

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

DRAFT

REGULAR BOARD MEETING
FEBRUARY 16, 2022

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.es.cr.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	Trans Description	Date	Journal Date: 3/2/2022	Account Period: 3 - Mar	Status: Currently Active	
Account#	Account Description	Fund A00 AP Account		Reference	Debit	Credit	ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/2/2022	Fund A00 AP Account	\$0.00	\$11,402.02	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	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	1
A00-1440-0400-0000	ENGINEER-CONTR	LaBella Associates 155443 Project No. 2190909.014 - National Grid SWPPP Review (11/27/21 - 12/24/21)	3/2/2022	Vendor#: 1901	\$180.00	\$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	2
A00-1620-0400-0000	BUILDINGS-CONTR	Amazon Capital Services 143C-CHN7-GNX1 Buildings - C Batteries & Toilet Seat Covers	3/2/2022	Vendor#: 2003	\$58.63	\$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	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	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	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	39
A00-1620-0402-0000	BUILDING-CONTR-REC CENTER	Charter Communications 896242602022022 Acct. #202-896242602-001 - Boys & Girls Club - Phone/Internet/TV (2/19/22 - 3/18/22)	3/2/2022	Vendor#: 1242	\$226.28	\$0.00	40
A00-1670-0403-0000	CENT PRINT/MAIL-CONTR	ComDoc, Inc. IN4845970 Xenox Copier Lease 1/24/22 - 2/23/22	3/2/2022	Vendor#: 1787	\$44.49	\$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	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	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	\$22.96	\$0.00	18

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3067	Journal Desc: AP Batch 6	Trans Description	Date	Reference	Account Period: 3 - Mar	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 2/22 - Acct. #1001-9307-286 Acct. #1001-9307-286 - Boston Colden Signal (9 kwh)	3/2/2022	Vendor#: 37	\$19.61	\$0.00	\$0.00	19
A00-3820-0400-0000	SAFETY INSPECT- CONTR	International Code Council, Inc. 3328207 Member #5074276 - Governmental Membership Dues - 2022	3/2/2022	Vendor#: 2022	\$145.00	\$0.00	\$0.00	21
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110138668 Highway - Uniforms	3/2/2022	Vendor#: 1758	\$60.90	\$0.00	\$0.00	25
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110824584 Highway - Uniforms	3/2/2022	Vendor#: 1758	\$80.90	\$0.00	\$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	Vendor#: 37	\$255.99	\$0.00	\$0.00	15
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 199J-6TQV-NYFP Supervisor - File Folders & Time Stamps Ink / Nutrition - Napkins / Buildings - Broom & Dustpan	3/2/2022	Vendor#: 2003	\$47.01	\$0.00	\$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	Vendor#: 2003	\$0.00	\$46.58	\$0.00	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	Vendor#: 2003	\$0.00	\$47.01	\$0.00	60
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - Inv #174589 Parks Acct. 1480 - Cover, Angled Brushes, Red/Blue Paint for Trash Cans	3/2/2022	Vendor#: 24	\$63.95	\$0.00	\$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	Vendor#: 37	\$128.43	\$0.00	\$0.00	20
A00-9080-0800-0000	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	10
A00-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Allac 912816 Employee Funded Supplemental Health Ins. - February 2022	3/2/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00	48
A00-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220530000911 Health Insurance Premiums (3/1/22 - 3/31/22)	3/2/2022	Vendor#: 1378	\$4,086.84	\$0.00	\$0.00	42
A00-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220530000911 Health Insurance Premiums (3/1/22 - 3/31/22)	3/2/2022	Vendor#: 1378	\$1,021.66	\$0.00	\$0.00	43
D80-0800-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/2/2022	Fund DB0 AP Account	\$0.00	\$39,692.47	\$0.00	54
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP12274640 2,000 Gallons of Gas	3/2/2022	Vendor#: 543	\$5,562.20	\$0.00	\$0.00	27

Town of Boston
Journal Proof Report
Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3067	Journal Desc: AP Batch 6	Trans Description	Date	Reference	Account Period: 3 - Mar	Status: Currently Active		
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
DB0-5110-0410-0000	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
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FERRY INC. 00536403 Hose Assembly	3/2/2022	Vendor#: 1038	\$536.75	\$0.00	\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82447 3 Cavity Connector Shell for Female Terminal	3/2/2022	Vendor#: 1598	\$32.67	\$0.00	\$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P79712 Primer Spray and Yellow Spray Paint	3/2/2022	Vendor#: 612	\$38.18	\$0.00	\$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82698 General Purpose Flat Washer	3/2/2022	Vendor#: 1598	\$15.96	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82582 Hex Cap Screw	3/2/2022	Vendor#: 1598	\$82.48	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82632 Hex Bolt	3/2/2022	Vendor#: 1598	\$121.02	\$0.00	\$0.00	24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82770 Hex Nuts, Nylocks, & Cap Screws	3/2/2022	Vendor#: 1598	\$153.02	\$0.00	\$0.00	9
DB0-5130-0400-0000	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
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82846 Misc. Hex Nuts, Washers, and Bolts	3/2/2022	Vendor#: 1598	\$173.18	\$0.00	\$0.00	45
DB0-5142-0400-0000	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
DB0-5142-0400-0000	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
DB0-5142-0400-0000	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
DB0-5142-0400-0000	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
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 951289 Salt (20.89 Tons) - Ticket 9506486	3/2/2022	Vendor#: 1894	\$787.54	\$0.00	\$0.00	36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 950056 Salt (43.78 Tons) - Tickets 9508405, 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	Account Description	Trans Description	Date	Reference	Account Period: 3 - Mar	Status: Currently Active
Account#						Debit	Credit
						ENCLIQ	Sea \$
D80-8080-0800-0000	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
D80-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 232757 HRA Admin Fee 3/1/22 - 3/31/22	3/2/2022	Vendor#: 1378	\$60.88	\$0.00	\$0.00
D80-8080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Attac 812818 Employee Funded Supplemental Health Ins. - February 2022	3/2/2022	Vendor#: 1887	\$470.28	\$0.00	\$0.00
H00-0800-0000-0000	ACCOUNTS PAYABLE	Fund HD00 AP Account	3/2/2022	Fund HD00 AP Account	\$0.00	\$687.24	\$0.00
H00-8340-0400-0000	CONTRACTS	ERIE COUNTY WATER AUTHORITY 2022 Bll - Acct. #72008210-4 Annual Bll for Acct. #72008210-4 - 3 Hydrants In Woodlee Ct.	3/2/2022	Vendor#: 96	\$687.24	\$0.00	\$0.00
SM0-0800-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/2/2022	Fund SM0 AP Account	\$0.00	\$55.00	\$0.00
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 484374 Boston EMS - Physical (2/2/22)	3/2/2022	Vendor#: 1488	\$55.00	\$0.00	\$0.00
Total Number of 54 Transactions					No Errors	\$51,930.32	\$51,930.32

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

AP - 3067 Summary By Fund Number

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 that reads "Patrick M. Gallivan". The signature is written in black ink and is 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.



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