809 AD ID #1627649 - Planning Board Public Hearing Notice - 5/11/21	6/16/2021	Vendor#: 1671	\$44.00	\$0.00	\$0.00		1
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 148808 AD ID #1627648 - Planning Board Public Hearing Notice - 5/11/21	6/16/2021	Vendor#: 1671	\$44.00	\$0.00	\$0.00		2
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 148810 AD ID #1627650 - Planning Board Meeting Notice - 5/11/21	6/16/2021	Vendor#: 1671	\$80.00	\$0.00	\$0.00		3
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 211450000642 Health Insurance Premiums - 6/1/21 - 6/30/21	6/16/2021	Vendor#: 1378	\$4,064.43	\$0.00	\$0.00		48
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 730671 Employee Funded Supplemental Health Ins. - May 2021	6/16/2021	Vendor#: 1887	\$464.76	\$0.00	\$0.00		52
DB0-0500-0000-0000	ACCOUNT'S PAYABLE	Fund DB0 AP Account	6/16/2021	Fund DB0 AP Account	\$0.00	\$50,443.31	\$0.00		145
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 84009019MB 403.19 Type7F2 Top - Paving & Drainage Materials	6/16/2021	Vendor#: 212	\$486.00	\$0.00	\$0.00		129
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82003838MB 403.19 Type7F2 Top - Paving & Drainage Materials	6/16/2021	Vendor#: 212	\$2,277.00	\$0.00	\$0.00		126
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 135837 Stone (Type 1) for Road Repairs - 4 loads totaling 143.82 Tons	6/16/2021	Vendor#: 579	\$3,703.37	\$0.00	\$0.00		39
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 135477 Stone (Washed #1A) - 9 loads / 324.73 Tons & Stone (Type 1) - 16 loads / 572.43 Tons for Road Repairs	6/16/2021	Vendor#: 579	\$8,702.75	\$0.00	\$0.00		31
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 135477 Stone (Washed #1A) - 9 loads / 324.73 Tons & Stone (Type 1) - 16 loads / 572.43 Tons for Road Repairs	6/16/2021	Vendor#: 579	\$14,740.04	\$0.00	\$0.00		32
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 613080 Diesel Fuel - 2500 Gallons (\$2.114 per gallon)	6/16/2021	Vendor#: 17	\$5,285.00	\$0.00	\$0.00		22
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 17352 Mag Cards for 2021 Western Star Dump Truck	6/16/2021	Vendor#: 198	\$14.00	\$0.00	\$0.00		124
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003838MB 403.19 Type7F2 Top - Paving & Drainage Materials	6/16/2021	Vendor#: 212	\$1,351.59	\$0.00	\$0.00		125
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 31001594MB - 2' Scr. Gravel 304.15 TP4 - for Drainage	6/16/2021	Vendor#: 212	\$1,171.63	\$0.00	\$0.00		127

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DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 84009019MB 403.19 Type/F2 Top - Paving & Drainage Materials	6/16/2021	Vendor#: 212	\$593.32	\$0.00			128
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	EJ Prescott Inc. 5854172 Pipe Soil-Tite	6/16/2021	Vendor#: 1656	\$3,327.40	\$0.00			97
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 74947755 Motor 31MT 12 V	6/16/2021	Vendor#: 177	\$239.00	\$0.00			96
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HAMBURG RADIATOR AUTO & AIR 154319 Bottle of Air Conditioning Refrigerant for Sweeper	6/16/2021	Vendor#: 254	\$130.00	\$0.00			123
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHAMEL MILLING CO. INC. 168640 Handle Sledge, Vinyl Numbers, Lute Handles, Asphalt Lute	6/16/2021	Vendor#: 228	\$91.26	\$0.00			23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 63749717 Acetylene & Oxygen Cylinders 4/20/21 - 5/20/21	6/16/2021	Vendor#: 1039	\$113.61	\$0.00			21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BASCHMANN SERVICES, INC. 137132 & 137468 Engine mount, pump coupling, and freight for Ferguson 46A roller / Returned engine mount	6/16/2021	Vendor#: 469	\$1,018.94	\$0.00			25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BASCHMANN SERVICES, INC. 137132 & 137468 Engine mount, pump coupling, and freight for Ferguson 46A roller / Returned engine mount	6/16/2021	Vendor#: 469	\$0.00	\$223.08			26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 317862 Grit Guard Trailer Seal Set 4 @ \$34.75	6/16/2021	Vendor#: 539	\$139.00	\$0.00			27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9890269922 Cabletrak w/ Brackets	6/16/2021	Vendor#: 422	\$271.40	\$0.00			29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EL-DON BATTERY POST, INC. 12962 12V Blem Battery (2 @ \$65.00)	6/16/2021	Vendor#: 1116	\$130.00	\$0.00			30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Northeastern Transparts Co., Inc. 3/31/21 2009 Dodge Ram 4500HD - Labor to Diagnose Problem & Bolt Fixed	6/16/2021	Vendor#: 1986	\$275.00	\$0.00			40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 1869595 Inverter Tip & Earthe Own Soy Slide for Highway	6/16/2021	Vendor#: 236	\$157.05	\$0.00			41
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 21145000642 Health Insurance Premiums - 6/1/21 - 6/30/21	6/16/2021	Vendor#: 1378	\$5,978.77	\$0.00			49
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 730671 Employee Funded Supplemental Health Ins. - May 2021	6/16/2021	Vendor#: 1887	\$470.26	\$0.00			53
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	6/16/2021	Fund L30 AP Account	\$0.00	\$921.79			147

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

Created By: epericak

Journal Number: AP - 2620		Journal Desc: AP Batch 21		Trans Description		Date	Journal Date: 6/16/2021	Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENCLIQ	Seq #
L30-5182-0401-0000	CONTRACTS	NYSEG 5/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (308 kwh)		6/16/2021		Vendor#: 37		\$46.38	\$0.00	\$0.00	77
L30-5182-0401-0000	CONTRACTS	NYSEG 5/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1545 kwh)		6/16/2021		Vendor#: 37		\$875.41	\$0.00	\$0.00	78
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account		6/16/2021		Fund SF0 AP Account		\$0.00	\$100.00	\$0.00	144
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 472463 Boston Fire Dept. - Physical (6/3/21)		6/16/2021		Vendor#: 1499		\$50.00	\$0.00	\$0.00	138
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 470772 North Boston Fire Co - Physical 4/28/21		6/16/2021		Vendor#: 1499		\$50.00	\$0.00	\$0.00	17
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		6/16/2021		Fund SG0 AP Account		\$0.00	\$57,132.86	\$0.00	148
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0015563-1342-5 Curb Service 5/1/21 - 5/31/21 & April 2021 Recycling (26.41 tons)		6/16/2021		Vendor#: 432		\$495.19	\$0.00	\$0.00	80
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0015563-1342-5 Curb Service 5/1/21 - 5/31/21 & April 2021 Recycling (26.41 tons)		6/16/2021		Vendor#: 432		\$56,637.67	\$0.00	\$0.00	81
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		6/16/2021		Fund SM0 AP Account		\$0.00	\$229.56	\$0.00	149
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 6/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - June 2021 (143 CCF)		6/16/2021		Vendor#: 726		\$97.68	\$0.00	\$0.00	137
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. May 2021 - EMS May 2021 - EMS Diesel (62.5 Gallons)		6/16/2021		Vendor#: 90		\$131.88	\$0.00	\$0.00	98
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account		6/16/2021		Fund TA0 AP Account		\$0.00	\$350.00	\$0.00	146
TA0-1000-0019-0000	BRICKS FOR CLOCK	MATTHEW T. KOCH 5/25/21 Brick Sponsorship Engraving (14 @ \$25 per brick)		6/16/2021		Vendor#: 1100		\$350.00	\$0.00	\$0.00	33
Total Number of 149 Transactions								\$212,620.32	\$212,620.32	\$0.00	

AP - 2620 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$103,219.72	\$103,219.72	\$0.00
DB0	\$50,666.39	\$50,666.39	\$0.00
L30	\$921.79	\$921.79	\$0.00
SF0	\$100.00	\$100.00	\$0.00
SG0	\$57,132.86	\$57,132.86	\$0.00
SM0	\$229.56	\$229.56	\$0.00

Report run by: epericak

June 16, 2021 - ABSTRACT

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2620		Journal Desc: AP Batch 21	Journal Date: 6/16/2021		Account Period: 6 - Jun		Status: Currently Active
Account#	Account Description	Trans Description	Reference	Debit	Credit	ENCLOS	Seq #
TA0							
	\$350.00	\$350.00					
	\$212,620.32	\$212,620.32					
Total				\$0.00	\$0.00		

June 16, 2021 - A B S T R A C T -- Utility Bills Paid 6/3/21

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2616		Journal Desc: AP Batch 22		Journal Date: 6/3/2021		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/3/2021	Fund A00 AP Account	\$0.00	\$2,517.75	\$0.00	13	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 126259402051621 Elevator Phone 5/15/21 - 6/14/21	6/3/2021	Vendor#: 1242	\$29.99	\$0.00	\$0.00	11	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/21 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7440 kwh)	6/3/2021	Vendor#: 37	\$891.67	\$0.00	\$0.00	6	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 5/21 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (4344 kwh)	6/3/2021	Vendor#: 37	\$440.05	\$0.00	\$0.00	2	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 898242602052021 Boys & Girls Club - Phone/Internet/TV (5/19/21 - 6/18/21)	6/3/2021	Vendor#: 1242	\$204.05	\$0.00	\$0.00	12	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/21 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (49 kwh)	6/3/2021	Vendor#: 37	\$22.90	\$0.00	\$0.00	3	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/21 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Golden Signal (10 kwh)	6/3/2021	Vendor#: 37	\$19.04	\$0.00	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/21 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (253 kwh)	6/3/2021	Vendor#: 37	\$43.19	\$0.00	\$0.00	1	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 5/21 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2520 kwh)	6/3/2021	Vendor#: 37	\$288.97	\$0.00	\$0.00	5	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 5/21 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - May 2021 (880 ccf)	6/3/2021	Vendor#: 726	\$514.78	\$0.00	\$0.00	10	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/21 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (69 kwh)	6/3/2021	Vendor#: 37	\$25.06	\$0.00	\$0.00	9	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/21 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (200 kwh)	6/3/2021	Vendor#: 37	\$38.05	\$0.00	\$0.00	7	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/3/2021	Fund SM0 AP Account	\$0.00	\$245.00	\$0.00	14	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 5/21 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1884 kwh)	6/3/2021	Vendor#: 37	\$245.00	\$0.00	\$0.00	8	
Total Number of 14 Transactions					\$2,762.75	\$2,762.75	\$0.00		
AP - 2616 Summary By Fund Number									
Fund									
A00									
SM0									

June 16, 2021 - A B S T R A C T - Utility Bills Paid 6/3/21

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2616	Journal Desc: AP Batch 22	Trans Description	Date	Reference	Account Period: 6 - Jun	Status: Currently Active
Account#	Account Description				Debit	ENCLIQ Seg #
	\$2,762.75	\$2,762.75				
Total						

JUN 9 AM 9:43

Robert J. Ganey

Hamburg, NY 14075

June 4, 2021

Town of Boston
Jason Keding - Supervisor
Susan Fitzner - Assessor
8500 Boston State Rd
Boston, NY 14025

Re: Assessment Board of Review – Letter of Resignation

Dear Mr. Keding and Mrs. Fitzner

It has been a pleasure serving on the Town of Boston's Assessment Board of Review the last 17 or so years. However, currently, this letter serves as my Letter of Resignation effective immediately.

I would like to add, Sue and her office have done a great job through the years giving us good information so we could make informed decisions at the hearings.

If you have any questions, please feel free to contact me.

Sincerely



Robert J. Ganey
Real Estate Broker

**NOTICE OF PUBLIC HEARING
TOWN OF BOSTON**

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston, in the County of Erie, State of New York, will meet at the Town Hall, 8500 Boston State Road, Boston, New York, on June 16, 2021, at 7:35 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the proposed increase and improvement of facilities of Water District Nos. 1, 2 and 3 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 and prepared by the CPL Engineers, consisting of improvements to (i) the Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 2, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000. The current approved total estimated maximum cost of the project is \$1,825,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by levy and collections of assessments on real property in the Districts. Therefore, the project cost burden is expected to be borne by Districts property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the project and/or the debt service related to the project, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town.

Further details concerning such proposed increase and improvement of facilities and the estimated costs thereof are set forth in the above-mentioned map, plan and report which is available for online review at www.townofboston.com.

**BY ORDER OF THE TOWN BOARD OF THE
TOWN OF BOSTON**

Dated: May 19, 2021
Boston, New York
Sandra Quinlan
Town Clerk

EXTRACT OF MINUTES

Meeting of the Town Board of the

Town of Boston, in the County of Erie, New York

June 16, 2021

A regular meeting of the Town Board of the Town of Boston, in the County of Erie, New York, was held at the Town Hall, 8500 Boston State Road, Boston, New York, on June 16, 2021.

There were present:

Board Members:

There were absent:

Also present:

* * *

The Supervisor stated that a public hearing had been called for this meeting at the Town Hall, 8500 Boston State Road, Boston, New York at 7:35 o'clock P.M. (Prevailing Time) to consider the increase and improvement of facilities of Water District Nos. 1, 2 and 3 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 and prepared by CPL Engineers, at the estimated total cost of \$1,825,000, consisting of improvements to (i) the Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 3, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill

Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000; and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. The Town Clerk presented affidavits showing that the Notice of said public hearing had been duly published and posted pursuant to the provisions of Article 12 of the Town Law.

The Supervisor stated that the hearing in the said matter was now open and asked if there were any interested persons present who desired to be heard. The following persons appeared in favor of such increase and improvement of facilities of said Districts:

The following persons appeared and spoke regarding such increase and improvement of facilities:

The Supervisor inquired as to whether there were any other persons present who wished to be heard. No one appeared, whereupon the Supervisor declared the public hearing closed.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed Extract of Minutes of a meeting of the Town Board of said Town of Boston duly called and held on June 16, 2021, has been compared by me with the original minutes as officially recorded in my office as Town Clerk, and is a true, complete and correct copy thereof and of the whole of said original minutes.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town of Boston this _____ day of June, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

At a meeting of the Town Board of the Town of Boston, in the County of Erie, New York, held at the Town Hall, 8500 Boston State Road, Boston, New York, on the 16th day of June, 2021.

PRESENT:

Hon. Jason A. Keding, Supervisor
Mike Cartechine, Councilman
Jennifer Lucachik, Councilwoman
Kathy Selby, Councilwoman
Kelly Martin, Councilman

In the Matter

of the

Increase and Improvement of Facilities of
Water District Nos. 1, 2 and 3, in the Town of Boston, in the County
of Erie, New York, pursuant to Section 202-b of the Town Law

Offered by: _____

Seconded by: _____

TOWN OF BOSTON – RESOLUTION NO. 2021-34

RESOLUTION AND
ORDER AFTER PUBLIC
HEARING

WHEREAS, the Town Board of the Town of Boston (herein called the “Town”), in the County of Erie, New York, on behalf of the Town of Boston Water District Nos. 1, 2 and 3, in the Town (herein referred to as the “Districts”), has caused CPL Engineers, engineers duly licensed by the State of New York (the “Engineer”) to prepare the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 for the increase and improvement of facilities of the Districts, consisting of improvements to (i) the

Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 3, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000; and

WHEREAS, the Engineer has estimated that the total estimated maximum cost of such increase and improvement of facilities shall be \$1,825,000 and said map, plan and report have been filed with the Town Board; and

WHEREAS, the Town Board adopted an Order describing in general terms the proposed increase and improvement of such facilities, specifying the estimated cost thereof, and stating the Town Board would meet to hear all persons interested in said increase and improvement of facilities on June 16, 2021 at 7:35 o'clock P.M. (Prevailing Time) at the Town Hall, 8500 Boston State Road, Boston, New York; and

WHEREAS, a Notice of such public hearing was duly published and posted pursuant to the provisions of Article 12 of the Town Law; and

WHEREAS, such public hearing was duly held by the Town Board on the 16th day of June, 2021 at 7:35 o'clock P.M. (Prevailing Time) at the Town Hall, 8500 Boston State Road, Boston, New York, with considerable discussion on the matter having been had and all persons desiring to be heard having been heard, including those in favor of and those in opposition to said increase and improvement of such facilities; and

WHEREAS, the Town Board, as lead agency, has given due consideration to the impact that the projects described herein may have on the environment and has determined that

each of the projects are Type II actions and require no further review pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5;

Now, therefore, be it

DETERMINED, that it is in the public interest to increase and improve the facilities of the Districts as hereinabove described, at the total estimated maximum cost of \$1,825,000 and in accordance with a lease agreement between the Erie County Water Authority ("ECWA") and the Town; and it is hereby

ORDERED, that the facilities of the Districts shall be so increased and improved and that the Engineer shall prepare plans and specifications and make a careful estimate of the expense of said increase and improvement of such facilities and, with the assistance of the Town Attorney, shall prepare a proposed contract for such increase and improvement of facilities of the Districts, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as possible; and it is hereby

FURTHER ORDERED, that the expense of said increase and improvement of facilities shall be financed by the issuance of \$1,825,000 bonds of the Town, and the cost of said increase and improvement of facilities, including payment of principal of and interest on said bonds, shall be paid by the assessment, levy and collection of assessments upon the several lots and parcels of land within the District which the Town Board shall deem especially benefited by said facilities, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, with the expectation that any grant funds received by the Town from the State of New York or the United States of America shall be used to pay a part of the cost of the project or to pay debt service on bonds or notes issued to finance

the project or shall be budgeted as an offset to such assessments to be levied and collected; and it is hereby

FURTHER ORDERED, that the Town Clerk record, or cause to be recorded, a certified copy of this Resolution and Order After Public Hearing in the office of the Clerk of Erie County within ten (10) days after adoption thereof.

DATED: June 16, 2021

(SEAL)

TOWN BOARD OF THE TOWN OF BOSTON

The adoption of the foregoing Resolution and Order was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting _____
Councilman Mike Cartechine	voting _____
Councilwoman Jennifer Lucachik	voting _____
Councilwoman Kathy Selby	voting _____
Councilwoman Kelly Martin	voting _____

The Resolution and Order was declared adopted.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed resolution of the Town Board of said Town adopted at a meeting duly called and held on June 16, 2021, has been compared by me with the original resolution as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town of Boston this ____ day of June, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

TOWN OF BOSTON – RESOLUTION NO. 2021-35

BOND RESOLUTION OF THE TOWN OF BOSTON, NEW YORK,
ADOPTED JUNE 16, 2021, APPROPRIATING \$1,825,000 FOR
THE COST OF AN INCREASE AND IMPROVEMENT OF
FACILITIES OF WATER DISTRICT NOS. 1, 2 AND 3, AND
AUTHORIZING THE ISSUANCE OF BONDS OF SAID TOWN IN
THE PRINCIPAL AMOUNT OF \$1,825,000 TO FINANCE SAID
APPROPRIATION

Offered by: _____

Seconded By: _____

Recital

WHEREAS, following preparation of a map, plan and report and an estimate of cost for the increase and improvement of facilities of the Water District Nos. 1, 2 and 3 (herein referred to as the “Districts”), in the Town of Boston (herein called the “Town”), in the County of Erie, New York, and after a public hearing duly called and held, the Town Board of the Town determined that it is in the public interest to increase and improve the facilities of the Districts, and ordered that such facilities be so increased and improved;

Now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF BOSTON, IN THE COUNTY OF ERIE, NEW YORK (by the favorable vote of not less than two-thirds of all the members of said Board) AS FOLLOWS:

Section 1. The Town hereby appropriates the amount of \$1,825,000 for the increase and improvement of facilities of the Districts in the Town in accordance with a lease

agreement between the Erie County Water Authority (“ECWA”) and the Town, and has caused CPL Engineers, engineers duly licensed by the State of New York (the “Engineer”) to prepare the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 consisting of improvements to (i) the Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 3, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000. The total estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$1,825,000. The plan of financing includes the issuance of \$1,825,000 bonds of the Town to finance said appropriation, and the assessment, levy and collection of assessments within the Districts which the Town Board shall deem especially benefited by said facilities, so much upon and from each as shall be in just proportion to the amount of benefit which the improvement shall confer upon the same, to pay the principal of and interest on said bonds with the expectation that any grant funds received by the Town from the State of New York or the United States of America shall be used to pay a part of the cost of the project or to pay debt service on bonds or notes issued to finance the project or shall be budgeted as an offset to such assessments to be levied and collected.

Section 2. Bonds of the Town are hereby authorized to be issued in the principal amount of \$1,825,000 pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance said appropriation.

Section 3. The following additional matters are hereby determined and stated:

(a) The period of probable usefulness of the specific objects or purposes for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 4 of the Law, is forty (40) years.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the serial bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation said bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes issued in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and the renewals of said bond anticipation notes, and as to executing contracts for credit enhancements and providing for substantially level or declining annual debt service, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This resolution shall take effect immediately and the Town Clerk is hereby authorized and directed to publish the foregoing bond resolution, in summary, in the "Hamburg Sun," a newspaper having a general circulation in said Town, which newspaper is hereby designated as the official newspaper of the Town for such publication, together with the Town Clerk's statutory notice in the form prescribed by Section 81.00 of the Local Finance Law of the State of New York.

The adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting _____
------------------------------------	--------------

Councilman Mike Cartechine	voting _____
----------------------------	--------------

Councilwoman Jennifer Lucachik	voting _____
--------------------------------	--------------

Councilwoman Kathy Selby	voting _____
--------------------------	--------------

Councilwoman Kelly Martin	voting _____
---------------------------	--------------

The Resolution was declared adopted.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed resolution of the Town Board of said Town adopted at a meeting duly called and held on June 16, 2021, has been compared by me with the original resolution as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this _____ day of June, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

NOTICE

The resolution, a summary of which is published herewith, has been adopted on the 16th day of June, 2021. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Boston, in the County of Erie, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of the notice, or such obligations were authorized in violation of the provisions of the constitution.

SANDRA QUINLAN
Town Clerk

BOND RESOLUTION OF THE TOWN OF BOSTON, NEW YORK,
ADOPTED JUNE 16, 2021, APPROPRIATING \$1,825,000 FOR THE COST
OF AN INCREASE AND IMPROVEMENT OF FACILITIES OF WATER
DISTRICT NOS. 1, 2 AND 3, AND AUTHORIZING THE ISSUANCE OF
BONDS OF SAID TOWN IN THE PRINCIPAL AMOUNT OF \$1,825,000 TO
FINANCE SAID APPROPRIATION

The specific objects or purposes for which the bonds are authorized is the increase and improvement of facilities of the Districts in accordance with a lease agreement between the Erie County Water Authority ("ECWA") and the Town, consisting of improvements to (i) the Wohlhueter Water Tank located within Water District No. 3 and covering and serving Water District 3, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000 as more particularly described in the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 and prepared by CPL Engineers.

The maximum amount of obligations authorized to be issued is \$1,825,000

The period of probable usefulness is forty (40) years.

A complete copy of the bond resolution summarized above and the above-referenced map, plan and report shall be available for public inspection during normal business hours at the office of the Town Clerk, Town of Boston, 8500 Boston State Road, Boston, New York 14025

TOWN OF BOSTON – RESOLUTION NO. 2021-36

**AUTHORIZING COOPERATIVE AGREEMENT
WITH ECWA FOR WATER TANK REFURBISHMENT**

WHEREAS, the Town of Boston (“Town”) and Erie County Water Authority (“ECWA”) are parties to a Lease Management Agreement pursuant to which ECWA manages the Town’s water distribution system and sales and distribution of water to customers in Town water districts; and

WHEREAS, the system managed by ECWA includes the Crestwood, Rice Hill, and Wohlhueter water storage tanks, which because of the impacts of time and wear and tear now require refurbishment; and

WHEREAS, ECWA has proposed entering into a cooperative agreement with the Town dated July 8, 2021 to coordinate and facilitate the refurbishment of the aforementioned water storage tanks as part of a larger project, with ECWA to handle design, bidding, awarding, and construction inspection for the project; and

WHEREAS, the proposed cooperative agreement provides that the Town will pay to ECWA the cost attributable to the refurbishment for the Crestwood, Rice Hill, and Wohlhueter water tanks upon completion of the construction project, provided the cost of the work attributable to the tanks is equal to or less than the following sums:

Tank	Maximum Cost
Crestwood	\$375,000
Rice Hill	\$635,000
Wohlhueter	\$815,000;

* CONTINUED ON NEXT PAGE *

NOW THEREFORE BE IT

RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into the cooperative agreement with Erie County Water Authority dated July 8, 2021 to coordinate and facilitate the refurbishment of the Crestwood, Rice Hill, and Wohlhueter water storage tanks, and agrees to reimburse the Erie County Water Authority for the cost attributable to refurbishing the Crestwood tank provided the sum does not exceed \$375,000, for the work attributable to refurbishing the Rice Hill tank provided the sum does not exceed \$635,000, and for the work attributable to refurbishing the Wohlhueter tank provided the sum does not exceed \$815,000.

On June 16, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2021-37

**AUTHORIZING PURCHASE OF TOWMASTER MODEL T-12DT
DROP-DECK TILT TRAILER FOR HIGHWAY DEPARTMENT USE**

WHEREAS, the Town of Boston Highway Department requires a trailer to transport the Bomag tandem vibratory roller that the Town Board recently authorized purchasing; and

WHEREAS, the Highway Superintendent has identified a suitable Towmaster Model T-12DT drop-deck tilt trailer that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of Sourcewell Contract No. 121918-MNR, effective February 11, 2019 through February 11, 2023; and

WHEREAS, the total cost to procure the Towmaster Model T-12DT drop-deck tilt trailer with Sourcewell pricing of 16% off list price plus applicable freight and post-delivery inspection charges comes to \$10,201.20, and under the terms of the Sourcewell procurement the purchase is made from Towmaster’s authorized dealer, Five Star Equipment, Inc.; and

WHEREAS, funding for the procurement cost of \$10,201.20 is available from the following budget lines: _____;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the procurement from Five Star Equipment, Inc., of a Towmaster Model T-12DT drop-deck tilt trailer plus applicable freight and post-delivery inspection fees for a total price not to exceed \$10,201.20.

On June 16, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON

0167

PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over \$300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

Department: Highway

Account: _____

Vendor: George & Swede

Budget Balance: _____

Date needed: Soon

Description of Goods and/or services:	Quantity	Unit Cost	Total Cost
<u>Two Master Trailer</u>	<u>1</u>	_____	<u>10,201.20</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Value of Purchase Request

\$ 10,201.20

Dept. Head Signature [Signature]

Date 6-2-21

Supervisor's Approval _____

Date _____

Purchase Complete ☐

Date _____

INVENTORY ASSET ☐



Reference No.
QT 65564

QUOTATION

Ship To: TOWN OF BOSTON 8500 BOSTON STATE ROAD BOSTON NY 14025 USA	Cust: 11 Phone:	Bill To: MONROE TOWMASTER (SOURCEWELL) CONTRACT# 121918-MNR 61381 US HWY 12 LITCHFIELD MN 55355 USA
--	----------------------------------	--

ATTN: Zach S

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	JESSICA NELSON	CASH IN ADVANCE	5/21/21	5/21/21	0/00/00
Serial No		Discounts: 16.00%	.00%	.00%	

Build Instructions Town of Boston
8500 Boston State Road
Boston, NY 14025
ID# 148995

Qty	Feature	Description	List
1	Base Model - T-12DT		\$9,810.00
1	Std Features - 24" Diamond Plate Approach		
1	Std Features - Side Lip Down		
16	Deck Length - In Feet		
16	Decking Type - 2" Nominal Oak		
1	Stationary Deck - 4' stationary deck wood		\$995.00
1	Width - 102" Overall with 82" Deck		
2	Axles - 7k E-Z lube Torflex		
2	Brakes - Electric		
4	Tires - 235/85R16 (F)		
4	Wheels - White Mod		
1	Jack - 12K Drop Leg		
1	Lights - L.E.D.		
1	Plug - 7 Pole Rv		
--- Continued ---			

NOTE: If changes are made to an order after a P.O. has been issued, a fee may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

FET required on all trailers with a GVWR OF 26,000 lbs or more.

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Material Surcharge:

Total Due:



Reference No.
QT 65564

QUOTATION

Ship To: Cust: 11 Phone: TOWN OF BOSTON 8500 BOSTON STATE ROAD BOSTON NY 14025 USA		Bill To: Phone: MONROE TOWMASTER (SOURCEWELL) CONTRACT# 121918-MNR 61381 US HWY 12 LITCHFIELD MN 55355 USA	
ATTN: Zach S			

PO#	Salesman	Terms	Created	Last Revised	Appx. Comp
	JESSICA NELSON	CASH IN ADVANCE	5/21/21	5/21/21	0/00/00
Serial No.	Discounts: 16.00% .00% .00%				
Qty	Feature	Description	List		
1	Hitch/Neck - 2.5" Pintle Ring				
1	Trailer Color - Equipment Black				
10	Tie Downs - D-Rings				
1	Option - Tool Box Lid		\$125.00		
Freight					\$545.00

NOTE: If changes are made to an order after a P.O. has been issued, a fee may be assessed and a revised or new P.O. MUST BE submitted to reflect changes.

FET required on all trailers with a GVWR OF 26,000 lbs or more.

Accepted by _____ Date _____

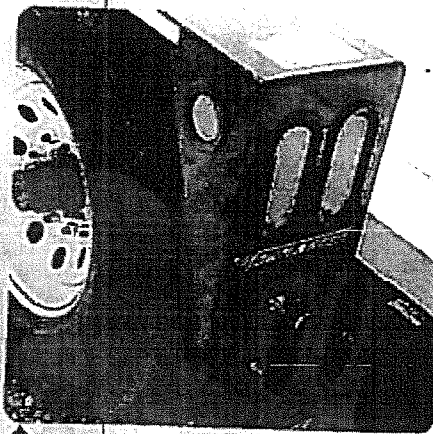
Price: \$10,930.00
 Total Discounts: \$1,748.80
 Net Cost: \$9,181.20
 Freight: \$545.00
 Material Surcharge:
 Total Due: \$9,726.20

PDT Inspection 5/27/21

BEST USED FOR:

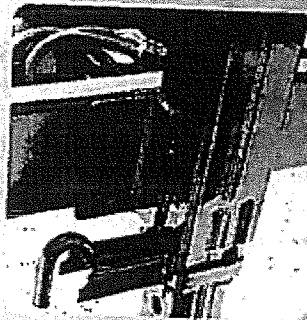


DROP-DECK TIL

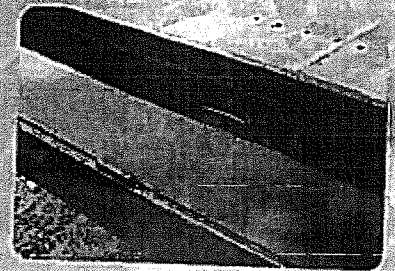


Grommet mounted LED lights in fenders for easy visibility.

Bolt-on parking jack allows easy replacement if required.



Optional storage tray lid with greaseable hinges and self-storing handle.



T-14DT shown with A-Frame Gooseneck and other options

General Specs:

	T-9DT	T-10DT	T-12DT	T-14DT	T-16DT
Payload (lbs/kg)	8,100 / 2808	10,000 / 4536	12,000 / 4536	14,000 / 6350	16,000 / 7267
GVWR (lbs/kg)	9,980 / 4531	13,800 / 6280	15,800 / 7212	18,300 / 8301	20,400 / 9259
GVWR (lbs/kg)	14,000 / 6350	14,000 / 6350	14,000 / 6350	14,400 / 6531	18,000 / 7267
Weight (lbs/kg)	3,800 / 1724	3,800 / 1724	3,900 / 1768	4,300 / 1950	4,400 / 1995
Fully Loaded Deck Height (in/mm)	19 / 483	19 / 483	19 / 483	19 / 483	19 / 483
OA Width (ft-in/mm)	8-6 / 2591	8-6 / 2591	8-6 / 2591	8-6 / 2591	8-6 / 2591
Load Width (in/mm)	82 / 2083	82 / 2083	82 / 2083	82 / 2083	80 / 2083
Available Deck Lengths (ft)	14 / 16 / 18	14 / 16 / 18	14 / 16 / 18	18 / 18	16 / 18
Hitch	2.5-inch Pintle	2.5-inch Pintle	2.5-inch Pintle	3-inch Pintle	3-inch Pintle
Safety Chains (w/hooks)	3/8x40-inch Grade 43	3/8x40-inch Grade 43	3/8x40-inch Grade 43	3/8x40-inch Grade 70	3/8x40-inch Grade 70
Parking Jack (Bolt-On)	7K	7K	12K	12K	12K
Headboard Height (in/mm)	3 / 76	3 / 76	3 / 76	3 / 76	3 / 76
Deck	2" nom. White Oak	2" nom. White Oak	2" nom. White Oak	2" nom. White Oak	2" nom. White Oak
Turned-up Deck Lip (optional) (in/mm)	2 / 51	2 / 51	2 / 51	2 / 51	2 / 51
Ramp Length x Width (ft x in/mm)	N/A	N/A	N/A	N/A	N/A
Load Angle (degrees)	12	12	12	12	12
Axle Capacity, each (lbs/kg)	7,000 / 3175	7,000 / 3175	7,000 / 3175	7,200 / 3268	7,000 / 3175
Wheels (in/mm)	16x6 / 406x152	16x6 / 406x152	16x6 / 406x152	17x6.5 / 445x171	17x6.5 / 445x171
Wheel Bolt Pattern	8-bolt	8-bolt	8-bolt	8-bolt	8-bolt
Tire Load Rating	235/65R16, E	235/65R16, E	235/65R16, E	215/75R17.5, H	215/75R17.5, H

All dimensions and weights are approximate. For more detailed specifications, consult your local dealer.



Quote Id: 24245565

23 April 2021

TOWN OF BOSTON

PA

Estimated delivery date:

FOB:

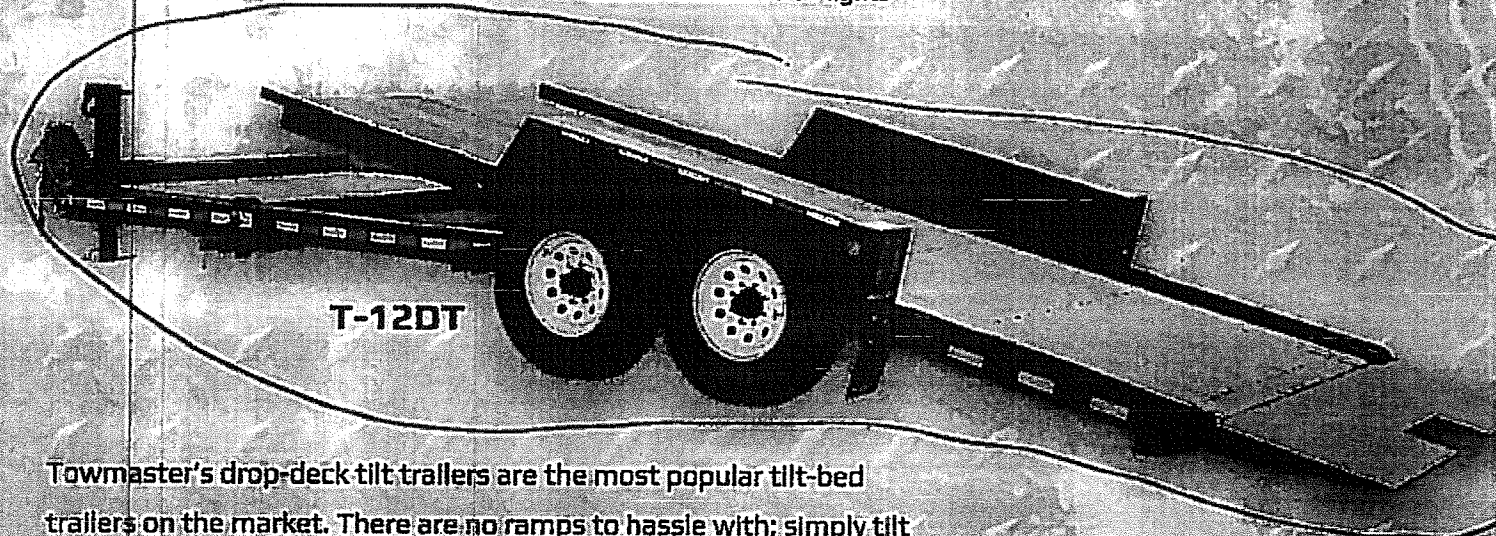
**Quote is subject to machine availability and managers approval.

PATRICK MCMAHON
814-796-2663
Five Star Equipment, Inc.

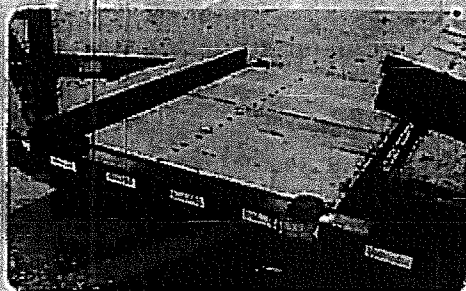
T-9DT / T-10DT / **T-12DT** / T-14DT / T-16DT

Quick Specs:

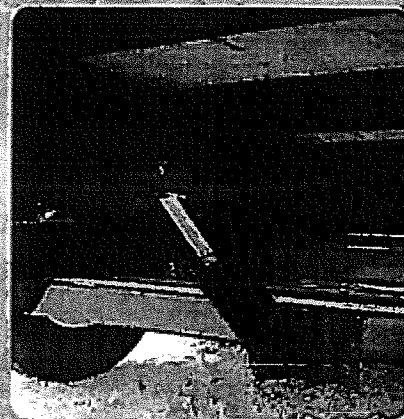
- 2" nom. white oak deck
- 19" deck height (loaded)
- 82" between fenders (80" on T-16DT)
- 14', 16', or 18' deck (model specific)
- Dexter® Torflex® axles
- EZ Lube hubs
- Forward adjusting electric brakes
- One-piece formed fender and inner panel
- Integrated approach ramp
- Grommet mounted LED lights



Towmaster's drop-deck tilt trailers are the most popular tilt-bed trailers on the market. There are no ramps to hassle with; simply tilt the deck and drive on or off. This trailer is built on our cold-formed I-beam tongue and main frame for tough durability. The tilt deck trailer features a single lever twin-latch system, long approach plate, rubber-ride axles and adjustable hitch. A deck cushion cylinder eases the deck back into transport position and prevents it from slamming onto the frame when loading.

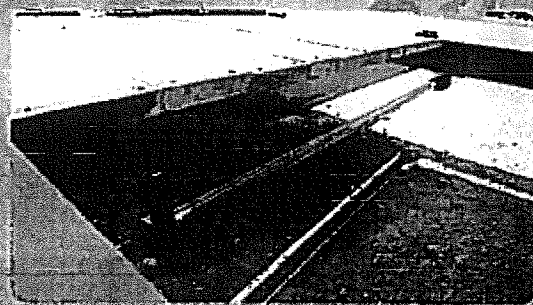


Optional stationary deck platform gives more room for longer equipment or additional cargo.



Deck cushion cylinder controls the deck from tilting too quickly for loading or unloading equipment.

Single lever releases the locking latches to allow the deck to tilt.



Dual-locking mechanism securely holds the deck to the frame.

TOWN OF BOSTON – RESOLUTION NO. 2021-38

**AUTHORIZING PROCUREMENT OF
INDEPENDENCE DAY CELEBRATION FIREWORKS DISPLAY**

WHEREAS, the Town of Boston desires appropriately to commemorate Independence Day and to include a Fourth of July Fireworks display in its commemoration; and

WHEREAS, the Town solicited proposals from fireworks display vendors for the display, and received one proposal, from Skylighters of New York LLC in the amount of \$10,000;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute an agreement with Skylighters of New York LLC to produce a Fourth of July fireworks display for a total cost not to exceed \$10,000.

On June 16, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



PYROTECHNIC DISPLAY AND SERVICES AGREEMENT

THIS PYROTECHNIC DISPLAY AND SERVICES AGREEMENT (hereinafter referred to as "agreement"), made and entered into this 8th day of June, 2021 by and between SKYLIGHTERS of New York LLC, (here in after referred to as "SELLER") and Town of Boston (Herein after referred to as "BUYER").

X This is a one year agreement.

 This is a three year agreement, starting on the below dates and time. Agreement binds BUYER to use SELLER as sole provider for pyrotechnic displays and services for three years, final compensation amount for years two and three of the agreement can be determined at original signing, or annually by January 31st of said year and will follow compensation specifications as outlined below. Three year agreement entitles BUYER to more product added to the display each year. (All product is based on current cost of that year and annual compensation amount.)

Any agreement paid in full by May 1st of the agreement year will entitle BUYER to % more Product added to that years display.

1. THE TIME AND PLACE: POSTPONEMENT/CANCELATION: SELLER agrees to design, produce and execute a fireworks show, otherwise known as a pyrotechnic display at approximately TBD on the day of July 4, 2021. The display will be executed at the following Location: Town Park

Weather permitting. An alternative inclement weather day is hereby designated to be N/A the same time and place set forth, herein above. It is agreed and understood by and between the parties hereto that SELLER shall have the sole, exclusive and final determination of the suitability of the weather conditions at the time of the display. In the event SELLER should determine that the weather conditions are such that an unsafe or hazardous condition may exist, SELLER shall have exclusive right to postpone the starting time of the display and/or delay the display in its entirety; until conditions have improved and are appropriate for the safety of all involved, or until inclement weather date as set forth herein above.

2. INSURANCE: SELLER agrees to provide a Certificate of Insurance showing SELLER, BUYER and , to be insured and covered for \$5,000,000 Each Accident. \$5,000,000 General Aggregate, \$5,000,000 products-comp/ops Agg. In the event greater liability insurance limits are required, the additional cost is to be paid by BUYER.
3. SECURITY/SAFETY: BUYER is responsible for procuring and managing the following:
 - a. Adequate security personnel;
 - b. Barricades, Ropes with flags, etc. to barricade all covered (dangerous) areas to spectators;

SKYLIGHTERS OF NEW YORK, LLC
MATT SHAW – OWNER / OPERATOR

P.O. BOX 1357
ORCHARD PARK, NY 14127

<http://www.skylightersfireworks.com/>
716-903-3291

- c. Traffic patrolmen;
- d. As necessary:
 - i. security guards for crowd control and clean up personnel to remove litter left by spectators or any other persons other than SELLER;
 - ii. Trash receptacles as necessary for spectators;
 - iii. "No Parking" signs and directional signs;
 - iv. Sufficient space (as determined by shell size) for the proper and safe display of said pyrotechnic display. Such space to be clear and free of all persons except those employed by SELLER; and clear of any and all equipment, vehicles, structures, or items of any other kind not authorized or put in place by SELLER.

4. **LICENSES OR PERMITS:** SELLER shall be responsible to obtain, for SELLER's benefit, any state, city or any other licenses or permits required to execute the pyrotechnic display contemplated herein. SELLER shall provide BUYER with any necessary information, proof of insurance, or any other items required by the licensing authorities for issuance of such licenses or permits.
5. **COMPENSATION:** Compensation shall be made to the SELLER hereunder as follows: 50% at the signing of this agreement, due no later than 90 days from the display date with the balance due before the service has been provided . The total amount of this contract is \$10,000.00 (*if three year contract, Year 1 \$_____, Year 2 \$_____, Year 3 \$_____). In the event of BUYER failure to pay all sums due within thirty days of display, SELLER shall be entitled to collect from BUYER its reasonable cost of collection, including interest and reasonable attorney's fees. If, for any reason other than as addressed herein above BUYER wishes to cancel this agreement, there will be a cancellation fee in the amount of fifty percent of the total contract price hereunder for the cancellation of a one year contract; and an additional fifteen percent fee of the total contract price for each year cancelled with a undetermined budget for the cancellation of a three year contract; to be paid to or retained by SELLER. Any applicable state or local taxes will be payable by the BUYER. Should the setup of the display require a multi-day setup it is up to the BUYER to provide security for the display site.
- In the event that any equipment is damaged during the designated time of service, it is the buyer's responsibility to cover the cost of any damages.
6. **PRICE ADJUSTMENTS:** Pricing may be adjusted on an annual basis, based on actual increases or decreases in U.S. Tariffs, product and shipping costs. SKYLIGHTERS of New York LLC, shall use its best commercial efforts to limit any increases as much as possible.

This CONTRACT is binding only after it has been signed by all parties hereto and returned to the SELLER with the required deposit as forth herein above.

BY: _____

BY: _____

DATE: 6/08/2021

DATE: _____

SELLER

BUYER

SKYLIGHTERS OF NEW YORK, LLC
MATT SHAW – OWNER / OPERATOR

P.O. BOX 1357
ORCHARD PARK, NY 14127

<http://www.skylightersfireworks.com/>
716-903-3291

2021 MAY 18 PM 1:00

Fee \$ 25.00
Received 5/18/2021
(Date)

TOWN OF BOSTON
APPLICATION FOR LIVE ENTERTAINMENT LICENSE
SPECIAL PERMIT

What type of live entertainment? amplified / acoustic bands

Is business to be conducted in connection with any other business at the same location? ☐ Yes ☒ No

If so, name of business: _____

I/we, the undersigned applicant(s) do hereby declare and swear that the foregoing statements are true to the best of my/our knowledge and belief; and if a license is granted pursuant to this application, that I/we will comply with the laws of the State of NY and Local Laws of the Town of Boston, governing such operations.

Signature of Applicant

Date

APPROVED BY THE TOWN BOARD _____ Date: _____

The following stipulations will apply: _____

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK

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

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

Name/Organization Renee Moran Date 5/21/2021

Name of person responsible for facilities Renee Moran
Title _____

Applicant Address 7840 Boston State Rd Unit 37 Hamburg NY 14075

Applicant Daytime Phone # 716 # Of Attendees: 25

Date(s) Requested* 8/28/2021 Time 1:00 Type of Event birthday party
Set Up 10:00 Take Down 4:00

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

- | | |
|--------------------------------|---|
| <u>NO</u> Parade | - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application) |
| <u>NO</u> Parking
(over 50) | - Please submit parking Plan: _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |
| <u>NO</u> Rides | (Certificate of Insurance from your insurance company must be submitted 1 week before use begins) |
| <u>NO</u> Fireworks | (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event) |
| | -Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application) |
| <u>NO</u> Vendors
(over 5) | - Please submit Layout _____
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) |

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

☐ Yes
☒ Yes
☐ Yes

☒ No
☐ No
☒ No

PLEASE NOTE:

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

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

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

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

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

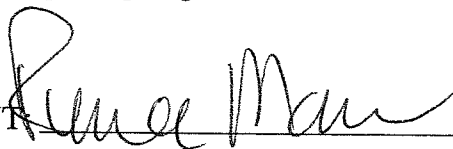
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT



Upon Completion, please submit to Town Clerk

5/21/2021

FEE REC'D \$75.00
ch.231 (date)

APPROVED/DENIED : _____
(date)

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

MAY 20 AM 11:00

Name/Organization BOSTON SENIORS Date 05/20/2021

Name of person responsible for facilities WILLIAM A. DAVIS
Title GROUP PRESIDENT

Applicant Address HAMBURG, NY 14075

Applicant Daytime Phone # 112 Of Attendees: 20-80

Date(s) Requested* 1ST + 3RD FRIDAY Time 1 PM Type of Event MEETING

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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

2021 JUN -3 PM 3:32

Name/Organization Boston Young@Heart Seniors Date 6, 1, 2021

Name of person responsible for facilities CAROLYN LATOSINSKI

Title President

Applicant Address 111 Boston NY

Applicant Daytime Phone # 716-... # Of Attendees: 60-70

Date(s) Requested* 2nd + 4th Friday Time 1 PM Type of Event Senior Meetings

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Carolyn M. Latosinski

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2021 JUN -1 AM 11:30

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

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

Name/Organization St Martins L.C. Date 5/26/2020

Name of person responsible for facilities David Steiner
Title President

Applicant Address 8304 Cole Rd, PO Box 26, Colden NY 14033

Applicant Daytime Phone # 716 # Of Attendees: 40

Date(s) Requested* Aug 15, 2021 Time 9:00 am Type of Event Church Picnic
Set Up 9:00 Take Down 3:00

Sporting Leagues — Please attach Schedule

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

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

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

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

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

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

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

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

☐ Yes ☒ No
☒ Yes ☐ No
☐ Yes ☒ No

PLEASE NOTE: ALL parties must submit a Certificate of Insurance 1 week before your event.
Public Special Events serving alcohol must also submit a copy of your NYS Liquor
License 1 week before your event.

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Michelle A. Steiner

Trustee

Upon Completion, please submit to Town Clerk

FEE REC'D _____
(date)

APPROVED/DENIED : _____
(date)



Town of Boston Fill Permit Application

The completed Fill Permit Application must be submitted to the Town of Boston Town Clerk, Sandra Quinlan by e-mail townclerk@townofboston.com or by mail 8500 Boston State Road, Boston, New York 14025. An application is not complete until the permit fee is paid.

Applications for fill permits shall be acted on by the Town Board after a public hearing. Notice of such public hearing shall be published in the official newspaper of the Town of Boston at least five days prior to the date thereof, and the Town Clerk shall mail a letter to adjacent property owners advising them of the application and giving them notice of the hearing and the deadline to file an objection or comment regarding the application with the Town Clerk.

The only type of fill that will be allowed is brick, stone, concrete, asphalt, and clean soil.

All fill permits expire on December 31 of the calendar year in which they are issued. Renewal of permits shall require re-application.

If you have any questions, please contact the Code Enforcement Office at the Boston Town Hall, (716) 941-6113 ext. 111.

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: May-21



Town of Boston Fill Permit Application

Date: _____

Instructions

APPLICATION IS HEREBY MADE to the Town of Boston for the issuance of a permit to dump fill pursuant to the Ordinance Laws of the Town of Boston, Erie County, New York, prohibiting and/or regulating the use of lands within the Town of Boston as a sanitary land fill or dumping grounds which regulate the excavation, removal or storage of earth, sand, gravel, rock, topsoil, minerals or other similar material. The applicant agrees to abide with all applicable laws, ordinances, regulations, and terms of this application if granted.

1. Name of Applicant: _____ Phone #: (____) ____ - ____
2. Address: _____
3. Name of owner of property
(if different from applicant): _____
4. Address of owner of property : _____
5. Location of property, including tax parcel number where fill is desired to be placed:

6. The location of all roads, streets, highways, waterways, streams, and ponds within 100 feet of the place where the fill is desired to be placed:

7. The names and addresses of abutting property owners

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: May-21



Town of Boston Fill Permit Application

8. The purpose for which the fill is desired:

9. The approximate amount of fill required (cubic yards): _____

10. The approximate average depth of the area to be filled: _____

11. Enumerate with particularity the type of fill to be used: _____

12. The length of time required to place said fill on the property: _____

13. The Time when said fill operations are intended to commence: _____

14. The time when said fill operations are intended to be completed: _____

15. If the fill exceeds 2,500 cubic yards, detail the drainage systems to be installed to ensure proper surface drainage during and after completion of the work:

Signature of Applicant

Date

I hereby consent to the placement of fill on my property in accordance with the above application.

Signature of property owner, if different than applicant

Date

DATE: _____

Received by Town Clerk

DATE: _____

Received by Highway Department

Town of Boston
8500 Boston State Road
Phone (716) 941-6113 • Fax (716) 941-6116
www.townofboston.com

Rev: May-21

June 14, 2021

Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Town Board Members:

The Zoning Board of Appeals have met with and interviewed Dave May as a Voting Member on the Zoning Board of Appeals.

At the meeting on Thursday, June 3, 2021, by motion for consideration as a full time voting position, it was an unanimous vote for a favorable recommendation for appointment of Dave May as a Voting Member to the Zoning Board of Appeals.

Your immediate action on this recommendation is appreciated.

Yours truly,

Kathy Praczkajlo, Chairman
KP-jc

Term until
4/1/2026 *

Thanks,
Sandy

June 14, 2021

Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Town Board Members:

The Zoning Board of Appeals have met with and interviewed Dave Potempa as an Alternate member on the Zoning Board of Appeals.

At the meeting on Thursday, June 3, 2021, by motion for consideration as an alternate, it was an unanimous vote for a favorable recommendation for appointment of Dave Potempa as an Alternate Member to the Zoning Board of Appeals.

Your immediate action on this recommendation is appreciated.

Yours truly,

Kathy Praczkajlo, Chairman
KP-jc

Term until
12/31/2023 *

Thanks,

Sandy

AGREEMENT TO SPEND TOWN HIGHWAY FUNDS

TOWN OF Pertot YEAR 2021
COUNTY OF Essex

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS

The sum of \$ 42,000 may be expended for general repairs upon .57 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. IMPROVEMENTS - The following sum shall be set aside to be expended for the improvement of town highways:

- (a) On Pine crest, starting at Edgewood and ending at end, a distance of .34 miles, there shall be expended not over the sum of \$ 24,000.
Type Top: None chip Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: inches
Other
- (b) On Edgewood, starting at East lane and ending at Pine crest, a distance of .23 miles, there shall be expended not over the sum of \$ 16,000.
Type Top: None chip Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: inches
Other
- (c) On , starting at and ending at , a distance of miles, there shall be expended not over the sum of \$.
Type Top: Width of traveled surface: feet
Thickness Top: inches Thickness binder: inches
Other

=====

<u>[Signature]</u> Supervisor	<u>May 19 2021</u> Date	<u> </u> Councilmember	<u> </u> Date
<u>[Signature]</u> Councilmember	<u>5/19/21</u> Date	<u> </u> Councilmember	<u> </u> Date
<u>[Signature]</u> Councilmember	<u>5/19/21</u> Date	<u> </u> Councilmember	<u> </u> Date
<u>[Signature]</u> Councilmember	<u>5-19-21</u> Date	<u>[Signature]</u> Highway Superintendent	<u>5-19-2021</u> Date

NOTE: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office

AGREEMENT TO SPEND TOWN HIGHWAY FUNDS

YEAR 2021

TOWN OF Porter
COUNTY OF Franklin

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS

The sum of \$ 40,000 may be expended for general repairs upon .51 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

2. IMPROVEMENTS - The following sum shall be set aside to be expended for the improvement of town highways:

- (a) On East lane, starting at Eckardt and ending at Pine crest, a distance of .24 miles, there shall be expended not over the sum of \$ 16,000.
Type Top: More chip Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: _____ inches
Other _____
- (b) On West lane, starting at Eckardt and ending at end, a distance of .10 miles, there shall be expended not over the sum of \$ 10,000.
Type Top: More chip Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: _____ inches
Other _____
- (c) On Morning ave, starting at East lane and ending at West lane, a distance of .17 miles, there shall be expended not over the sum of \$ 14,000.
Type Top: More chip Width of traveled surface: 20 feet
Thickness Top: 1 inches Thickness binder: _____ inches
Other _____

Supervisor [Signature] Date May 18 2021
Councilmember Jennifer Incaalich Date 5/19/21
Councilmember Kathleen Delly Date 5/19/21
Councilmember [Signature] Date 5/19/21

Councilmember _____ Date _____
Councilmember _____ Date _____
Councilmember _____ Date _____
Highway Superintendent [Signature] Date 5-19-2021

NOTE: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MAY, 2021

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>6</u>	DECALS	<u>4.43</u>
<u>1</u>	MARRIAGE LICENSES NO. 21002 TO 21002	<u>17.50</u>
<u>5</u>	PHOTOCOPIES	<u>1.25</u>
<u>13</u>	DEATH CERTIFICATES	<u>130.00</u>
<u>44</u>	FAXES	<u>11.00</u>

TOTAL TOWN CLERK FEES

164.18

A2530

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
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TOTAL A2530

10.00

A2544

<u>59</u>	DOG LICENSES	<u>495.00</u>
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TOTAL A2544

495.00

A2555

<u>13</u>	BUILDING PERMITS	<u>1,050.00</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>

TOTAL A2555

1,125.00

SR2130

<u>3</u>	REFUSE & GARBAGE	<u>460.92</u>
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TOTAL SR2130

460.92

TOWN CLERK'S MONTHLY REPORT

MAY, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,794.18
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	460.92
PAID TO NYSDEC FOR DECALS	75.57
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	87.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
TOTAL DISBURSEMENTS	2,455.17

JUNE 1, 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

1st day of June 2021


Notary Public

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