

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
September 7, 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. Correction and Adoption of the Minutes August 17, 2022
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Dog Control Officer Report for August 2022
2. July Dispatch Summaries

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2022-62 WIIA Grant Application
3. Refund request letter from the North Boston Volunteer Fire Company
4. Application for Use of Meeting Facility – Boston Democratic Social Club
5. Application for Use of Meeting Facility – Erie County Environment & Planning
6. Application for Use of Meeting Facility – Girl Scout Troop # 34715
7. Application for Use of Facility – Matt Shaw
8. Application for Use of Facility – Samantha Mazur

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Pastor Ted Brelsford, Faith United Church of Christ, opened the meeting with a prayer.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the minutes of the July 20, 2022 regular meeting.

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

three (3) Yes one (1) Abstain Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding upon review by the Town Board, that fund bills in the amount of \$443,158.72 be paid.

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

four (4) Yes Carried

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

Dog Control Officer Report for July 2022

Town Clerk's Report for July 2022

July 2022 Income Statement

Letter from the Boston Library

Dispatch Report - Boston EMS - January to June 2022

Dispatch Report - Boston Fire Company - January to June 2022

Dispatch Report - North Boston Fire Company - January to June 2022

Dispatch Report - Patchin Fire Company - January to June 2022

Penflex - Fire LOSAP 2022 Cover Letter

Penflex - Fire LOSAP 2022 Annual Report

Penflex - Fire LOSAP 2022 Executive Summary

Project Schedule - North Boston Pavilion Project

NYS Agriculture & Markets Municipal Shelter Inspection Report 7-29-22

MOU Termination from Boston EMS

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Maureen McCreedy
Mitchell Johnson
Shane Quinlan
Patricia Maxwell
Ardell Rowles

Supervisor Keding stated the floor is closed.

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

**RESOLUTION 2022-55 AUTHORIZING PRIMARY AND GENERAL
ELECTION POLLING PLACE LEASE AGREEMENT**

The Erie County Board of Elections has requested to use Boston Town Hall as a poll location for the June 28, 2022 and August 23, 2022 primary elections and the November 8, 2022 general election, and has offered the Town \$100 per election to lease the required space; and the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as a poll location on June 28, August 23, and November 8, 2022 in exchange for a payment totaling \$300.

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

four (4) Yes Carried

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

RESOLUTION 2022-56 REPLACEMENT OF GUTTERS AROUND THE TOWN HALL

The gutters around the Town Hall experienced severe damage during the winter months and subsequent spring melt; the old gutters fell down during the spring of 2022 and are in need of replacement to prevent further damage to the building; and the Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with All-Pro Gutters in the amount of \$4,350.00 for the replacement of gutters around the Town Hall.

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

four (4) Yes Carried

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

RESOLUTION 2022-57

**PAYMENT OF PAVILION DRAINAGE INVOICE FOR
REPAIR OF DAMAGE TO GUIDE RAIL ON RICE ROAD**

A motor vehicle accident on March 26, 2022 resulted in damage to a guide rail and post on Rice Road between Feddick and Rockwood Roads; and the Highway Department submitted a claim for damages to the insurance company for the at-fault driver, recovering a total of \$5,278.82 which has been received and deposited by the Town; and Pavilion Drainage Supply Co. was hired to complete the required repairs and has submitted an invoice in the total amount of \$5,197.32 for the work performed; and Town of Boston Procurement Policy Guideline 7 requires that purchases over \$5,000 must be approved by the Town Board; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to Pavilion Drainage Supply Co. the sum of \$5,197.32 for repairing a guide rail and post on Rice Road between Feddick and Rockwood Roads.

Supervisor Keding

Yes

Councilman Cartechine

Yes

Councilwoman Martin

Yes

Councilwoman Selby

Yes

four (4) Yes

Carried

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

RESOLUTION 2022-58

**CHANGE ORDER TO ORIGINAL CONTRACT AND SHORT
FORM AGREEMENT FOR COMPLETION OF BOSTON
STATE ROAD WATERMAIN REPLACEMENT PROJECT**

In March 2022 the Town of Boston awarded a bid to New Frontier Excavating and Paving, Inc., for replacement of a section of 12-inch watermain on Boston State Road between Meadow and Ripple; and in the course of performing the contracted work, there were found to be certain bid items which were underestimated or overestimated in the original job, and it further has been determined that NYSDOT regulations will require final asphalt top course milling and paving to be completed in 2023 after the area of Boston State Road that was disturbed in the course of the work has been through a freeze-thaw cycle; and CPL, the Town's Engineers for this project, have prepared a change order to adjust the contract quantities for those bid items which were underestimated or overestimated, resulting in a slight reduction in the overall cost of the contract for those bid items; and the total amount of the change order will be a deduction of \$18,151.23 from the original contract price and the cost of the small-project agreement is not anticipated to result in a significant increase in the overall cost to the Town to complete the contracted work while avoiding the possibility of additional claims from the contractor related to delays outside of the contractor's control; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute Change Order No. 1 to the contract with New Frontier Excavating and Paving, Inc., for replacement

Motion Con't:

of a section of 12-inch watermain on Boston State Road between Meadow and Ripple and to execute a short-form agreement with New Frontier for completion of the final asphalt top course milling and paving required by NYSDOT to be completed in 2023.

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

four (4) Yes Carried

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

**RESOLUTION 2022-59 AUTHORIZING EXECUTION OF AGREEMENT WITH
DEPARTMENT OF STATE FOR SMART GROWTH COMPREHENSIVE PLAN GRANT**

The Town of Boston has been awarded a Department of State Smart Growth Comprehensive Plan ("SGCP") grant in the amount of \$63,000 to aid in updating its comprehensive plan; and the Town also has secured \$25,000 in grant funding for that project from Erie County; and to receive funds under the SGCP grant the Town must enter into a master grant agreement with the Department of State which contains various conditions and requirements for the comprehensive plan update and the use of the SGCP funds, including a local funds match of at least \$7,000; the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute a master grant agreement with the NYS Department of State for the Town's Smart Growth Comprehensive Plan grant.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding,

**RESOLUTION 2022-60 DECLARING CERTAIN HIGHWAY DEPARTMENT
EQUIPMENT SURPLUS AND AUTHORIZING DISPOSAL THROUGH AUCTION**

The Town of Boston Highway Superintendent has advised the Town Board that the following equipment no longer meets the requirements of the Highway Department because of its age, condition, or changed needs:

- 1999 International Dump Truck, VIN 1HTGEAHR8XH210997, Asset No. 13286;
- Miller Drag Paver, Model MS708A, Serial No. K12009;
- Gradall Straight Blade Attachment;
- Modern Implement York Rake, Four Foot, Three-Point Hitch, Model MR2, Serial No. 3989, Asset No. 12860;

Motion Con't:

- Modern Implement York Rake, Four Foot, Three-Point Hitch, Model MR2, Serial No. 2828, Asset No. 12741;
- Lawn Roller, Four Foot, Asset No. 12863; and the Highway Superintendent

recommends that this property be declared surplus and sold at auction, and the Town Board has determined that declaring the equipment to be surplus property to be sold at auction is in the best interests of the Town.

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

four (4) Yes

Carried

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

RESOLUTION 2022-61

**ENGINEERING SERVICES FOR PHASE 1
OF WATERMAIN REPLACEMENT PROJECT**

The Town of Boston has developed a plan for watermain replacements to improve the quality and reliability of water service in the Town; and Phase 1 of the watermain replacement project consists of replacing approximately 10,770 linear feet of watermain in Water District 1; and CPL, as Town Engineers, presented a proposal dated September 3, 2021 to perform the professional engineering services required for survey, design, bidding, construction administration, and construction inspection of the Phase 1 watermain replacements for a total fee of \$355,000; and having used the figures set forth in CPL's proposal in developing its plan of financing for the watermain replacement projects, the Town now wishes to proceed with the Phase 1 watermain replacements; the Town Board of the Town of Boston authorizes payment to CPL of a sum not to exceed \$355,000 to perform engineering services for replacement of approximately 10,770 feet of watermain in Water District 1, as set forth in that firm's September 3, 2021 proposal.

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

four (4) Yes

Carried

A motion was made by Councilman Martin and was seconded by Councilwoman Selby to schedule a public hearing shall be held by the Town Board of the Town of Boston on September 21, 2022, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2022 Local Law Intro. No. 1, entitled: "A LOCAL LAW Providing for Waiver of Site Plan Review for Certain Minor Projects." This Local Law provides a mechanism for the waiver of formal site plan review and its attendant costs and delays for certain minor projects where formal site plan review is not practical or necessary to ensure safe and orderly development.

Copies of the proposed law, sponsored by Councilmember Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to schedule a public hearing shall be held by the Town Board of the Town of Boston on September 21, 2022, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2022 Local Law Intro. No. 2, entitled: "A LOCAL LAW Eliminating zoning provisions requiring Town Board approval to erect more than one accessory building per lot." This Local Law eliminates zoning law provisions requiring Town Board approval to erect more than one accessory building per lot as other existing Town Code provisions adequately regulate accessory structures. Copies of the proposed law, sponsored by Councilmember Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin for approval of Jillian Pitcher and Keith Heary to begin duty as Boston Volunteer Fire Company Firefighters.

Supervisor Keding	Yes	Councilman Cartechine	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 Use of Town Meeting Facility application for Erie County Board of Elections, for voting, Town Hall Community Room.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Town Meeting Facility application for Southtowns Homeschoolers, for presentation, October 1, 2022, 11:00 am, Town Hall Community Room.

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

four (4) Yes Carried

Old Business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to table,

RESOLUTION 2022-54

CLIMATE SMART COMMUNITIES

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

four (4) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Fall brush pickup starts September 1st, each road will be done once, and then October 1st, each road will be done once. Highway department has been working on shoulders. Cutting down dead trees, hazardous trees, trimming, working on the right of way. They also have been doing some ditching and drainage work.

Councilwoman Selby reported on the following:

Commended our Dog Control Officer Linda Sherry, for her thorough and detailed dog reports. I hear she is doing a fantastic job and we are very lucky to have her.

On a note with the Waste Management, I feel for the people and I am sorry that so many people are having difficulties. I've been to a couple of meetings this past week, on Liebler Road where Shane is as well as Butternut Road. Thanks to Bob we may have a resolution for Butternut, he has offered to widen the turnaround. Hopefully we can get something done on Liebler Road, I can't promise anything, but we are going to push Waste Management.

Councilman Cartechine reported on the following:

I would like to thank the residents for coming out and expressing your concerns. It's always great to hear from residents. I was one of the people who really stood in front of these cans. It's been a subject that's been up every time we've discussed Waste Management. My primary concern of that was the bulk collections sites and the senior citizens, and how we were going to address those residences. Mr. Martino is our contact from Waste Management. Prior to us passing the resolution to enter into the contract with the automation, I was assured that there would be meetings set up with the bulk collection areas and would resolve those issues, so they weren't going to be an eyesore or a safety issue. I can assure you that I'll be following up with Mr. Martino tomorrow. There is a couple of ways to deal with garbage, pay a fee to bring your garbage to a transfer station or contract with a company. I would prefer to contract with a company. In

2022, the Town of Boston was one of the last communities that still had bag pick up and could put out any type of container. We've been able to resist that for a long period of time. There are less people that are willing to take jobs and going to work. It is a situation where we try to make the best decision that we can for the Town. I want all of you to know that there was a lot of debate and discussion over this matter. It goes back not just six months but three or four years. I'm being upfront in saying the bulk pick up locations and the senior citizens were my biggest concern. We have an option for a smaller tote. We look forward to more feedback and if there's anything that we can personally do to help facilitate a better program you know obviously we're open to it. We knew this wasn't going to be easy, but your hand gets forced eventually and that was part of what happened. The best thing we can do is to continue to try to work to address the areas that need addressed. Thanked the Town Clerk and her office staff for the extra work and the extra time. They were able to field the calls and talk to people and listen to their concerns.

Councilwoman Martin reported on the following:

Thank you all for coming out and voicing your opinions. It was a struggle for each one of us that fill these seats, with the knowledge that there are residents that have steep graded driveways, and our community is largely older people. It was a very difficult decision. We had to make the jump; we only had one real option to go with. We did what we thought was best for the Town and we apologize for it being a struggle going beyond that. We all will continue to work and try and resolve the issues for everyone.

Town Clerk Quinlan reported on the following:

Town Clerk's report for July 2022 has been submitted to the Supervisor's office. Hunting License sales started August 1st. Please provide current ID when making your purchase, cash or check are accepted for payment. Deer Management Permit deadline is Saturday, October 1st. Last day to purchase in Clerk's office will be September 30th.

ConnectLife Blood drive from August 2nd collected 18 units which helped save the lives of 54 local patients.

Boston Lions Club Oktoberfest, Saturday August 27th, starts at 2 pm, Lions Club Shelter, \$20.00 ticket.

Board of Election, early voting until August 21st, no voting August 22nd, Primary day August 23rd.

Boys and Girls Club movie night, Wednesday August 31st, 7-11 pm.

Supervisor Keding reported on the following:

The Rice Road slide that has been talked about at Town Board meetings for quite some time. The legal matter regarding a right of way has been resolved. At previous board meeting had recorded that it was not for lack of the County trying to get the Rice Road slide fixed. Back Creek Road down by Rice Hill has been down to one lane for over four years. Actually,

that's something that happened when I just became Supervisor, we are still dealing with it. The intent is that the area will be repaired before the end of the year. I think that's an aggressive timeline. Hopefully it will be resolved this year. I've been working with Commissioner Geary and Deputy Commissioner Hoak at Erie County, if anything changes, I will let the public know about what's going on in that area.

Erie County Senior Dining Menu is out on the website.

The Summer Concert Series has only two more shows. We have had a great turnout this year. We keep hearing great things about that program. Thank you, Arts & Service Institute for their funding, the grants that the Town receives from their support, that's a really big driving force what makes that program happen.

It is budget season for the Town Board, so this week my office and the Bookkeeper's office will be sending the budget worksheets to all department heads.

The Community Room has received Community Development Block Grant funds and those funds were utilized to replace the old original heating and cooling system. The old condensing units are gone. We are in the process of putting grass seed down. There are four new units that go into that room to balance out that heating and cooling. This will hopefully be an improvement for both of our senior groups that meet on Fridays and the congregate dining program.

The NFTA has cancelled the bus route in the Town of Boston. There has been lack of ridership. If anyone would like the bus route reinstated, call the NFTA. So far no one has called about the route. If ridership increases, they would consider restoring the route.

Fire contracts are up, so Councilman Cartechine and I will be working with the Fire Companies to discuss their contracts. Those meetings have been underway and will continue until those contracts are completed and negotiated.

We've spoke on the solid waste management tonight. Councilwoman Selby has spent time on site with the representative from Waste Management to address some of the issues, we are trying to create resolve. The Waste Management contract has gone with automated collection, one person, tote system.

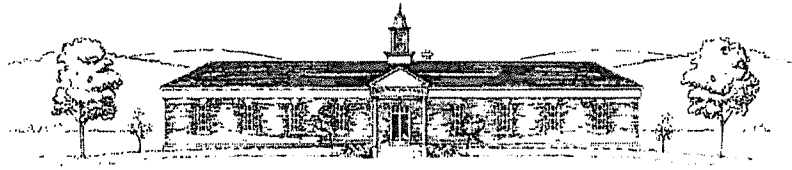
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:43 p.m.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 7, 2022

Abstract #1 – 2022 Payables	Journal #AP-3387	\$ 437,752.83
Less Credit – A Fund	Rucker Lumber	- \$ 1.99
		\$ 437,750.84

Abstract #2 – Use of Facilities Refund	Journal #AP-3388	\$ 75.00
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Total 2022 Payables Due	\$ 437,825.84
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Breakout by Fund:

General (A) Fund:	\$ 106,570.87
Highway (DB) Fund:	\$ 17,237.77
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 200,442.07
Ambulance (SM) Fund:	\$ 653.23
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H00):	\$ 112,921.90

Total expenses submitted for approval:	\$ 437,825.84
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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.

September 7, 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 - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	9/7/2022	Fund A00 AP Account	\$0.00	\$106,495.87	\$0.00	94	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2022-07-01 July 2022 - Justice Court Funds to State/County	9/7/2022	Vendor#: 178	\$5,130.00	\$0.00	\$0.00	1	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 151740 (Acct. #582586) AD ID #1698983 - Advertising Local Law No. 1 - Waiver of Site Plan Reviews for Certain Minor Projects	9/7/2022	Vendor#: 1671	\$82.00	\$0.00	\$0.00	66	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 151741 (Acct. #582586) AD ID #1698984 - Advertising Local Law No. 2 - Eliminating zoning provisions of multiple accessory buildings	9/7/2022	Vendor#: 1671	\$84.00	\$0.00	\$0.00	67	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 141759701082122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	42	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 192939 Receipt Books for Fines	9/7/2022	Vendor#: 106	\$124.09	\$0.00	\$0.00	14	
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1YDY-GDJ7-QK67 Bookkeeper - Desk organizer, 3-ring Binders, Expanding File folders	9/7/2022	Vendor#: 2003	\$48.60	\$0.00	\$0.00	15	
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 141759701082122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00	43	
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 149T-4DMN-PNVQ Buildings - Video Surveillance Signs / Supervisor - Signature Flags, file folders, 2 hole punch	9/7/2022	Vendor#: 2003	\$57.23	\$0.00	\$0.00	79	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2208027 Accounting Services 7/1/22 - 8/31/22 (2 hr JE & Bank Rec Review)	9/7/2022	Vendor#: 1747	\$250.00	\$0.00	\$0.00	47	
A00-1355-0401-0000	ASSESSOR- CONTR	Visa 2622 - August 2022 August 2022 Visa Bill - Assessor Training, Door sweep, keys, hinge hardware, business cards, HWY timbers	9/7/2022	Vendor#: 1863	\$50.00	\$0.00	\$0.00	55	
A00-1620-0200-0000	BUILDINGS- EQUIP	Mollenberg-Betz Inc. 21510 Pay App #1 - HVAC Project	9/7/2022	Vendor#: 1954	\$77,400.00	\$0.00	\$0.00	30	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301081522 Acct. #142054301 - Elevator Phone (8/15/22 - 9/14/22)	9/7/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00	31	

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

Created By: epericak

Journal Number: AP - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 11W3-1YHL-C9L1 Buildings - Trash Bags & Tissues / Nutrition - Placemats	9/7/2022	Vendor#: 2003	\$143.52	\$0.00	\$0.00		36
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 4462 AC Service Call @ Town Hall Clerk's Office (PO 629)	9/7/2022	Vendor#: 1934	\$3,239.57	\$0.00	\$0.00		27
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4128391356 Town Hall - Cleaning Supplies & Toilet Paper Refill	9/7/2022	Vendor#: 1758	\$17.17	\$0.00	\$0.00		10
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4128391356 Town Hall - Cleaning Supplies & Toilet Paper Refill	9/7/2022	Vendor#: 1758	\$37.94	\$0.00	\$0.00		11
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 8/22 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7080 kwh)	9/7/2022	Vendor#: 37	\$1,523.07	\$0.00	\$0.00		2
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4128391409 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	9/7/2022	Vendor#: 1758	\$81.40	\$0.00	\$0.00		7
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4128391409 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap	9/7/2022	Vendor#: 1758	\$38.28	\$0.00	\$0.00		8
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - August 2022 August 2022 Visa Bill - Assessor Training, Door sweep, keys, hinge hardware, business cards, HWY timbers	9/7/2022	Vendor#: 1863	\$137.79	\$0.00	\$0.00		56
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 082922 Janitorial Services 8/2/22 - 8/26/22	9/7/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00		61
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 88002 Preventive Maintenance on Elevator (Sept 2022 - Nov 2022)	9/7/2022	Vendor#: 261	\$414.00	\$0.00	\$0.00		69
A00-1620-0400-0000	BUILDINGS- CONTR	Haier's Fire Extinguisher 4388 Service Call, Inspections, Hydro test, Recharges - Town Hall	9/7/2022	Vendor#: 1667	\$126.00	\$0.00	\$0.00		50
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1YKF-1FKW-CNDQ Buildings - 1-ply Toilet Paper Rolls	9/7/2022	Vendor#: 2003	\$68.14	\$0.00	\$0.00		52
A00-1620-0400-0000	BUILDINGS- CONTR	ADVANCED ALARM, INC. 085852 Monitoring Electronic Security System 9/2022 - 8/2023	9/7/2022	Vendor#: 1531	\$216.00	\$0.00	\$0.00		53
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00		44
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00		45

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

Created By: epericak

Journal Number: AP - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701082122 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$99.98	\$0.00	\$0.00	46	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Aug 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176469, 176471, 176476, 176606, 176662	9/7/2022	Vendor# : 24	\$7.43	\$0.00	\$0.00	73	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Aug 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176469, 176471, 176476, 176606, 176662	9/7/2022	Vendor# : 24	\$0.00	\$1.99	\$0.00	74	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Aug 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176469, 176471, 176476, 176606, 176662	9/7/2022	Vendor# : 24	\$9.98	\$0.00	\$0.00	75	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Aug 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176469, 176471, 176476, 176606, 176662	9/7/2022	Vendor# : 24	\$1.34	\$0.00	\$0.00	76	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct. - Aug 2022 Stmt. BLDG Acct. #1475 - Invoice #'s 176469, 176471, 176476, 176606, 176662	9/7/2022	Vendor# : 24	\$12.99	\$0.00	\$0.00	77	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 149T- 4DMN-PNVQ Buildings - Video Surveillance Signs / Supervisor - Signature Flags, file folders, 2 hole punch	9/7/2022	Vendor#: 2003	\$19.99	\$0.00	\$0.00	78	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4129760946 Town Hall - Sig Hardwood White Large (6)	9/7/2022	Vendor#: 1758	\$63.24	\$0.00	\$0.00	65	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 144899201081522 Acct. #144899201 - Boys & Girls Club - Phone/Internet/TV (8/19/22 - 9/18/22)	9/7/2022	Vendor#: 1242	\$226.23	\$0.00	\$0.00	23	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4128391361 Trooper Barracks - (16) Mats	9/7/2022	Vendor#: 1758	\$111.04	\$0.00	\$0.00	9	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 32250992 Acct. #003-1753664- 000 - Monthly Lease for Kyocera TASKalfa 405ci Copier	9/7/2022	Vendor#: 2039	\$160.90	\$0.00	\$0.00	26	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN5194463 Xerox Copier Lease 7/24/22 - 8/23/22	9/7/2022	Vendor#: 1787	\$76.13	\$0.00	\$0.00	38	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Leasing USA, Inc. N9557607 Postage Machine Lease (9/30/22 - 12/29/22)	9/7/2022	Vendor#: 1945	\$708.36	\$0.00	\$0.00	70	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5021588290 Xerox Copier Lease (9/24/22 - 10/23/22)	9/7/2022	Vendor#: 1779	\$109.70	\$0.00	\$0.00	68	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 8/24/22 Acct. #7900 0440 8021 9839 - Postage Balance	9/7/2022	Vendor#: 1843	\$961.00	\$0.00	\$0.00	59	

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

Created By: epericak

Journal Number: AP - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER September 2022 September 2022 - Grant Writing Services	9/7/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	60	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (45 kwh)	9/7/2022	Vendor#: 37	\$26.96	\$0.00	\$0.00	16	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (234 kwh)	9/7/2022	Vendor#: 37	\$57.14	\$0.00	\$0.00	17	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 8/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	9/7/2022	Vendor#: 37	\$21.23	\$0.00	\$0.00	18	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3061 Various Road Signs	9/7/2022	Vendor#: 91	\$575.20	\$0.00	\$0.00	86	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3057 Various Road Signs	9/7/2022	Vendor#: 91	\$759.00	\$0.00	\$0.00	87	
A00-3510-0400-0000	DOG CONTROL- CONTR	STAR SERVICE 19667 DCO Van Service Call	9/7/2022	Vendor#: 1131	\$128.00	\$0.00	\$0.00	25	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	DESIGN HOME IMPROVEMENT 8/17/22 Board Up of Wurtz Funeral Home	9/7/2022	Vendor#: 936	\$395.00	\$0.00	\$0.00	22	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - August 2022 August 2022 Visa Bill - Assessor Training, Door sweep, keys, hinge hardware, business cards, HWY timbers	9/7/2022	Vendor#: 1863	\$108.75	\$0.00	\$0.00	57	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1DQQ-169Q-1GKW Highway - Printer (PO 178)	9/7/2022	Vendor#: 2003	\$694.00	\$0.00	\$0.00	29	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501082122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$31.99	\$0.00	\$0.00	39	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501082122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$31.99	\$0.00	\$0.00	40	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 144899501082122 Acct. #144899501 - HWY - Fax/Alarm/Cable Account (8/29/22 - 9/28/22)	9/7/2022	Vendor#: 1242	\$32.55	\$0.00	\$0.00	41	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4129760911 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	9/7/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	62	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4129760911 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	9/7/2022	Vendor#: 1758	\$95.52	\$0.00	\$0.00	63	

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

Created By: epericak

Journal Number: AP - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4129760911 Highway - (7) Mats, (660) Shop Towels, (12) Centerpull Towel	9/7/2022	Vendor#: 1758	\$113.83	\$0.00	\$0.00	64	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4128592496 Highway - Uniforms	9/7/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	20	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4128391318 Highway - (7) Mats, (660) Shop Towels	9/7/2022	Vendor#: 1758	\$34.22	\$0.00	\$0.00	5	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4128391318 Highway - (7) Mats, (660) Shop Towels	9/7/2022	Vendor#: 1758	\$95.52	\$0.00	\$0.00	6	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 8/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (1500 kwh)	9/7/2022	Vendor#: 37	\$248.03	\$0.00	\$0.00	3	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4129262119 Highway - Uniforms	9/7/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	90	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4129977308 Highway - Uniforms	9/7/2022	Vendor#: 1758	\$58.59	\$0.00	\$0.00	91	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 81397 Coffee for Nutrition Program	9/7/2022	Vendor#: 1768	\$93.90	\$0.00	\$0.00	28	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 11W3-1YHL-C9L1 Buildings - Trash Bags & Tissues / Nutrition - Placemats	9/7/2022	Vendor#: 2003	\$145.42	\$0.00	\$0.00	37	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	RURAL TRANSIT SERVICE, INC. 8/24/22 Rural Transit Van Service for 6/1/23 - 5/31/24	9/7/2022	Vendor#: 1555	\$608.00	\$0.00	\$0.00	51	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV848644 Account# TO9469 - Game Day Aerosol Blue Spray Paint	9/7/2022	Vendor#: 1358	\$510.00	\$0.00	\$0.00	13	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 2387817 Screw	9/7/2022	Vendor#: 1719	\$6.98	\$0.00	\$0.00	85	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. August 2022 - Parks August 2022 - Parks Gas (88.5 gallons) & Diesel (274.1 gallons)	9/7/2022	Vendor#: 90	\$1,350.19	\$0.00	\$0.00	81	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV851766 Account# TO9469 - Field Drag Mat	9/7/2022	Vendor#: 1358	\$246.75	\$0.00	\$0.00	89	
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 151646 (Acct. #582586) AD ID #1696951 - Planning Board Public Hearing Notice - 8/23/22 Mtg	9/7/2022	Vendor#: 1671	\$58.00	\$0.00	\$0.00	24	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2022 Q2 - Interest Employer Reg No. 04-60383 6 - For Q2 2022 - Interest applied	9/7/2022	Vendor#: 213	\$25.93	\$0.00	\$0.00	49	
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND Bill #61989832 Disability Policy 7/1/21 - 7/1/22 - Audit Adjustment to PY Amount Due	9/7/2022	Vendor#: 499	\$419.84	\$0.00	\$0.00	21	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 030685 Employee Funded Supplemental Health Ins. - August 2022	9/7/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00	34	

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

Created By: epericak

Journal Number: AP - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 242023 HRA Admin Fee 9/1/22 - 9/30/22	9/7/2022	Vendor#: 1376	\$57.92	\$0.00	\$0.00	32	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222370001202 Health Insurance Premiums 9/1/22 - 9/30/22	9/7/2022	Vendor#: 1378	\$4,086.64	\$0.00	\$0.00	71	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/7/2022	Fund DB0 AP Account	\$0.00	\$17,237.77	\$0.00	97	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	SUIT-KOTE CORP. IN026814 Crack Filling on Roads (233 Gallons)	9/7/2022	Vendor#: 151	\$4,259.05	\$0.00	\$0.00	93	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	Visa 2622 - August 2022 August 2022 Visa Bill - Assessor Training, Door sweep, keys, hinge hardware, business cards, HWY timbers	9/7/2022	Vendor#: 1863	\$23.52	\$0.00	\$0.00	58	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82004390MB 09F21HB-9.5MM<0.3 402.09 Stone for Drainage (33.01 Tons)	9/7/2022	Vendor#: 212	\$2,934.29	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haier's Fire Extinguisher 4387 Maintenance Agreement for Highway - Service Call, Inspections, Hydro Test, Recharges	9/7/2022	Vendor#: 1667	\$149.00	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133655 Hydraulic Valve Repair (PO 177)	9/7/2022	Vendor#: 134	\$3,886.35	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 30792409 Acetylene & Oxygen Cylinders 7/20/22 - 8/20/22	9/7/2022	Vendor#: 2009	\$123.29	\$0.00	\$0.00	82	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50009788MB Abrasive Sand for Winter (86.77 Ton)	9/7/2022	Vendor#: 212	\$321.05	\$0.00	\$0.00	84	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBS of WNY 222370001202 Health Insurance Premiums 9/1/22 - 9/30/22	9/7/2022	Vendor#: 1378	\$5,030.96	\$0.00	\$0.00	72	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 242023 HRA Admin Fee 9/1/22 - 9/30/22	9/7/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	33	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 030685 Employee Funded Supplemental Health Ins. - August 2022	9/7/2022	Vendor#: 1887	\$459.58	\$0.00	\$0.00	35	
H00-0600-0000-0000	ACCOUNTS PAYABLE	Fund H00 AP Account	9/7/2022	Fund H00 AP Account	\$0.00	\$112,921.90	\$0.00	95	
H00-7110-0200-0001	NORTH BOSTON PARK SHELTER	Sicoli Construction Services, Inc. Pay App. #1 Pay App #1 - N. Boston Pavilion	9/7/2022	Vendor#: 2042	\$73,987.90	\$0.00	\$0.00	54	
H00-8340-0200-0001	BOSTON STATE ROAD WATER MAIN REPLACEMENT	Clarke Patterson Lee 84406 Project #16013.00 - Boston Road Water Main - Services Ending 7/29/22	9/7/2022	Vendor#: 1918	\$1,684.00	\$0.00	\$0.00	19	

September 7, 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 - 3387		Journal Desc: AP Batch 32		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
H00-8340-0200-0003	WATERLINE REPLACEMENTS - PHASE 1	Clarke Patterson Lee 84408 Project #16751.00 - Design of 10,770 ft. Water Main - Services Ending 7/29/22	9/7/2022	Vendor#: 1918	\$37,250.00	\$0.00	\$0.00	4	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	9/7/2022	Fund SF0 AP Account	\$0.00	\$200,442.07	\$0.00	96	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	Nationwide Retirement Plans 2022 Contribution 2022 LOSAP Contribution for the Town of Boston Fireman's Fund Service Award Program	9/7/2022	Vendor#: 1655	\$200,000.00	\$0.00	\$0.00	12	
SF0-9040-0800-0000	WORKERS COMP INSURANCE	Erie County Medical Center M001438770 Medical Treatment 7/29/22 for Fire Company Volunteer under Town's Worker's Comp plan	9/7/2022	Vendor#: 2041	\$442.07	\$0.00	\$0.00	48	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/7/2022	Fund SM0 AP Account	\$0.00	\$653.23	\$0.00	96	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. August 2022 - EMS August 2022 - EMS Gas (113.90 gallons) & Diesel (252.30 gallons)	9/7/2022	Vendor#: 90	\$653.23	\$0.00	\$0.00	80	
Total Number of 96 Transactions			No Errors		\$437,752.83	\$437,752.83	\$0.00		

AP - 3387 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$106,497.86	\$106,497.86	\$0.00
DB0	\$17,237.77	\$17,237.77	\$0.00
H00	\$112,921.90	\$112,921.90	\$0.00
SF0	\$200,442.07	\$200,442.07	\$0.00
SM0	\$653.23	\$653.23	\$0.00
Total	\$437,752.83	\$437,752.83	\$0.00

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

September 7, 2022 - A B S T R A C T – Use of Facilities Refund

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

Created By: epericak

Journal Number: AP - 3388		Journal Desc: AP Batch 34		Journal Date: 9/7/2022		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	9/7/2022	Fund A00 AP Account	\$0.00	\$75.00	\$0.00	2	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	NORTH BOSTON FIRE COMPANY 2022 Refund Use of Facilities Refund - North Boston Fire Co's 50 Grand Gala	9/7/2022	Vendor#: 401	\$75.00	\$0.00	\$0.00	1	
Total Number of 2 Transactions			No Errors		<u>\$75.00</u>	<u>\$75.00</u>	<u>\$0.00</u>		

AP - 3388 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$75.00	\$75.00	\$0.00
Total	\$75.00	\$75.00	\$0.00

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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

2022 SEP -1 PM 2:43

MONTH OF: August 2022

Dates of Month

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

Phone Calls Received

3 16 11 15 45

Phone Calls Returned

3 14 11 15 45

^{census}
Personal Calls Made

44 - - - 44

Miles Patrolled

0 0 0 0 0

of Gallon gas used

10 5 15

of alive dogs Picked up

0 0 0 0 0

of dead dogs Picked up

0 0 0 0 0

of dogs Released to owner

0 0 0 0 0

***Fines Collected

of dogs euthenized

0 0 0 0 0

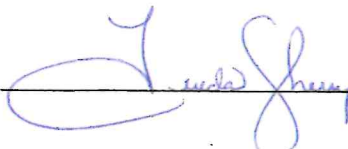
of dogs adopted

0 0 0 0 0

of dogs impounded

0 0 0 0 0

Signature of Dog Control Officer



Date Submitted:

9/1/22

***Total Fines Collected for Month :

Submitted Fines to Bookkeeper:

Date:

Receipt#

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 7/1/2022 to 7/31/2022
Agency: Boston Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2022	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	5	5
FULL	Full Assignment	4	4
PRELIM	Preliminary Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
Total		10	10

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 7/1/2022 to 7/31/2022
Agency: North Boston Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2022	Total
EMS	EMS	0	0
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	2	2
SPECIAL	Special Equip - M/A	1	1
SERVICE	Public Relation Calls	1	1
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
Total		9	9

Dispatch Call Type Summary

This Report uses the NFIRS History
Hamburg Public Safety Dispatch

Date Range: From 7/1/2022 to 7/31/2022
Agency: Patchin Fire Department
Equipment Type(s): All Equipment Types

Code	Dispatch Call Type	Jul-2022	Total
EMS	EMS	14	14
EMS-AA	EMS Auto Accident	2	2
FULL	Full Assignment	3	3
PRELIM	Preliminary Assignment	0	0
SPECIAL	Special Equip - M/A	0	0
SERVICE	Public Relation Calls	0	0
W	Water Rescue Assignment	0	0
HAZMAT	Hazmat Assignment	0	0
REFER	Referral	0	0
EMS	EMS Snow/Transportation	0	0
SWAT	SWAT	0	0
TEST	TEST - DISREGARD	0	0
Total		19	19

TOWN OF BOSTON – RESOLUTION NO. 2022- 62

WIIA GRANT APPLICATION

WHEREAS, the Town of Boston is seeking financial assistance for its Water System Improvements to Water Districts Nos. 1 & 2;

WHEREAS, the current estimated cost of such improvements is \$16,123,067;

WHEREAS, the Environmental Facilities Corporation provides financial assistance including low-cost capital loans and grants to municipalities in support of water infrastructure improvement projects;

WHEREAS, Drinking Water Projects are funded through the Drinking Water State Revolving Fund (DWSRF) in conjunction with a WIIA or an IMG grant;

WHEREAS, pursuant to WIIA, a municipality is not required to accept DWSRF financing from the Corporation to receive a WIIA Grant; however, municipalities often seek DWSRF financing in addition to their WIIA grant to fund the total cost of their project; and

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board seeks up to 25% of the total eligible costs of its multi-phase Water System Improvements to Water Districts Nos. 1 & 2;

AND BE IT FURTHER RESOLVED, that the Boston Town Board authorizes the Supervisor to sign, submit, and if funded, execute a contract with the Environmental Facilities Corporation for said financing, and

BE IT FURTHER RESOLVED, that the Boston Town Board authorizes Town Grant Consultant, Connie D. Miner to submit all necessary documents and applications related to said request, and to act as the daily contact for the Town of Boston on all matters related to said application.

CONTINUED ON NEXT PAGE

On September 7, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



North Boston Vol. Fire Company, Inc.

P.O. Box 124 North Boston, New York 14110

www.northbostonfire.com

Celebrating 115 years of proud service in 2019

AUG 22 2022 AM 11:43

August 18, 2022

Town of Boston
8500 Boston State Rd
Boston NY 14025

Re: Lion's Shelter Rental

Members of the Boston Town Board:

Just inquiring if a refund of \$75.00 to the North Boston Fire Company would be possible in that, due to circumstances beyond our control, we were not able to have our 50 Grand Gala Celebration on July 10, 2022.

Thank you for your consideration of our request.

Yours truly,

A handwritten signature in black ink, appearing to read "Rodney J. Carr".

Rodney J. Carr, Treasurer
North Boston Vol. Fire Company, Inc.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
AUG 22 PM 3:54

Name/Organization Boston Democratic Social Club Date 8/22/22

Name of person responsible for facilities Barbara Moore

Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 10

Date(s) Requested* August 30 Time 7:00 pm Type of Event meeting

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

_____ Town Hall Community Room w/o Kitchen

X _____ 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: Barbara Moore (mmo)

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
BOSTON TOWN CLERK
2022 AUG 22 PM 3:54

Name/Organization Erie County Environment and Planning Date 8/22/2022
Name of person responsible for facilities Marie Thornton / Paul D'Orlando
Title Senior Planner
Applicant Address 95 Franklin St.
Applicant Daytime Phone # 858-7839 # Of Attendees: 25
Date(s) Requested* September 12 Time 7-8pm Type of Event CDBG Home Programs

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 .

sdg

SIGNATURE OF APPLICANT: Marie Thornton

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED
TOWN CLERK

PM 3:58

Name/Organization Girl Scout Troop 34715 Date 8 / 29 / 22

Name of person responsible for facilities Carrie Hultgren

Title Troop Coleader

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 20

Date(s) Requested* see attached sheet Time 6:00-7:30pm Type of Event Troop Meetings

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Carrie Hultgren

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Girl Scout Troop 34715 Meeting Dates 2022-2023

(Typically the 2nd and 4th Wednesday of each month.)

September 28, 2022

February 8, 2023

~~October 12, 2022~~
October 05, 2022 2 called
October 26, 2022

February 22, 2023

March 8, 2023

November 9, 2022

March 22, 2023

November 30, 2022

April 12, 2023

December 7, 2022

April 26, 2023

December 21, 2022

May 10, 2023

January 11, 2023

May 24, 2023

January 25, 2023

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2022 AUG 18 AM 11:13

**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 MATT SHAW / SKYLIGHTERS OF NJ Date 8 / 18 / 22

Name of person responsible for facilities MATT SHAW
Title OWNER

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 150-200

Date(s) Requested* 9-11-22 Time 12PM-7PM Type of Event BBO
Set Up 10AM Take Down 9PM

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 8/18/22 APPROVED/DENIED : _____
\$75 check (date) (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2022 AUG 30 PM 3:20

**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 Samantha Mazer Date 8 / 30 / 2022

Name of person responsible for facilities _____
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 60

Date(s) Requested* 9/18/22 Time 12pm - 3pm Type of Event Birthday party
Set Up 9/18/22 Take Down 9/18/22

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"/> 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
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	<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
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Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

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SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE REC'D

75.00
8/30/24
Cash
(date)

APPROVED/DENIED :

(date)