

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
March 2, 2022 – 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 2/16/2022
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Senator Gallivan's LEWPA Letter of Support
2. Comp Alliance Loyalty Award Letter

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Public Hearing – Fill Permit Application for Kevin Monaco, 7040 S. Abbott Road
3. Approval of 2021 Service Award Points for Boston EMS
4. Resolution 2022-13 Awarding Construction Bid for 12-Inch Watermain Replacement,
Boston State Road Between Meadow and Ripple

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT

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

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

Preliminary matters:

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a Public Hearing for the Fill Permit Application of Monaco Enterprises Incorporated for March 2, 2022 at 7:35 pm.

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

five (5) Yes Carried

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to adopt the minutes of the January 19, 2022 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 Selby, upon review by the Town Board, that fund bills in the amount of \$207,501.35 be paid.

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

five (5) Yes Carried

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

Letter from Economic Development Corporation for Erie County

William Ferguson Resignation Letter

Letter from Hon. John Mills, Legislator - Community Development Block Grant

DRAFT

Letter from Hon. John Mills, Legislator - At Your Door Program

Letter from Erie County Department of Environment and Planning, Division of Environmental Compliance

Letter from NYMIR - Recommendations for Town of Boston

Letter from Sean W. Costello regarding Notice of Defect, CR# 437 Zimmerman Road and Responsive letter from Erie County Department of Public Works

Letter of Thanks from the Boston Free Library

January 2022 Town of Boston Dog Control Officer Report

January 2022 Town Clerk Report

December 2021 Preliminary Income Statement

January 2022 Income Statement

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2022-11 AUTHORIZING PROFESSIONAL SERVICES AGREEMENT
WITH LABELLA ASSOCIATES FOR CONSTRUCTION OF
NORTH BOSTON TOWN PARK RESTROOM AND PAVILION**

On behalf of the Town Board of the Town of Boston, the Supervisor hereby is authorized to execute the professional services agreement dated February 9, 2022 with LaBella Associates, D.P.C., for the design and construction services required to complete the North Boston Town Park restroom and pavilion project.

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

five (5) Yes

Carried

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

RESOLUTION 2022-12

**PROCUREMENT AND INSTALLATION OF
BOTTLE FILL STATIONS AT TOWN HALL**

The Town of Boston authorizes the Supervisor to enter a contract with Vacinek Heating & Roofing, Inc. at a cost of \$5,500.00 to install two new Elkay bottle fill stations in the Town Hall.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for Young at Heart Seniors, for meetings 2nd and 4th Fridays each month, 1:00 pm, Town Hall Community Room.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to approve the amended Use of Facility application for Bryan and Claudia Collins for Graduation Party, date change from June 25, 2022 to July 1, 2022, 2pm - 11pm, Lions Shelter and bathroom facilities.

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

five (5) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Highway Department has been busy cleaning out snow from ditches on several roads, when there is a thaw, helps prevent water from flowing onto the roads.

We have had several snows falls this month. The town roads have been plowed well this year. Town roads are pretty much pothole free. We have had some very cold weather, some of the roads have been heaving. When trenches are cut across the road for new sewer lines, the road on the sides usually freezes and that is where the road heaves. For new subdivisions, like Deanna Drive, I want the main sewer lines to go down each side of the road, so they don't have to cut trenches for each house

on the road. It really doesn't cost any more money, but it does help with the heaving.

We are going to have major melting with the heavy rains tomorrow.

Councilwoman Selby reported on the following:

Hopefully the snow melt and heavy rain doesn't come down too fast. It is a concern for a lot of residents. Appreciate the Highway Superintendent and department with cleaning the ditches in anticipation of the expected weather, that will help the Town roads.

This is the season for melting and then we get more snow. It will be Spring soon. Looking forward to in person meetings.

Councilman Cartechine reported on the following:

Echoed Councilwoman Selby's sentiments on getting back to in person meetings starting in March, looking forward to that.

Welcomed Code Enforcement Officer Thomas Murphy. Had some correspondence early on in his first few days. Informed the residents that he is full time, this is a good development for our Town.

Reminded residents that it is against Town Code and bad neighbor practice to plow snow across the roadways. During the last couple of snowstorms, noticed quite a few pushing their snow across the roads, asking respectfully that people do not plow the snow across the roads.

Councilwoman Lucachik reported on the following:

Thank you to our Code Enforcement Officer William Ferguson, for all your time and all that you have put into this Town. Well wishes in your retirement. Welcomed our new full time Code Enforcement Officer Thomas Murphy. Tom is already bringing to light some of the code info that we are looking to update in our Town, to make it easier and more readable for all of us.

Planning Board Meeting on March 8th at 7:00 PM, it will be an in person meeting.

Councilwoman Martin reported on the following:

Looking forward to getting back to in person meetings.

CAC Snowshoe event is scheduled for this Saturday. We are monitoring the weather if we must cancel at the last minute. If you are intending to come, please check out the Town website for updated information. We will have Allison post notice on the website if needed. Also, we will post on the door if the event is cancelled. If it doesn't happen, we will monitor for a reschedule date to see if we are going to have enough snow for the event.

ZBA meeting on March 3rd at 7:00 PM, in person. There are currently two petitioners on the agenda.

Town Clerk Quinlan reported on the following:

Received email from Barbara Moore on behalf of ConnectLife, blood drive from February 1st, 21 units of blood were collected, helped save the lives of 63 local patients. Next blood drive is Tuesday March 1st.

Town Clerk report for January 2022 has been submitted to the Supervisor's office.

Public Notice regarding Tax Collection:

Notice is hereby given, that the Tax Roll and Warrant for the County of Erie and the Town of Boston for the year 2022 has been received and all persons and corporations named herein are required to pay the taxes on said rolls. I will maintain office hours to receive taxes at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025. On all taxes paid on or before March 15, 2022.

General Office Hours: Monday - Friday, 9 am - 4 pm

Extended Hours: Saturday 3/12, 9 am - 12 Noon, Monday 3/14, 9 am - 6 pm, Tuesday 3/15, 9 am - 6 pm.

Partial payment of taxes is available. If you have any questions please call my office, 941-6113 ext 5. Tax information may be obtained from our website, www.townofboston.com.

Drop box, to the left of the front door at the Boston Town Hall, 8500 Boston State Road, is for your convenience.

Supervisor Keding reported on the following:

March we will be going back to in person meetings, Town Board meeting will be March 2nd, and will also hold true for Planning Board, Zoning Board and Conservation Advisory Council meetings.

We will continue to monitor the Covid situation, any further Emergency orders, or guidance from the State or County. We hope that we are over that hurdle. Looking forward to in person meetings, like the rest of the Board.

The Town did receive an allotment of approximately 650 boxes of in-home Covid test kits and N95 masks. There was not a CodeRed call, but it was posted on social media and the Town website. If residents are interested, we are giving out two boxes of test kits and one box of twenty masks per parcel, please stop by the Town Clerk's Office or the Supervisor's Office to pick up.

The Association of Towns Annual Conference is next week. Boston is well represented this year, excited to see so many people attending. This is virtual, hopefully next year it will be in person. While the Town Hall is closed on Monday for Presidents' Day, there will be many participating in courses to best serve our community.

The Hamburg Sun picks up on our Town Board meetings. Mike Petro from the Hamburg Sun and the Buffalo News has reached out to me and other Municipal leaders. There will be a column specific to Boston, set to be released next month. First initiative discussed was the Waste Management's At-Your-Door Service, which has been going over very well

REGULAR BOARD MEETING
FEBRUARY 16, 2022

DRAFT

TOWN HALL REMOTE CONFERENCE CALL
7:30 P.M.

for the community. The other initiative is that the Town secured grant money to update the Comprehensive Plan, we will be reaching out to the public in the very near future, in need of residents to sit on committees and be part of this. If you would like to see something or would like me to talk about, please contact me.

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to adjourn the meeting at 7:56 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: March 2, 2022

<u>Total Amount</u>		
Abstract #1 – 2022 Payables	Journal #AP-3067	\$ 51,930.32
Less Credit – A Fund	Amazon	- \$ 46.58
Less Credit – A Fund	Amazon	- \$ 47.01
Total 2022 Payables Due		\$ 51,836.73

Breakout by Fund:

General (A) Fund:	\$ 11,402.02
Highway (DB) Fund:	\$ 39,692.47
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 55.00
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ 687.24
Trust & Agency (TA):	\$ -

Total expenses submitted for approval: **\$ 51,836.73**

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.escc.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.

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Journal Number: AP - 3067 Journal Desc: AP Batch 6

Account#	Account Description	Trans Description	Date	Journal Date: 3/2/2022	Reference	Debit	Credit	Status: Currently Active	ENCLOSURE	Seq.#
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A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/2/2022	Fund A00 AP Account		\$0.00	\$11,402.02		\$0.00	51
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150774 (Acct. #582598) AD ID #1670207 - Advertisement for Bids for Water Project (Boston State Rd between Meadow & Ripple)	3/2/2022	Vendor#: 1871		\$988.00	\$0.00		\$0.00	5
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 199J-6TQV-NYFP Supervisor - File Folders & Time Stamp Ink / Nutrition - Napkins / Buildings - Broom & Dustpan	3/2/2022	Vendor#: 2003		\$25.04	\$0.00		\$0.00	1
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 155443 Project No. 2190908.014 - National Grid SWPPP Review (11/27/21 - 12/24/21)	3/2/2022	Vendor#: 1801		\$180.00	\$0.00		\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 199J-6TQV-NYFP Supervisor - File Folders & Time Stamp Ink / Nutrition - Napkins / Buildings - Broom & Dustpan	3/2/2022	Vendor#: 2003		\$24.99	\$0.00		\$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 143C-QHN7-GNX1 Buildings - C Batteries & Toilet Seat Covers	3/2/2022	Vendor#: 2003		\$58.63	\$0.00		\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 174635 Bldg. Acct. 1475 - C-Batteries	3/2/2022	Vendor#: 24		\$11.99	\$0.00		\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 2/22 - Acct. #1001-0312-489 Acct. #1001-0312-469 - Town Hall (9960 kwh)	3/2/2022	Vendor#: 37		\$1,707.41	\$0.00		\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 193623 Soap & Scum Remover, Toilet Bowl Cleaner, Acid Detergent, Bobcat Morning Breeze, Wipe Away	3/2/2022	Vendor#: 238		\$711.00	\$0.00		\$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 126259402021622 Acct. #202-126259402-001 - Elevator Phone (2/15/22 - 3/14/22)	3/2/2022	Vendor#: 1242		\$39.99	\$0.00		\$0.00	39
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 898242602-001 - Boys & Girls Club - Phone/Internet/TV (2/19/22 - 3/18/22)	3/2/2022	Vendor#: 1242		\$228.28	\$0.00		\$0.00	40
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4845970 Xerox Copier Lease 1/24/22 - 2/23/22	3/2/2022	Vendor#: 1787		\$44.49	\$0.00		\$0.00	4
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER March 2022 March 2022 - Grant Writing Services	3/2/2022	Vendor#: 69		\$1,375.00	\$0.00		\$0.00	47
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (227 kwh)	3/2/2022	Vendor#: 37		\$41.76	\$0.00		\$0.00	17
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/22 - Acct. #1001-9308-037 Acct. #1001-9308-037 - Boston State Signal (42 kwh)	3/2/2022	Vendor#: 37		\$22.98	\$0.00		\$0.00	18

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Journal Number: AP - 3067	Journal Desc: AP Batch 6	Trans Description	Date	Journal Date: 3/2/2022	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active
Account#	Account Description	Trans Description	Date	Journal Date: 3/2/2022	Reference	Account Period: 3 - Mar	Debit	Credit	ENCILIQ Seq #
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/22 - Acct. #1001-9307-286 Acct. #1001-9307-286 - Boston Corden Signal (9 kwh)	3/2/2022	3/2/2022	Vendor#: 37		\$19.81	\$0.00	19
A00-3820-0400-0000	SAFETY INSPECT- CONTR	International Code Council, Inc. 3328207 Member #5074276 - Governmental Membership Dues - 2022	3/2/2022	3/2/2022	Vendor#: 2022		\$145.00	\$0.00	21
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110138688 Highway - Uniforms	3/2/2022	3/2/2022	Vendor#: 1758		\$80.90	\$0.00	25
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110824584 Highway - Uniforms	3/2/2022	3/2/2022	Vendor#: 1758		\$80.90	\$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 2/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2640 kwh)	3/2/2022	3/2/2022	Vendor#: 37		\$255.99	\$0.00	15
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 199J-6TQV-NYFP Supervisor - File Folders & Time Stampers Ink / Nutrition - Napkins / Buildings - Broom & Dustpan	3/2/2022	3/2/2022	Vendor#: 2003		\$47.01	\$0.00	3
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1YQ9-CP1L-19KH Credit Memo - Refund of Nutrition's Napkins from Inv. #1H4N-1QXF-HY4X	3/2/2022	3/2/2022	Vendor#: 2003		\$0.00	\$46.58	48
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 13T3-RCTM-VMNT Credit Memo - Refund of Nutrition's Napkins from Inv. #199J-6TQV-NYFP	3/2/2022	3/2/2022	Vendor#: 2003		\$0.00	\$47.01	50
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - Inv #174588 Parks Acct. 1480 - Cover, Angled Brushes, Red/Blue Paint for Trash Cans	3/2/2022	3/2/2022	Vendor#: 24		\$63.95	\$0.00	12
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/22 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1079 kwh)	3/2/2022	3/2/2022	Vendor#: 37		\$128.43	\$0.00	20
A00-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 232757 HRA Admin Fee 3/1/22 - 3/31/22	3/2/2022	3/2/2022	Vendor#: 1378		\$50.88	\$0.00	10
A00-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Allsec 912816 Employee Funded Supplemental Health Ins. - February 2022	3/2/2022	3/2/2022	Vendor#: 1887		\$217.32	\$0.00	48
A00-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220530000911 Health Insurance Premiums (3/1/22 - 3/31/22)	3/2/2022	3/2/2022	Vendor#: 1378		\$4,086.84	\$0.00	42
A00-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220530000911 Health Insurance Premiums (3/1/22 - 3/31/22)	3/2/2022	3/2/2022	Vendor#: 1378		\$1,021.68	\$0.00	43
D80-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/2/2022	3/2/2022	Fund DB0 AP Account		\$0.00	\$39,692.47	54
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP12274640 2,000 Gallons of Gas	3/2/2022	3/2/2022	Vendor#: 543		\$5,562.20	\$0.00	27

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3067	Journal Desc: AP Batch 6	Account Description	Trans Description	Date	Journal Date: 3/2/2022	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active
Account#										ENC/LIQ Seq #
D80-5110-0400-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 621967 Diesel Fuel - 2000 Gallons (\$3,2234 per gallon)		3/2/2022	Vendor#: 17		\$8,446.80	\$0.00		\$0.00 28
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 00536403 Hose Assembly		3/2/2022	Vendor#: 1038		\$536.75	\$0.00		\$0.00 29
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82447 3 Cavity Connector Shell for Female Terminal		3/2/2022	Vendor#: 1598		\$32.67	\$0.00		\$0.00 30
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P78712 Primer Spray and Yellow Spray Paint		3/2/2022	Vendor#: 612		\$38.18	\$0.00		\$0.00 31
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82698 General Purpose Flat Washer		3/2/2022	Vendor#: 1598		\$15.96	\$0.00		\$0.00 22
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82582 Hex Cap Screw		3/2/2022	Vendor#: 1598		\$82.48	\$0.00		\$0.00 23
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82632 Hex Bolt		3/2/2022	Vendor#: 1598		\$121.02	\$0.00		\$0.00 24
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82770 Hex Nuts, Nylocks, & Cap Screws		3/2/2022	Vendor#: 1598		\$153.02	\$0.00		\$0.00 9
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1D1V- XR99-CCLR Highway - Rustoleum Spray Paint, Waterproof LED Work Lights		3/2/2022	Vendor#: 2003		\$78.69	\$0.00		\$0.00 44
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82846 Misc. Hex Nuts, Washers, and Bolts		3/2/2022	Vendor#: 1598		\$173.18	\$0.00		\$0.00 45
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 947320 Salt (225.87 Tons) - Tickets - 9019723, 9019726, 9508117, 9019735, 9508133, 9506150, 9506152, 9506159, 9506165, 9506174		3/2/2022	Vendor#: 1894		\$8,474.64	\$0.00		\$0.00 32
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 939441 Salt (143.77 Tons) - Tickets 9505655, 9505656, 9019589, 9505677, 9019597, 9505696, 9505715		3/2/2022	Vendor#: 1894		\$5,394.25	\$0.00		\$0.00 33
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 948676 Salt (24.17 Tons) - Ticket 9506272		3/2/2022	Vendor#: 1894		\$906.86	\$0.00		\$0.00 34
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 948733 Salt (88.36 Tons) - Tickets 9506284, 9506293, 9506294, 9506299		3/2/2022	Vendor#: 1894		\$3,315.27	\$0.00		\$0.00 35
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 951289 Salt (20.89 Tons) - Ticket 9506466		3/2/2022	Vendor#: 1894		\$787.54	\$0.00		\$0.00 36
D80-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 950056 Salt (43.78 Tons) - Tickets 9506405, 9506406		3/2/2022	Vendor#: 1894		\$1,642.63	\$0.00		\$0.00 37

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Journal Number: AP - 3067		Journal Desc: AP Batch 6		Journal Date: 3/2/2022		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
D80-0080-0000-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220530000811 Health Insurance Premiums (3/1/22 - 3/31/22)	3/2/2022	Vendor#: 1378	\$5,408.39	\$0.00	\$0.00	41	
D80-0080-0000-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 232757 HRA Admin Fee 3/1/22 - 3/31/22	3/2/2022	Vendor#: 1378	\$50.88	\$0.00	\$0.00	11	
D80-0080-0000-0000	HOSPITAL AND MEDICAL INSURANCE	Atasc 812818 Employee Funded Supplemental Health Ins. - February 2022	3/2/2022	Vendor#: 1887	\$470.28	\$0.00	\$0.00	49	
H00-0000-0000-0000	ACCOUNTS PAYABLE	Fund H00 AP Account	3/2/2022	Fund H00 AP Account	\$0.00	\$687.24	\$0.00	52	
H00-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2022 Bill - Acct. #72008210-4 Annual Bill for Acct. #72008210-4 - 3 Hydrants in Woodlee Ct.	3/2/2022	Vendor#: 96	\$687.24	\$0.00	\$0.00	7	
SM0-0000-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/2/2022	Fund SM0 AP Account	\$0.00	\$55.00	\$0.00	53	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 484374 Boston EMS - Physical (2/2/22)	3/2/2022	Vendor#: 1499	\$55.00	\$0.00	\$0.00	8	
Total Number of 54 Transactions					\$51,930.32	\$51,930.32	\$0.00		

AP - 3067 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$11,485.61	\$11,485.61	\$0.00
D80	\$38,692.47	\$38,692.47	\$0.00
H00	\$687.24	\$687.24	\$0.00
SM0	\$55.00	\$55.00	\$0.00
Total	\$51,930.32	\$51,930.32	\$0.00

THE SENATE
STATE OF NEW YORK



PATRICK M. GALLIVAN

February 16, 2022

Honorable Andrea Stewart-Cousins
Temporary President and Majority Leader
New York State Senate
State Capitol – Room 330
Albany, New York 12247

Honorable Robert Ort
Republican Conference Leader
New York State Senate
909 Legislative Office Building
Albany, New York 12247

Honorable Todd Kaminsky
Chairperson – Environmental Conservation Committee
New York State Senate
307 Legislative Office Building
Albany, New York 12247

Dear Legislative Leaders and Chairperson:

I respectfully request your support to maintain funding in the FY 2023 enacted budget of \$250,000 for the Lake Erie Watershed Protection Alliance (LEWPA).

LEWPA is an important asset to my district. This funding is essential to protecting water quality in the Niagara River/Lake Erie Watershed, encourages tourism, supports agriculture, promotes economic development and allows LEWPA to administer federal grant programs for the New York State Department of Environmental Conservation.

Thank you for your consideration of the abovementioned request and please do not hesitate to contact my office if you have any questions or concerns.

Sincerely,

A handwritten signature in cursive script, reading "Patrick M. Gallivan", followed by a horizontal line.

Patrick M. Gallivan
Senator, 59th District



www.compalliance.org

Gerald K. Geist
Chairman

Michael E. Kenneally
Executive Director

February 11, 2022

Town of Boston
Attn: Jason Keding
8500 Boston State Road
Boston, NY 14025

Dear Mr. Keding:

In appreciation of its members that have stood by the Comp Alliance and contributed to its continued success, the Comp Alliance is again distributing a portion of its surplus to members. **The New York State Municipal Workers' Compensation Alliance (Comp Alliance) is pleased to present the enclosed Member Loyalty Award Check to the Town of Boston for the 2021-2022 policy year.**

This special monetary award reflects recognition by the Board of Trustees of fiscal challenges faced by municipalities and provides a tangible benefit of municipal cooperation by returning funds to local governments and schools for the betterment of their communities. Loyalty Award amounts are based on the individual member's longevity of membership with the Comp Alliance and its annual funding contribution.

The Comp Alliance is a not-for-profit workers' compensation group self-insurance program for municipalities and school districts, with a focus on improving workplace safety and providing stable funding for its members. When the Alliance was formed in the early 1990's, municipalities in New York struggled to annually budget for unpredictable workers' compensation costs. The Comp Alliance offers its members budgetary stability and the opportunity to achieve significant savings by sharing the costs of workers' compensation insurance. **Today, the Comp Alliance has more than 325 members, \$44 million in contributions and more than \$66 million surplus to help maintain long-term financial stability.**

With sponsorship and oversight by the Association of Towns of the State of New York and the New York State Conference of Mayors, the Comp Alliance's mission remains the same as it was 28 years ago —ensuring members are able to meet their long-term workers' compensation liabilities while maintaining stable funding contributions.

For more information on the Member Loyalty Award Program, please contact a Comp Alliance Marketing Manager or your Insurance broker. Visit the Comp Alliance at www.compalliance.org for more information, as well as on Twitter and Facebook for additional program enhancements and announcements.



Plan Manager: Wright Risk Management
900 Stewart Avenue, Suite 600, Garden City, NY 11530
Phone: 866-697-6922 Fax: 516-227-2352



**PUBLIC HEARING
TOWN OF BOSTON**

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:35 p.m. on March 2, 2022 at Boston Town Hall, 8500 Boston State Road, Boston, NY, on the application of Kevin Monaco for a permit to store approximately 8,000 cubic yards of fill at 7040 S. Abbot Rd., Town of Boston. All persons interested in the matter shall be heard for or against at such time and place, or may file written comments or objections with the Town Clerk until 4:00 p.m. on March 2, 2022.

Dated: February 16, 2022

Published: February 25, 2022

BY ORDER OF THE

TOWN BOARD

Sandra L. Quinlan

Town Clerk



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. Property owner is responsible for cleaning the road after fill is brought in. No overweight trucks are permitted on road for fill delivery.

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: Jul-21



**Town of Boston
Fill Permit Application**

Date: 2/11/22

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: Kevin Monaco Phone #: [REDACTED]
2. Address: 7040 S. Abbott Rd
3. Name of owner of property
(if different from applicant): Same
4. Address of owner of property: 104 Brezewood Drive
5. Location of property, including tax parcel number where fill is desired to be placed:
211.00-2-9.21
6. Where is the fill coming from? Marrano Homes Subdivision
7. 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:
S. Abbott Rd
8. The names and addresses of abutting property owners
Boston Valley Terra Cotta 6800 S. Abbott
Mr & Mrs Geoff Riordan 7030 S. Abbott

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

Rev: Jul-21



Town of Boston Fill Permit Application

9. The purpose for which the fill is desired: Level off our property.
10. The approximate amount of fill required (cubic yards): 8000 ±
11. The approximate average depth of the area to be filled: 4' ±
12. Enumerate with particularity the type of fill to be used: Slag, rock, soil, stone, sand
13. The length of time required to place said fill on the property: 3 weeks
14. The Time when said fill operations are intended to commence: 2.5 weeks ago
15. The time when said fill operations are intended to be completed: 2/18/22
16. 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:
All water stays on our property

[Signature]
Signature of Applicant

2/11/22
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: 2/14/2022

Received by Town Clerk

DATE: 2/24/2022

Received by Highway Department

Site Plan

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

Rev: Jul-21



Town of Boston Fill Permit Application

1. Has fill/dirt material been brought to the property?
2. Has the fill/dirt material been spread or fill work done?
3. Have you received a violation notice?

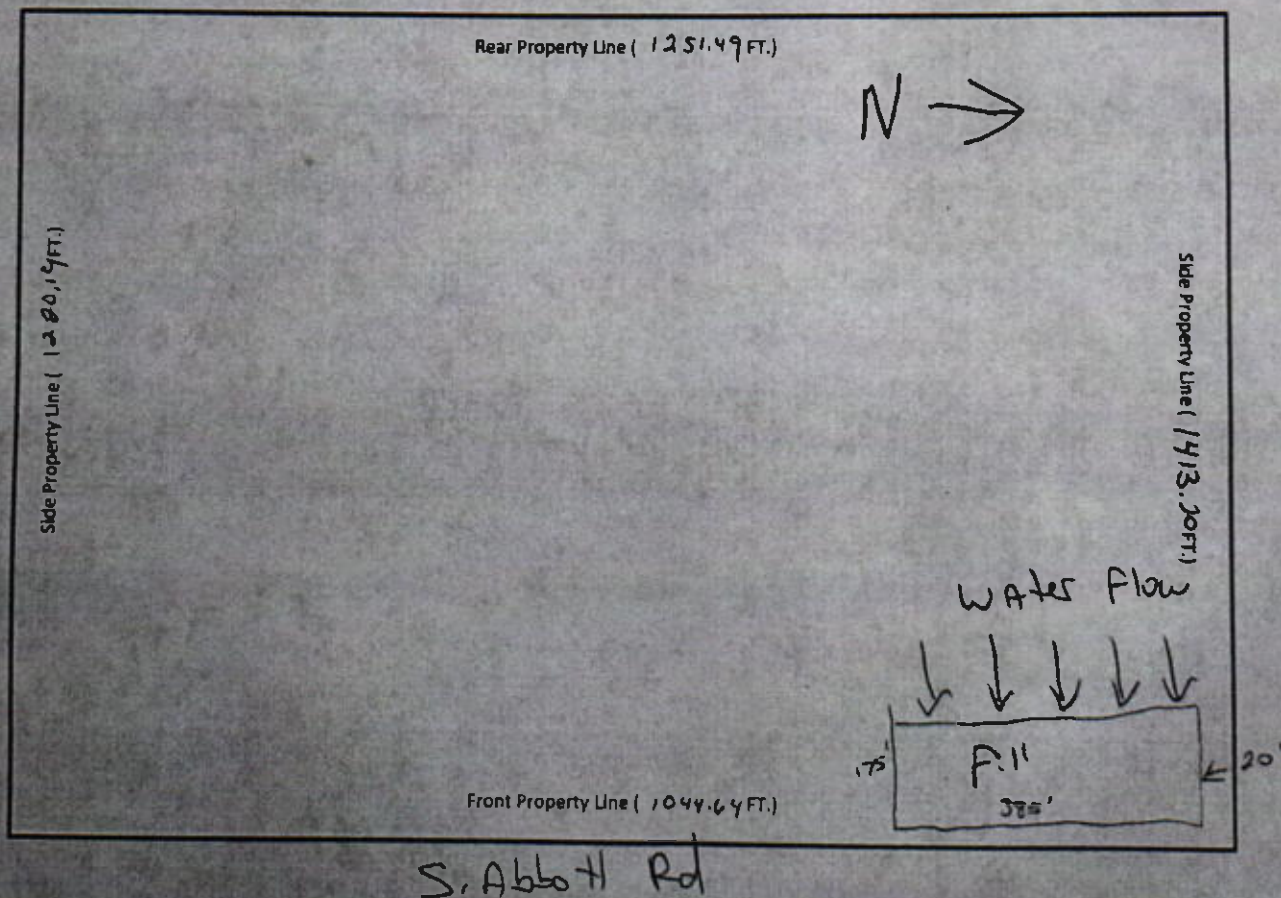
YES
YES
YES

NO
NO
NO

To be completed by Applicant. Use separate site plan or survey if drawing area is not sufficient.
Approved site plan must be posted at job site location.

Site Plan must show the following:

1. AREA & DEPTH OF PROPOSED FILL
2. ANY PROPOSED DRAINAGE IMPROVEMENTS (POND, PIPE, SWALE, ETC.)
3. EXISTING STRUCTURES, WITH DIMENSIONS & PROPERTY LINE SETBACKS
4. STREETS & ROADWAYS
5. EASEMENTS (DO NOT ENCROACH INTO DRAINAGE EASEMENTS WITH NEW FILL)
6. BODIES OF WATER
7. TREES WITHIN FILL AREA
8. ARROWS TO SHOW DIRECTION OF EXISTING AND/OR PROPOSED DRAINAGE FLOW
9. NORTH ARROW



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

Rev: Jul-21

Approval of 2021 Service Award Points for Boston EMS

TOWN OF BOSTON – RESOLUTION NO. 2021-13

**AWARDING CONSTRUCTION BID FOR 12-INCH WATERMAIN REPLACEMENT –
BOSTON STATE ROAD BETWEEN MEADOW AND RIPPLE**

WHEREAS, the Town of Boston has been awarded a CDBG Block Grant in the amount of \$150,000 to assist with the cost of replacing a section of 12-inch watermain between Meadow and Ripple; and

WHEREAS, Town Engineer CPL prepared design and bidding documents for the project, and a total of six bids were received; and

WHEREAS, after correcting the omission of a bid item, the low bid for the project was from New Frontier Excavating and Paving, Inc., in the amount of \$430,252.55; and

WHEREAS, CPL recommends the award of a contract to New Frontier for the watermain replacement work;

NOW THEREFORE BE IT

RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to contract with New Frontier Excavating and Paving, Inc., for replacement of a section of 12-inch watermain on Boston State Road between Meadow and Ripple, for an amount not to exceed that firm's corrected bid amount of \$430,252.55.

On March 2, 2022, 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

Sandra Quinlan

From: Steve Tanner <stanner@CPLteam.com>
Sent: Friday, February 25, 2022 1:26 PM
To: Town of Boston Bookkeeper; Town of Boston Supervisor; Sandra Quinlan
Cc: Spencer Blizzard
Subject: Town of Boston Water Main Project
Attachments: recommendation of award boston rd water.pdf; Bid Tabulation Boston State Road srt.pdf

Supervisor Keding,

Attached is the recommendation letter and bid tabulation for the boston road watermain project that we opened bids for yesterday. Please note that we had to correct some of the bidders bid's as we had a "minimum amount" to bid for rock excavation that some did not follow. With the correction, New Frontier is still the low bidder.

Please let us know if this project gets approved to go to construction at your board meeting next week. Once we are given the go ahead, we will prepare a notice of award and agreements for the contractor to sign and send in along with their bonds and insurance. As we discussed, lead times on pipe have been pretty variable, but as long as 30 weeks on some projects. With that, there is a possibility this project doesn't get constructed until next year in the spring depending on what kind of delivery timeframe we get. Our bid docs covered the timeframe in that we give the contractor 430 days to do the project, but only 60 days once a shovel is in the ground. The NYSDOT did require that the shoulder restoration happen in 2 phases to allow for settlement, so there will be some come back work on shoulder restoration if they stick to their requirements for one freeze thaw cycle before top course asphalt is installed (they do that to account for settlement of the trench, which is in the roadway shoulder).

Thanks,
Steve



Steven R. Tanner, P.E. | Principal Associate

Direct: 716.218.4741 | Mobile: 585.813.7246

ARCHITECTURE, ENGINEERING, PLANNING,

CPLteam.com

February 25, 2022

Supervisor Jason Keding
Town of Boston
8500 Boston State Road
Boston, New York 14025

RE: Town of Boston – Boston Road Water Main Construction

Dear Supervisor Keding:

A total of 6 bids were received for the above referenced project ranging between \$430,252.55 and \$502,118.80. A copy of the bid tabulation is included. All bids were above our engineer's estimate, which was completed almost 9 months ago just prior to the current supply chain crisis. Please note that 4 of the bidders did not properly read the bid item description for bid item number 9, rock excavation, which required a minimum bid of \$85.00 per cubic yard. The reason for the minimum bid on rock is because it is based off of only a few data points and the quantity could be variable in the field, so a minimum number is given to make sure the bids are representative of the possible work. The bidding documents included an allowance of \$30,000 for unforeseen conditions. The low bidder was New Frontier Excavating and Paving, Inc. We have worked with them on several watermain projects for the Erie County Water Authority in the past couple of years and have been pleased with their workmanship and quality. I discussed their bid with them, and they feel it is a good representation of the work required to complete the project. Should the Town of Boston want to move forward on this project, we would recommend award of a contract to New Frontier Excavating and Paving, Inc. in the corrected amount of \$430,252.55.

CPL Team looks forward to working with you and your staff to successfully complete this project. If you have any questions or require any additional information, please contact me at (716) 218-4741.

Sincerely,

CPL Team



Steven R. Tanner, P.E.
Principal Associate

Town of Boston Boston State Road
 Bid Opening: Thursday, February 24, 2022

Bid Item	Description	Quantity	Unit	New Frontier Excavating	Visone Construction	DJM Contracting	716 Site Contracting	Fairway Contracting	Sergi Construction
Base Bid - DIP Water Main				Unit Price	Base Bid	Unit Price	Base Bid	Unit Price	Base Bid
1	Mobilization (shall not exceed 3%)	1	LS	\$ 11,342.00	\$ 11,342.00	\$ 11,000.00	\$ 9,000.00	\$ 12,700.00	\$ 13,250.00
2	Maintenance and Protection of Traffic	1	LS	\$ 13,615.00	\$ 13,615.00	\$ 23,000.00	\$ 8,800.00	\$ 14,000.00	\$ 6,500.00
3	Erosion Control	1	LS	\$ 2,634.00	\$ 2,634.00	\$ 4,000.00	\$ 1,000.00	\$ 1,460.00	\$ 2,500.00
4	12-Inch DIP Water Main	1,450	LF	\$ 160.72	\$ 235,044.00	\$ 110.00	\$ 159,500.00	\$ 122.25	\$ 177,262.50
5	12-Inch In-Line Butterfly Valves	7	EA	\$ 2,480.45	\$ 17,363.15	\$ 5,650.00	\$ 39,550.00	\$ 3,210.00	\$ 22,470.00
6	Hydrant Assemblies	2	EA	\$ 6,944.20	\$ 13,888.40	\$ 11,000.00	\$ 22,000.00	\$ 6,890.00	\$ 13,780.00
7	Fire Hydrant Abandonment	1	EA	\$ 874.11	\$ 874.11	\$ 1,400.00	\$ 1,400.00	\$ 500.00	\$ 1,200.00
8	Test Pit Excavation and Backfill	5	EA	\$ 0.01	\$ 0.05	\$ 100.00	\$ 500.00	\$ 250.00	\$ 800.00
9	Rock Excavation	45	CY	\$ 85.00	\$ 3,825.00	\$ 85.00	\$ 3,825.00	\$ 85.00	\$ 3,825.00
10	Select Backfill	725	CY	\$ 34.80	\$ 25,230.00	\$ 38.00	\$ 27,550.00	\$ 35.00	\$ 25,375.00
11	Interconnection 1 - Boston Road & Meadow Drive	1	LS	\$ 7,293.00	\$ 7,293.00	\$ 26,300.00	\$ 6,800.00	\$ 5,470.00	\$ 6,000.00
12	Interconnection 2 - Boston Road & Ripple Drive	1	LS	\$ 12,129.52	\$ 12,129.52	\$ 15,798.00	\$ 7,750.00	\$ 5,470.00	\$ 5,000.00
13	Interconnection 3 - Boston Road	1	LS	\$ 7,411.67	\$ 7,411.67	\$ 12,866.00	\$ 6,600.00	\$ 5,470.00	\$ 5,000.00
14	Nearside 3/4"-1" Service Installation	11	EA	\$ 1,116.61	\$ 12,282.71	\$ 1,720.00	\$ 18,920.00	\$ 2,345.00	\$ 25,795.00
15	Fariside 3/4"-1" Service Installation	8	EA	\$ 2,341.93	\$ 18,735.44	\$ 2,130.00	\$ 17,040.00	\$ 3,450.00	\$ 21,488.00
16	Asphalt Driveway Restoration	30	SY	\$ 53.60	\$ 1,608.00	\$ 40.00	\$ 1,200.00	\$ 50.00	\$ 1,500.00
17	Asphalt Pavement Top Course Restoration (1.5")	800	SY	\$ 0.01	\$ 8.00	\$ 13.63	\$ 11,064.00	\$ 19.00	\$ 15,200.00
18	Asphalt Pavement Binder Course Restoration (3.5")	800	SY	\$ 0.01	\$ 8.00	\$ 26.00	\$ 20,800.00	\$ 10.00	\$ 8,000.00
19	Asphalt Pavement Base Course Restoration (4")	800	SY	\$ 0.01	\$ 8.00	\$ 27.00	\$ 21,600.00	\$ 10.00	\$ 8,000.00
20	Cold Milling of Asphalt Pavement	800	SY	\$ 0.01	\$ 8.00	\$ 12.00	\$ 9,600.00	\$ 10.00	\$ 8,000.00
21	Landscape Restoration	300	SY	\$ 15.25	\$ 4,575.00	\$ 12.00	\$ 3,600.00	\$ 5.00	\$ 1,500.00
22	Testing and Disinfection	1,450	LF	\$ 9.91	\$ 14,369.50	\$ 3.00	\$ 4,350.00	\$ 9.35	\$ 13,557.50
23	Contingency	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Total Base Bid				\$ 430,252.55	\$ 502,118.80	\$ 497,135.00	\$ 487,596.00	\$ 487,598.00	\$ 448,400.00

Areas noted are where contractors did not bid the minimum dollar amount for the item as required in the bid description - Totals changed however low bidder remained the same.