

AGENDA
SPECIAL MEETING - TOWN OF BOSTON
July 28, 2021 - 5:00 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. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. May 2021 Income Statement
2. June 2021 Income Statement
3. Letter from Charter Communications – Upcoming Changes

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Application for Use of Facility – Summer Concert Series
3. Application for Use of Meeting Facility – Girl Scout Troop #30659
4. Approval for Derek Bowen, Abbigale Fetterly, and Joseph Kindred to begin duty as Patchin Fire Company Firefighters
5. Resolution 2021-41 Resolution for Smart Growth Program Comprehensive Planning Grant Program
6. Resolution 2021-42 Authorizing Additional Funds for Town-Wide Drainage Study
7. Resolution 2021-43 Authorizing Disposal of Surplus Equipment

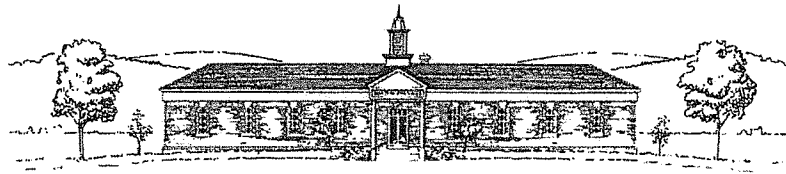
ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Code Enforcement Officers

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Town Board Special Meeting: July 28, 2021

Abstract #1 – 2021 Payables	Journal #AP-2735	<u>Total Amount</u> \$ 136,165.06
Less Credit – A Fund	Verizon Wireless	- \$ 10.43
		\$136,154.63

Total 2021 Payables Due

\$ 136,154.63

Breakout by Fund:

General (A) Fund:	\$ 51,307.67
Highway (DB) Fund:	\$ 13,529.43
Lighting (L30) Fund:	\$ 910.73
Fire (SF) Fund:	\$ 170.00
Ambulance (SM) Fund:	\$ 13,276.54
Refuse & Garbage (SG) Fund:	\$ 56,960.26
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 136,154.63

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 employee.

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

July 28, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2735		Journal Desc: AP Batch 29		Journal Date: 7/28/2021		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/28/2021	Fund A00 AP Account	\$0.00	\$51,307.67	\$0.00	111	
A00-1010-4000-0000	TOWN BD-CONTR	Pinsky Law Group, PLLC. 7/19/21 Legalized Marijuana & Municipal Employment Presentation Registration - 9/29/2021	7/28/2021	Vendor#: 1998	\$175.00	\$0.00	\$0.00	98	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 149763 AD ID #1635551 - Estoppel Notice for Water Bond Resolution approved at 6/16/21 mtg	7/28/2021	Vendor#: 1671	\$184.00	\$0.00	\$0.00	39	
A00-1010-4000-0000	TOWN BD-CONTR	Fire Law Publishing, Inc. 7/21/21 NYS Fire Dept. Law & Management Resource Manual	7/28/2021	Vendor#: 1997	\$310.00	\$0.00	\$0.00	56	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302063021 Phones/Internet/Fax/Alarms for Town Buildings 6/29/21 - 7/28/21	7/28/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00	35	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYS Magistrates Association 2021 Dues 2021 Membership Dues - Judge Bender & Judge Vacco	7/28/2021	Vendor#: 107	\$115.00	\$0.00	\$0.00	109	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYS Magistrates Association 2021 Dues 2021 Membership Dues - Judge Bender & Judge Vacco	7/28/2021	Vendor#: 107	\$115.00	\$0.00	\$0.00	110	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302063021 Phones/Internet/Fax/Alarms for Town Buildings 6/29/21 - 7/28/21	7/28/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00	36	
A00-1410-0401-0000	TOWN CLERK- CONTR	NYS TOWN CLERK'S ASSOC 2021-2022 NYSTCA Membership Dues 7/1/21 - 6/30/22	7/28/2021	Vendor#: 260	\$75.00	\$0.00	\$0.00	19	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 233722 May 2021 - Attorney for the Town Retainer Agreement	7/28/2021	Vendor#: 1783	\$2,250.00	\$0.00	\$0.00	52	
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 233721 May 2021 - ZBA & Planning Board Matters	7/28/2021	Vendor#: 1783	\$345.00	\$0.00	\$0.00	53	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 143768 Project No. 2190909.16 - Salt Barn Roof Bid Specs (4 hrs from 11/28/20 - 6/18/21)	7/28/2021	Vendor#: 1901	\$340.00	\$0.00	\$0.00	45	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 76249 Project #16013.00 - Boston Road Water Main - Services Ending 6/18/2021	7/28/2021	Vendor#: 1918	\$2,484.00	\$0.00	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4088862297 Town Hall - Wet Wipe Dispenser Rental	7/28/2021	Vendor#: 1758	\$7.20	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4089502671 Town Hall - Cleaning Supplies & Toilet Paper Refill	7/28/2021	Vendor#: 1758	\$8.00	\$0.00	\$0.00	10	

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A00-1620-0400-0000		BUILDINGS- CONTR		Cintas 4089502671 Town Hall - Cleaning Supplies & Toilet Paper Refill		7/28/2021	Vendor#: 1758			\$36.00	\$0.00	\$0.00	11
A00-1620-0400-0000		BUILDINGS- CONTR		Cintas 4089502735 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental		7/28/2021	Vendor#: 1758			\$73.16	\$0.00	\$0.00	13
A00-1620-0400-0000		BUILDINGS- CONTR		Cintas 4089502735 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental		7/28/2021	Vendor#: 1758			\$50.31	\$0.00	\$0.00	14
A00-1620-0400-0000		BUILDINGS- CONTR		TIME WARNER CABLE 170137302063021 Phones/Internet/Fax/Alarms for Town Buildings 6/29/21 - 7/28/21		7/28/2021	Vendor#: 1242			\$281.98	\$0.00	\$0.00	37
A00-1620-0400-0000		BUILDINGS- CONTR		TIME WARNER CABLE 170137302063021 Phones/Internet/Fax/Alarms for Town Buildings 6/29/21 - 7/28/21		7/28/2021	Vendor#: 1242			\$244.29	\$0.00	\$0.00	38
A00-1620-0400-0000		BUILDINGS- CONTR		Certified Pest Solutions 20057 (1501) July 2021 Pest Control Service - Town Hall		7/28/2021	Vendor#: 1811			\$55.00	\$0.00	\$0.00	31
A00-1620-0400-0000		BUILDINGS- CONTR		RUCKER LUMBER INC. 171928 Bldg, Acct. 1475 - Hardware and Fasteners		7/28/2021	Vendor#: 24			\$0.70	\$0.00	\$0.00	18
A00-1620-0400-0000		BUILDINGS- CONTR		VERIZON WIRELESS 9883117952 Cell Phones for Town - June 2021		7/28/2021	Vendor#: 53			\$31.28	\$0.00	\$0.00	43
A00-1620-0400-0000		BUILDINGS- CONTR		Lime Energy Service - Willdan Co. LI-000000170753 LED Energy Upgrades (Res. 2021-27) - Parks/EMS Building		7/28/2021	Vendor#: 1999			\$5,423.26	\$0.00	\$0.00	99
A00-1620-0400-0000		BUILDINGS- CONTR		Lime Energy Service - Willdan Co. LI-000000170755 LED Energy Upgrades (Res. 2021-27) - Town Hall		7/28/2021	Vendor#: 1999			\$9,472.93	\$0.00	\$0.00	100
A00-1620-0400-0000		BUILDINGS- CONTR		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (April - June 2021)		7/28/2021	Vendor#: 96			\$71.31	\$0.00	\$0.00	95
A00-1620-0400-0000		BUILDINGS- CONTR		NATIONAL FUEL 7/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - July 2021 (86 CCF)		7/28/2021	Vendor#: 726			\$64.96	\$0.00	\$0.00	83
A00-1620-0400-0000		BUILDINGS- CONTR		NYSEG 7/21 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (9720 kwh)		7/28/2021	Vendor#: 37			\$1,208.30	\$0.00	\$0.00	88
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER		NYSEG 7/21 - Acct. #1003-3567- 107 Acct. #1003-3567-107 - Boys & Girls Club (3612 kwh)		7/28/2021	Vendor#: 37			\$485.85	\$0.00	\$0.00	91
A00-1620-0402-0000		BUILDING- CONTR-REC CENTER		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (April - June 2021)		7/28/2021	Vendor#: 96			\$89.16	\$0.00	\$0.00	92

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Account#	Account Description	Trans Description		Date		Reference	Debit	Credit	ENCILIQ	Seq #		
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 7/21 - Acct. #6897553 08 - Boys & Girls Club - July 2021 (3 CCF)		7/28/2021		Vendor#: 726	\$18.88	\$0.00	\$0.00	82		
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Lime Energy Service - Willdan Co. LI-000000169192 LED Energy Upgrades (Res. 2021-27) - Boys & Girls Club		7/28/2021		Vendor#: 1999	\$3,187.90	\$0.00	\$0.00	103		
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Lime Energy Service - Willdan Co. LI-000000169293 LED Energy Upgrades (Res. 2021-27) - Highway Barn		7/28/2021		Vendor#: 1999	\$4,103.22	\$0.00	\$0.00	102		
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	McAllister Plumbing Heating 22084062821 Annual Backflow Testing - Highway		7/28/2021		Vendor#: 1573	\$119.00	\$0.00	\$0.00	22		
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 20056 (850) July 2021 Pest Control Service - Highway Department		7/28/2021		Vendor#: 1811	\$55.00	\$0.00	\$0.00	32		
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	McAllister Plumbing Heating 22085062821 Annual Backflow Testing - Trooper Barracks		7/28/2021		Vendor#: 1573	\$119.00	\$0.00	\$0.00	20		
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4089502610 Trooper Barracks - (16) Mats		7/28/2021		Vendor#: 1758	\$105.35	\$0.00	\$0.00	12		
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 20058 (847) July 2021 Pest Control Service - Trooper Barracks		7/28/2021		Vendor#: 1811	\$55.00	\$0.00	\$0.00	30		
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Lime Energy Service - Willdan Co. LI-000000170752 LED Energy Upgrades (Res. 2021-27) - Trooper Barracks		7/28/2021		Vendor#: 1999	\$2,277.24	\$0.00	\$0.00	101		
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	whynetWorks 00003448 June 2021 - IT Systems Support (2 hrs)		7/28/2021		Vendor#: 1703	\$190.00	\$0.00	\$0.00	51		
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 98840 July Billing - VOIP Phone System (25 Extensions)		7/28/2021		Vendor#: 1947	\$500.00	\$0.00	\$0.00	29		
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5015714706 Xerox Copier Lease 7/24/21 - 8/23/21		7/28/2021		Vendor#: 1779	\$109.70	\$0.00	\$0.00	33		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NORTHERN SUPPLY, INC. 096055 SQ POST- 32" 12 Gauge		7/28/2021		Vendor#: 130	\$81.00	\$0.00	\$0.00	72		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/21 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh)		7/28/2021		Vendor#: 37	\$19.83	\$0.00	\$0.00	90		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/21 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (288 kwh)		7/28/2021		Vendor#: 37	\$48.33	\$0.00	\$0.00	104		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 7/21 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (59 kwh)		7/28/2021		Vendor#: 37	\$24.76	\$0.00	\$0.00	105		
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9883117952 Cell Phones for Town - June 2021		7/28/2021		Vendor#: 53	\$31.28	\$0.00	\$0.00	42		

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Account#										Debit			ENCL	Seq #
A00-3620-0400-0000		SAFETY INSPECT- CONTR		VERIZON WIRELESS		9883117952 Cell Phones for Town - June 2021	7/28/2021	Vendor#: 53		\$16.97		\$0.00	\$0.00	41
A00-5010-0400-0000		HIGHWAY SUPT-CONTR		VERIZON WIRELESS		9883117952 Cell Phones for Town - June 2021	7/28/2021	Vendor#: 53		\$31.28		\$0.00	\$0.00	44
A00-5132-0400-0000		GARAGE-CONTR		TIME WARNER CABLE		170137302063021 Phones/Internet/Fax/Alarms for Town Buildings 6/29/21 - 7/28/21	7/28/2021	Vendor#: 1242		\$31.99		\$0.00	\$0.00	34
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4089328197 Highway - Uniforms			7/28/2021	Vendor#: 1758		\$55.77		\$0.00	\$0.00	25
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4089924845 Highway - Uniforms			7/28/2021	Vendor#: 1758		\$55.77		\$0.00	\$0.00	26
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4088862260 Highway - (7) Mats, (600) Shop Towels			7/28/2021	Vendor#: 1758		\$32.46		\$0.00	\$0.00	27
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4088862260 Highway - (7) Mats, (600) Shop Towels			7/28/2021	Vendor#: 1758		\$66.00		\$0.00	\$0.00	28
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4087440520 Highway - (7) Mats, (600) Shop Towels			7/28/2021	Vendor#: 1758		\$32.46		\$0.00	\$0.00	15
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4087440520 Highway - (7) Mats, (600) Shop Towels			7/28/2021	Vendor#: 1758		\$66.00		\$0.00	\$0.00	16
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4085958436 Highway - Uniforms			7/28/2021	Vendor#: 1758		\$55.77		\$0.00	\$0.00	17
A00-5132-0400-0000		GARAGE-CONTR		Cintas 4090573184 Highway - Uniforms			7/28/2021	Vendor#: 1758		\$55.77		\$0.00	\$0.00	107
A00-5132-0400-0000		GARAGE-CONTR		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #70542520-4 - Highway Barn (April - June 2021)			7/28/2021	Vendor#: 96		\$335.85		\$0.00	\$0.00	93
A00-5132-0400-0000		GARAGE-CONTR		NYSEG 7/21 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2940 kwh)			7/28/2021	Vendor#: 37		\$341.77		\$0.00	\$0.00	89
A00-5182-0400-0000		STREET LIGHTING-CONTR		NYSEG 6/21 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (909 kwh)			7/28/2021	Vendor#: 37		\$103.59		\$0.00	\$0.00	86
A00-5182-0400-0000		STREET LIGHTING-CONTR		NYSEG 6/21 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (2533 kwh)			7/28/2021	Vendor#: 37		\$1,345.15		\$0.00	\$0.00	84
A00-7110-0400-0000		PARKS- CONTR		TRACTOR SUPPLY CREDIT PLAN 638453 24 Gallon Air Compressor for Parks			7/28/2021	Vendor#: 875		\$219.99		\$0.00	\$0.00	75
A00-7110-0400-0000		PARKS- CONTR		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #60653916-6 - Meadow Dr. Park (May - June 2021) *Seasonal Acct. for parks			7/28/2021	Vendor#: 96		\$55.26		\$0.00	\$0.00	96
A00-7110-0400-0000		PARKS- CONTR		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #60654111-1 - Town Hall Park (May - June 2021) *Seasonal Account for parks			7/28/2021	Vendor#: 96		\$68.64		\$0.00	\$0.00	97

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A00-7110-0400-0000	PARKS- CONTR	McAllister Plumbing Heating 22083062821 Annual Backflow Testing - Parks	7/28/2021	Vendor#: 1573	\$119.00	\$0.00	\$0.00	21	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. June 2021 Invoice #'s 5178850, 5178851, 5178852 - Portable Toilets @ Town Parks 6/1/21 - 6/30/21	7/28/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	6	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. June 2021 Invoice #'s 5178850, 5178851, 5178852 - Portable Toilets @ Town Parks 6/1/21 - 6/30/21	7/28/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	7	
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. June 2021 Invoice #'s 5178850, 5178851, 5178852 - Portable Toilets @ Town Parks 6/1/21 - 6/30/21	7/28/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	8	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 171910 Parks Acct. 1480 - Caution Tape, Paint Tape	7/28/2021	Vendor#: 24	\$47.14	\$0.00	\$0.00	61	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV794505 Account #T09469 - White Aerosol paint for sports fields	7/28/2021	Vendor#: 1358	\$419.00	\$0.00	\$0.00	64	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9883117952 Cell Phones for Town - June 2021	7/28/2021	Vendor#: 53	\$0.00	\$10.43	\$0.00	40	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Mike Schill 8/1/21 Summer Concert Series 2021 - Performance Fee 8/24/21 Show (Schill Solak Slimko)	7/28/2021	Vendor#: 1996	\$375.00	\$0.00	\$0.00	47	
A00-7270-0400-0000	BAND CONCERTS- CONTR	WILLIAM SOLAK 8/1/21 Summer Concert Series 2021 - Performance Fee 8/10/21 Show (Five to One)	7/28/2021	Vendor#: 649	\$450.00	\$0.00	\$0.00	48	
A00-7270-0400-0000	BAND CONCERTS- CONTR	RICK POLINSKY 8/1/21 Summer Concert Series 2021 - Performance Fee 8/17/21 Show (Barnstorm)	7/28/2021	Vendor#: 505	\$750.00	\$0.00	\$0.00	49	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Rich Schaefer 8/1/21 Summer Concert Series 2021 - Performance Fee 8/3/21 Show (Creek Bend)	7/28/2021	Vendor#: 660	\$600.00	\$0.00	\$0.00	50	
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 1396 Fourth of July Fireworks for 2021	7/28/2021	Vendor#: 1421	\$10,000.00	\$0.00	\$0.00	46	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 225103 HRA Admin Fee 8/1/21 - 8/31/21	7/28/2021	Vendor#: 1376	\$56.24	\$0.00	\$0.00	1	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/28/2021	Fund DB0 AP Account	\$0.00	\$13,529.43	\$0.00	112	

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DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		GERNATT ASPHALT PRODUCTS, INC. 84009162MB 403.19 Type7F2 Top - Paving Materials for Roadwork		7/28/2021	Vendor#: 212			\$1,631.99	\$0.00	\$0.00	69
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		GERNATT ASPHALT PRODUCTS, INC. 82003897MB 403.19 Type7F2 Top for Road Work and 403.21 Type 3TS Binder for Drainage		7/28/2021	Vendor#: 212			\$2,419.03	\$0.00	\$0.00	71
DB0-5110-0410-0000		GEN REPAIRS-FUEL & DIESEL		KURK FUEL COMPANY 614943 Diesel Fuel - 2000 Gallons (\$2.1005 per gallon)		7/28/2021	Vendor#: 17			\$4,201.00	\$0.00	\$0.00	65
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		GERNATT ASPHALT PRODUCTS, INC. 30014049MB Crushed #2 Gravel (18.58 Tons) for Drainage		7/28/2021	Vendor#: 212			\$297.28	\$0.00	\$0.00	73
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		GERNATT ASPHALT PRODUCTS, INC. 82003897MB 403.19 Type7F2 Top for Road Work and 403.21 Type 3TS Binder for Drainage		7/28/2021	Vendor#: 212			\$1,927.70	\$0.00	\$0.00	70
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		DJM Contracting, Inc. 156 Road Saw/Operator/Mobilization - Saw Cut of Asphalt Roadway (Liebler Rd.) - for Drainage		7/28/2021	Vendor#: 2000			\$700.00	\$0.00	\$0.00	108
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE		RUCKER LUMBER INC. HWY - June 2021 Smt HWY Acct #1470 - Invoice #'s 171764, 171899, 171943		7/28/2021	Vendor#: 24			\$278.30	\$0.00	\$0.00	77
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. HWY - June 2021 Smt HWY Acct #1470 - Invoice #'s 171764, 171899, 171943		7/28/2021	Vendor#: 24			\$5.49	\$0.00	\$0.00	78
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY June 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 121278, 120563, 119454		7/28/2021	Vendor#: 774			\$155.52	\$0.00	\$0.00	79
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY June 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 121278, 120563, 119454		7/28/2021	Vendor#: 774			\$79.05	\$0.00	\$0.00	80
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY June 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 121278, 120563, 119454		7/28/2021	Vendor#: 774			\$39.99	\$0.00	\$0.00	81
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. HWY - June 2021 Smt HWY Acct #1470 - Invoice #'s 171764, 171899, 171943		7/28/2021	Vendor#: 24			\$11.99	\$0.00	\$0.00	76
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 65572 Rims reconditioned, Valves Truck, Mount/dismount		7/28/2021	Vendor#: 13			\$96.95	\$0.00	\$0.00	62
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD, INC. 204341 Insulator for Ford 550		7/28/2021	Vendor#: 409			\$37.72	\$0.00	\$0.00	63

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

Created By: epericak

Journal Number: AP - 2735		Journal Desc: AP Batch 29		Trans Description		Date	Journal Date: 7/28/2021	Reference	Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description		Date					Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 2252 1"x49" R2 Hose; 1"x181" R2 Hose		7/28/2021			Vendor#: 1988		\$283.00	\$0.00	\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132000 3" x 3" x 3/16" angle 23" lg formed steel material		7/28/2021			Vendor#: 134		\$65.00	\$0.00	\$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132013 3" x 24" x 1/8 steel material; 15 x 15 x 1/8 steel material		7/28/2021			Vendor#: 134		\$53.00	\$0.00	\$0.00	67
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132023 1/2" FPT x 1/2" FPT Swivel		7/28/2021			Vendor#: 134		\$4.00	\$0.00	\$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 171825 Piloted flange; ball bearing insert		7/28/2021			Vendor#: 25		\$177.70	\$0.00	\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 65547 Toyo M154 Tires (2) + Mount/Dismount + Valves Truck - Split with Collins		7/28/2021			Vendor#: 13		\$798.00	\$0.00	\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 65547 Toyo M154 Tires (2) + Mount/Dismount + Valves Truck - Split with Collins		7/28/2021			Vendor#: 13		\$50.00	\$0.00	\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 65547 Toyo M154 Tires (2) + Mount/Dismount + Valves Truck - Split with Collins		7/28/2021			Vendor#: 13		\$15.90	\$0.00	\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131924 Bulkhead Fitting - Terminal Bolt 1/2"M x 3/8"F		7/28/2021			Vendor#: 134		\$6.61	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 131967 Labor/Material to build steel box		7/28/2021			Vendor#: 134		\$145.00	\$0.00	\$0.00	24
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 225103 HRA Admin Fee 8/1/21 - 8/31/21		7/28/2021			Vendor#: 1376		\$49.21	\$0.00	\$0.00	2
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		7/28/2021			Fund L30 AP Account		\$0.00	\$910.73	\$0.00	116
L30-5182-0401-0000	CONTRACTS	NYSEG 6/21 - Acct. #1001-3627-418 - Acct. #1001-3627-418 - St Light Dist. 1, R3 (1398 kwh)		7/28/2021			Vendor#: 37		\$866.30	\$0.00	\$0.00	85
L30-5182-0401-0000	CONTRACTS	NYSEG 6/21 - Acct. #1001-3627-400 - Acct. #1001-3627-400 - St Light Dist. 1, R2 (278 kwh)		7/28/2021			Vendor#: 37		\$44.43	\$0.00	\$0.00	87
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account		7/28/2021			Fund SF0 AP Account		\$0.00	\$170.00	\$0.00	115
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 473439 North Boston Fire Co - Respirator Tests (6/23/21)		7/28/2021			Vendor#: 1499		\$170.00	\$0.00	\$0.00	55
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		7/28/2021			Fund SG0 AP Account		\$0.00	\$56,960.26	\$0.00	113

July 28, 2021 - ABSTRACT

Created By: epericak

Town of Boston Journal Proof Report Fiscal Year: 2021

Journal Number: AP - 2735		Journal Desc: AP Batch 29		Account Description		Trans Description	Date	Journal Date: 7/28/2021	Reference	Account Period: 7 - Jul	Credit	Status: Currently Active
Account#										Debit		ENCLIQ Seq #
SG0-8160-0401-0000		GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0015875-1342-3 Curb Service 6/1/21 - 6/30/21 & May 2021 Recycling (23.65 tons)		7/28/2021	Vendor#: 432			\$322.59	\$0.00	4
SG0-8160-0401-0000		GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0015875-1342-3 Curb Service 6/1/21 - 6/30/21 & May 2021 Recycling (23.65 tons)		7/28/2021	Vendor#: 432			\$56,637.67	\$0.00	5
SM0-0600-0000-0000		ACCOUNTS PAYABLE		Fund SMO AP Account		7/28/2021	Fund SMO AP Account			\$0.00	\$13,276.54	114
SM0-4540-0400-0000		CONTRACTUAL		ERIE COUNTY WATER AUTHORITY Q2 2021 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (April - June 2021)		7/28/2021	Vendor#: 96			\$208.71	\$0.00	94
SM0-4540-0400-0000		CONTRACTUAL		HEALTHWORKS-WNY, LLP 473532 Boston EMS - Physicals & Respirator Tests (6/22/21)		7/28/2021	Vendor#: 1499			\$158.00	\$0.00	54
SM0-9025-0800-0000		LOCAL PENSION FUND		GLEN FALLS NAT'L BANK & TRUST - 2021 Contribution Boston EMS Service Award Program - 2021 Contribution		7/28/2021	Vendor#: 338			\$12,909.83	\$0.00	106
Total Number of 116 Transactions										No Errors	\$136,165.06	\$0.00

AP - 2735 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$51,318.10	\$51,318.10	\$0.00
DB0	\$13,529.43	\$13,529.43	\$0.00
L30	\$910.73	\$910.73	\$0.00
SF0	\$170.00	\$170.00	\$0.00
SG0	\$56,960.26	\$56,960.26	\$0.00
SM0	\$13,276.54	\$13,276.54	\$0.00
Total	\$136,165.06	\$136,165.06	\$0.00

Town of Boston
Income Statement: 2021
For the Period Ending 5/31/21

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	7,440	67.63%
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	29,343	32.60%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	483	19.32%
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	2,381	29.76%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	375	37.50%
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	1,982	16.52%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	29,600	33.33%
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	1,457	48.57%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	5,419	31.88%
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	79,769	56.98%
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 GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,551,745	\$ 430,152	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 14,583	41.67%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	150	3.75%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	47,558	41.61%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	1,339	22.32%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	55,706	42.02%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,059	17.65%
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	1,355	9.03%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,481	42.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	27,971	39.53%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,175	19.59%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	39,725	38.34%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	678	13.30%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	6,752	41.26%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	9,165	24.50%
A00-1430-4000-0000	PERSONNEL- CONTR	-	-	2,750	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	16,574	33.15%
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	4,788	21.34%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	22,542	28.18%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	3,232	21.55%
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	1,906	12.71%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	18,096	60.32%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	5,586	37.24%
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	6,250	41.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,333	66.65%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	5,491	41.26%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	288	14.40%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	12,933	26.58%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	334	22.29%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	36,305	41.44%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	4,000	4,000	1,144	28.60%
A00-5132-0400-0000	GARAGE- CONTR	26,000	26,000	7,750	29.81%
A00-5182-0400-0000	STREET LIGHTING- CONTR	27,000	27,000	9,324	34.53%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	8,513	40.32%
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	7,500	7,500	618	8.23%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	32,080	34.38%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	3,994	15.98%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,058	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	225	4.51%
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	1,479	41.67%
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	1,316	6.58%
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	294	3.81%
A00-8010-0400-0000	ZONING- CONTR	9,000	9,000	759	8.43%
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	918	17.00%
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	22,616	37.69%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,494	89.25%
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	18,528	30.88%
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	\$ 677,444	

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	1,004	14.34%
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	298	9.94%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	87,278	104.83%
		\$ 1,228,167	\$ 1,228,167	\$ 1,173,491	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 61,105	26.87%
DB0-5110-0400-0000	GENERAL REPAIRS- CONTR	203,647	203,647	5,709	2.80%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	10,117	24.09%
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	87,278	51.18%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	83,864	33.36%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	15,435	19.29%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	6,930	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 GOV'T- PS	101,480	101,480	42,268	41.65%
DB0-5148-0400-0000	SNOW REMOVAL- OTHER GOV'T- 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	11,374	34.47%
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	26,364	29.29%
		\$ 1,424,303	\$ 1,592,962	\$ 488,385	

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	50	16.60%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,940</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	40,622	100.00%
HA0-9730-0700-0000	BAN'S - INTEREST	4,286	4,286	4,286	100.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	500	500	81	16.17%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,415</u>	

<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HB0-9730-0700-0000	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	519	12.96%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,350</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	49,334	41.22%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 66,379</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	34	16.85%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,035</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	71	14.24%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,144</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	25	16.35%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,000</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	20	20.04%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,346</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 6,766	33.83%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 6,766</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	462	15.40%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 795,925</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 296,146	48.40%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 308,151</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	601	120.21%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	345	15.67%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 732,501</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 230,501	31.39%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 230,501</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	115	28.71%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,186</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE - CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	\$ -	0.00%
SMO-4540-0400-0000	CONTRACTUAL	60,047	60,047	44,093	73.43%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,878	1,878	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 49,604</u>	

Town of Boston
Income Statement: 2021
For the Period Ending 6/30/21

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	\$ 187,856	\$ 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	11,246	102.24%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	389,870	48.73%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	29,343	32.60%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	647	25.89%
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	2,381	29.76%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	375	37.50%
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	2,353	19.61%
A00-2410-0000-0000	RENT / REAL PROP INCOMF	88,800	88,800	37,000	41.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	277	55.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	295	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,952	65.07%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	6,544	38.49%
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	79,769	56.98%
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	125,464	89.62%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,551,745	\$ 874,063	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 17,500	50.00%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	573	14.33%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	56,623	49.54%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	1,371	22.85%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	65,842	49.66%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	260	26.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,201	20.01%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	15,000	2,169	14.46%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	1,556	10.37%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,750	50.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	31,800	44.94%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,391	23.18%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	46,278	44.66%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	696	13.65%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	8,102	49.51%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	11,505	30.75%
A00-1430-4000-0000	PERSONNEL- CONTR	-	-	3,250	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	33,353	66.71%
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	5,972	26.62%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	28,927	36.16%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	3,933	26.22%
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	4,342	28.94%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	18,845	62.82%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	8,452	56.35%
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	7,500	50.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,418	70.91%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	6,590	49.51%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	436	21.79%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	16,520	33.95%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	368	24.55%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	43,031	49.12%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	1,175	29.38%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	9,217	35.45%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	10,795	39.98%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	10,799	51.15%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	991	13.22%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	40,952	43.88%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	6,035	24.14%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,250	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	257	5.13%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,775	50.00%
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	1,353	6.77%
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	487	6.32%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	861	9.57%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	439	8.25%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,893	31.55%
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	918	17.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETFRY- 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	27,090	45.15%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,494	89.25%
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	22,700	37.83%
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	\$ 838,721	

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	1,262	18.03%
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	385	12.85%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	87,278	104.83%
		\$ 1,228,167	\$ 1,228,167	\$ 1,173,837	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 89,156	39.20%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	35,618	17.49%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	14,851	35.36%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	16,049	64.20%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	170,534	87,278	51.18%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	83,864	33.36%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	17,778	22.22%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	6,930	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	13,465	40.80%
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	31,816	35.35%
		\$ 1,424,303	\$ 1,592,962	\$ 567,409	

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	58	19.41%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,948</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	40,622	100.00%
HA0-9730-0700-0000	BAN'S - INTEREST	4,286	4,286	4,286	100.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
H80-2401-0000-0000	INTEREST & EARNINGS	500	500	100	19.97%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,434</u>	
<i>Expenditure</i>					
H80-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
H80-9730-0700-0000	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	638	15.96%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,470</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	49,334	41.22%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 66,379</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	200	200	41	20.31%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,042</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	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	87	17.45%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,160</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>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ 10,975	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	150	150	30	20.08%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,005</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	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	24	24.45%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,350</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 7,688	38.44%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 7,688</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	586	19.53%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,049</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 296,246	48.41%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 308,251</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	1,062	212.39%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	432	19.64%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,049</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 287,634	39.17%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 287,634</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	144	36.04%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,215</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	\$ -	0.00%
SMO-4540-0400-0000	CONTRACTUAL	60,047	60,047	44,567	74.22%
SMO-9025-0800-0000	LOCAL PENSION FUND.	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,878	1,878	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 50,079</u>	



Mark Meyerhofer
Senior Director
Government Affairs

July 19, 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.

Spectrum previously noticed you that customer pricing changes would take effect on or after June 2, 2021, however, there was a delay for a subset of customers in your area. Accordingly, effective on or after July 19, 2021, those customers are being noticed via bill message of the following monthly pricing changes, which will take effect on or after August 19, 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.
Spectrum Receiver/Digital Adapter	Will increase by \$1.00 per receiver/adapter.

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

Sincerely,

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization Town of Boston - Summer Concert Series Date 7 / 16 / 21

Name of person responsible for facilities Allison Koczur
Title Event Coordinator

Applicant Address 8500 Boston State Rd. Boston, NY 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* Please see attached. Time 5pm - 10pm Type of Event Concert
Set Up 5pm Take Down 10pm

Sporting Leagues — Please attach Schedule

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Haeick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

☐ South Boston Park Shelter	☐ Boston Town Park
☐ Town Hall Community Room w/ Kitchen And Bathroom Facilities	☒ Lions Shelter And Bathroom Facilities
☐ North Boston Park Fields	☐ Small Shelter
	☐ Town Fields

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes

☒ No

Are you having a Private Party?

☐ Yes

☒ No

Are you having a Public Special Event?

☒ Yes

☐ No

PLEASE NOTE:

ALL parties must submit a Certificate of Insurance 1 week before your event.

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT:

Allison Kosay

Upon Completion, please submit to Town Clerk

FEE REC'D _____
(date)

APPROVED/DENIED : _____
(date)



TOWN OF BOSTON

Event Coordinator

July 13, 2021

Allison Koczur

Town of Boston
Event Coordinator
8500 Boston State Rd.,
Boston, NY 14025
Office: (716) 941-6518
events@townofboston.com

To whom it may concern,

I would like to reserve the Lions Shelter and associated outdoor bathrooms on the listed days, for "rain dates" for the Summer Concert Series. I would like to reserve it from 5 PM until 10 PM for set up and tear down.

July 29
August 5
August 12
August 19
August 26

I hope we will not need to use these rain dates, but we know Mother Nature has been quite unpredictable this year.

Thank you for your consideration.

Kind regards,

Allison Koczur,
Town of Boston Event Coordinator



TOWN OF BOSTON in partnership with



Arts
Services
INC

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

RECEIVED

BOSTON TOWN CLERK

2021 JUL 20 AM 10:23

Girl Scout Troop # 30659

Name/Organization Veronica Bohan Date 07/19/21

Name of person responsible for facilities CATHERINE BOHAN

Title PARENT

Applicant Address 6429 Kevinton Place Boston NY 14025

Applicant Daytime Phone # # Of Attendees: 8-16

Date(s) Requested* Wednesdays Friday
11th, 18th, and 27th 4:30 pm - 6:30 Type of Event Silver
of August award

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

- ☒ Town Hall Community Room w/o Kitchen
☐ Planning Board Room
☐ Court Room

(To work on Girl Scout Silver
Award Project with
volunteers)

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

SIGNATURE OF APPLICANT: Veronica Bohan / Catherine Bohan

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

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

VICE 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



To Whom it may concern,

7/8/2021

Please find attached applications for Derek Bowen, Abbigale Fetterly, and Joseph Kindred. They have submitted all required documents and wish to join the Patchin Volunteer Fire Company. They have passed the arson & sex offender background check and DMV checks. They have been voted in by the general body and are awaiting approval by the town to begin their duty as a Patchin Firefighter.

The Patchin Fire Company requests the Boston NY town board approval for Derek Bowen, Abbigale Fetterly, and Joseph Kindred during the Town's next business meeting. Any questions or concerns may be directed to Brandon Bender at patchin.chief@yahoo.com.

Thank you,

Brandon Bender
Chief

TOWN OF BOSTON – RESOLUTION NO. 2021-41

**RESOLUTION FOR SMART GROWTH PROGRAM
COMPREHENSIVE PLANNING GRANT PROGRAM**

WHEREAS, a comprehensive plan articulates the community vision and goals for land use and economic development; and,

WHEREAS, New York State law requires zoning regulations to be adopted in accordance with a comprehensive plan; and,

WHEREAS, a comprehensive plan should form the legal justification for zoning regulations and other land use regulations adopted by a municipality; and,

WHEREAS, those regulations should be designed to implement the goals and policies set forth in the comprehensive plan; and,

WHEREAS, the Town of Boston Comprehensive Plan was last updated in 2001; and,

WHEREAS, the New York State Department of State has issued a Request for Applications for the Environmental Protection Fund Smart Growth Comprehensive Planning Grant Program, whereby grant funds will pay up to 90% of eligible costs for a comprehensive plan, not to exceed \$100,000;

NOW THEREFORE BE IT

RESOLVED, that the Boston Town Board authorizes the Town Supervisor to sign, and if funded execute a contract with the New York State Department of State for such funding in an amount not to exceed \$70,000 and, upon approval of the grant, to enter into and execute a project agreement with the State for such financial assistance for the Town of Boston Smart Growth Comprehensive Plan;

AND BE IT FURTHER RESOLVED, that the Boston Town Board commits to provide a 10% cash match of \$7,000 to insure the timely implementation of the proposed project in accordance with grant guidelines;

* CONTINUED ON NEXT PAGE *

AND BE IT FURTHER RESOLVED, that the Town's Grants Consultant, Connie D. Miner, be authorized and directed to complete the necessary application, forms, etc. to be submitted to the New York State Department of State for the purpose of securing these funds.

On July 28, 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

TOWN OF BOSTON – RESOLUTION NO. 2021-42

AUTHORIZING ADDITIONAL FUNDS FOR TOWN-WIDE DRAINAGE STUDY

WHEREAS, the Town of Boston's unique topography, which includes Eighteen Mile Creek, hills, and various tributary streams, occasions various problems with drainage in the Town that impact properties throughout the Town; and

WHEREAS, these drainage issues are a perennial source of problems and complaints, and there may be opportunities to address some of the problems through Town action; and

WHEREAS, to develop a plan of action that includes proposed improvements, estimated costs, an analysis of the available methods for funding capital costs, and an evaluation of creating a special district, in August 2020 the Town Board approved Resolution No. 2020-48 and appropriated \$10,000 for LaBella Associates, as Town Engineers, to perform an initial study, including field work, and preparation of a report for the Town; and

WHEREAS, in order to properly complete the drainage study, it became necessary for LaBella to perform work outside the scope of their original proposal, including field investigations and GPS tagging at 34 sites, supplemental data collection and meetings with other government agencies, and additional mapping; and

WHEREAS, LaBella has billed a total of \$17,444 to this project, but has offered to absorb approximately half of this cost if the Town will agree to pay a total of \$13,500, and

WHEREAS, LaBella's request for an additional fee is deemed fair and reasonable in light of the additional work performed; and

WHEREAS, funds are available in the drainage contractual budget line (A00-8540-0400) to cover the cost of this work;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to pay to LaBella an additional \$3,500 for its work on a town-wide drainage study and report, in addition to the \$10,000 previously appropriated by Resolution 2020-48 for this purpose.

On July 28, 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	[]	[]	[]	[]

TOWN OF BOSTON – RESOLUTION NO. 2021 - 43

AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

WHEREAS, the Town of Boston purchased new Highway equipment and made upgrades to Town Hall computers and other miscellaneous office equipment over the last few years without taking action to dispose of the old equipment; and

WHEREAS, the attached list of equipment is no longer in use by the Town of Boston; and

WHEREAS, the Town would like to re-coup some value from these assets, wherever possible;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby marks all items on the attached list as surplus inventory to be removed from the capital asset and inventory listings; and

IT IS FURTHER RESOLVED, that the Town Board authorizes disposal of these assets through sales, auction, scrap metal, certified destruction (hard drives), or garbage in accordance with the capital asset policy, data destruction policy, and in the manner that will best benefit the town while also not compromising any safeguarded data.

On July 28, 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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 2021

TO THE SUPERVISOR:

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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>10</u>	DECALS	<u>14.62</u>
<u>1</u>	MARRIAGE LICENSES NO. 21003 TO 21003	<u>17.50</u>
<u>25</u>	DEATH CERTIFICATES	<u>250.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>6</u>	FAXES	<u>1.50</u>

TOTAL TOWN CLERK FEES

303.62

A1550

<u>1</u>	DISPOSITION OF DOG	<u>25.00</u>
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TOTAL A1550

25.00

A2025

<u>2</u>	USE OF FACILITY FEES	<u>150.00</u>
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TOTAL A2025

150.00

A2110

<u>4</u>	VARIANCE	<u>600.00</u>
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TOTAL A2110

600.00

A2544

<u>52</u>	DOG LICENSES	<u>406.00</u>
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TOTAL A2544

406.00

A2555

<u>11</u>	BUILDING PERMITS	<u>2,111.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>

TOTAL A2555

2,161.00

A2590

<u>1</u>	SPECIAL PERMIT	<u>25.00</u>
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TOTAL A2590

25.00

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>140.08</u>
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TOTAL SR2130

140.08

TOWN CLERK'S MONTHLY REPORT

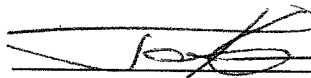
JUNE, 2021

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,670.62
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	140.08
PAID TO NYSDEC FOR DECALS	554.38
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	66.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	4,453.58

JULY 6, 2021


_____, SUPERVISOR
JASON KEDING *Jul 7th 2021*

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

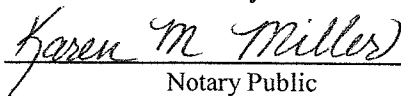
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

6th day of *July* 20*21*



Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-20*22*

2021 JUL -7 AM 11:12

Signature of Code
Enforcement Officer

2021 JUL -8 PM 5: 27

RMZ

JUNE 2021	Code Officer: Paul Meindl		ACTION	PER #	PER \$ FEE	\$ VALUE
DATE	LOCATION					
6/9/2021	6504 Chestnut Ln		inspected high grass complaint			
6/10/2021	6504 Chestnut Ln		returned with camera to take photos			
6/14/2021	from 06/14 to 06/23/2021		training			
6/18/2021	9712 Trevett		wrote and mailed 2nd letter to Mr. Preischell regarding Unlicensed vehicle on 9712 Trevett Rd			
6/22/2021	6504 Chestnut Ln		revisited and noted the lawn mowed, brush moved to front for pickup and garbage cans removed			
6/24/2021	6573 Colonial Dr		inspected Unlicensed vehicle complaint			
6/24/2021	8335 Lower East Hill Rd		inspected high grass complaint			
6/29/2021	8335 Lower East Hill Rd		returned with camera to take photos			
6/29/2021	6504 Chestnut Ln		Grass cut, weeds, garbage containers still out pass allowable time			
6/29/2021	6504 Chestnut Ln		Mailed out letters referring to two(2) violations for high weeds and garbage containers			
6/29/2021	8335 Lower East Hill Rd		Mailed out letter referring to high grass			
Signature of Code Enforcement Officer						