

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
July 6, 2022 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

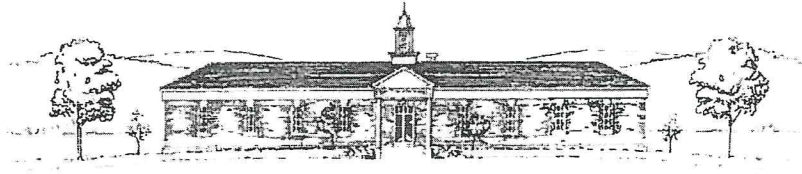
1. Requests from the Floor (3-minute time limit per person)
2. Application for Use of Town Facility – Gary E. Huber
3. Application for Use of Town Facility – Joanne Rommel

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Town Board Meeting: July 6, 2022

Abstract #1 – 7/6/22 Payables	Journal #AP-3297	\$ 279,546.88
Abstract #2 – 7/1/22 Fire Contract Pymts	Journal #AP-3292	\$ 293,046.00
Abstract #3 – IRS Form 720 PCOR Fee	Journal #AP-3293	\$ 30.69

Total 2022 Payables Due

\$ 572,623.57

Breakout by Fund:

General (A) Fund:	\$ 38,641.84
Highway (DB) Fund:	\$ 223,991.69
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 293,311.00
Ambulance (SM) Fund:	\$ 14,723.90
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 808.82
Capital Projects (H00):	\$ 1,146.32

Total expenses submitted for approval:

\$ 572,623.57

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

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

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

July 6, 2022 - A B S T R A C T – 2022 Payables

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3297		Journal Desc: AP Batch 24		Journal Date: 7/6/2022		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/6/2022	Fund A00 AP Account	\$0.00	\$38,611.15	\$0.00	111	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	People Inc. 49978 Court Interpreter (6/13/22) + Fuel/Mileage Expense	7/6/2022	Vendor#: 2031	\$227.50	\$0.00	\$0.00	107	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701052122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/22 - 6/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	97	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701062122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/22 - 7/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	101	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701042222 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/22 - 5/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	93	
A00-1220-0200-0000	SUPERVISOR- EQUIP	VERIZON WIRELESS 9907791084 Cell Phones for Town - May 2022	7/6/2022	Vendor#: 53	\$237.98	\$0.00	\$0.00	82	
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701042222 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/22 - 5/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	94	
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 6/23/22 Reimb. Association of Erie County Gov't Meeting - 6/23/22	7/6/2022	Vendor#: 1568	\$40.00	\$0.00	\$0.00	91	
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701062122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/22 - 7/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	102	
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701052122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/22 - 6/28/22)	7/6/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	98	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - June 2022 June 2022 Visa Bill - Dropbox, Stamp, Cement	7/6/2022	Vendor#: 1863	\$47.03	\$0.00	\$0.00	109	
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 6/28/22 2022-23 Annual MLS Membership	7/6/2022	Vendor#: 435	\$584.00	\$0.00	\$0.00	18	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 311406 April 2022 - Planning Board Matters (8.9 hr.)	7/6/2022	Vendor#: 1783	\$1,335.00	\$0.00	\$0.00	10	

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A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 311404 February, March, April 2022 - Assessment Matters - CVS vs. Town of Boston (0.60 hrs)	7/6/2022	Vendor#: 1783	\$90.00	\$0.00	\$0.00	11
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 311405 February, March, April 2022 - Attorney for the Town Retainer Agreement	7/6/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	12
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 311405 February, March, April 2022 - Attorney for the Town Retainer Agreement	7/6/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	13
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 311405 February, March, April 2022 - Attorney for the Town Retainer Agreement	7/6/2022	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	14
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 166666 Project No. 2190909.021 - Deanna Drive Subdivision 4/23/22 - 5/20/22 (6 hr)	7/6/2022	Vendor#: 1901	\$700.00	\$0.00	\$0.00	34
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 166665 Project No. 2190909 - General Services 4/23/22 - 5/20/22 (3 hr)	7/6/2022	Vendor#: 1901	\$360.00	\$0.00	\$0.00	31
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 166668 Project No. 2190909.05 - MS4 Program Consultation (5/1/22 - 5/20/22)	7/6/2022	Vendor#: 1901	\$1,960.00	\$0.00	\$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701042222 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/22 - 5/28/22)	7/6/2022	Vendor#: 1242	\$337.97	\$0.00	\$0.00	95
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701042222 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/22 - 5/28/22)	7/6/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00	96
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 060322 Janitorial Services 5/10/22 - 6/3/22 "COVID related cleaning"	7/6/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR	Capstream Technologies, LLC 386150 Service Call for Community Room Audio System	7/6/2022	Vendor#: 1942	\$175.00	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9907791084 Cell Phones for Town - May 2022	7/6/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	85
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - June 2022 June 2022 Visa Bill - Dropbox, Stamp, Cement	7/6/2022	Vendor#: 1863	\$43.95	\$0.00	\$0.00	110

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A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/22 - 6/28/22)	7/6/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00		99
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/22 - 6/28/22)	7/6/2022	Vendor#: 1242	\$140.12	\$0.00	\$0.00		100
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/22 - 7/28/22)	7/6/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00		103
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701062122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (6/29/22 - 7/28/22)	7/6/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00		104
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 070122 Janitorial Services 6/7/22 - 7/1/22 *COVID related cleaning*	7/6/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00		106
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301061422 Acct. #142054301 - Elevator Phone (6/15/22 - 7/14/22)	7/6/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00		29
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 26248 (6609) June 2022 - Pest Control Services - Town Hall	7/6/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00		2
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 6/22 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (6060 kwh)	7/6/2022	Vendor#: 37	\$988.58	\$0.00	\$0.00		8
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY HEALTH DEPT. QUAL202328064 2022 Health Dept. Permit - Snack Shack	7/6/2022	Vendor#: 1045	\$147.00	\$0.00	\$0.00		9
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1157964 Semi-Annual Fire Systems Inspection, fusible link, & line test for Community Room Kitchen	7/6/2022	Vendor#: 115	\$710.00	\$0.00	\$0.00		53
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4122987289 Town Hall - Cleaning Supplies & Toilet Paper Refill	7/6/2022	Vendor#: 1758	\$17.17	\$0.00	\$0.00		71
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4122987289 Town Hall - Cleaning Supplies & Toilet Paper Refill	7/6/2022	Vendor#: 1758	\$37.94	\$0.00	\$0.00		72
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4122987383 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	7/6/2022	Vendor#: 1758	\$81.40	\$0.00	\$0.00		73
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4122987383 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	7/6/2022	Vendor#: 1758	\$38.28	\$0.00	\$0.00		74

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A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 144899201081422 Acct. #144899201 - Boys & Girls Club - Phone/Internet/TV (6/19/22 - 7/18/22)	7/6/2022	Vendor#: 1242	\$226.23	\$0.00	\$0.00	30	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	VACINEK HEATING & ROOFING, INC 41330 Trooper Barracks - A/C Service Call	7/6/2022	Vendor#: 1563	\$585.00	\$0.00	\$0.00	20	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 26247 (6608) June 2022 - Pest Control Service - Trooper Barracks	7/6/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	3	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4122987343 Trooper Barracks - (16) Mats	7/6/2022	Vendor#: 1758	\$111.04	\$0.00	\$0.00	67	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 109047 June 2022 Billing - VOIP Phone Systems (31 Extensions)	7/6/2022	Vendor#: 1947	\$620.00	\$0.00	\$0.00	35	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN5097777 Xerox Copier Lease 5/24/22 - 6/23/22	7/6/2022	Vendor#: 1787	\$74.02	\$0.00	\$0.00	87	
A00-1910-0000-0000	UNALLOCATED INSURANCE	The Evans Agency, LLC 275736 2022 Policy Change - #MCATBOS002 (1/1/22 - 1/1/23) *Add 2022 Towmaster Trailer*	7/6/2022	Vendor#: 1884	\$79.20	\$0.00	\$0.00	105	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER July 2022 July 2022 - Grant Writing Services	7/6/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	15	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (45 kwh)	7/6/2022	Vendor#: 37	\$24.64	\$0.00	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (242 kwh)	7/6/2022	Vendor#: 37	\$45.80	\$0.00	\$0.00	5	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	7/6/2022	Vendor#: 37	\$20.77	\$0.00	\$0.00	6	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2974 Various Street Signs & Drive Rivets	7/6/2022	Vendor#: 91	\$1,041.40	\$0.00	\$0.00	45	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9907791084 Cell Phones for Town - May 2022	7/6/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	84	
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	EXEMPLIS CORPORATION 2541597-1 2 Hexy Chairs for Code Enforcement Dept. (PO #626)	7/6/2022	Vendor#: 1213	\$606.92	\$0.00	\$0.00	17	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 197T-34Q3-L1QH Code Enforcement - White Out Pens	7/6/2022	Vendor#: 2003	\$7.04	\$0.00	\$0.00	36	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Amazon Capital Services 114K-LLJF-JKY3 Code Enforcement - Various Office Supplies	7/6/2022	Vendor#: 2003	\$307.55	\$0.00	\$0.00	54	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9907791084 Cell Phones for Town - May 2022	7/6/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	83	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9907791084 Cell Phones for Town - May 2022	7/6/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	86
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1WFH- 71N3-L4FK Highway Super - Toner Cartridge Replacements	7/6/2022	Vendor#: 2003	\$45.82	\$0.00	\$0.00	75
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4122987325 Highway - (7) Mats, (628) Shop Towels, (4) Disposable Paper	7/6/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	68
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4122987325 Highway - (7) Mats, (628) Shop Towels, (4) Disposable Paper	7/6/2022	Vendor#: 1758	\$81.70	\$0.00	\$0.00	69
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4122987325 Highway - (7) Mats, (628) Shop Towels, (4) Disposable Paper	7/6/2022	Vendor#: 1758	\$16.86	\$0.00	\$0.00	70
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4122484876 Highway - Uniforms	7/6/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	41
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4121788781 Highway - Uniforms	7/6/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	42
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4123837164 Highway - Uniforms	7/6/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	25
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4123188046 Highway - Uniforms	7/6/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501062122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (6/29/22 - 7/28/22)	7/6/2022	Vendor#: 1242	\$93.40	\$0.00	\$0.00	21
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 6/22 - Acct. #1001-0312- 477 Acct. #1001-0312-477 - Highway Barn (1320 kwh)	7/6/2022	Vendor#: 37	\$177.03	\$0.00	\$0.00	7
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Patricia Hice 6/14/22 Reimb. Reimbursements for Nutrition Program Supplies	7/6/2022	Vendor#: 1856	\$31.64	\$0.00	\$0.00	63
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. May 2022 Invoice #s 6957843, 6957842 - Portable Toilets @ Town Parks 5/4/22 - 5/31/22	7/6/2022	Vendor#: 1990	\$191.69	\$0.00	\$0.00	43
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. May 2022 Invoice #s 6957843, 6957842 - Portable Toilets @ Town Parks 5/4/22 - 5/31/22	7/6/2022	Vendor#: 1990	\$191.69	\$0.00	\$0.00	44
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 28413 (6620) Special Call - Ground Bees by Volleyball Court	7/6/2022	Vendor#: 1811	\$325.00	\$0.00	\$0.00	1
A00-7270-0400-0000	BAND CONCERTS- CONTR	RICHARD POLINSKY 2022 Concert Series 2022 Summer Concert Series - Performance Fee 8/2/22 (Barnstorm)	7/6/2022	Vendor#: 505	\$750.00	\$0.00	\$0.00	76
A00-7270-0400-0000	BAND CONCERTS- CONTR	Salvatore C. Durante 2022 Concert Series 2022 Summer Concert Series - Performance Fee 8/9/22 (Yank the Cover)	7/6/2022	Vendor#: 2036	\$600.00	\$0.00	\$0.00	77

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A00-7270-0400-0000	BAND CONCERTS- CONTR	WILLIAM SOLAK 2022 Concert Series 2022 Summer Concert Series - Performance Fee 8/16/22 (Schill Solak Slimko)	7/6/2022	Vendor#: 649	\$500.00	\$0.00	\$0.00		78
A00-7270-0400-0000	BAND CONCERTS- CONTR	BECKY HORNING 2022 Concert Series 2022 Summer Concert Series - Performance Fee 8/23/22 (NY Rockin' Rodeo w/ Savannah Swatland)	7/6/2022	Vendor#: 1159	\$600.00	\$0.00	\$0.00		79
A00-7270-0400-0000	BAND CONCERTS- CONTR	Michael Roland 2022 Concert Series 2022 Summer Concert Series - Performance Fee 8/30/22 (Innocent Bystander)	7/6/2022	Vendor#: 2004	\$1,000.00	\$0.00	\$0.00		80
A00-7550-0400-0000	CELEBRATIONS- CONTR	BOSTON TOWN BAND 2022 Memorial Day 2022 Memorial Day Performance	7/6/2022	Vendor#: 280	\$500.00	\$0.00	\$0.00		81
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 34619 Boston Seniors Trip to Double Decker Bus Tours (8/9/22)	7/6/2022	Vendor#: 1383	\$850.00	\$0.00	\$0.00		19
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 5/22/22 Fish Stocking for 2022 CAC Fishing Derby	7/6/2022	Vendor#: 753	\$795.00	\$0.00	\$0.00		16
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 239409 HRA Admin Fee 7/1/22 - 7/31/22	7/6/2022	Vendor#: 1376	\$57.92	\$0.00	\$0.00		60
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 992215 Employee Funded Supplemental Health Ins. - June 2022	7/6/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00		47
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 22175000488 Health Insurance Premiums 7/1/22 - 7/31/22	7/6/2022	Vendor#: 1378	\$5,567.95	\$0.00	\$0.00		88
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 22175000488 Health Insurance Premiums 7/1/22 - 7/31/22	7/6/2022	Vendor#: 1378	\$1,481.31	\$0.00	\$0.00		90
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/6/2022	Fund DB0 AP Account	\$0.00	\$223,991.69	\$0.00		112
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 144177 Type 1 Stone (21.65 Ton) - for Road Repairs	7/6/2022	Vendor#: 579	\$411.35	\$0.00	\$0.00		27
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82004226MB 09F21HB-9.5MM<0.3 402.09 Stone for Drainage & Road Repair (59.77 Ton)	7/6/2022	Vendor#: 212	\$1,678.98	\$0.00	\$0.00		33
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82004226MB 09F21HB-9.5MM<0.3 402.09 Stone for Drainage & Road Repair (59.77 Ton)	7/6/2022	Vendor#: 212	\$3,160.66	\$0.00	\$0.00		32
DB0-5112-0200-0000	CAPITAL OUTLAY	FLEET MAINTENANCE INC. 14257 2022 Western Star Dump Truck (Resolution 2021-21)	7/6/2022	Vendor#: 445	\$44,340.55	\$0.00	\$0.00		23

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

Created By: epericak

Journal Number: AP - 3297		Journal Desc: AP Batch 24		Journal Date: 7/6/2022		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	FLEET MAINTENANCE INC. 14257 2022 Western Star Dump Truck (Resolution 2021-21)	7/6/2022	Vendor#: 445	\$167,517.45	\$0.00	\$0.00	22	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LandPro Equipment 2327176 Secondary Air Filter	7/6/2022	Vendor#: 1719	\$37.12	\$0.00	\$0.00	24	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 225801 Sensor	7/6/2022	Vendor#: 409	\$48.07	\$0.00	\$0.00	28	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Boston Valley Automotive 3783 Inspection of 2018 Chevy 2510	7/6/2022	Vendor#: 1923	\$21.00	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TRI-COUNTY SUPPLY, INC. 214076 Husqvarna Handheld Blower	7/6/2022	Vendor#: 331	\$151.96	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 10885718 Oxygen Tank	7/6/2022	Vendor#: 2009	\$47.49	\$0.00	\$0.00	50	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 11124977 Acetylene & Oxygen Cylinders 5/20/22 - 6/20/22	7/6/2022	Vendor#: 2009	\$123.94	\$0.00	\$0.00	51	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 105329 Kennametal Carbide (3/4x6x36")	7/6/2022	Vendor#: 130	\$720.00	\$0.00	\$0.00	52	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XT7- C1FK-KG43 Highway - Ignition Module for Blower; 16 Gauge Electrical Wire (50h)	7/6/2022	Vendor#: 2003	\$53.98	\$0.00	\$0.00	61	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1DCJ- LJHY-7CV4 Highway - Grease Gun Coupler (x2); LED Strobe	7/6/2022	Vendor#: 2003	\$137.92	\$0.00	\$0.00	66	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 221750000488 Health Insurance Premiums 7/1/22 - 7/31/22	7/6/2022	Vendor#: 1378	\$5,030.96	\$0.00	\$0.00	89	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 239409 HRA Admin Fee 7/1/22 - 7/31/22	7/6/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	59	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 992215 Employee Funded Supplemental Health Ins. - June 2022	7/6/2022	Vendor#: 1887	\$459.58	\$0.00	\$0.00	48	
H00-0600-0000-0000	ACCOUNTS PAYABLE	Fund H00 AP Account	7/6/2022	Fund H00 AP Account	\$0.00	\$1,146.32	\$0.00	114	
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	MRC Disposal Inc. 11-50068 30 Yard Dumpster for N. Boston Park Building Demo (4/18/22)	7/6/2022	Vendor#: 2035	\$1,146.32	\$0.00	\$0.00	46	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/6/2022	Fund SF0 AP Account	\$0.00	\$265.00	\$0.00	115	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 491144 Patchin Fire Co. - Respirator Tests (6/8/22)	7/6/2022	Vendor#: 1499	\$80.00	\$0.00	\$0.00	55	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 491026 Boston Fire Dept. - Respirator Tests (6/10/22)	7/6/2022	Vendor#: 1499	\$95.00	\$0.00	\$0.00	56	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 490768 North Boston Fire Co. - Respirator Tests (6/7/22)	7/6/2022	Vendor#: 1499	\$90.00	\$0.00	\$0.00	62	

July 6, 2022 - A B S T R A C T – 2022 Payables

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3297		Journal Desc: AP Batch 24		Journal Date: 7/6/2022		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	7/6/2022	Fund SM0 AP Account	\$0.00	\$14,723.90	\$0.00	116	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 491027 Boston EMS - Physical, Respirator, & TB Tests (6/10/22 & 6/15/22)	7/6/2022	Vendor#: 1499	\$159.00	\$0.00	\$0.00	57	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 491143 Boston EMS - Physicals & Respirator Tests (6/8/22)	7/6/2022	Vendor#: 1499	\$2,102.00	\$0.00	\$0.00	58	
SM0-9025-0800-0000	LOCAL PENSION FUND	GLEN FALLS NAT'L BANK & TRUST 2022 Contribution Boston EMS Service Award Program - 2022 Contribution	7/6/2022	Vendor#: 338	\$12,462.90	\$0.00	\$0.00	108	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	7/6/2022	Fund TA0 AP Account	\$0.00	\$808.82	\$0.00	113	
TA0-1000-0080-0000	Dog Shelter Fees	Orchard Park Veterinary Medical Center 1242820 Stray Hound 6/19/22 - Hospitalization, Medications, Exam	7/6/2022	Vendor#: 1797	\$195.00	\$0.00	\$0.00	37	
TA0-1000-0080-0000	Dog Shelter Fees	Orchard Park Veterinary Medical Center 1242923 Stray Hound 6/20/22 - Hospitalization, Medications, Exam	7/6/2022	Vendor#: 1797	\$209.51	\$0.00	\$0.00	38	
TA0-1000-0080-0000	Dog Shelter Fees	Orchard Park Veterinary Medical Center 1243190 Stray Hound 6/21/22 - Hospitalization, Medications, Exam, Euthanasia, Burial	7/6/2022	Vendor#: 1797	\$404.31	\$0.00	\$0.00	39	
Total Number of 116 Transactions			No Errors		\$279,546.88	\$279,546.88	\$0.00		

AP - 3297 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$38,611.15	\$38,611.15	\$0.00
DB0	\$223,991.69	\$223,991.69	\$0.00
H00	\$1,146.32	\$1,146.32	\$0.00
SF0	\$265.00	\$265.00	\$0.00
SM0	\$14,723.90	\$14,723.90	\$0.00
TA0	\$808.82	\$808.82	\$0.00
Total	\$279,546.88	\$279,546.88	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

July 6, 2022 - A B S T R A C T – July Fire Contracts

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3292		Journal Desc: AP Batch 25		Journal Date: 7/1/2022		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	7/1/2022	Fund SF0 AP Account	\$0.00	\$293,046.00	\$0.00	4	
SF0-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2022 Contract - 2nd Pymt. 2022 Fire Contract - 2nd Payment	7/1/2022	Vendor#: 459	\$97,682.00	\$0.00	\$0.00	1	
SF0-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2022 Contract - 2nd Pymt. 2022 Fire Contract - 2nd Payment	7/1/2022	Vendor#: 401	\$97,682.00	\$0.00	\$0.00	2	
SF0-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2022 Contract - 2nd Pymt. 2022 Fire Contract - 2nd Payment	7/1/2022	Vendor#: 1062	\$97,682.00	\$0.00	\$0.00	3	
Total Number of 4 Transactions			No Errors		\$293,046.00	\$293,046.00	\$0.00		

AP - 3292 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
SF0	\$293,046.00	\$293,046.00	\$0.00
Total	\$293,046.00	\$293,046.00	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

July 6, 2022 - A B S T R A C T – IRS Form 720 – PCOR Fee

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3293		Journal Desc: AP Batch 26		Journal Date: 6/30/2022		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/30/2022	Fund A00 AP Account	\$0.00	\$30.69	\$0.00	2	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	United States Treasury 2022 - IRS Form 720 Pymt EIN 16-6002185 - PCOR Fee for HRA plan yr ending 11/30/2021	6/30/2022	Vendor#: 2001	\$30.69	\$0.00	\$0.00	1	
Total Number of 2 Transactions			No Errors		<u>\$30.69</u>	<u>\$30.69</u>	<u>\$0.00</u>		

AP - 3293 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$30.69	\$30.69	\$0.00
Total	\$30.69	\$30.69	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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

2022 JUN 14 PM 2:34

*****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 Gary E. Huber Date 06/14/2022
~~07/09/2022~~

Name of person responsible for facilities Gary E. Huber
Title Resident of Boston

Applicant Address 12 ... 5

Applicant Daytime Phone # ... # Of Attendees: 50

Date(s) Requested* July 9th 2022 Time 12 noon - Close Type of Event Birthday Party
Set Up 12 noon Take Down 9:00 p.m.

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	716-649-6170	Football—Nick Jagow	716-725-9680
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Jessica Blesy	716-809-0121

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)

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

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

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

☒ Yes ☐ No
☒ Yes ☐ No
☐ Yes ☒ No

PLEASE NOTE:

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

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

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

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

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

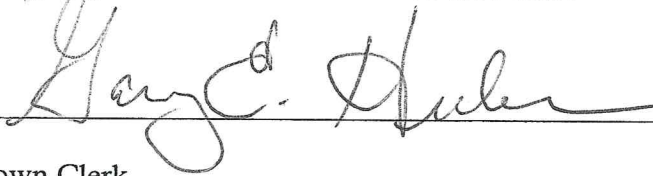
TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

FEE REC'D

6/14/2022
(date)

APPROVED/DENIED : _____

(date)

\$75 cash
Paid

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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

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

Name/Organization Joanne Rommel Date 6 / 23 / 2022

Name of person responsible for facilities Joanne Rommel
Title _____

Applicant Address _____

Applicant Daytime Phone _____ # Of Attendees: 30

Date(s) Requested* July 13, 2022 Time 11:30 am Type of Event Family lunch
Set Up 11:30 am Take Down 4:00 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	716-649-6170	Football—Nick Jagow	716-725-9680
Southtown Slammers/ Mike Bellagamba	716-225-7936	Soccer—Jessica Blesy	716-809-0121

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

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

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

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

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

☐ Yes ☒ No
☒ Yes ☐ No
☐ Yes ☒ No

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Public Special Events serving alcohol must also submit a copy of your NYS Liquor
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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.

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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.

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SIGNATURE OF APPLICANT: Joanne Rommel 6-23-2022

Upon Completion, please submit to Town Clerk

FEE REC'D 6/23/2022 APPROVED/DENIED : _____
(date) (date)
\$75 ch #161