

**AGENDA**  
**REGULAR BOARD MEETING - TOWN OF BOSTON**  
**April 6, 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 March 2, 2022, and March 16, 2022
2. Consideration of Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Town of Boston Dog Control Officer's Report for March 2022
2. Food Service Establishment Inspection Report
3. Erie County Sewer District #3 – Fog Prevention Program Inspection
4. NYS Agriculture & Markets - Municipal Shelter Inspection Report

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2022-16 Zombie Foreclosure
3. Resolution 2022-17 Approve Bid for HVAC Improvements
4. Request from Town Clerk Quinlan to attend the 2022 Annual Town Clerk Conference
5. Approval for Kyle Odom to begin duty as Boston Volunteer Fire Company
6. Application for Use of Meeting Facility – Zoning Board of Appeals
7. Application for Use of Facility – Trooper Brinkerhoff Foundation
8. Application of Use of Facility – Hamburg Central Schools - Charlotte Ave Pre K
9. Application for Use of Facility – Boston Free Library (No Fee Received, Possible Waiver)
10. Application for Use of Facility – Boston Youth Soccer League

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

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

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

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

1. Adjournment of Meeting

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

Also Present: Deputy Supervisor Hawkins, Attorney for the Town Costello, Deputy Town Clerk Derk, and Code Enforcement Officer Murphy.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the minutes of the February 16, 2022 regular meeting.

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

four (4) 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 \$51,836.73 be paid.

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

four (4) Yes Carried

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

Senator Gallivan's LEWPA Letter of Support

Comp Alliance Loyalty Award Letter

New business:

Councilman Cartechine read the public hearing notice:

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

Councilman Cartechine opened the floor for public comment.

There was no comment from the public.

Councilman Cartechine closed the public hearing.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve issuance of a special permit for the storage of fill at 7040 South Abbott Road with the following conditions in addition to those set forth in the permit application:

- 1) Storage of the fill shall be in full compliance with applicable DEC regulations and any DEC permit pursuant to which the fill was transported to the site; and
- 2) Trucks transporting the fill will be routed to avoid Meadow Drive.
- 3) Total storage shall not exceed 4,000 cubic yards;
- 4) Fill is permitted from the source disclosed on the permit application only, fill from any other source shall require a new permit application.

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

four (4) Yes Carried

Requests from the Floor:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve the 2021 Service Award Credits for Boston EMS.

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

four (4) Yes Carried

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

**RESOLUTION 2022-13**

**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.

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

four (4) Yes Carried

#### Reports and Presentations:

Councilman Cartechine reported on the following:

Very pleased to be back in person, the last few months have been difficult with being online. Can attest to the time we spent downstairs at the agenda review that the time and conversations are night and day more productive than they are on any online format. I appreciate being here.

Councilwoman Lucachik reported on the following:

Planning Board is scheduled for next Tuesday at 7:30 PM, as normal, second Tuesday of every month. Initiating our Towns Code Committee again. I'll be reaching out to everyone from Planning and Zoning Boards, Code, and our Town Attorney to start reviewing some of the items on the agendas.

Councilwoman Martin reported on the following:

It is wonderful to be back in person again. I agree that we are much more productive when we can see each other's faces and discuss business face to face.

ZBA meeting tomorrow night at 7:00 PM. There are two petitioners on the agenda. It is good to see the ZBA back in person again as well. They will be more productive in person, too hard to discuss those items through zoom.

Town Clerk Quinlan reported on the following:

2022 Town and County Tax Collection will continue through March 15<sup>th</sup> for on time tax payments. General Office Hours: Mon - Fri, 9 am - 4 pm  
Extended Hours: Saturday 3/12, 9 am - 12 Noon, Mon 3/14, 9 am - 6 pm, Tues 3/15, 9 am - 6 pm. Payments can also be put in the drop box located to the left of the Town Hall front door. Online tax payment may also be made, \$1.50 fee for e-check payment, 2.69% fee for credit card payments.

Supervisor Keding reported on the following:

If anyone would like at-home Covid test kits, the Town does still have some left, there are N95 masks still available. The mask mandate has been lifted. The supply of test kits and masks have been provided by Erie County. We have a little over 3,000 masks available. Local businesses and residents that would like them, please stop at the Town Clerk's office or the Supervisor's office and we provide those to you.

Quite a few of us this year attended the Association of Towns Annual training. There was a lot of great information at the on-line training. Two segments on Comprehensive Planning, which was quite timely for our Town since we are going through Comprehensive Plan Training. Picked up some additional leads and contacts we can use for updating our Comprehensive Plan.

Waste Management At-Your-Door Service, the Town has seen a few more post cards from the residents, thanked the residents for sending those postcards, it helps us to understand the value of that service. Continues to be a big success in the community for household hazardous waste and e-waste recycling purposes.

Wanted to let everyone know that the Memorial Day Service and the Independences Day Celebration will be planned for this year.

Stay tuned for more information that will be posted on the Town's website and on social media. The Summer Concert Series, at the last Town Board meeting, talking about that the Town did receive the ASI grant funding in the amount of \$2,500, that will help greatly offset the cost of those programs. If residents have opinions about what bands they would like to hear and see in the community, give Allison in the Supervisor's office a call.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 7:48 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
four (4) Yes			Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



**DRAFT**

Present: Supervisor Jason Keding, 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 Confidential Secretary Koczur.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$147,368.12 be paid.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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

Two letters from Charter Communications - Upcoming Changes

Town of Boston Dog Control Office report February 2022

Town Clerk's Monthly Report for February 2022

February 2022 Income Statement

New business:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

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

#### RESOLUTION 2022-14

#### ALLOCATING EXCESS 2021 SALES TAX

WHEREAS, the Town of Boston received total sales tax revenues for 2021 in the amount of \$1,393,189; and these revenues exceeded the 2021 estimated revenues of \$1,100,000 (\$800,000 General Fund, \$250,000 Highway Fund, \$25,000 Fire Fund, and \$25,000 Ambulance Fund) by \$293,189.

The Town of Boston will allocate \$50,000 of excess sales tax to the Highway Equipment Reserve Fund, \$50,000 to the Ambulance Capital Reserve Fund, and the remaining \$193,189 to the Fire Fund; and that the 2022 Budget for the

Fund be amended effective immediately to account for the additional \$193,189 contribution to be made to the Fire LOSAP account.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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

**RESOLUTION 2022-15**

**AUTHORIZING OF ADDITIONAL ACCESSORY  
BUILDING AT 6505 LUDON DRIVE**

WHEREAS, Charles Barrett has requested permission for an additional accessory building at his property located at 6505 Ludon Drive, Boston, New York; and the Zoning Board of Appeals on March 3, 2022 approved a variance for square footage for the structure.

The Town Board of the Town of Boston hereby authorizes the proposed addition of a 40- by 60-square-foot accessory building at 6505 Ludon Drive, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the 2021 Service Award Points for Boston, North Boston, and Patchin Fire Companies.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve the Use of Facility application for Conservation Advisory Council, Youth Fishing Derby, May 7, 2022, 9:30 am - 2:00 pm, Community room, kitchen, and bathroom facilities, Lions Shelter and bathroom facilities.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried



A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Facility application for Boston Democratic Social Club, Easter Egg Hunt, April 16, 2022, 10:00 am - 3:00 pm, Community Room, kitchen, and bathroom facilities, and Town Fields.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

#### Reports and Presentations:

Superintendent Telaak reported on the following:

Brush pick-up will begin April 1<sup>st</sup>. Every road will be done one time in April. Get your brush out by April 1<sup>st</sup>. Stack it up neatly, big ends towards the road. We will be around once again starting on May 1<sup>st</sup> for another pick-up.

Wood chips will be available once we start chipping brush.

Leaves must be bagged in the Spring or do something else with them.

We'll come around and pick up the bags of leaves. We don't have the leaf machine hooked up because we are using the chipper.

The Highway Department is going to have a lot of fill this year. If you are looking for fill or wood chips, fill out a release form, we'll be glad to deliver them to you.

Street sweeping will begin next week. This week we have been cleaning ditches and that will continue for the next month.

Our 1976 snow blower has been cleaned up, has a new paint job, and it looks very good. We are very proud of the old snow blower.

Councilwoman Selby reported on the following:

It is the season of drainage issues, with the melting snow and rainy season. I have seen multiple areas of drainage concerns. My heart goes out when I see the pictures of the people with the flooded basements, backed up sump pumps. I'm trying to look at all the areas in the Town and document this. So we can hopefully, potentially help these people with our new drainage plan, that is the goal.

Unfortunately, a lot of these are personal property issues. There is not a lot we can do legally right now to help them. The fact of the matter is we have a valley between two big hills. It's a hard situation and having a hard time trying to keep up with everything. I have a meeting tomorrow with Mark Gaston, hopefully Bob can shed some light on that area on Sunset. I appreciate everybody coming together to try to help Mr. McCloud in that area. I'm going to pull all resources and ask residents for patience at this time. As we work through the legal aspects and await possible County assistance as well, as our whole team here to try to help people out.

Councilwoman Lucachik reported on the following:

Thanked the Planning Board, last week we had a good productive meeting. Afterwards, the folks from the cluster subdivision and Glenn Wetzel stayed and worked with our residents. It was a very good meeting afterwards as well. Thank you to Highway Superintendent for coming to help provide some guidance and input. It was very well done. Thanked Mr. Wetzel for listening to our residents and thank you to the residents who came out. The next Planning Board meeting is the second Tuesday of April.

Councilwoman Martin reported on the following:

Excited to see things start to get back to normal.  
It's wonderful to see that the Fishing Derby is going to be happening. We don't have to worry about social distancing around the ponds or anything so that is a wonderful thing. Secondly, seeing a comeback again of the Easter Egg Hunt that's a big event for the children in town.

Town Clerk Quinlan reported on the following:

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

ConnectLife Blood Drive is Tuesday April 5th in the Community Room from 2pm to 7pm.

Churchill United Methodist Church, Fish Fry on Friday, March 25<sup>th</sup> and April 1<sup>st</sup>, \$15.00, 4:30 - 7 PM., take out only.

Supervisor Keding reported on the following:

As I was listening to the other Board members, Councilwoman Selby talked about drainage. The Town is very fortunate with Erie County, we are part of what is called Erie County Soil and Water District. In certain cases where the Town is limited on the ability that we have to help a resident. If we partner with Erie County Soil and Water, as Councilwoman Selby will be doing tomorrow, that can open additional doors for us to help these residents. We're up against the State Constitution as to what we can and can't spend taxpayer funds on at the local level. If we partner with another entity that kind of has an umbrella or an overlay of the Town, that's what gives us an opportunity. I agree with Councilwoman Selby, we've put a lot of work into our drainage report and try to identify the hotbed areas. Hopefully we can provide some assistance to the residents of the community. Hopefully everything continues like she said to move forward on that.

The Comprehensive Plan, there's going to be an upcoming meeting. I do not have a date as of today, please watch the Town website and social media. We are looking for feedback and participation from the



community. It's community and it's a plan of how we envision the Town of Boston moving forward, and we will be looking for public participation and feedback to move through that process.

Highway Superintendent brought up a great topic with leaf pickup.

Another option we have in the Town is that our solid waste contract does pick up leaves. Residents do have to fulfill the requirements of the solid waste management contract, which is that the bags of leaves cannot be over fifty pounds. If you put them in the bag, to give the highway crew a little bit of breathing room so they can focus on their Spring duties. Every week you can put out a container or bag of leaves. Policy for brush and leaf guidance is on the Town's website under solid waste management. If you have any questions, contact my office regarding the leaf pick up, during the Spring months.

Talking about Memorial Day and the Easter Egg Hunt. I'm very happy to say that Memorial Day and Independence Day are basically in the works. We're looking forward to getting everybody back together, having some camaraderie throughout the community and having both those events be a great success.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 7:50 p.m.

Supervisor Keding  
Councilwoman Martin

Yes  
Yes

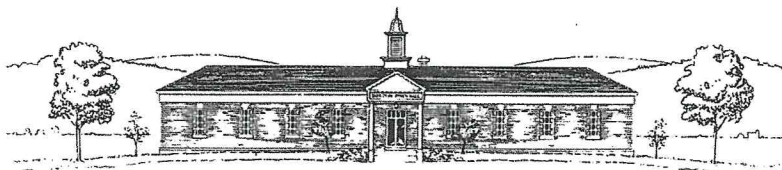
Councilwoman Lucachik  
Councilwoman Selby

Yes  
Yes

four (4) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



## TOWN OF BOSTON

**Town Board Meeting: April 6, 2022**

Abstract #1 – 2022 Payables	Journal #AP-3105	\$ 42,916.87
Less Credit – A Fund	Amazon Capital Svc	- \$ 39.95
Total 2022 Payables Due		<b>\$ 42,876.92</b>

**Breakout by Fund:**

General (A) Fund:	\$ 30,793.27
Highway (DB) Fund:	\$ 8,731.39
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 2,358.98
Ambulance (SM) Fund:	\$ 945.94
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ 47.34
Trust & Agency (TA):	\$ -

**Total expenses submitted for approval:** **\$ 42,876.92**

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**Additional Payments Since Last Board Meeting**

**April Contractual Payments**

Boston Emergency Squad	\$22,500.00
Boston Fire Company	\$97,682.00
North Boston Fire Company	\$97,682.00
Patchin Fire Company	\$97,682.00
Resolution 2022-14 – Contribution to Fire LOSAP	<u>\$1,93,189.00</u>
	<b>\$508,735.00</b>

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

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

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



# April 6, 2021 - A B S T R A C T

## Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3105 Account#	Journal Desc: AP Batch 9 Account Description	Trans Description	Date	Journal Date: 4/6/2022 Reference	Account Period: 4 - Apr Debit	Credit	Status: Currently Active ENCILIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/6/2022	Fund A00 AP Account	\$0.00	\$30,793.27	\$0.00 104
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2022- 01-01 January 2022 - Justice Court Funds to State/County	4/6/2022	Vendor#: 178	\$3,459.00	\$0.00	\$0.00 67
A00-1010-4000-0000	TOWN BD-CONTR	THE BUFFALO CRITERION 3/28/22 Ad - "Bids for Town of Boston Senior Center HVAC Improvements"	4/6/2022	Vendor#: 1096	\$85.00	\$0.00	\$0.00 74
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150964 (Acct. #582586) AD ID# 1676281 - Advertisement for Bids - Senior Room HVAC Project	4/6/2022	Vendor#: 1671	\$100.00	\$0.00	\$0.00 40
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Kedding 3/24/22 Reimb. Association of Erie County Gov't Meeting - 3/24/22	4/6/2022	Vendor#: 1588	\$40.00	\$0.00	\$0.00 73
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1LR1- KGKY-6WCW Nutrition - Napkins / Buildings - Wall Chargers / Supervisor - Markers, Calendar / Code - Otterbox for Cell Phone	4/6/2022	Vendor#: 2003	\$16.73	\$0.00	\$0.00 15
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1W6C- FDRR-3XHL Code - Speakers, Cardstock / Supervisor & Bookkeeper - Speakers (x2) / Building - Clock for Planning Board Room	4/6/2022	Vendor#: 2003	\$39.98	\$0.00	\$0.00 20
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 11TT- RXQC-79DD Supervisor & Bookkeeper - Floppy Disc Reader / Nutrition - Cash Box	4/6/2022	Vendor#: 2003	\$20.59	\$0.00	\$0.00 26
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2203007 Accounting Services 1/1/22 - 2/28/22 (4.5 hr JE & Bank Rec Review)	4/6/2022	Vendor#: 1747	\$437.50	\$0.00	\$0.00 37
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2203007 Accounting Services 1/1/22 - 2/28/22 (4.5 hr JE & Bank Rec Review)	4/6/2022	Vendor#: 1747	\$200.00	\$0.00	\$0.00 38
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News 150963 (Acct. #586370) AD ID #1671996 - Notice of Examination of Assessment Inventory & Valuation Data	4/6/2022	Vendor#: 1671	\$128.00	\$0.00	\$0.00 68
A00-1355-0401-0000	ASSESSOR- CONTR	WNY-JAAC 2022 - Sue Fitzner 2022 Membership Dues - Sue Fitzner	4/6/2022	Vendor#: 251	\$20.00	\$0.00	\$0.00 69
A00-1410-0401-0000	TOWN CLERK- CONTR	ECTCTCA 2022 2022 Erie County Town Clerk's & Tax Collectors Association (ECTCTCA) Membership Dues	4/6/2022	Vendor#: 1614	\$30.00	\$0.00	\$0.00 48

**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3105		Journal Desc: AP Batch 9		Journal Date: 4/6/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 2/22/22 ECTCTCA Monthly Meeting 2/22/22 Reimbursement	4/6/2022	Vendor#: 1437	\$25.00	\$0.00	\$0.00	\$0.00	50
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN AOT 2022 Reimb. 2022 Association of Towns Virtual Training School and Annual Meeting (2/20/22 - 2/23/22)	4/6/2022	Vendor#: 1437	\$100.00	\$0.00	\$0.00	\$0.00	51
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 305432 January 2022 - Planning Board Matters (0.40 hrs)	4/6/2022	Vendor#: 1783	\$60.00	\$0.00	\$0.00	\$0.00	63
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 305433 January 2022 - Attorney for the Town Retainer Agreement	4/6/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	\$0.00	64
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 160430 Project No. 2190909.021 - Deanna Drive Subdivision 1/22/22 - 2/18/22 (21.5 hrs)	4/6/2022	Vendor#: 1901	\$2,450.00	\$0.00	\$0.00	\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1LR1-KGKY-6WCW Nutrition - Napkins / Buildings - Wall Chargers / Supervisor - Markers, Calendar / Code - Otterbox for Cell Phone	4/6/2022	Vendor#: 2003	\$14.99	\$0.00	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 126259402031722 Acct. #202-126259402-001 - Elevator Phone (3/15/22 - 4/14/22)	4/6/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 031122 Janitorial Services 2/15/22 - 3/11/22 *COVID related cleaning*	4/6/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	\$0.00	39
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1W6C-FDRR-3XHL Code - Speakers, Cardstock / Supervisor & Bookkeeper - Speakers (x2) / Building - Clock for Planning Board Room	4/6/2022	Vendor#: 2003	\$32.99	\$0.00	\$0.00	\$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/2022 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - March 2022 (1244 CCF)	4/6/2022	Vendor#: 726	\$707.22	\$0.00	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 3/22 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7200 kwh)	4/6/2022	Vendor#: 37	\$944.17	\$0.00	\$0.00	\$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 2552 Town Hall - Replacement of Controller/Actuator - Upper Level	4/6/2022	Vendor#: 1934	\$2,100.00	\$0.00	\$0.00	\$0.00	84
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4114743679 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	4/6/2022	Vendor#: 1758	\$77.23	\$0.00	\$0.00	\$0.00	85
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4114743679 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	4/6/2022	Vendor#: 1758	\$36.31	\$0.00	\$0.00	\$0.00	86

**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3105		Journal Desc: AP Batch 9		Journal Date: 4/6/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4114743571 Town Hall - Cleaning Supplies & Toilet Paper Refill	4/6/2022	Vendor#: 1758	\$16.28	\$0.00	\$0.00	90	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4114743571 Town Hall - Cleaning Supplies & Toilet Paper Refill	4/6/2022	Vendor#: 1758	\$36.00	\$0.00	\$0.00	91	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 898242602032022 Acct. #202-898242602-001 - Boys & Girls Club - Phone/Internet/TV (3/19/22 - 4/18/22)	4/6/2022	Vendor#: 1242	\$226.26	\$0.00	\$0.00	79	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 3/22 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (6564 kwh)	4/6/2022	Vendor#: 37	\$546.26	\$0.00	\$0.00	6	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 3/2022 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - March 2022 (364 CCF)	4/6/2022	Vendor#: 726	\$230.30	\$0.00	\$0.00	11	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	DV Brown & Associates 2395 Boys & Girls Club Bldg - Repair to Heat, Replacement Inducer Motor	4/6/2022	Vendor#: 1934	\$938.23	\$0.00	\$0.00	61	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00003892 February 2022 - IT Systems Support (10.5 hrs)	4/6/2022	Vendor#: 1703	\$997.50	\$0.00	\$0.00	41	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4906266 Xerox Copier Lease 2/24/22 - 3/23/22	4/6/2022	Vendor#: 1787	\$82.66	\$0.00	\$0.00	62	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	SANDRA L. QUINLAN 3/21/22 Reimb. for USPS Certified Mail to NYS Archives	4/6/2022	Vendor#: 1437	\$5.91	\$0.00	\$0.00	49	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$64.35	\$0.00	\$0.00	92	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$4.61	\$0.00	\$0.00	93	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$17.28	\$0.00	\$0.00	94	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$14.04	\$0.00	\$0.00	95	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$135.64	\$0.00	\$0.00	96	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER April 2022 April 2022 - Grant Writing Services	4/6/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	100	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2893 Various Street Signs & Drive Rivets	4/6/2022	Vendor#: 91	\$947.50	\$0.00	\$0.00	55	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2894 Library Signs & Arrow Signs	4/6/2022	Vendor#: 91	\$162.00	\$0.00	\$0.00	56	



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Journal Number: AP - 3105		Journal Desc: AP Batch 9		Trans Description		Date	Journal Date: 4/6/2022	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (239 kwh)	4/6/2022	Vendor#: 37	\$43.78	\$0.00	\$0.00	3			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	4/6/2022	Vendor#: 37	\$19.76	\$0.00	\$0.00	4			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 3/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (55 kwh)	4/6/2022	Vendor#: 37	\$24.49	\$0.00	\$0.00	5			
A00-3510-0400-0000	DOG CONTROL- CONTR	Amazon Capital Services 1HX4-PH7X-QCV7 Dog Control - Otterbox for Phone / Code - Otterbox for Phone	4/6/2022	Vendor#: 2003	\$23.99	\$0.00	\$0.00	17			
A00-3510-0400-0000	DOG CONTROL- CONTR	West Herr Auto Glass 238356 Reseal of Windshield on DCO Van	4/6/2022	Vendor#: 2024	\$150.00	\$0.00	\$0.00	70			
A00-3510-0400-0000	DOG CONTROL- CONTR	Deluxe Detailing Services 2633 Complete Interior Detail of DCO Van	4/6/2022	Vendor#: 2025	\$120.00	\$0.00	\$0.00	103			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1HX4-PH7X-QCV7 Dog Control - Otterbox for Phone / Code - Otterbox for Phone	4/6/2022	Vendor#: 2003	\$28.77	\$0.00	\$0.00	18			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1W6C-FDRR-3XHL Code - Speakers, Cardstock / Supervisor & Bookkeeper - Speakers (x2) / Building - Clock for Planning Board Room	4/6/2022	Vendor#: 2003	\$27.18	\$0.00	\$0.00	19			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1LR1-KGKY-6WCW Nutrition - Napkins / Buildings - Wall Chargers / Supervisor - Markers, Calendar / Code - Otterbox for Cell Phone	4/6/2022	Vendor#: 2003	\$39.95	\$0.00	\$0.00	16			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 1MM6-T3KG-77GR Credit Memo for Invoice #1LR1-KGKY-6WCW - Code - Otterbox Return	4/6/2022	Vendor#: 2003	\$0.00	\$39.95	\$0.00	28			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5100956647 Highway - First Aid Kit Inspection and Re-supply	4/6/2022	Vendor#: 1758	\$63.85	\$0.00	\$0.00	29			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	MARK CHIDDY 2021 & 2022 Boot 2021 & 2022 Boot Allowance	4/6/2022	Vendor#: 311	\$350.00	\$0.00	\$0.00	54			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 6067 Random DOT Urine & Drug Test 3/15/22	4/6/2022	Vendor#: 1629	\$217.98	\$0.00	\$0.00	47			
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4113401991 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	4/6/2022	Vendor#: 1758	\$32.46	\$0.00	\$0.00	30			
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4113401991 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	4/6/2022	Vendor#: 1758	\$66.00	\$0.00	\$0.00	31			
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4113401991 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	4/6/2022	Vendor#: 1758	\$16.00	\$0.00	\$0.00	32			



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Journal Number: AP - 3105		Journal Desc: AP Batch 9		Trans Description		Date	Journal Date: 4/6/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description		Date	Reference	Debit	Credit	ENC	LIQ	Seq #	Active	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4114259932 Highway - Uniforms		4/6/2022	Vendor#: 1758	\$60.90	\$0.00	\$0.00		33		
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 3/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2580 kwh)		4/6/2022	Vendor#: 37	\$280.55	\$0.00	\$0.00		2		
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/2022 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - March 2022 (2652 CCF)		4/6/2022	Vendor#: 726	\$1,457.91	\$0.00	\$0.00		9		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4114743662 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		4/6/2022	Vendor#: 1758	\$32.46	\$0.00	\$0.00		87		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4114743662 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		4/6/2022	Vendor#: 1758	\$66.00	\$0.00	\$0.00		88		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4114743662 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		4/6/2022	Vendor#: 1758	\$16.00	\$0.00	\$0.00		89		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1LR1-KGKY-6WCW Nutrition - Napkins / Buildings - Wall Chargers / Supervisor - Markers, Calendar / Code - Otterbox for Cell Phone		4/6/2022	Vendor#: 2003	\$76.37	\$0.00	\$0.00		13		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 11TT-RXQC-79DD Supervisor & Bookkeeper - Floppy Disc Reader / Nutrition - Cash Box		4/6/2022	Vendor#: 2003	\$24.50	\$0.00	\$0.00		27		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Donna Lenau 3/21/22 Reimb. Clock for Kitchen in Community Room		4/6/2022	Vendor#: 2023	\$5.00	\$0.00	\$0.00		44		
A00-7110-0400-0000	PARKS- CONTR	NYSEG 3/22 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (2 kwh)		4/6/2022	Vendor#: 37	\$18.92	\$0.00	\$0.00		8		
A00-7510-0401-0000	HISTORIAN- CONTR	Frank Gamel 3/22/22 Reimb. Ancestry.com All Access Membership - 3/21/22 - 3/20/23		4/6/2022	Vendor#: 1961	\$389.00	\$0.00	\$0.00		66		
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1550 Boston Young at Heart - Bus Trip to Mercy Flight & Spragues Maple Farm 4/26/22		4/6/2022	Vendor#: 935	\$1,175.00	\$0.00	\$0.00		82		
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1551 Boston Young at Heart - Bus Trip to Seneca Niagara Casino "Divas" Show 5/24/22		4/6/2022	Vendor#: 935	\$1,150.00	\$0.00	\$0.00		83		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 236828 HRA Admin Fee 4/1/22 - 4/30/22		4/6/2022	Vendor#: 1376	\$57.92	\$0.00	\$0.00		81		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 220840000649 Health Insurance Premiums 4/1/22 - 4/30/22		4/6/2022	Vendor#: 1378	\$4,086.64	\$0.00	\$0.00		75		
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 932581 Employee Funded Supplemental Health Ins. - March 2022		4/6/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00		71		

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Journal Number: AP - 3105		Journal Desc: AP Batch 9		Journal Date: 4/6/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/6/2022	Fund DB0 AP Account	\$0.00	\$8,731.39	\$0.00		106
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NYSDEC REGION 9 9-600330 Petroleum Bulk Storage - 5-year Fee	4/6/2022	Vendor#: 1393	\$600.00	\$0.00	\$0.00		57
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 7705558 Premalube red	4/6/2022	Vendor#: 1229	\$235.00	\$0.00	\$0.00		52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 88793 Intake Duct Sealing Ring, Inlet Tube Seal, Freight	4/6/2022	Vendor#: 1142	\$151.04	\$0.00	\$0.00		53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC83104 Hex Head Assortment; Hex Cap Screws	4/6/2022	Vendor#: 1598	\$100.89	\$0.00	\$0.00		58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 2204924 Hydraulic Filter; Air Filter; Filter Elements; Engine Oil Filter	4/6/2022	Vendor#: 1719	\$503.16	\$0.00	\$0.00		59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 218831 Tensioner for Truck #26	4/6/2022	Vendor#: 409	\$97.75	\$0.00	\$0.00		60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 195397 Citra Scrub, lucky hands, hand sanitizer	4/6/2022	Vendor#: 236	\$165.60	\$0.00	\$0.00		46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1KJJ-R7PL-RPTY Highway - Stick-on Vinyl Numbers; Heat Shrink Butt Connectors	4/6/2022	Vendor#: 2003	\$37.93	\$0.00	\$0.00		22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 11GJ-6X9W-PTPT Highway - Lenox 12" PVC Hand Saw	4/6/2022	Vendor#: 2003	\$27.95	\$0.00	\$0.00		23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1MG7-GJWD-PMWJ Highway - Cut-Off Wheel; Diamond Cutting Wheels; Flap Disc; Metal Grinding Wheel	4/6/2022	Vendor#: 2003	\$102.85	\$0.00	\$0.00		24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1D9R-VHXH-MYVC Highway - Energizer LR44 Battery	4/6/2022	Vendor#: 2003	\$4.79	\$0.00	\$0.00		25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133003 Torsion Spring	4/6/2022	Vendor#: 134	\$114.78	\$0.00	\$0.00		34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133044 Universal Arm Attach	4/6/2022	Vendor#: 134	\$238.36	\$0.00	\$0.00		35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132962 Dust seal, frost cap	4/6/2022	Vendor#: 134	\$18.34	\$0.00	\$0.00		36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 16MP-PHGL-9CPW Highway - Car Wash Brush; Radiator Coolant Refill Tool Kit; Universal 4-Way Chuck Key	4/6/2022	Vendor#: 2003	\$86.56	\$0.00	\$0.00		101
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1FXL-MF7G-GM6H Diamond Cutting Wheel; 50-Pack Cut Off Wheels; Heat Shrink Ring Connector; Yellow Heat Shrink Butt Connectors	4/6/2022	Vendor#: 2003	\$100.94	\$0.00	\$0.00		102

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RAY'S SMALL ENGINE 0036196 Spark Plug, Carbonator Kit, and Needle Fuel Inlet	4/6/2022	Vendor#: 427	\$103.42	\$0.00	\$0.00	77		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 69587383 Acetylene & Oxygen Cylinders 2/20/22 - 3/20/22	4/6/2022	Vendor#: 2009	\$112.70	\$0.00	\$0.00	78		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 236828 HRA Admin Fee 4/1/22 - 4/30/22	4/6/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	80		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 932581 Employee Funded Supplemental Health Ins. - March 2022	4/6/2022	Vendor#: 1887	\$470.26	\$0.00	\$0.00	72		
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 220840000649 Health Insurance Premiums 4/1/22 - 4/30/22	4/6/2022	Vendor#: 1378	\$5,408.39	\$0.00	\$0.00	76		
HC0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HC0 AP Account	4/6/2022	Fund HC0 AP Account	\$0.00	\$47.34	\$0.00	108		
HC0-1930-0400-0000	JUDGEMENT & CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$47.34	\$0.00	\$0.00	97		
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/6/2022	Fund SF0 AP Account	\$0.00	\$2,358.98	\$0.00	107		
SF0-1930-0400-0000	JUDGEMENT & CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$103.98	\$0.00	\$0.00	99		
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 486672 Boston Fire Dept. - Annual Physicals & Respirator Fit Tests (3/5/22)	4/6/2022	Vendor#: 1499	\$2,255.00	\$0.00	\$0.00	43		
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/6/2022	Fund SM0 AP Account	\$0.00	\$945.94	\$0.00	105		
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	ERIE CTY COMPTROLLERS OFFICE 2020 Tax Cancellations 2020 Tax Cancellations & Refunds	4/6/2022	Vendor#: 139	\$13.12	\$0.00	\$0.00	98		
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 486492 Boston EMS - Respirator Fit Tests (3/9/22 and 3/5/22)	4/6/2022	Vendor#: 1499	\$58.00	\$0.00	\$0.00	42		
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 3/2022 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - March 2022 (533 CCF)	4/6/2022	Vendor#: 726	\$328.17	\$0.00	\$0.00	10		
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 3/22 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (6612 kwh)	4/6/2022	Vendor#: 37	\$546.65	\$0.00	\$0.00	7		
<b>Total Number of 108 Transactions</b>					<b>\$42,916.87</b>	<b>\$42,916.87</b>	<b>\$0.00</b>			

AP - 3105 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$30,833.22	\$30,833.22	\$0.00



April 6, 2022 - A B S T R A C T

Town of Boston  
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0	\$8,731.39	\$8,731.39	\$0.00						
HC0	\$47.34	\$47.34	\$0.00						
SF0	\$2,358.98	\$2,358.98	\$0.00						
SM0	\$945.94	\$945.94	\$0.00						
Total	\$42,916.87	\$42,916.87	\$0.00						



**Town of Boston**  
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Journal Number: AP - 3102		Journal Desc: AP Batch 10		Journal Date: 4/1/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2022	Fund SF0 AP Account	\$0.00	\$293,046.00		\$0.00	6
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2022 Contract - 1st Pymt 2022 Fire Contract - 1st Payment	4/1/2022	Vendor#: 459	\$97,682.00	\$0.00		\$0.00	2
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2022 Contract - 1st Pymt 2022 Fire Contract - 1st Payment	4/1/2022	Vendor#: 1062	\$97,682.00	\$0.00		\$0.00	3
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2022 Contract - 1st Pymt 2022 Fire Contract - 1st Payment	4/1/2022	Vendor#: 401	\$97,682.00	\$0.00		\$0.00	4
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/1/2022	Fund SM0 AP Account	\$0.00	\$22,500.00		\$0.00	5
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2022 Pymt 2 2022 EMS Contract - 2nd Payment	4/1/2022	Vendor#: 430	\$22,500.00	\$0.00		\$0.00	1
Total Number of 6 Transactions					<u>\$315,546.00</u>	<u>\$315,546.00</u>		<u>\$0.00</u>	

No Errors

**AP - 3102 Summary By Fund Number**

Fund	Debit	Credit	ENC	LIQ
SF0	\$293,046.00	\$293,046.00		\$0.00
SM0	\$22,500.00	\$22,500.00		\$0.00
<b>Total</b>	<b>\$315,546.00</b>	<b>\$315,546.00</b>		<b>\$0.00</b>

**Town of Boston**  
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**Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3103		Journal Desc: AP Batch 11		Journal Date: 4/1/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/1/2022	Fund SF0 AP Account	\$0.00	\$193,189.00			2
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	Nationwide Retirement Plans Excess Sales Tax Contribution Additional Contribution for Town of Boston Fireman's Fund LOSAP (Res. 2022-14)	4/1/2022	Vendor#: 1655	\$193,189.00	\$0.00			1
Total Number of 2 Transactions					<u>\$193,189.00</u>	<u>\$193,189.00</u>			<u>\$0.00</u>

**AP - 3103 Summary By Fund Number**

Fund	Debit	Credit	ENCLIQ
SF0	\$193,189.00	\$193,189.00	\$0.00
<b>Total</b>	<b>\$193,189.00</b>	<b>\$193,189.00</b>	<b>\$0.00</b>

# TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED  
BOSTON TOWN CLERK

2022 MAR 30 PM 1:20

MONTH OF: \_\_\_\_\_

March 2022

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

2	4	3	4	15
---	---	---	---	----

Phone Calls Returned

2	6	3	4	15
---	---	---	---	----

Personal Calls Made

0	0	0	0	0
---	---	---	---	---

# Miles Patrolled

0	0	0	0	0
---	---	---	---	---

# of Gallon gas used

See receipts

3/24

Seminar in Albany

24 gallons

103.00 gas

# of alive dogs Picked up

2				2
---	--	--	--	---

# of dead dogs Picked up

0	0	0	0	0
---	---	---	---	---

# of dogs Released to owner

2				2
---	--	--	--	---

\*\*\*Fines Collected

0	0	0	0	0
---	---	---	---	---

# of dogs euthenized

0	0	0	0	0
---	---	---	---	---

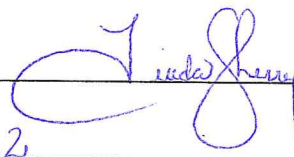
# of dogs adopted

0	0	0	0	0
---	---	---	---	---

# of dogs impounded

0	0	0	0	0
---	---	---	---	---

Signature of Dog Control Officer



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

3.31.22

\*\*\*Total Fines Collected for Month : \_\_\_\_\_

0

Submitted Fines to Bookkeeper: \_\_\_\_\_

0

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

N/A

Receipt# \_\_\_\_\_

0





### Food Service Establishment Inspection Report

NY State Sanitary Code Subpart 14-1

<b><i>Establishment Information</i></b>	
Facility Name <b>Boston Senior Citizen Center</b>	Facility Type <b>State Office for the Aging Satellite Site</b>
Facility ID # <b>14609671</b>	Facility Telephone # <b>716 941-6113</b>
Facility Address <b>8500 Boston State Road Boston , NY</b>	
Licensee Name <b>Town Of Boston</b>	Licensee Address <b>8500 Boston State Road Boston , NY 14025</b>

<b><i>Inspection Information</i></b>		
Inspection Type <b>Routine</b>	Inspection Date <b>03/24/2022</b>	Total Time Spent <b>1.50</b>

<b><i>Equipment Temperatures</i></b>	
Description	Temperature (Fahrenheit)
Whirlpool Cooler #1	36
whirlpool cooler #2	38
whirlpool freezer	0

<b><i>Food Temperatures</i></b>	
Description	Temperature (Fahrenheit)
Stuffing	168
Roast Beef	172
Butter	36
Salad Dressin	38
Ketchup	41

**OPERATOR** - The following are violations found at the time of inspection. Critical violations relate directly to factors that can lead to illness or injury. Management must take steps to prevent the occurrence of these items. All violations are to be corrected and the facility is to be maintained in compliance with all applicable codes and statutes. The operator may be subject to enforcement action based on any violation noted.

<b><i>Observed Critical Violations</i></b>
<b>Total # 0</b>

<b><i>Observed Violations</i></b>
<b>Total # 0</b>

<b><i>Comments</i></b>
Satisfactory. Ill food worker policy in place.



Person In Charge: **Sharon Bulger**



Inspector: **Heather Williams**



## County of Erie

**MARK C. POLONCARZ**

County Executive

DANIEL CASTLE, AICP  
Commissioner

DEPARTMENT OF ENVIRONMENT AND PLANNING

JOSEPH FIEGL, P.E., BCEE  
Deputy Commissioner

February 7, 2022

BOSTON SENIOR CENTER  
c/o OWNER/MANAGER  
8500 BOSTON STATE RD  
BOSTON, NY 14025

Re: Erie County Sewer District No. 3 (ECSD No. 3)  
FOG Prevention Program Inspection

Dear Facility Owner/Manager:

The Division of Sewerage Management would like to thank you for your cooperation with the recent Fats, Oils and Grease (FOG) inspection that was conducted at your facility. As was explained during the visit, the inspection program is part of an effort by the Sewer District to reduce the number of backups and blockages in the sanitary sewers that are caused by grease build up. The inspections are part of a countywide effort to educate food service establishments (FSE's) as to proper grease disposal and to ensure compliance with both local and federal sewer use regulations.

The findings of the inspection at Boston Senior Center indicate that your facility is in compliance with Erie County's grease separator requirement. However, the cleaning frequency for the separator was found to be insufficient.

Erie County's "Guidelines for Oil and Grease" require that the separator be cleaned when the grease portion is 25% of the total contents. Insufficient maintenance of the separator not only compromises your facility's compliance status with the Rules and Regulations for the Erie County Sewer Districts but also increases the risk for sewer backups and Health Department violations.

At the inspection the separator cleaning and maintenance records were requested. Please be advised that the Regulations require that these records/invoices are maintained on the premises and available for review. Note that failure to properly maintain your facility's separator is a violation that could result in enforcement action if not corrected.



Further information as to the cleaning requirements and best management practices can be referenced on the FOG website: [www.erie.gov/dsm/fog](http://www.erie.gov/dsm/fog). A FOG training DVD is also available upon request.

If you should have any questions or concerns regarding this matter please feel free to contact me at 823-5888.

Sincerely,



Laura A. Surdej  
Industrial Wastewater Specialist

cc: G. Absolom/K. Kaminski/ 3.2.4 Oil & Grease  
D. Hojnacki/C. Baldwin



MAR 11 2022 AM 11:24

March 7, 2022

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **02/14/2022**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Ann Marie Brade  
Animal Health Inspector

**MUNICIPAL SHELTER INSPECTION REPORT - DL-90**Rating: **Satisfactory**182Purpose: **Inspection**DATE/TOA: **2/14/22 2:00 pm****EDEN VETERINARY CLINIC, PLLC  
8217 N MAIN STREET  
EDEN NY 14057**Inspector: **Ann Marie Brade**Inspector #: **72**

---

These are the findings of an inspection of your facility on the date(s) indicated above:

---

1. Shelter is structurally sound	Yes
2. Housing area and equipment is sanitized regularly	Yes
3. Repairs are done when necessary	Yes
4. Dogs are handled safely	Yes
5. Adequate space is available for all dogs	Yes
6. Light is sufficient for observation	Yes
7. Ventilation is adequate	Yes
8. Drainage is adequate	Yes
9. Temperature extremes are avoided	Yes
10. Clean food and water is available and in ample amount	Yes
11. Veterinary care is provided when necessary	Yes
12. Dogs are euthanized humanely, by authorized personnel	Yes
13. Complete intake and disposition records are maintained for all seized dogs	Yes
14. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
15. Redemption period is observed before adoption, euthanasia or transfer	Yes
16. Owners of identified dogs are properly notified	Yes
17. Redeemed dogs are licensed before release	Yes
18. Proper impoundment fees paid before dogs are released	Yes
19. Written contract or lease with municipality	Yes

---

Town - City - Village Information for Inspection:

---

TCV CODE	TCV NAME
1411	Town of Eden
1415	Town of Hamburg
1420	Town of North Collins
1404	Town of Boston

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Dr. Kelly Czech**  
TITLE: **Owner**REVIEWED BY: **Emily Cacchione**  
REVIEWED DATE: **03/02/2022**



## **TOWN OF BOSTON – RESOLUTION NO. 2022-16**

### **ZOMBIE FORECLOSURE**

**WHEREAS**, a “Zombie Foreclosure” occurs when a homeowner vacates their property after a mortgage default and threat of foreclosure, with the home becoming a “Zombie” because the bank has not completed the foreclosure process; and

**WHEREAS**, the longer a property remains in the foreclosure process, the more often neighboring homeowners will struggle with a multitude of issues, such as an unattended home becoming a danger to children, a potential place for vagrants and squatters to move in without fear of eviction, as well as unkempt landscaping leading to an increase in unwanted wildlife during the summer months and obstructed sidewalks during the winter months; and

**WHEREAS**, vacant homes diminish the value of surrounding properties, sometimes significantly lowering the sale price of an entire street, and blighted properties may result in demolition; and

**WHEREAS**, diminished property values present budgetary and property tax revenue challenges for towns, villages and cities in Erie County; and

**WHEREAS**, the Erie County Clerk, Michael P. Kearns, and the Western New York Law Center (the “Law Center”) for over a decade have been undertaking various efforts and initiatives to combat the impacts that Zombie Foreclosures have on neighborhoods in Erie County; and

**WHEREAS**, the New York State Legislature passed the 2016 Zombie Property and Foreclosure Prevention Law (the “Zombie Foreclosure Law”), which in part amends New York Real Property Actions and Proceedings Law (“RPAPL”) Section 1308 to require holders of first lien mortgages, or their servicing agents, to secure and maintain vacant one-to-four family properties; and

**WHEREAS**, the Law provides the following tools in the fight against Zombies: banks or servicers that fail to maintain properties can face potential penalties of up to \$500 per day per property; creation of an expedited foreclosure process; and RPAPL Section 1310’s establishment of a statewide database of abandoned properties to be maintained by the New York State Department of Financial Services;

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

**WHEREAS**, the Erie County Legislature has provided the Erie County Clerk, Michael P. Kearns, and the Western New York Law Center with effective resources to: deliver technical assistance to County municipalities; engage the community to persuade lenders to complete the foreclosure process and perform regular property maintenance; and enforce the Zombie Foreclosure Law; and

**WHEREAS**, in September of 2019, Erie County Clerk, Michael P. Kearns, announced the creation of the Erie County Clerk's ZOMBIES Initiative (Zero tolerance; Open lines of communication; Municipal participation; Bank accountability; Investment in neighborhoods; Engage and educate communities; Solutions) to provide additional resources to Erie County municipalities and communities facing Zombie Foreclosures; and

**WHEREAS**, the emergence of the COVID-19 pandemic and its widespread financial impacts caused the statewide default on mortgages to soar to 11.8% at the height of the pandemic, and recent numbers from October 2021 showed that 7.4% of all homeowners in New York State were behind on their mortgage payments; and

**WHEREAS**, in February of 2021, the Erie County Clerk and members of the Erie County Zombie Foreclosure Task Force created the "Stay in Your Home Campaign" to introduce effective strategies to combat foreclosures caused by the COVID-19 pandemic; and

**WHEREAS**, ever changing state and federal regulations have temporarily staved off a surge in foreclosures but it is anticipated that foreclosures will sharply increase once these measures end; and

**WHEREAS**, hundreds of homes in Erie County are currently considered "Zombies," stuck in foreclosure limbo and a drastic increase in the number of foreclosures will escalate the possibility of more Zombie properties; and

**WHEREAS**, the Erie County Clerk's ZOMBIES Initiative has resolved issues with dozens of Zombies in Erie County; and

**WHEREAS**, the County of Erie is New York State's leader in combatting Zombies;

**WHEREAS**, tackling the problem of Zombies in Erie County requires effective communication and cooperation to ensure properties are appropriately targeted and municipalities have potent and practical resources to protect their communities.

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

**NOW THEREFORE, BE IT**

**RESOLVED**, that the Town of Boston supports the Erie County Clerk's ZOMBIES Initiative and the Stay in Your Home Campaign.

On April 6, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

---

**Sandra L. Quinlan, Town Clerk**





JASON A. KEDING  
Supervisor

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

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

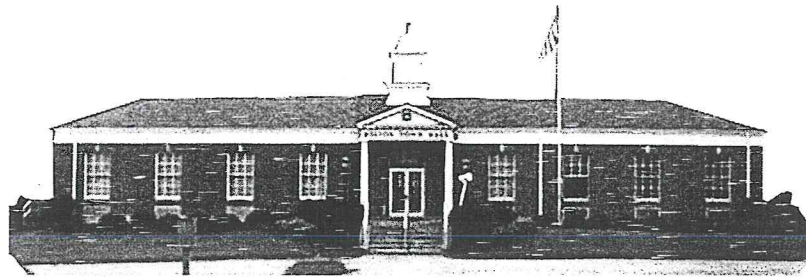
DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Attorney for the Town

KYLE W. CALABRESE  
Prosecutor

SUE FITZNER  
Assessor

THOMAS MURPHY  
Code Enforcement Officer



## TOWN OF BOSTON

To: Town Board

From: Town Clerk Quinlan

Date: March 29, 2022

Re: NYS Town Clerks Association Annual Conference

I would like to attend the 2022 NYS Town Clerks Association Annual Conference scheduled in Albany, NY from April 24 – April 27, 2022.

I request reimbursement for the cost of the registration, lodging, meals, and transportation as per the Town of Boston reimbursement policy.

This training is extremely beneficial and invaluable to my position as this conference is designed specifically for the education and professional growth of Town Clerks.

Sincerely,

  
Sandra Quinlan

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

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

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

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

NUTRITION PROGRAM  
(716) 941-5773

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

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

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

**Approval for Kyle Odom to  
begin duty as Boston  
Volunteer Fire Company  
Fire Firefighter**

## Margaret Derk

---

**From:** Town of Boston Supervisor  
**Sent:** Friday, April 1, 2022 8:52 AM  
**To:** Sandra Quinlan; Chris Kiefhaber  
**Cc:** Connie Berwaldt; Margaret Derk; Town of Boston Bookkeeper  
**Subject:** FW: New Member  
**Attachments:** Kyle 1.jpeg; Kyle 2.jpeg

Hi Sandy,

Please see the attached new member request for Boston Fire.

Chris -- please be sure to include the Town Clerk's office in any future new member requests.

Thank you,

**Allison Koczur**

*Town of Boston, Confidential Secretary to the Supervisor*



Phone: (716) 941-6518  
8500 Boston State Road  
Boston, New York 14025  
[www.townofboston.com](http://www.townofboston.com)

---

**From:** Boston Fire <bostonvfc@gmail.com>  
**Sent:** Thursday, March 31, 2022 7:04 PM  
**To:** Town of Boston Supervisor <supervisorsoffice@townofboston.com>  
**Subject:** New Member

Info for new member attached if you need anything else let me know

Chris Kiefhaber  
Chief  
Boston Fire Company Inc.  
Cell: 716-861-8990  
Hall/Fax: 716-941-6200





NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES  
Office of Criminal Justice Operations  
Volunteer Firefighter Inquiry Form

INSTRUCTIONS: This form is to be used only by a Sheriff's Office (or OFPC, where applicable) when performing searches authorized under NY Executive Law §837-o in connection with individuals seeking membership in a Volunteer Fire Department.

A. DATE:

03/05/2022

This form must be U.S. mailed, faxed or hand delivered between agencies. E-mail transmission is not permissible.

Shaded boxes are required data elements.

B. REQUESTING VOLUNTEER FIRE DEPARTMENT

DEPARTMENT NAME: Boston Fire Co

FIRE CHIEF NAME: christopher Kiefhaber

SIGNATURE:

ADDRESS: 6746 Mill st Boston NY 14025

TELEPHONE NUMBER: (716) 941-6200

FAX NUMBER:

1. NAME (LAST, FIRST, MIDDLE)

Odom, Kyle

2. ADDRESS (Street, City, Zip Code)

boston NY 14025

3. ALIAS AND/OR MAIDEN NAME

4. SEX

M

F

☒

☐

5. RACIAL APPEARANCE

White

Black

Indian

Asian

Unknown

Other

☒

☐

☐

☐

☐

☐

6. ETHNICITY

Hispanic

Not Hispanic

Unknown

☐

☒

☐

7. HEIGHT

Ft.

In.

8. DATE OF BIRTH

Month

Day

Year

9. PLACE OF BIRTH

buffalo

10. SOCIAL SECURITY NO.

INVESTIGATING OFFICER:  
(PRINT NAME/TITLE)

S. Kuhlmeier D-42

DATE 03-07-2022

INVESTIGATING OFFICER SIGNATURE

RESULTS OF INQUIRY

☒ NO RECORD OF AN ARSON CONVICTION OR A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF ARSON; NO RECORD OF A CONVICTION REQUIRING REGISTRATION AS A SEX OFFENDER

☐ CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER; NO RECORD OF AN ARSON CONVICTION

☐ CONVICTED OF ARSON AND CONVICTED OF A CRIME REQUIRING REGISTRATION AS A SEX OFFENDER

## Personnel File Info

Full Name: Kyle Modom DOB: [REDACTED] 11/9/95

Fire Co. ID#: 41 Date Joined 4/1/2022

Street Address: 111 E. 12th St. Town: Boston  
New York

ZIP: 14025 Home Phone:                      Cell:                     

Last 4 digits of SS#: \_\_\_\_\_ Drivers License #: \_\_\_\_\_

Height: 5'6" Hair: Brown Eyes: Brown

Email: \_\_\_\_\_

## Emergency Contact

Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Address: Boston NY 14025

Home Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

## Sandra Quinlan

---

**From:** Sandra Quinlan  
**Sent:** Monday, March 14, 2022 7:23 PM  
**To:** Lisa Rood  
**Subject:** RE: Community Room RSVP

Hi Lisa,

Yes, the Community Room is available April 21 at 6:00pm.

I will mark the date and time on my calendar for the use of the building. Submit a Use of Meeting Facility application to my office and I will add it to the agenda items for the April 16th Town Board meeting.

Thank you,

Sandy

Sandra Quinlan  
Boston Town Clerk

8500 Boston State Road  
Boston, NY 14025  
(716) 941-6113  
(716) 941-6116 (Fax)

[townclerk@townofboston.com](mailto:townclerk@townofboston.com)

-----Original Message-----

**From:** Lisa Rood <[lisarood@outlook.com](mailto:lisarood@outlook.com)>  
**Sent:** Saturday, March 12, 2022 4:01 PM  
**To:** Sandra Quinlan <[townclerk@townofboston.com](mailto:townclerk@townofboston.com)>  
**Subject:** Community Room RSVP

Hey Sandie, I finally got a hold of Corey Auerbach about doing the ZBA training that had to be rescheduled due to Covid. Is the community room available on April 21 at 6 PM?

Thanks so much, Lisa Rood

Sent from my iPhone



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

Name/Organization ZBA Date 3/15/22 /    /   

Name of person responsible for facilities Lisa Rood

Title Chair

Applicant Address  

Applicant Daytime Phone   # Of Attendees: 20

Date(s) Requested\* 4/21/22 Time 6 pm Type of Event Training

**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: e-mail

**Upon Completion, please submit to Town Clerk**

\*\*\*\*\*

APPROVED/DENIED :    
(date)

INSPECTION:    
(date)

# TOWN OF BOSTON

## APPLICATION FOR USE OF FACILITY

**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 Trooper Brinkerhoff Foundation Date 3 / 7 / 22

Name of person responsible for facilities Mike Brinkerhoff  
Title President

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 400

Date(s) Requested\* Fri 6/17 Sat 6/18 Time 8am - 2pm Type of Event 5K/10K race

Set Up Friday 4pm - 8pm Take Down \_\_\_\_\_

**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)**

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

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

- 5K race  
Parade - Who will provide traffic control? Patchin Fire Co. & NYSP  
(Submit proof in writing from that agency at time of application)
- ☒ Parking (over 50) - Please submit parking Plan: \_\_\_\_\_  
(This must be approved by Park's Superintendent before submittal to Town Clerk with application)
- \_\_\_\_\_ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
- \_\_\_\_\_ 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)
- \_\_\_\_\_ 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?

☒ Yes☐ No

Are you having a Private Party?

☐ Yes☒ No

Are you having a Public Special Event?

☒ 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](http://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: \_\_\_\_\_



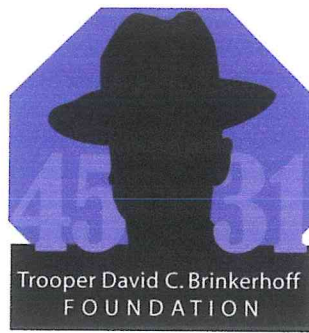
Upon Completion, please submit to Town Clerk

\*\*\*\*\*

ch# 558 \$75.00

FEE REC'D 3/11/2022  
(date)APPROVED/DENIED : \_\_\_\_\_  
(date)





Town Board,

Thank you so much for your hospitality and support of our event in the past. We appreciate the fabulous facilities and effort you make to having them available.

With your continued support we hope to improve our event and our ability to provide scholarships to local students and increase our support of the Boys & Girls Club.

Hope to see you on the course!

Mike

Trooper David C. Brinkerhoff Foundation  
31 Sleepy Hollow Lane, Orchard Park New York 14127  
716.604.8949  
[www.trooperbrinkerhoff.com](http://www.trooperbrinkerhoff.com)

Hwy  
X.  
Dep.

Parking

Parking

Boys  
& Girls  
Club

Parking

Lions  
Shelter

Parking

Town  
Hall

EMS

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

RECEIVED  
TOWN CLERK  
2022 MAR 14 PM 1:07

**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 Charlotte Ave Pre K Date 2/18/22

Name of person responsible for facilities Jennifer L. Reinage  
Title Pre K office Aide

Applicant Address 301 Charlotte Ave, Hamburg NY 14075

Applicant Daytime Phone # (716) 646-3370 x3410 (work) # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 6/16/22 Time 8am - 3pm Type of Event Pre K Picnic  
Set Up 8 am Take Down 2 - 3 pm

**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)**

☐ Parade - Who will provide traffic control? \_\_\_\_\_  
(Submit proof in writing from that agency at time of application)

☒ Parking (over 50) - Please submit parking Plan: \_\_\_\_\_  
(This must be approved by Park's Superintendent before submittal to Town Clerk with application) *in your lot/field like in years past.*

☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

☐ 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)

☐ 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? ☐ Yes ☒ No  
Are you having a Private Party? ☐ Yes ☐ No  
Are you having a Public Special Event? ☐ 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](http://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: \_\_\_\_\_

*Jennifer L. Reinagle* (Jennifer L. Reinagle)

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

ch# 001610 \$75.00

FEE REC'D 3/14/2022  
(date)

APPROVED/DENIED: \_\_\_\_\_  
(date)

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

RECEIVED  
BOSTON TOWN CLERK

2022 MAR 30 PM 12:28

**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 Boston Free Library Date 3 / 30 / 2022

Name of person responsible for facilities Lydia Herren  
Title Library Director

Applicant Address 947.5 Boston State Road Boston NY 14025

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 100-150

Date(s) Requested\* 07/21/2022 Time 5-8 pm Type of Event Fundraiser

Set Up Same Day 3:30-5 pm Take Down Same Day 8-9 pm

**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<br>And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter           |
|   | <input checked="" type="checkbox"/> 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? _____<br>(Submit proof in writing from that agency at time of application)                          |
| <input type="checkbox"/> Parking<br>(over 50)           | - Please submit parking Plan: _____<br>(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? _____<br>(Submit proof in writing from that agency at time of application)                             |
| <input checked="" type="checkbox"/> Vendors<br>(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:

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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.

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SIGNATURE OF APPLICANT: *Lydia Henon*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) ( date )



Kid's Craft Table

Corn Hole

Bubbles

Missy Buckley

Becky Schaeffer

Rachel & Trevor Potter

Tracy Skuse

Linda Smolarek

Green Springville

Jen McEwan

Maureen  
Stockdale

Diane Sypniewski

Marilyn Will

Zenia Munger

Candles

Watercolors

Dance Area

Mike Darling

Friends Book Sale

Hot Dogs – 2 Grills,  
Tables for plates,  
napkins, condiments,  
etc.

Stage

# TOWN OF BOSTON

## APPLICATION FOR USE OF FACILITY

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Name/Organization Boston Youth Soccer League  
Date 03/08/2022

Name of person responsible for facilities Jessica Blesy  
Title President

Applicant Address 1234 Main St, Apt 101, Boston, MA 02118 27

Applicant Daytime Phone # 716-809-0121 Of Attendees: 1

Date(s) Requested\* 07/01/22 - 10/15/22. Time 5pm to dusk Type of Event soccer  
Set Up July Take Down October **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\*\*\***

Nick Jagow	725-9680	Baseball—Josh Hacick 649-6170 Football—
	Soccer—Jessica Blesy	809-0121

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

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(Submit proof in writing from that agency at time of application)

☐ Parking - Please submit parking Plan: \_\_\_\_\_ (This must be approved by Park's Superintendent  
(over 50) before submittal to Town Clerk  
with application)

☐ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

\_\_\_\_\_ **Fireworks**

(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? \_\_\_\_\_  
proof in writing from that agency at time of application)

(Submit

\_\_\_\_\_ **Vendors**

- Please submit Layout (This must be approved by Park's Superintendent before submittal to  
(over 5) Town Clerk with application)



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

Are you serving alcohol?

☐ Yes ☒ No

Are you having a Private Party?

☐ Yes ☒ No

Are you having a Public Special Event?

☐ 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.**

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SIGNATURE OF APPLICANT: \_\_\_\_\_ Jessica M  
Blesy \_\_\_\_\_

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

ch# 198 \$75.00

FEE REC'D 3/16/2022

APPROVED/DENIED : \_\_\_\_\_

( date )

(date)