

AGENDA
REGULAR MEETING - TOWN OF BOSTON
May 19, 2021 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from 5/5/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. April 2021 Income Statement
2. Letter from Charter Communications Upcoming Charges
3. Patchin Form 990

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Scheduling the Public Hearing - Increase and Improvement of Facilities of Water District Nos. 1, 2 and 3, in the Town of Boston, in the County of Erie, New York.
3. Resolution 2021-31 Standard Work Day and Reporting Resolution
4. Resolution 2021-32 Approve the sealing of the Town's Driveway
5. Resolution 2021-33 Authorizing Purchase of Bomag Tandem Vibratory Roller for the Highway Department Use.
6. Approving LOSAP Points with COVID additions for Patchin Fire
7. Appoint Part Time Clerk

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the April 21, 2021 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$34,439.01 be paid.

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

five (5) Yes

Carried

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

ECSD No. 3 Draft April Board Minutes and Presentation

Annual Update Document for the Fiscal Year Ended 12/31/2020

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Tracy Hirsch
Jay Pohlman, Esq
Wayne Hahn
Greg Hiemenz
Sarah Johnston
Darrell Opiela

Ken Reukauf
Gloria Hiemenz
Pamela Root
Joan Sitarek
Ron Waite
Sue Gentile
Dave Korzkowski
Tim Kirst
Carolyn Cybulski

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to appoint Pamela Zylinski to the Conservation Advisory Council for the term ending March 1, 2023.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-30 TOWN BOARD SEQRA DETERMINATION FOR
PROPOSED IMPROVEMENTS TO WOHLHUETER,
CRESTWOOD AND RICE HILL WATER STORAGE TANKS**

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

five (5) Yes

Carried

Reports and Presentations:

Superintendent Telaak reported on the following:

Brush pick started on Monday. We pick up every road in Boston once. No dirt balls and stumps at the end. Must be stacked neatly, or will not be picked up. When residents call, explained about the General Fund paying to pick up the brush. Supervisor Keding clarified that brush collection is not a statutory duty of the Highway Department and that is a charge to the General Fund.
Will get the contract numbers together for the Roller, to be available for the next meeting.

Councilwoman Selby reported on the following:

Have been working with LaBella and meeting this afternoon regarding some drainage issues on Sunset, trying to figure out the source. Hopeful that we can work with our grant writer to make that drainage plan work for us. Overwhelmed today about the Hillcrest situation, had no idea, was taken by surprise. Hopeful that we can work together for a resolution for the residents that live on Hillcrest.

Councilman Cartechine reported on the following:

Attended the Boston Colden Fire Chiefs meeting last week with Supervisor Keding, first meeting in person for sometime and it was tremendous to get together with everyone, lengthy meeting and the spirit of it was good. Guest from the County who spoke and was very informative.

The new sign for the Patchin Fire Company is installed, it looks great. Thanked the residents that came from Hillcrest. It was very encouraging to see people come forward and speak on the issues they are facing. It was very disappointing that this has gone on for such a long period of time, but thank you for bringing it to the Board's attention. Rest assured we will be looking into it, and we will operate within the scope of the law, these concerns did not fall on deaf ears.

Councilwoman Lucachik reported on the following:

ZBA hearing is May 6th, in the courtroom.

Planning Board meeting is May 11th, in the courtroom.

It was enlightening to hear all of the individuals that came to the Board tonight regarding Hillcrest. Thanked them for their time to come here and speak their minds. Asked the Sheriff, he's here tonight, if he could look into this matter. We would be grateful.

Asking the Town Board if we can do something about that particular fill form property as soon as possible, this situation is a public safety issue.

Councilwoman Martin reported on the following:

Conservation Advisory Council is having their Fishing Derby, Saturday May 8th, 10 AM to 1 PM. Due to Covid, there will not be a hotdog roast, bring your own snacks and beverages. There will be enough room around the ponds with Covid rules. Prizes for all children, should be a lot of fun for all.

To reiterate what Jen and Mike have said, thank you Sarah for calling. We are always looking out for the best interests of our residents. We want our quality of life to be happy and equal. Totally floored that this has been going on this long and no one's come forward until now. As a Board this is the first time we've had to deal with this. It may take us a couple of days but we're definitely going to address it as soon as possible.

Town Clerk Quinlan reported on the following:

Tomorrow, May 6th, the Connectlife Blood Drive is the Community Room from 2 to 7 PM. If you would like to donate, visit connectlife.org to schedule an appointment.

Saturday, May 15th, Saint John the Baptist Roman Catholic Church having a rummage sale from 7 AM to 2 PM. If you would like to reserve a space call Dave at 716-941-6189 and leave a message for him.

Supervisor Keding reported on the following:

Fishing Derby is a great Conservation Advisory Council event, with the kids coming out, and the fish should be biting.

Erie County Sewer District No 3 correspondence, that's in the packet tonight. A lot of work being done, the Town of Boston is served by that District, a new station just down from McKinley Parkway about two years ago.

Next Town Board meeting, the Town Board is going to be having Waste Management talk to us about At-Your-Door Service. This service will provide pick up of batteries, lightbulbs, household hazardous waste, electronics, at your home from Waste Management.

Happy Mother's Day to all the Mom's out there this weekend.

Thanked the residents that came out tonight. We haven't had a response like that since I have been here as a Supervisor. It's good to know that the public is comfortable coming in. There are a lot of lessons learned on the permit process. This Town Board will look into this. The permit form has not been revised, it has existed for many years. Now that we know, this is something that we can act on.

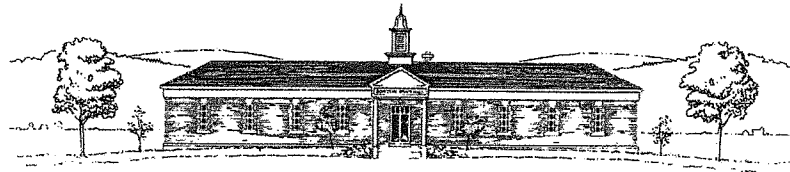
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:55 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: May 19, 2021

Abstract #1 – 2021 Payables	Journal #AP-2614	<u>Total Amount</u>
		\$ 138,453.44
Less Credit – DB Fund	Eden Truck & Auto	- \$ 52.00
		\$ 138,395.05

Total 2021 Payables Due

\$ 138,395.05

Breakout by Fund:

General (A) Fund:	\$ 27,131.28
Highway (DB) Fund:	\$ 3,911.66
Lighting (L30) Fund:	\$ 916.84
Fire (SF) Fund:	\$ 3,920.00
Ambulance (SM) Fund:	\$ 289.32
Refuse & Garbage (SG) Fund:	\$ 57,317.74
Water (H) Funds:	\$ 44,908.21
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 138,395.05

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.

May 19, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2614		Journal Desc: AP Batch 19		Trans Description		Date	Reference	Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description		Date		Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0800-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		5/19/2021		Fund A00 AP Account	\$0.00	\$27,131.28	\$0.00	89	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	MATTHEW BENDER & CO. INC. 24506218 NY Environmental Conservation Law 2021		5/19/2021		Vendor#: 734	\$60.00	\$0.00	\$0.00	84	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302043021 Town Hall Phone/Internet/Fax for Town Buildings		5/19/2021		Vendor#: 1242	\$31.99	\$0.00	\$0.00	74	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302043021 Town Hall Phone/Internet/Fax for Town Buildings		5/19/2021		Vendor#: 1242	\$31.99	\$0.00	\$0.00	75	
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 5/7/2021 Field Review (Tentative Roll) 116.9 Miles x \$0.56		5/19/2021		Vendor#: 435	\$65.46	\$0.00	\$0.00	41	
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/28/21 - 4/28/21 2021 NYSTCA Conference Registration Reimbursement		5/19/2021		Vendor#: 1437	\$128.13	\$0.00	\$0.00	12	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 74527 Project #16013.00 - Boston Road Water Main - Services Ending 3/26/2021		5/19/2021		Vendor#: 1818	\$16,511.00	\$0.00	\$0.00	87	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4083562368 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$50.40	\$0.00	\$0.00	4	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4083562368 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$7.20	\$0.00	\$0.00	5	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4080070201 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$50.40	\$0.00	\$0.00	6	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4080070201 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$7.20	\$0.00	\$0.00	7	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078293054 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$50.40	\$0.00	\$0.00	8	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4078293054 Town Hall - Sanitizing Wipes Refill & Dispenser Rental		5/19/2021		Vendor#: 1758	\$8.00	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 051021 Janitorial Services 4/13/21 - 5/7/21 *COVID related cleaning* (8 cleanings x \$160 per cleaning)		5/19/2021		Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	39	
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 21524 Repair to Rooftop Unit @ Town Hall		5/19/2021		Vendor#: 841	\$1,119.94	\$0.00	\$0.00	35	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 18760 (562) May 2021 Pest Control Service - Town Hall		5/19/2021		Vendor#: 1811	\$55.00	\$0.00	\$0.00	28	

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Account#										Debit			ENCLIQ	Seq #
A00-1620-0400-0000		BUILDINGS- CONTR				TIME WARNER CABLE 170137302043021 Town Hall Phone/Internet/Fax for Town Buildings	5/19/2021	Vendor#: 1242		\$281.98		\$0.00	\$0.00	76
A00-1620-0400-0000		BUILDINGS- CONTR				TIME WARNER CABLE 170137302043021 Town Hall Phone/Internet/Fax for Town Buildings	5/19/2021	Vendor#: 1242		\$244.29		\$0.00	\$0.00	77
A00-1620-0400-0000		BUILDINGS- CONTR				VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53		\$0.00		\$5.98	\$0.00	72
A00-1620-0400-0000		BUILDINGS- CONTR				NATIONAL FUEL 5/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - May 2021 (400 CCF)	5/19/2021	Vendor#: 726		\$252.28		\$0.00	\$0.00	81
A00-1620-0400-0000		BUILDINGS- CONTR				VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53		\$31.28		\$0.00	\$0.00	70
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER				NATIONAL FUEL 5/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - May 2021 (169 CCF)	5/19/2021	Vendor#: 726		\$115.53		\$0.00	\$0.00	82
A00-1620-0404-0000		BUILDING- CONTR- TROOPER BARRACKS				Certified Pest Solutions 18759 (561) May 2021 Pest Control Service - Trooper Barracks	5/19/2021	Vendor#: 1811		\$55.00		\$0.00	\$0.00	29
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR				Vaspian, LLC 96760 May Billing - VOIP Phone System (25 Extensions)	5/19/2021	Vendor#: 1947		\$500.00		\$0.00	\$0.00	36
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR				wynetWorks 00003363 April 2021 - IT Systems Support (9 hrs)	5/19/2021	Vendor#: 1703		\$855.00		\$0.00	\$0.00	37
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR				Wells Fargo Financial Leasing 5014877706 Xerox Copier Lease 5/24/21 - 6/23/21	5/19/2021	Vendor#: 1779		\$109.70		\$0.00	\$0.00	34
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR				Allison Koczur 5/12/21 Reimbursement for Package mailed for HWY	5/19/2021	Vendor#: 1859		\$4.95		\$0.00	\$0.00	80
A00-3510-0400-0000		DOG CONTROL- CONTR				BOSTON HIGHWAY DEPT. April 2021 - DCO April 2021 - Dog Control Gas (23.00 Gallons)	5/19/2021	Vendor#: 90		\$40.94		\$0.00	\$0.00	43
A00-3510-0400-0000		DOG CONTROL- CONTR				VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53		\$31.28		\$0.00	\$0.00	69
A00-3620-0400-0000		SAFETY INSPECT- CONTR				VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53		\$17.02		\$0.00	\$0.00	68
A00-5010-0400-0000		HIGHWAY SUPT-CONTR				VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53		\$31.28		\$0.00	\$0.00	71
A00-5132-0400-0000		GARAGE-CONTR				TIME WARNER CABLE 170137302043021 Town Hall Phone/Internet/Fax for Town Buildings	5/19/2021	Vendor#: 1242		\$31.99		\$0.00	\$0.00	73
A00-5132-0400-0000		GARAGE-CONTR				Cintas 4083562384 Highway - (7) Mats, (600) Shop Towels	5/19/2021	Vendor#: 1758		\$32.46		\$0.00	\$0.00	78

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A00-5132-0400-0000	GARAGE-CONTR	Cintas 4083562384 Highway - (7) Mats, (600) Shop Towels	5/19/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	\$0.00	79
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4081412016 Highway - Uniforms	5/19/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	1
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4082079202 Highway - Uniforms	5/19/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	2
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4080724623 Highway - Uniforms	5/19/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	3
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/2021 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3036 kwh)	5/19/2021	Vendor#: 37	\$1,355.20	\$0.00	\$0.00	\$0.00	31
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 4/2021 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1088 kwh)	5/19/2021	Vendor#: 37	\$119.14	\$0.00	\$0.00	\$0.00	32
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 5/11/21 Reimb. Reimb. for Nutrition Program Supplies (Mother's Day Lunch)	5/19/2021	Vendor#: 1856	\$11.97	\$0.00	\$0.00	\$0.00	22
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 5/11/21 Reimb. Reimb. for Nutrition Program Supplies (Mother's Day Lunch)	5/19/2021	Vendor#: 1856	\$14.87	\$0.00	\$0.00	\$0.00	23
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Patricia Hice 5/11/21 Reimb. Reimb. for Nutrition Program Supplies (Mother's Day Lunch)	5/19/2021	Vendor#: 1856	\$4.25	\$0.00	\$0.00	\$0.00	24
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. April 2021 - Parks April 2021 - Parks Gas (34.2 Gallons) & Diesel (61.3 Gallons)	5/19/2021	Vendor#: 90	\$182.87	\$0.00	\$0.00	\$0.00	45
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$16.27	\$0.00	\$0.00	\$0.00	46
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$19.98	\$0.00	\$0.00	\$0.00	47
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$1.99	\$0.00	\$0.00	\$0.00	48
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$31.99	\$0.00	\$0.00	\$0.00	49

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A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$23.65	\$0.00	\$0.00		50
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$8.80	\$0.00	\$0.00		51
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$18.43	\$0.00	\$0.00		52
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$15.40	\$0.00	\$0.00		53
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$18.00	\$0.00	\$0.00		54
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - April 2021 Stmt Parks Acct. 1480 - Invoices #170927, #170987, #171009, #171044, #171061, #171063, #171089, #171090, #171223	5/19/2021	Vendor#: 24	\$0.00	\$0.41	\$0.00		55
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1903314 Cable	5/19/2021	Vendor#: 1719	\$185.04	\$0.00	\$0.00		88
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9878816679 Cell Phones for Town - April 2021	5/19/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00		67
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 5/4/21 Fish Stocking for CAC Fishing Derby 2021	5/19/2021	Vendor#: 753	\$661.00	\$0.00	\$0.00		40
A00-9040-0800-0000	WORKERS' COMPENSATION	Comp Alliance NYS Assessment Account 2021 Assessment Workers Comp 2021 Estimated Annual Assessment	5/19/2021	Vendor#: 857	\$2,035.90	\$0.00	\$0.00		38
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 221382 HRA Admin Fee 6/1/21 - 6/30/21	5/19/2021	Vendor#: 1376	\$56.24	\$0.00	\$0.00		85
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/19/2021	Fund DB0 AP Account	\$0.00	\$3,911.66	\$0.00		90
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 1868 3/4" x 10' FFS-12-12-w E.em R12 Hose	5/19/2021	Vendor#: 1988	\$270.00	\$0.00	\$0.00		42

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2614		Journal Desc: AP Batch 19		Status: Currently Active					
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - April 2021 Stmt HWY Acct. 1470 - Invoices #171002, 171051	5/19/2021	Vendor#: 24	\$3.29	\$0.00		\$0.00	15
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - April 2021 Stmt HWY Acct. 1470 - Invoices #171002, 171051	5/19/2021	Vendor#: 24	\$32.97	\$0.00		\$0.00	16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RAY'S SMALL ENGINE 0034371 Saw Chains - BOGO	5/19/2021	Vendor#: 427	\$76.00	\$0.00		\$0.00	17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 161960-A Various Roller Brg for '96 IHC	5/19/2021	Vendor#: 25	\$165.00	\$0.00		\$0.00	18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 161960-A Various Roller Brg for '96 IHC	5/19/2021	Vendor#: 25	\$46.25	\$0.00		\$0.00	19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 161960-A Various Roller Brg for '96 IHC	5/19/2021	Vendor#: 25	\$109.25	\$0.00		\$0.00	20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 161960-A Various Roller Brg for '96 IHC	5/19/2021	Vendor#: 25	\$325.20	\$0.00		\$0.00	21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Northeastern Transparts Co., Inc. 18463 Evaluation of Broken Roller including replacement of extension housing & speed sensor	5/19/2021	Vendor#: 1986	\$745.00	\$0.00		\$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Northeast Machine Inc. 75920 Evaluation of roller including disassemble, degrease, & re-grease the head, crank, block, assy, & rods	5/19/2021	Vendor#: 1987	\$1,324.30	\$0.00		\$0.00	11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P70607 Hose Sleeve	5/19/2021	Vendor#: 612	\$69.20	\$0.00		\$0.00	56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$0.00	\$52.00		\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$39.12	\$0.00		\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$5.66	\$0.00		\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$40.55	\$0.00		\$0.00	60

**Town of Boston
Journal Proof Report
Fiscal Year: 2021**

Created By: epericak

Journal Number: AP - 2614		Journal Desc: AP Batch 19		Journal Date: 5/19/2021		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$105.16	\$0.00	\$0.00		61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$21.30	\$0.00	\$0.00		62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$389.00	\$0.00	\$0.00		63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$35.58	\$0.00	\$0.00		64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$92.57	\$0.00	\$0.00		65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY April 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 112836, 113090, 113326, 113970, 114055, 114474, 114493, 114627, 114672, 114802	5/19/2021	Vendor#: 774	\$19.05	\$0.00	\$0.00		66
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 221382 HRA Admin Fee 6/1/21 - 6/30/21	5/19/2021	Vendor#: 1376	\$49.21	\$0.00	\$0.00		86
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	5/19/2021	Fund HA0 AP Account	\$0.00	\$44,908.21	\$0.00		91
HA0-9730-0600-0000	BAN'S- PRINCIPAL	EVANS BANK, N.A. 4/16/21 Statutory Installment Bond - Principal & Interest (97 Water #1 Pump & Tank)	5/19/2021	Vendor#: 109	\$40,622.27	\$0.00	\$0.00		13
HA0-9730-0700-0000	BAN'S- INTEREST	EVANS BANK, N.A. 4/16/21 Statutory Installment Bond - Principal & Interest (97 Water #1 Pump & Tank)	5/19/2021	Vendor#: 109	\$4,285.94	\$0.00	\$0.00		14
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	5/19/2021	Fund L30 AP Account	\$0.00	\$916.84	\$0.00		94
L30-5182-0401-0000	CONTRACTS	NYSEG 4/2021 - Acct. #1001- 3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1676 kwh)	5/19/2021	Vendor#: 37	\$868.06	\$0.00	\$0.00		33

May 19, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2614	Journal Desc: AP Batch 19	Account Description	Trans Description	Date	Journal Date: 5/19/2021	Reference	Account Period: 5 - May	Credit	Status: Currently Active
Account#						Vendor#	Debit		ENCLIQ Seq #
L30-5182-0401-0000	CONTRACTS		NYSEG 4/2021 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (333 kwh)	5/19/2021	Vendor# 37		\$48.78	\$0.00	\$0.00 30
SFO-0600-0000-0000	ACCOUNTS PAYABLE		Fund SFO AP Account	5/19/2021	Fund SFO AP Account		\$0.00	\$3,920.00	\$0.00 92
SFO-3410-0401-0000	CONTRACTS		PROVIDENT AGENCY, INC. 57209 Boston Fire Company Service Award Program Life Insurance Policy #G-30175-10408 (7/10/21 - 7/9/22)	5/19/2021	Vendor# 287		\$3,920.00	\$0.00	\$0.00 25
SGO-0600-0000-0000	ACCOUNTS PAYABLE		Fund SGO AP Account	5/19/2021	Fund SGO AP Account		\$0.00	\$57,317.74	\$0.00 93
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0015402-1342-6 Curb Service 4/1/21 - 4/30/21 & March 2021 Recycling (27.29 tons)	5/19/2021	Vendor# 432		\$680.07	\$0.00	\$0.00 26
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0015402-1342-6 Curb Service 4/1/21 - 4/30/21 & March 2021 Recycling (27.29 tons)	5/19/2021	Vendor# 432		\$56,637.67	\$0.00	\$0.00 27
SMD-0600-0000-0000	ACCOUNTS PAYABLE		Fund SMD AP Account	5/19/2021	Fund SMD AP Account		\$0.00	\$289.32	\$0.00 95
SMD-4540-0400-0000	CONTRACTUAL		BOSTON HIGHWAY DEPT. April 2021 - EMS April 2021 - EMS Diesel (43.9 Gallons)	5/19/2021	Vendor# 90		\$87.36	\$0.00	\$0.00 44
SMD-4540-0400-0000	CONTRACTUAL		NATIONAL FUEL 5/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - May 2021 (315 CCF)	5/19/2021	Vendor# 726		\$201.96	\$0.00	\$0.00 83
Total Number of 95 Transactions							No Errors	\$138,453.44	\$0.00

AP - 2614 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$27,137.67	\$27,137.67	\$0.00
DB0	\$3,963.66	\$3,963.66	\$0.00
H40	\$44,908.21	\$44,908.21	\$0.00
L30	\$916.84	\$916.84	\$0.00
SFO	\$3,920.00	\$3,920.00	\$0.00
SGO	\$57,317.74	\$57,317.74	\$0.00
SMD	\$289.32	\$289.32	\$0.00
Total	\$138,453.44	\$138,453.44	\$0.00

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor # GL Account #	Name Account Description	PO # Tax 1099	Invoice # Sales Tax Amount	Inv Date	Due Date Liq. Amount	Invoice Amount Detail Amount	Voucher # Detail Description
1758	Cintas		4081412016	4/14/2021	5/19/2021	\$55.77	201903534
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$55.77	Highway - Uniforms
		Invoice Total			\$0.00	\$55.77	
1758	Cintas		4082079202	4/21/2021	5/19/2021	\$55.77	201903535
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$55.77	Highway - Uniforms
		Invoice Total			\$0.00	\$55.77	
1758	Cintas		4080724623	4/7/2021	5/19/2021	\$55.77	201903536
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$55.77	Highway - Uniforms
		Invoice Total			\$0.00	\$55.77	
1758	Cintas		4083562368	5/6/2021	5/19/2021	\$57.60	201903537
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$50.40	Sanitizing Wipes Refill
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$7.20	Dispenser Rental
		Invoice Total			\$0.00	\$57.60	
1758	Cintas		4080970201	4/8/2021	5/19/2021	\$57.60	201903538
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$50.40	Sanitizing Wipes Refill
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$7.20	Dispenser Rental
		Invoice Total			\$0.00	\$57.60	
1758	Cintas		4078293054	3/11/2021	5/19/2021	\$58.40	201903539
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$50.40	Sanitizing Wipes Refill
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$8.00	Dispenser Rental
		Invoice Total			\$0.00	\$58.40	
1986	Northeastern Transparts Co., Inc.		18463	4/30/2021	5/19/2021	\$745.00	201903540
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$745.00	Evaluation of Broken Roller including

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
427	RAY'S SMALL ENGINE			5/7/2021	5/19/2021	\$76.00	201903545
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$76.00	(2) Saw Chains (Buy one get one free)
			Invoice Total		\$0.00	\$76.00	
25	ACME BEARINGS CORP			5/10/2021	5/19/2021	\$645.70	201903546
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$165.00	2 BCA TPR Roller Brg
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$46.25	1 BCA Race
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$109.25	1 Timken TPR Roller BRG
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$325.20	2 Timken TPR Roller Brg
			Invoice Total		\$0.00	\$645.70	
1856	Patricia Hice			5/11/2021	5/19/2021	\$31.09	201903547
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$11.97	Aldi 5/4/2021
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$14.87	Walmart 5/1/2021
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$4.25	Dollar General 5/1/2021
			Invoice Total		\$0.00	\$31.09	
287	PROVIDENT AGENCY, INC.			5/5/2021	5/19/2021	\$3,920.00	201903548
SF0-3410-0401-0000	CONTRACTS	N			\$0.00	\$3,920.00	Boston Fire Company Service Award Program Life Insurance Policy #G-30175-10408 (7/10/21 - 7/9/22)
			Invoice Total		\$0.00	\$3,920.00	
432	WASTE MANAGEMENT			5/4/2021	5/19/2021	\$57,317.74	201903549
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	N			\$0.00	\$680.07	March 2021 Recycling (27.29 tons)

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor # GL Account #	Name Account Description	PO # Tax 1099	Invoice # Sales Tax Amount	Inv Date	Due Date	Liq. Amount	Invoice Amount Detail Amount	Voucher # Detail Description
1987	Northeast Machine Inc.		75920	5/4/2021	5/19/2021		\$745.00	201903541
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00		\$1,324.30	replacement of extension housing & speed sensor
							\$1,324.30	Evaluation of roller including disassemble, degrease, & re-grease the head, crank, block, assy, & rods
1437	SANDRA L. QUINLAN		4/26/21 - 4/28/21	5/11/2021	5/19/2021		\$128.13	201903542
A00-1410-0401-0000	TOWN CLERK- CONTR	N			\$0.00		\$128.13	2021 NYSTCA Conference Registration Reimbursement
109	EVANS BANK, N.A.		4/16/21	4/16/2021	5/19/2021		\$44,908.21	201903543
HA0-9730-0600-0000	BAN'S- PRINCIPAL	N			\$0.00		\$40,622.27	Principal Due
HA0-9730-0700-0000	BAN'S- INTEREST	N			\$0.00		\$4,285.94	Interest Due
24	RUCKER LUMBER INC.		HWY - April 2021 Stmt	4/30/2021	5/19/2021		\$36.26	201903544
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00		\$3.29	4/8/21 - Invoice #171002 - 1/2 Poly Fem Coupler
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00		\$32.97	4/12/21 - Invoice #171051 - 4" Flexible Couplings & ADS Band
							\$36.26	

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	N			\$0.00	\$56,637.67	April 2021 Solid Waste Pick-Up
					\$0.00	\$57,317.74	
1811	Certified Pest Solutions		18760 (562)	5/6/2021	5/19/2021	\$55.00	201903550
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$55.00	May 2021 Pest Control Service - Town Hall
					\$0.00	\$55.00	
1811	Certified Pest Solutions		18759 (561)	5/6/2021	5/19/2021	\$55.00	201903551
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	N			\$0.00	\$55.00	May 2021 Pest Control Service - Trooper Barracks
					\$0.00	\$55.00	
37	NYSEG		4/2021 - Acct. #1001-3627-400	5/6/2021	5/19/2021	\$48.78	201903552
L30-5182-0401-0000	CONTRACTS	N			\$0.00	\$48.78	Acct. #1001-3627-400 - St. Light Dist. 1, R2 (333 kwh)
					\$0.00	\$48.78	
37	NYSEG		4/2021 - Acct. #1001-3627-434	5/6/2021	5/19/2021	\$1,355.20	201903553
A00-5182-0400-0000	STREET LIGHTING-CONTR	N			\$0.00	\$1,355.20	Acct. #1001-3627-434 - St. Light, Entire R3 (3036 kwh)
					\$0.00	\$1,355.20	
37	NYSEG		4/2021 - Acct. #1001-3627-426	5/6/2021	5/19/2021	\$119.14	201903554
A00-5182-0400-0000	STREET LIGHTING-CONTR	N			\$0.00	\$119.14	Acct. #1001-3627-426 - St. Light Entire R2 (1088 kwh)
					\$0.00	\$119.14	

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
37	NYSEG		4/2021 - Acct. #1001-3627-418	5/6/2021	5/19/2021	\$868.06	201903555
L30-5182-0401-0000	CONTRACTS	N			\$0.00	\$868.06	Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1676 kwh)
1779	Wells Fargo Financial Leasing	Invoice Total	5014877706	4/28/2021	5/19/2021	\$109.70	201903556
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N			\$0.00	\$109.70	Xerox Copier Lease 5/24/21 - 6/23/21
641	TRI-R MECHANICAL SERVICES	Invoice Total	21524	4/30/2021	5/19/2021	\$1,119.94	201903557
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$1,119.94	Repair to Rooftop Unit @ Town Hall
1947	Vaspian, LLC	Invoice Total	96760	5/3/2021	5/19/2021	\$500.00	201903558
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N			\$0.00	\$500.00	May Billing - VOIP Phone System (25 Extensions)
1703	wnynetWorks	Invoice Total	00003363	5/8/2021	5/19/2021	\$855.00	201903560
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N			\$0.00	\$855.00	April 2021 - IT Systems Support (9 hrs)
857	Comp Alliance NYS Assessment Account	Invoice Total	2021 Assessment	4/19/2021	5/19/2021	\$2,035.90	201903561
A00-9040-0800-0000	WORKERS' COMPENSATION	N			\$0.00	\$2,035.90	Workers Comp 2021 Estimated Annual Assessment
		Invoice Total			\$0.00	\$2,035.90	

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
1878	Liberty Janitorial	N	051021	5/10/2021	5/19/2021	\$1,280.00	201903562
A00-1620-0400-0000	BUILDINGS- CONTR	NEC			\$0.00	\$1,280.00	Janitorial Services 4/13/21 - 5/7/21 *COVID related cleaning* (8 cleanings x \$160 per cleaning)
		Invoice Total			\$0.00	\$1,280.00	
753	WHISPERING PINES FISH FARM	N	5/4/21	5/4/2021	5/19/2021	\$661.00	201903563
A00-8710-0400-0000	CONSERVATION- CONTR				\$0.00	\$661.00	Fish Stocking for CAC Fishing Derby 2021
		Invoice Total			\$0.00	\$661.00	
435	SUE FITZNER	N	5/7/2021	5/7/2021	5/19/2021	\$65.46	201903564
A00-1355-0401-0000	ASSESSOR- CONTR				\$0.00	\$65.46	Field Review (Tentative Roll) 116.9 Miles x \$0.56
		Invoice Total			\$0.00	\$65.46	
1988	FPS Hydraulics	N	1868	5/5/2021	5/19/2021	\$270.00	201903566
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL				\$0.00	\$270.00	3/4" x 10' FFS-12- 12-w E.em R12 Hose
		Invoice Total			\$0.00	\$270.00	
90	BOSTON HIGHWAY DEPT.	N	April 2021 - DCO	5/4/2021	5/19/2021	\$40.94	201903567
A00-3510-0400-0000	DOG CONTROL- CONTR				\$0.00	\$40.94	April 2021 - Dog Control Gas (23.00 Gallons @ \$1.78)
		Invoice Total			\$0.00	\$40.94	
90	BOSTON HIGHWAY DEPT.	N	April 2021 - EMS	5/4/2021	5/19/2021	\$87.36	201903568
SM0-4540-0400-0000	CONTRACTUAL				\$0.00	\$87.36	April 2021 - EMS Diesel (43.90 Gallons @ \$1.99)

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax 1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
90	BOSTON HIGHWAY DEPT.	N	April 2021 - Parks	5/4/2021	\$0.00	\$87.36	201903569
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$182.87	April 2021 - Parks Gas (34.2 Gallons @ \$1.78) & Diesel (61.3 Gallons @ \$1.99)
						\$182.87	
24	RUCKER LUMBER INC.	N	Parks - April 2021 Stmt	4/30/2021	\$0.00	\$154.10	201903570
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$16.27	4/1/21 - Invoice #170927 - spray paint metal primer, black enamel
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$19.98	4/7/21 - Invoice #170987 - cable lock, rake
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$1.99	4/8/21 - Invoice #171009 - key
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$31.99	4/12/21 - Invoice #171044 - blue tarp
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$23.65	4/13/21 - Invoice #171061 - U-bolts
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$8.80	4/13/21 - Invoice #171063 - U-bolts
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$18.43	4/15/21 - Invoice #171089 - Angle, corner, screws
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$15.40	4/15/21 - Invoice #171090 - cut wood 2x6x8
A00-7110-0400-0000	PARKS- CONTR				\$0.00	\$18.00	4/28/21 - Invoice #171223 - Poly Tarp (net return of blue tarp)
A00-7110-0400-0000	PARKS- CONTR				\$0.00	(\$0.41)	Previous Balance
					\$0.00	\$154.10	

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor # GL Account #	Name Account Description	PO # Tax	Invoice # Sales Tax Amount	Inv Date	Due Date	Invoice Amount		Voucher #
						Detail Amount	Detail Description	
612	FIVE STAR EQUIPMENT, INC.		P70607	5/4/2021	5/19/2021	\$69.20		201903571
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$69.20	Hose Sleeve	
						\$69.20		
774	EDEN TRUCK & AUTO SUPPLY		April 2021 Stmt - HWY	5/1/2021	5/19/2021	\$695.99		201903572
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	(\$52.00)	4/15/21 - Credit Memo #114055 - Core Deposit Return from Inv. #110610	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$39.12	4/21/21 - Invoice #114627 - NAPA Oil 10W30 QT	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$5.66	4/21/21 - Invoice #114672 - Radiator Cap	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$40.55	4/22/21 - Invoice #114802 - Mirror	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$105.16	4/20/21 - Invoice #114493 - Lamp, Penetrant Oil	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$21.30	4/20/21 - Invoice #114474 - Transmission Fluid QT Dextron3l	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$389.00	4/15/21 - Invoice #113970 - Hyd Wheel Doly	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$35.58	4/9/21 - Invoice #113326 - Ball Joint	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$92.57	4/8/21 - Invoice #113090 - Track Bar for 2009 Ford F550	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			\$0.00	\$19.05	4/6/21 - Invoice #112836 - Break Caliper Bushing, and Housing for 2009 Ford F550	

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor #	GL Account #	Name	Account Description	PO #	Tax	1099	Invoice #	Sales Tax Amount	Inv Date	Due Date	Liq. Amount	Invoice Amount	Detail Amount	Detail Description	Voucher #
53		VERIZON WIRELESS					9878816679	5/1/2021	5/19/2021		\$0.00	\$695.99			201903573
	A00-7270-0400-0000	BAND CONCERTS- CONTR			N					\$0.00		\$31.28		Event Coordinator	
	A00-3620-0400-0000	SAFETY INSPECT- CONTR			N					\$0.00		\$17.02		Code Enforcement	
	A00-3510-0400-0000	DOG CONTROL- CONTR			N					\$0.00		\$31.28		Dog Control	
	A00-1620-0400-0000	BUILDINGS- CONTR			N					\$0.00		\$31.28		Facilities	
	A00-5010-0400-0000	HIGHWAY SUPT-CONTR			N					\$0.00		\$31.28		HWY Super	
	A00-1620-0400-0000	BUILDINGS- CONTR			N					\$0.00		(\$5.98)		Regulatory Fees Adjustment	
				Invoice Total						\$0.00		\$136.16			
1242		TIME WARNER CABLE					170137302043021	4/30/2021	5/19/2021			\$622.24			201903574
	A00-5132-0400-0000	GARAGE-CONTR			N					\$0.00		\$31.99		Highway Fax	
	A00-1110-4000-0000	TOWN JUSTICE-CONTR			N					\$0.00		\$31.99		Court Fax	
	A00-1220-0400-0000	SUPERVISOR- CONTR			N					\$0.00		\$31.99		Supervisor Fax	
	A00-1620-0400-0000	BUILDINGS- CONTR			N					\$0.00		\$281.98		Internet	
	A00-1620-0400-0000	BUILDINGS- CONTR			N					\$0.00		\$244.29		Alarms & Remainder of Bill (Taxes, Fees & Charges)	
				Invoice Total						\$0.00		\$622.24			
1758		Cintas					4083562384	5/6/2021	5/19/2021			\$98.46			201903575
	A00-5132-0400-0000	GARAGE-CONTR			N					\$0.00		\$32.46		Highway - (7) Mats	
	A00-5132-0400-0000	GARAGE-CONTR			N					\$0.00		\$66.00		Highway - (600) Shop Towels	
				Invoice Total						\$0.00		\$98.46			
1859		Allison Koczur					5/12/21	5/12/2021	5/19/2021			\$4.95			201903576
	A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			N					\$0.00		\$4.95		Reimbursement for Package mailed for HWY	
				Invoice Total						\$0.00		\$4.95			
726		NATIONAL FUEL					5/21 - Acct.	5/7/2021	5/19/2021			\$252.28			201903577

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
A00-1620-0400-0000	BUILDINGS- CONTR	N		#3237465 08	\$0.00	\$252.28	Acct. #3237465 08 - Town Hall - May 2021 (400 CCF)
						\$252.28	
726	NATIONAL FUEL			5/7/2021	5/19/2021	\$115.53	201903578
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	N		5/21 - Acct. #6897553 08	\$0.00	\$115.53	Acct. #6897553 08 - Boys & Girls Club - May 2021 (169 CCF)
						\$115.53	
726	NATIONAL FUEL			5/7/2021	5/19/2021	\$201.96	201903579
SM0-4540-0400-0000	CONTRACTUAL	N		5/21 - Acct. #3237466 06	\$0.00	\$201.96	Acct. #3237466 06 - EMS Building - May 2021 (315 CCF)
						\$201.96	
734	MATTHEW BENDER & CO. INC.			24806218	4/13/2021	\$60.00	201903580
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N			\$0.00	\$60.00	NY Environmental and Conservation Law 2021
						\$60.00	
1376	HEALTHNOW ADMIN SERVICES			221382	5/13/2021	\$105.45	201903581
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$56.24	Town Hall
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			\$0.00	\$49.21	Highway Employees
						\$105.45	
1918	Clarke Patterson Lee			74527	4/7/2021	\$16,511.00	201903582
A00-1440-0400-0000	ENGINEER- CONTR	N			\$0.00	\$16,511.00	Project #16013.00 - Boston Road Water Main - Services

Town of Boston
Invoice Batch: 19
Fiscal Year 2021 5 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
		Invoice Total			\$0.00	\$16,511.00	Ending 3/26/2021
1719	LandPro Equipment		1903314	5/4/2021	5/19/2021	\$185.04	201903583
A00-7110-0400-0000	PARKS- CONTR	N			\$0.00	\$185.04	Cable
		Invoice Total			\$0.00	\$185.04	
		Total for Fund A00			\$0.00	\$27,131.28	
		Total for Fund DB0			\$0.00	\$3,911.66	
		Total for Fund HA0			\$0.00	\$44,908.21	
		Total for Fund SF0			\$0.00	\$3,920.00	
		Total for Fund SG0			\$0.00	\$57,317.74	
		Total for Fund L30			\$0.00	\$916.84	
		Total for Fund SM0			\$0.00	\$289.32	
		Total for Batch 19			\$0.00	\$138,395.05	
		Total Invoices				\$138,453.44	85
		Total Credit Memos				(\$58.39)	3

Town of Boston
Income Statement: 2021
For the Period Ending 4/30/21

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 182,856	\$ 182,856	\$ 182,856	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,820	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	11,000	11,000	4,063	36.94%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	84,794	10.60%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	275	11.00%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	351	43.84%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	150	15.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	(150)	-7.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	1,583	13.19%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	22,200	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	277	55.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	285	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,007	33.57%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	2,144	12.61%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	100	5.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	47,912	34.22%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	972	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	100.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	49,689	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	-	-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOVT GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,551,745	\$ 350,937	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 11,667	33.33%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	131	3.28%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	38,463	33.65%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	1,247	20.79%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	45,570	34.37%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	803	13.38%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	1,913	38.25%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	15,000	719	4.79%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	1,149	7.66%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,212	34.62%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	22,901	32.36%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,110	18.50%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	33,172	32.01%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	550	10.79%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	5,401	33.01%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	9,165	24.50%
A00-1430-4000-0000	PERSONNEL- CONTR	-	-	2,250	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	63	0.13%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	6,000	6,000	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	251	25.10%
A00-1620-0101-0000	BUILDINGS -PER SVC	22,437	22,437	4,039	18.00%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	18,500	23.13%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	2,418	16.12%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	15,000	15,000	886	5.91%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	15,000	1,821	12.14%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	16,623	55.41%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	5,223	34.82%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	68,351	105.16%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	4,100	2,325	56.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	1,000	116	11.57%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,665	97.74%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	5,000	33.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,163	58.16%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	4,393	33.01%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	216	10.79%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	9,347	19.21%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	317	21.15%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	29,580	33.76%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	831	20.78%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	7,018	26.99%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	7,849	29.07%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	6,066	28.73%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	510	6.79%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	22,887	24.52%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	553	2.21%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	865	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	194	3.88%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	50,000	50.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,183	33.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	272	54.40%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	-	0.00%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,706	7,706	180	2.33%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	681	7.57%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	224	4.21%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,725	28.75%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	4,701	23.51%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,923	2,923	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	257	4.76%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	18,801	23.50%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	18,064	30.11%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	10,459	74.70%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	14,143	23.57%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	23,960	23,960	12,280	51.25%
		\$ 1,963,237	\$ 1,963,237	\$ 572,461	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 834,911	\$ 834,911	\$ 834,911	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	250,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	730	10.42%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	136	4.53%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	-	0.00%
		\$ 1,228,167	\$ 1,228,167	\$ 1,085,776	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 37,723	16.59%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	1,912	0.94%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	10,615	25.27%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	9,605	38.42%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	170,534	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	171,142	68.08%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	11,019	13.77%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	2,765	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	2,528	101.12%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	101,480	101,480	42,268	41.65%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	16,841	20.48%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	101,480	101,480	42,268	41.65%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	16,841	20.48%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	9,327	28.26%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	20,833	23.15%
		\$ 1,424,303	\$ 1,592,962	\$ 445,545	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,890	\$ 81,890	\$ 81,890	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	41	13.70%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,931</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 37,281	\$ 37,281	\$ 29,748	79.79%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	40,623	40,623	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	4,286	4,286	-	0.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 29,748</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	61	12.26%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,395</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	1,069	1,069	-	0.00%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 13,025</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 254,197	\$ 254,197	\$ 254,832	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	395	9.87%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,227</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,109	\$ 31,109	\$ 17,045	54.79%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	107,400	107,400	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	119,688	119,688	59,290	49.54%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 76,335</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	27	13.28%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,028</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,073	\$ 29,073	\$ 29,073	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	55	10.92%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,128</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,875	\$ 8,875	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	758	758	-	0.00%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ 10,975	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	19	12.50%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 10,994</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,100	2,100	-	0.00%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ -</u>	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,326	\$ 16,326	\$ 16,326	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	100	100	15	15.35%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,341</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 5,850	29.25%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 5,850</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	334	11.13%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 795,797</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 292,056	47.73%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 304,061</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	429	85.86%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	245	11.15%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 732,230</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 173,183	23.59%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 173,183</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	85	21.14%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,156</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	60,047	60,047	43,595	72.60%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	1,878	1,878	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 49,106</u>	

Sandra Quinlan

From: Andalora, Catherine A <Catherine.Andalora@charter.com> on behalf of Meyerhofer, Mark A <Mark.Meyerhofer@charter.com>
Sent: Sunday, May 2, 2021 9:09 AM
Subject: Charter Communications Upcoming Changes (6.2.21rate)mm



May 2, 2021

Re: Charter Communications – Upcoming Changes

Dear Municipal Official

:

At Spectrum Northeast, LLC ("Spectrum"), we continue to enhance our services in order to offer more entertainment and communication choices, and to deliver the best value to our customers. We are committed to offering our customers products and services we are sure they will enjoy.

Programming fees charged by TV networks we carry are the greatest single factor in higher cable prices, and continue to rise. Despite our best efforts to control these costs, this has resulted in a change in the rates we charge our customers.

Effective on or after May 2, 2021, customers are being noticed via bill message of the following monthly pricing changes, which will take effect on or after June 2, 2021. Customer promotional rates will not change until the end of the promotion period.

Services/Products/Equipment	Pricing Adjustment
Broadcast TV Surcharge	Will increase by \$1.54. This reflects the costs incurred from local Broadcast TV Stations.
Seasonal Broadcast TV Surcharge	Will reduce by \$6.45.
Spectrum Receiver/Digital Adapter	Will increase by \$1.00 per receiver/adapter.
Spectrum TV Select	Will increase by \$3.00.
Spectrum TV Silver	Will increase by \$8.00*.
Spectrum TV Gold	Will increase by \$8.00*.
Latino Tier	Will increase by \$1.00.

* Except certain grandfathered/Active packages where increase is \$3.00.

If you have any questions, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.
Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive, flowing style.

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications

From: Support@Form990.org,

To:

Subject: Form 990 E-filing Receipt - IRS Status: Accepted

Date: Tue, May 11, 2021 9:00 am

Organization: PATCHIN VOLUNTEER FIRE & COMMUNITY ASSOCIATION INC

EIN: 22-2527350

Return Type: Form 990

Return Year: 2020

Submission ID: 8600762021131k387363

Return Timestamp: 5/11/2021 8:21:36 AM

Accepted Date: 5/11/2021

Thank you for using the 990 Online system for preparing and electronically filing your Form 990 return. This email contains some important identifying information about the return we transmitted. You may want to keep this email in case you need to contact the IRS regarding your return.

The return described above was transmitted to the IRS. The IRS has ACCEPTED the return. Congratulations.

NOTE: The IRS does NOT reject returns for being late. If this return was transmitted to the IRS after the due date, and your organization has not filed a Form 8868 (Request for Extension), you may receive a letter from the IRS indicating whether your organization owes any penalties or other fees.

Please visit <http://efile.form990.org> to stay informed of enhancements to our efilng systems.

Once again, thank you for using the 990 Online system.

e-file.form990.org technical support

Phone: 888-666-1773 (toll free)

email: Support@Form990.org

At a regular meeting of the Town Board of the Town of Boston, in the County of Erie, New York, held at the Town Hall, 8500 Boston State Road, Boston, New York 14025, on the 19th day of May, 2021.

PRESENT:

Hon. Jason A. Keding, C.T.O., Supervisor
Mike Cartechine, Councilman,
Jennifer Lucachik, Councilwoman
Kathy Selby, Councilwoman
Kelly Martin, Councilwoman

In the Matter

of the

Increase and Improvement of Facilities of
Water District Nos. 1, 2 and 3, in the Town of Boston, in the County
of Erie, New York, pursuant to Section 202-b of the Town Law

Offered by:

Seconded by:

ORDER CALLING FOR A PUBLIC
HEARING TO BE HELD ON
JUNE 16, 2021

WHEREAS, the Town Board of the Town of Boston (herein called the "Town"), in the County of Erie, New York, on behalf of Water District Nos. 1, 2 and 3, in the Town (herein referred to as the "Districts"), has caused CPL Engineers, engineers duly licensed by the State of New York (the "Engineer") and in accordance with a lease agreement between the Erie County Water Authority ("ECWA") and the Town to prepare the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 for the increase and improvement of facilities of the Districts consisting of improvements to (i) the Wohlheuter Water Tank located within

Water District No. 3 and covering and serving Water District 2, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000; and

WHEREAS, pursuant to the direction of the Town, the Engineer has completed and filed with the Town Board such preliminary map, plan and report and has estimated the total maximum cost of such improvements to be \$1,825,000, which is proposed to be financed through issuance of bonds by the Town on behalf of the Districts; and

WHEREAS, each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town; and

WHEREAS, the Town Board, as lead agency, has given due consideration to the impact that the projects described herein may have on the environment and has determined that each of the projects are Type II actions and require no further review pursuant to the State Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5;

NOW, THEREFORE, BE IT

ORDERED, that a meeting of the Town Board of the Town be held at the Town Hall, 8500 Boston State Road, Boston, New York, on the 16th day of June, 2021 at 7:45 o'clock

P.M. (Prevailing Time) to consider said increase and improvement of facilities of the Districts and to hear all persons interested in the subject thereof concerning the same; and it is

FURTHER ORDERED, that the Town Clerk publish at least once in the "*Hamburg Sun*," hereby designated as the official newspaper of the Town for such publication, and post on the Town's website at www.townofboston.com, on the front entrance door and rear doors of Town Hall and on the sign board of the Town maintained pursuant to subdivision 6 of Section 30 of the Town Law, a Notice of such public hearing, substantially in the form attached hereto as Exhibit A, the first publication thereof and said posting to be not less than ten (10) nor more than twenty (20) days before the date of such public hearing.

DATED: May 19, 2021

TOWN BOARD OF THE TOWN OF BOSTON

(SEAL)

The adoption of the foregoing Order was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting_____
Councilman Mike Cartechine	voting_____
Councilwoman Jennifer Lucachik	voting_____
Councilwoman Kathy Selby	voting_____
Councilwoman Kelly Martin	voting_____

The Order was declared adopted.

* * * * *

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, DO HEREBY CERTIFY that I have compared the preceding Order Calling for a Public Hearing with the original thereof filed in the office of the Town Clerk on the ____ day of May, 2021, and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town on this _____ day of May, 2021.

(SEAL)

Sandra Quinlan, Town Clerk
Town of Boston

Exhibit A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston, in the County of Erie, State of New York, will meet at the Town Hall, 5583 Main Street, Boston, New York, on June 16, 2021, at 7:45 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the proposed increase and improvement of facilities of Water District Nos. 1, 2 and 3 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Wohlhueter, Crestwood and Rice Hill Tank Improvements dated May 2021 and prepared by the CPL Engineers, consisting of improvements to (i) the Wohlheuter Water Tank located within Water District No. 3 and covering and serving Water District 2, at the estimated maximum cost of \$815,000; (ii) Crestwood Water Tank located in Water District No. 3 and servicing Water District #1, at the estimated maximum cost of \$375,000; and (iii) Rice Hill Water Tank located just outside of Water District 2 Extension and servicing Water District 2 Extension and Water District #2, at the estimated maximum cost of \$635,000. The current approved total estimated maximum cost of the project is \$1,825,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by levy and collections of assessments on real property in the Districts. Therefore, the project cost burden is expected to be borne by Districts property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the project and/or the debt service related to the project, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town.

Further details concerning such proposed increase and improvement of facilities and the estimated costs thereof are set forth in the above-mentioned map, plan and report which is available for online review at [insert web address and link instructions].

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF BOSTON

Dated: May 19, 2021
Boston, New York

Sandra Quinlan .
Town Clerk

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, DO HEREBY CERTIFY that I have compared the preceding Order Calling for a Public Hearing with the original thereof filed in the office of the Town Clerk on the 19th day of May, 2021, and that the same is a true and correct copy of said original and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the
corporate seal of said Town on this 19th day
of May, 2021.

(SEAL)

Sandra Quinlan, Town Clerk
Town of Boston

STATE OF NEW YORK)
 : ss.
COUNTY OF ERIE)

AFFIDAVIT OF POSTING

SANDRA QUINLAN, being duly sworn upon her oath deposes and says:

That she is and at all the times hereinafter mentioned she was the duly elected, qualified and acting Town Clerk of the Town of Boston, in the County of Erie, State of New York, and that on the ____ day of May, 2021, she caused to be conspicuously posted and fastened up a certified copy of the Notice of Public Hearing, a true copy of which is annexed hereto and made a part hereof, on the sign board of said Town maintained pursuant to Section 30, subdivision 6, of the Town Law.

Subscribed and sworn to before me

this ____ day of _____, 2021.

Notary Public, State of New York

Town Clerk

TOWN OF BOSTON - RESOLUTION NO. 2021-31

STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On May 19, 2021, 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



Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev. 8/15)

BE IT RESOLVED, that the Town of Boston / 30471 hereby establishes the following standard work days for these titles and (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Supervisor	6	Kedding, Jason			☐	1/1/2018-12/31/2021	14.56	☐
Councilwoman	6	Lucachik, Jennifer			☐	1/1/2018-12/31/2021	3.73	☐
Councilwoman	6	Martin, Kelly			☐	1/1/2020-12/31/2023	2.06	☐
Appointed Officials								
Court Officer	6	Mulé, Daniel			☐	1/1/2021-12/31/2021	1.54	☐
Prosecutor	6	Kobiakka, Anna			☐	1/1/2021-12/31/2021	3.88	☐
Town Historian	6	Gamel, Frank			☐	1/1/2021-12/31/2021	4.49	☐

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Sandra L. Quinlan, secretary/clerk of the governing board of the Town of Boston, of the State of New York, (Name of secretary or clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 19TH day of May, 20 21 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

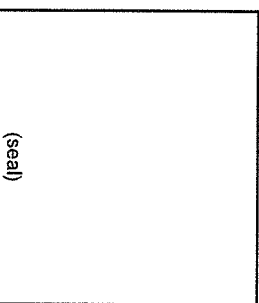
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Boston on this 19TH day of May, 20 21 (Signature of the secretary or clerk) (Name of Employer)

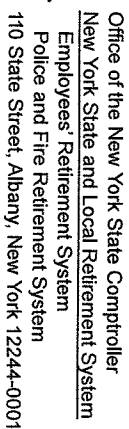
Affidavit of Posting: I, Sandra L. Quinlan, being duly sworn, deposes and says that the posting of the Resolution began on May 21 2021 and continued for at least 30 days. That the Resolution was available to the public on the (Date)

☒ Employer's website at www.townofboston.com

☒ Official sign board at 8500 Boston State Road, Boston, NY 14025

☐ Main entrance secretary or clerk's office at _____





RS 2417-B

Employer Town of Boston Location Code 30471 Page 2 of 2 (use with form RS 2417-A)

TOWN OF BOSTON – RESOLUTION NO. 2021 - 32

APPROVE THE SEALING OF THE TOWN'S DRIVEWAY

WHEREAS, the Town of Boston's blacktop driveway and parking lot needs to be re-sealed and re-stripped to ensure longevity of the blacktop; and

WHEREAS, the Town of Boston performed due diligence in soliciting multiple quotes in compliance with the Town's purchasing policy; and

WHEREAS, the quotes for this purchase range from \$3,000 to over \$16,000 as attached;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$_____.

On May 19, 2021, 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

QUOTES FOR: Driveway Sealing

Quotes Received

Contractor	Phone #	Date Received	Price
Tuff Kate	998-0068	4-19-21	16900.00
Ballov	860-4659	4-2-21	6300.00
Land-on	998-3978	4-30-21	6000.00

Quote Refused/Denied

Contractor	Phone	Date Requested	Reason for Denial
Tuff Kate			hot crack fill with machine
Ballov			Broam Seal with sand
Land-on			Broer Seal without sand

7 seal with Sand

Best
Better
good

Approved by:

Supervisor
Board

Resolution # (if applicable):

Date Approved:



TUFF KOTE ASPHALT INC.

P.O. Box 733
West Seneca, New York 14224
Bus: (716) 937-6688 / Mobile: (716) 998-0068

Proposal No. 1

Sheet 1 of 1

Date 4/1/81

Submitted To:

Job Site:

Name Boston Town Hall

Street Same

Street 8500 Boston State rd

City

City Boston

State

State MA

Date of Plans

Telephone Number 860-4659

Architect Wayne Lodowski

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of ...
Sealcoating of above named Job:

1. Clean lot thoroughly to remove all dirt and debris.

2. Apply pavement sealer fortified with latex. A coal-tar emulsion which meets and exceeds all the requirements of the Federal Govt.

3. Stripe lot for parking spaces.

☒ yes

☐ no

Yellow H/cap, Arrow

4. Other:

hot Crack fill Cracks 1/4" or larger, machine Apply
1 coat Sealer with Sand

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Sixteen thousand Nine hundred Dollars (\$ 16,900.00)
with payments to be made as follows: no tot

Full payment upon completion
of job

is sale price

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Tuff Kote

Respectfully Submitted [Signature]

Per Tuff Kote

Note - This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____



April 2, 2021

Town of Boston – Trooper Barricks
8500 Boston State Rd
Boston, NY 14025

(716) 860-4659
supervisorsoffice@townofboston.com
facilities@townofboston.com

Description:	Area 390x25
1)	Clean and tack-coat adhesive roadway before paving
2)	Overlay roadway with 1.5" of 7Top
	SUBTOTAL \$ 15,000.00
	TAX \$ 00.00
	TOTAL \$ 15,000.00

Thank you in advance

Ballou Paving
2760 Kulp Rd.
Eden, NY 14057
(716) 992-2013

*** Please sign and send back ***

--



April 2, 2021

Town of Boston
8500 Boston State Rd
Boston, NY 14025

(716) 860-4659
supervisorsoffice@townofboston.com
facilities@townofboston.com

Description:

- 1) Broom Seal the Town Hall with sand for traction & durability
- 2) Restripe
- 3) Broom Seal pavilion area

SUBTOTAL	\$ 7,900.00
TAX	\$ 00.00
TOTAL	\$ 7,900.00

Thank you in advance

Ballou Paving
2760 Kulp Rd.
Eden, NY 14057
(716) 992-2013

*** Please sign and send back ***



April 2, 2021

Town of Boston
8500 Boston State Rd
Boston, NY 14025

(716) 860-4659
supervisorsoffice@townofboston.com
facilities@townofboston.com

Description:

- 1) Broom Seal the Town Hall with sand for traction & durability
- 2) Restripe

SUBTOTAL	\$ 6,300.00
TAX	\$ 00.00
TOTAL	\$ 6,300.00

Thank you in advance

Ballou Paving
2760 Kulp Rd.
Eden, NY 14057
(716) 992-2013

*** Please sign and send back ***

LAND-ON

ENTERPRISES, INC

P.O. BOX 295 • LAKE VIEW, NY 14085
716.998.3978

FEDERAL IDENTIFICATION NUMBER
464806188

PROPOSAL SUBMITTED TO

Boston Town Hall

PHONE

DATE

4-30-21

STREET

8500 Boston St

JOB NAME

Shawn

CITY, STATE AND ZIP CODE

JOB LOCATION

860-4659

JOB PHONE

We hereby submit specifications and estimates for:

AMOUNT

Clean parking lot from all
loose debris, broom seal + re-stripe
existing lay out.

\$6000 + ~~tax~~

~~XXXXXXXXXX~~

Estimated Start Date _____

- ☐ Customer is to complete Certificate of Capital Improvement on Back
☐ Sales tax is to be added to the proposed amount

TOTAL → \$6000

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the amount shown in the total box, plus sales tax if a tax-exempted certificate is not provided.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: This proposal may be
withdrawn by us if not accepted within _____ days.

Authorized Signature _____

Acceptance of Proposal: I have read both sides of this document and accept the prices, specifications and conditions stated. I understand that upon signing, this proposal become a binding contract. You are authorized to do the work as specified. Payment will be made as outlined.

Payment is due within ten days of invoicing. Because of the nature of our work, partial billing (based upon work completed) may be necessary.
ALL OVERDUE ACCOUNTS SUBJECT TO A 2% MONTHLY SERVICE CHARGE, PLUS ANY SUBSEQUENT COLLECTION FEES. MINIMUM CHARGE: 50¢ PER MONTH.

Signature _____

Owner(s)

Signature _____

Land-On Enterprises, Inc.; by Kyle Jablonski, President

THIS IS YOUR INVOICE. PAYMENT IS DUE WITHIN 10 DAYS OF JOB COMPLETION.

MAKE CHECKS PAYABLE TO: LAND-ON ENTERPRISES, INC.

ADDITIONAL NOTICES TO OWNER ON REVERSE.

TOWN OF BOSTON – RESOLUTION NO. 2021- 33

**AUTHORIZING PURCHASE OF BOMAG TANDEM VIBRATORY ROLLER
FOR HIGHWAY DEPARTMENT USE**

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a new roller to support highway operations and to replace an old roller that no longer is functional; and

WHEREAS, the Highway Superintendent has identified a suitable Bomag BW120SL tandem vibratory roller that the Town can procure by “piggybacking” pursuant to General Municipal Law § 103(16) off of Sourcewell Contract No. 032119-BAI, effective May 13, 2019 through May 13, 2023; and

WHEREAS, the total cost to procure the Bomag BW120SL with Sourcewell pricing of 28.5% off list price comes to \$35,173.71, and under the terms of the Sourcewell procurement the purchase is made from Bomag’s authorized dealer, Five Star Equipment, Inc.; and

WHEREAS, funding for the purchase price of \$35,173.71 is available from the Highway Equipment Reserve Fund;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the procurement from Five Star Equipment, Inc., of a Bomag BW120SL tandem vibratory roller for a total price not to exceed \$35,173.71.

On May 19, 2021, 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



Quote Id: 24245565

23 April 2021

TOWN OF BOSTON

PA

Estimated delivery date:

FOB:

**Quote is subject to machine availability and managers approval.

PATRICK MCMAHON
814-796-2663
Five Star Equipment, Inc.



Quote Summary

Prepared For:
TOWN OF BOSTON
PA

Prepared By:
PATRICK MCMAHON
Five Star Equipment, Inc.
46 Route 97 South
Waterford, PA 16441
Phone: 814-796-2663
pmcmahon@fivestarequipment.com

Quote Id: 24245565
Created On: 23 April 2021
Last Modified On: 23 April 2021
Expiration Date: 30 April 2021

Equipment Summary

BOMAG BW120SL

Selling Price	Qty	Extended
\$ 35,173.71 X	1 =	\$ 35,173.71

Equipment Total

\$ 35,173.71

Quote Summary

Equipment Total	\$ 35,173.71
Doc Fee	\$ 300.00
UCC Filing Fee	\$ 168.00
SubTotal	\$ 35,641.71
Total	\$ 35,641.71
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 35,641.71

Salesperson : X _____

Accepted By : X _____

Selling Equipment



Quote Id: 24245565

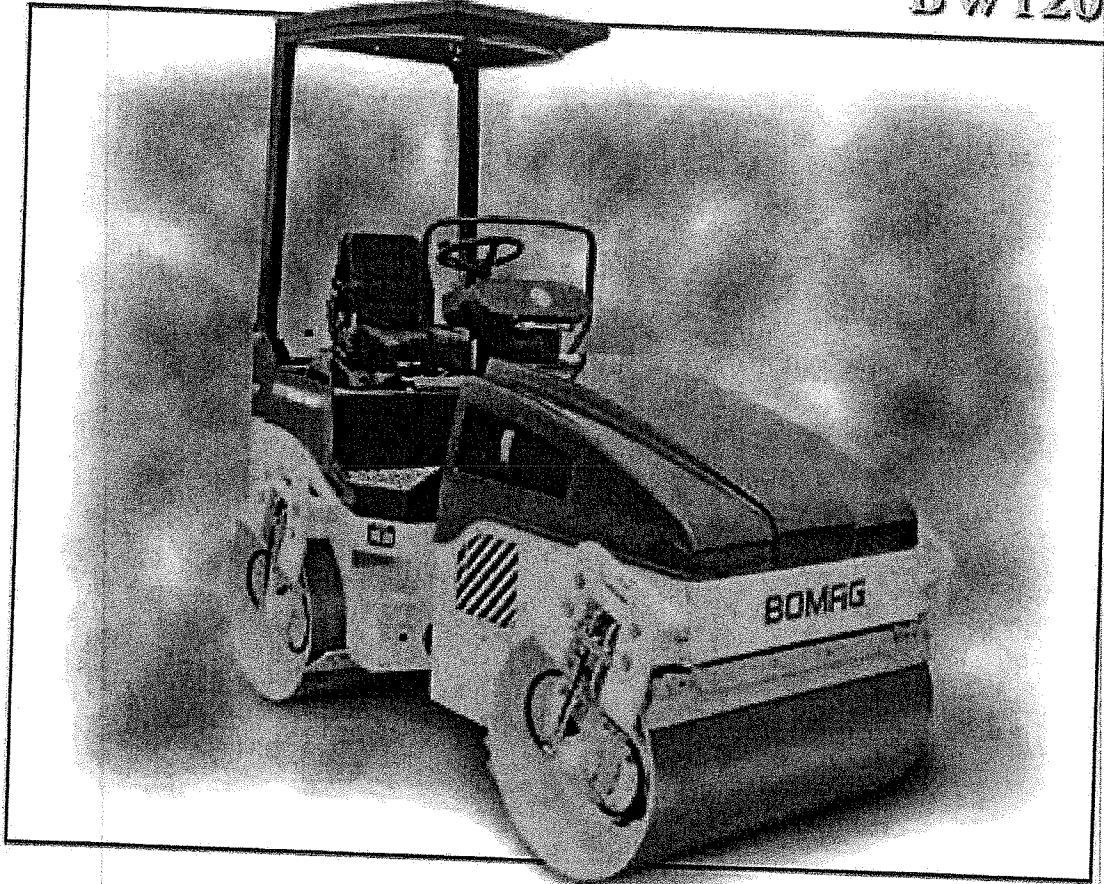
BOMAG BW120SL				
Hours:	0			
Stock Number:				
Code	Description	Qty	Unit	Selling Price
BW120SL		1	\$ 49,194.00	\$ 35,173.71
Other Charges				Extended
				\$ 49,194.00
28.5% SOURCEWELL DISCOUNT				
OFF LIST				
Other Charges Total				\$ -14,020.29
Suggested Price				\$ -14,020.29
Customer Discounts				\$ 35,173.71
Customer Discounts Total				
Total Selling Price				\$ 0.00
				\$ 35,173.71



BOMAG
FAYAT GROUP

Tandem Vibratory Roller

BW120AD-4



EARTHWORKS

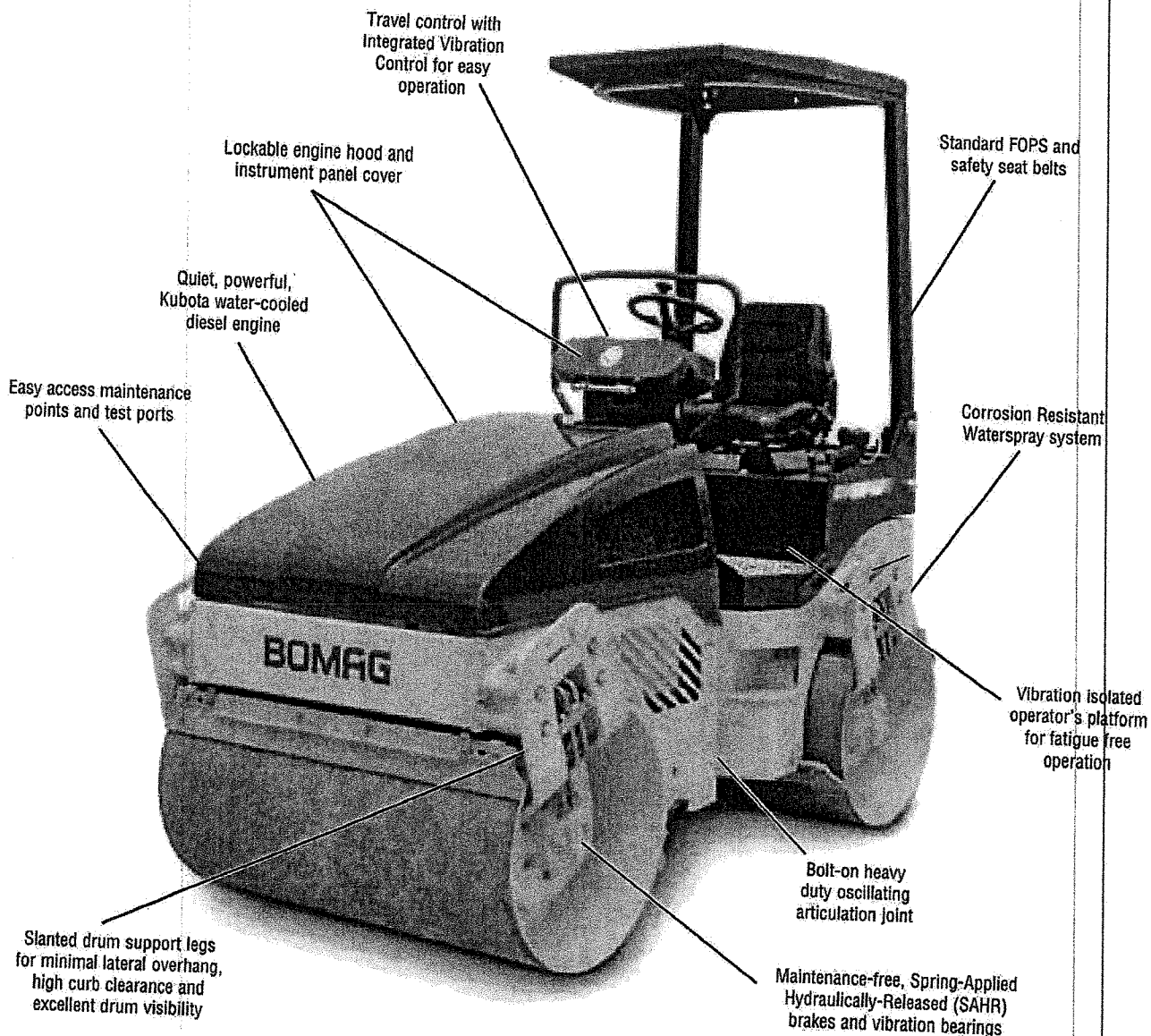
# passes	rolling speed (mph)	area coverage sq yd/hr	"productivity in cu yd/hr by lift thickness, 100% efficiency"			
			4 inches	6 inches	8 inches	12 inches
2	4.77	5504	612	919	1225	1837
3	4.77	3669	408	612	817	1225
4	4.77	2752	306	459	612	919
5	4.77	2201	245	367	490	735

ASPHALTIC CONCRETE (material weight 140 lb/cu ft)

# passes	rolling speed (mph)	area coverage sq yd/hr	"productivity in tons/hr by lift thickness, 100% efficiency"			
			1.5 inches	2 inches	2.5 inches	3 inches
2	4.77	5504	434	579	723	868
3	4.77	3669	289	386	482	579
4	4.77	2752	217	289	362	434
5	4.77	2201	174	231	289	347
6	4.77	1835	145	193	241	289

Note: Repeat number of passes over the same area is required to achieve specified compaction efficiency/density. Successive passes over same area results in reduced area coverage and productivity. Rolling speed selected provides impact spacing of a minimum 10 impacts per foot at high vibration frequency setting. Actual compaction efficiency is determined by job conditions.

BW120AD-4



Dash 4 Series – Setting the standard for excellence...

The next generation BW120AD-4, establishes the "benchmark" for all other competitive rollers to measure up to. Combining compact size and high maneuverability with heavy tandem roller features the new BW120AD-4 delivers outstanding performance.

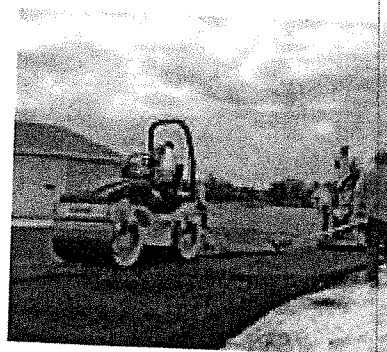
This new model from BOMAG features more performance, increased productivity, improved safety details and unsurpassed operator comfort. Slanted drum support legs with high curb clearance, afford unobstructed view of the drum edges, minimal lateral

offset and the ability to work closely to obstructions and in confined areas.

The two (2) position throttle detail offers dual vibration frequencies, providing maximum compaction results on a wide range of applications and material types.

Applications:

- Granular sub-base compaction
- Walkways, bicycle and cart paths
- Driveways and Parking lots
- Road rehabilitation and patching



BW120AD-4 shown with optional folding ROPS.



Ergonomically engineered operator's platform providing optimum comfort and maximum productivity.

Light duty tandem models provide maximum versatility and productivity

Achieve Maximum Productivity:

- The BW120AD-4 has two (2) vibration frequencies for optimized compaction on a wider range of material types.
- Vibration can be selectively shut-off on the rear drum to prevent over compaction and material damage to sensitive material types and thin lift applications.
- Large diameter drums minimize pushing and cracking of mat surface, delivering a high quality finish.
- High curb clearance and minimal lateral overhang allow for working close to obstructions, minimizing handwork.
- Standard dual drum scrapers (2 per drum) ensure clean drums in either forward or reverse travel direction.
- Drum amplitude and frequency are optimized to provide high performance and maximum productivity on a wide range of applications.
- Water spray system automatically cancels in neutral travel position, extending tank life.

Handling is Easier & Safer:

- New, slanted drum support legs provide improved visibility of the drum edges, minimizing the possibility of damage when working in confined areas. High curb clearance allows working close to obstructions.
- Central, lifting point, makes strategic handling and loading of the BW120AD-4 easier with little risk of body damage.
- The standard sliding seat arrangement provides improved drum edge and overall side visibility for safer and more comfortable operation.
- The travel control lever and two (2) position throttle control are positioned for easy access and safe operation.
- Fully hydrostatic travel design offers smooth yet responsive control.
- Standard FOPS/ROPS with safety seat belts offer additional operator safety.

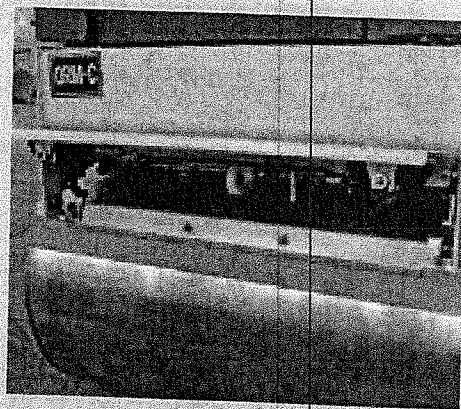
Less Service & Maintenance:

The purchase price is always important, But more importantly are the operating costs.

Check these features:

- Drum vibration bearings and travel system SAHR brakes are maintenance free.
- Drum shell wrapper thickness and head plates are designed to provide maximum strength for long life and durability.
- Bolt-on oscillating, articulation joint provides long life and simplifies repairs.
- Wide opening, lockable, composite engine cover provides easy service access and minimizes possible underhood vandalism.
- The BOMAG hydraulic oil filtration system extends servicing intervals to 2000 hours.
- Daily maintenance check points are quickly completed with easy access, visual indicators for hydraulic oil level, oil filter and air filter.
- Hydraulic test ports are easily accessible for simplified troubleshooting.
- Vandal protected instrument panel insures against on-site electrical problems.
- Water spray pump and filter are easily accessed in a centralized location and sprinkler nozzles are quick disconnect design for easy cleaning when required.

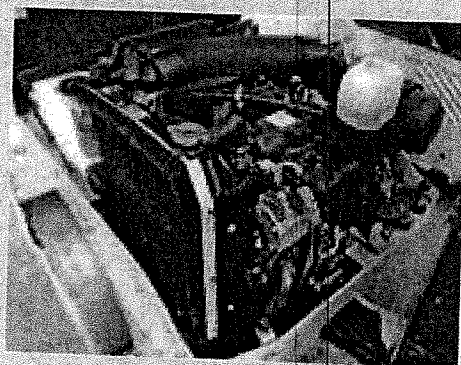
Featuring...



Wind protected, quick-disconnect spray nozzles with dual scrapers per drum.



Bolt-on, maintenance free, center-joint with standard crab steer off-set, provides long life and ease of repair.



Easy access to engine and drive components for simplified servicing

Best for **COMPACTION**

With these features and many more, it's easy to see why this model maintains a high residual value while delivering lower lifetime operating costs.

Technical Specifications

BW120AD-4

Shipping dimensions

in cubic feet (m³)

without/with ROPS

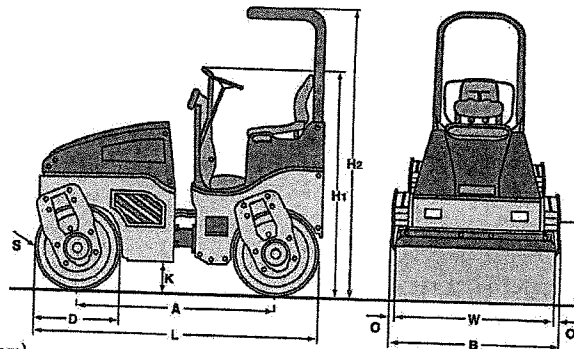
BW120AD-4 200.3 (5.67) 277.1 (7.85)

Standard Equipment

- ☒ Oscillating articulating center joint
- ☒ 2 scrapers per drum
- ☒ Isolated operator's platform
- ☒ Plastic water tank
- ☒ Hour meter
- ☒ Lockable engine cover
- ☒ Crab walk offset (1.6 in / 40 mm)
- ☒ Lockable anti-vandal dashboard protection
- ☒ Transport lashing and lifting points front/rear
- ☒ Emergency stop button
- ☒ Vibration cut-off, rear drum
- ☒ Back-up alarm
- ☒ Water level indicator
- ☒ Fuel level indicator
- ☒ Pressurized water sprinkler system
- ☒ Laterally sliding seat with contact switch
- ☒ ROPS/FOPS with safety belts

Optional Equipment

- ☐ Working lights front/rear
- ☐ Edge cutter
- ☐ Indicator and hazard lights
- ☐ Rotary beacon
- ☐ Biodegradable hydraulic oil
- ☐ Special paint
- ☐ Tool kit
- ☐ Double travel lever (Sliding Seat)
- ☐ Foldable ROPS with seat belts
- ☐ ROPS with seat belts



Dimensions in inches (mm)

	A	B	C	D	H ₁	H ₂	K	L	O	S	W
BW120AD-4	68.0 (1728)	50.23 (1276)	18.7 (475)	27.6 (700)	70.9 (1800)	98.0 (2490)	9.8 (250)	97.2 (2470)	1.5 (38)	0.5 (13)	47.2 (1200)

Technical data

Weights

Operating Weight.....	lbs (kg)
Average axle load.....	lbs (kg)
Average static linear load CECE.....	pli (kg/cm)

Driving Characteristics (depending on site conditions)

Speed (with vibration).....	mph (kmph)
Speed (for transport).....	mph (kmph)
Max. gradeability without/with vibration.....	%

Drive

Engine manufacturer.....	Kubota
Type.....	D 1703 M
Tier Compliance.....	Tier 4i
Cooling.....	Water
Number of cylinders.....	3
Performance ISO 9249 (max).....	hp (kW)
Speed (max).....	rpm
Performance SAE J1349 (max).....	hp (kW)
Speed (max).....	rpm
Throttle position 1.....	rpm
Throttle position 2.....	rpm
Electric Equipment.....	V

Brakes

Service brake.....	hydrostatic
Parking brake.....	SAHR

Steering

Steering system.....	oscillating, articulating
Steering method.....	hydrostatic
Steering angle +/-.....	degrees
Oscillating angle +/-.....	degrees
Track Radius, inner.....	in (mm)

Vibratory system

Vibrating drum.....	f + r
Drive system.....	hydrostatic
Frequency.....	vpm (Hz)
Amplitude.....	in (mm)
Centrifugal force (each drum).....	lbs (kN)

Water Spray System

Type of water spray system.....	pressurized
---------------------------------	-------------

Capacities

Fuel.....	gal (l)
Water.....	gal (l)

Technical modifications reserved. Machines may be shown with options.

BOMAG BW120AD-4

5732 (2600)
2866 (1300)
60.7 (10.8)

oscillating, articulating
hydrostatic
30
7
103.1 (2620)

f + r
hydrostatic
3300/4200 (55/70)
0.020 (0.52)
6300/10125 (28/45)



STATION 1
716-941-3555

CHIEF
Brandon Bender
716-238-3667

ASSISANT CHIEF
Dave Apa
716-440-8582

ASSISANT CHIEF
Mike Kubula
716-783-1640

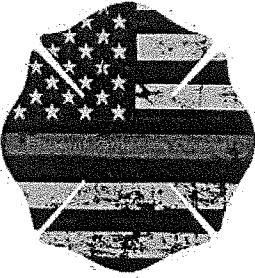
FIRE CAPTAIN
Eric Baumgartner
716-431-9310

EMS CAPTAIN
Mason Meyers
716-512-5993

PRESIDENT
Dave Apa
716-440-8582

ICE PRESIDENT
Trevor Litwin
716-783-1640

SECRETARY
Jamie
Baerwaldt
716-512-5993



PATCHIN FIRE COMPANY
8333 BOSTON STATE ROAD
P.O. BOX 173
BOSTON, NY 14025



Dear whom it concerns,

The following is a list of active volunteers for the year of 2020 who received extra points toward their pension program from Penflex and the total extra points they received. If you have any questions or concerns please direct them to me via email.

116 Achtyl, Taylor - 20
44 Apa, David - 20
79 Baerwaldt, Jamie - 20
51 Baumgartner, Eric - 20
29 Bender, Brandon - 20
10 Bradl, Chuck - 20
113 Brock, Mark - 20
117 Cahn, David - 20
115 Courteau, Ryan - 20
16 Cruse, Gordon - 20
73 Czora, Nicholas - 20
87 Denfrund, Corbin - 20
101 Galley, Ryan - 20
05 Genzel, Jerry - 20
07 Kreuder, Tom - 20
45 Kubala, Mike - 20
71 Litwin, Trevor - 20
111 Meyers, Mason - 20
112 Michel, Matthew - 20
118 Nicoloff, Nick - 20
103 Noecker III, Charles - 20
43 Schwab, Bill - 20
114 Uncapher, Justin - 20

Thank you,

Brandon Bender
Patchin Chief

TOWN CLERK'S MONTHLY REPORT

APRIL, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,457.96
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	171.72
PAID TO NYSDEC FOR DECALS	127.54
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	70.00
TOTAL DISBURSEMENTS	4,827.22

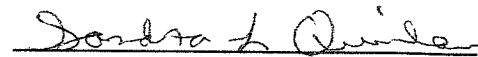
MAY 3, 2021

 MAY 10th 2021, SUPERVISOR
JASON KEDING

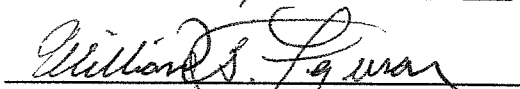
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

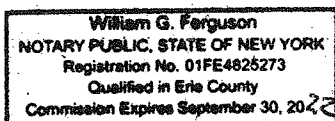
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

6TH day of MAY 2021


Notary Public



TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

APRIL, 2021

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>6</u>	DECALS	<u>7.46</u>
	<u>2</u>	PHOTOCOPIES	<u>0.50</u>
	<u>20</u>	DEATH CERTIFICATES	<u>200.00</u>
TOTAL TOWN CLERK FEES			207.96
A2025			
	<u>3</u>	USE OF FACILITY FEES	<u>225.00</u>
TOTAL A2025			225.00
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
A2544			
	<u>60</u>	DOG LICENSES	<u>450.00</u>
TOTAL A2544			450.00
A2555			
	<u>19</u>	BUILDING PERMITS	<u>3,250.00</u>
	<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>
TOTAL A2555			3,275.00
SR2130			
	<u>1</u>	REFUSE & GARBAGE	<u>171.72</u>
TOTAL SR2130			171.72