

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
March 16, 2022 – 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Two letters from Charter Communications – Upcoming Changes
2. Town of Boston Dog Control Office report February 2022
3. Town Clerk's Monthly Report for February 2022
4. February 2022 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2022-14 Allocating Excess 2021 Sales Tax
3. Application for Charles Barrett for Third Accessory Building at 6505 Ludon Drive
4. Approval of 2021 Service Award Points for Boston Fire Company and North Boston Fire Company
5. Application for Use of Facility – Town of Boston Conservation Advisory Council – May 7, 2022
6. Application for Use of Facility – Boston Democratic Social Club – April 16, 2022

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



TOWN OF BOSTON

Town Board Meeting: March 16, 2022

Total Amount

Abstract #1 – 2022 Payables	Journal #AP-3100	\$ 147,464.63
Less Credit – A Fund	Eaton Office Supply	- \$ 7.41
Less Credit – DB Fund	Emerling Ford, Inc.	- \$ 48.94
Less Credit – SG Fund	Waste Management	- \$ 40.16

Total 2022 Payables Due

\$ 147,368.12

Breakout by Fund:

General (A) Fund:	\$ 16,106.14
Highway (DB) Fund:	\$ 5,744.45
Lighting (L30) Fund:	\$ 1,003.84
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 386.24
Refuse & Garbage (SG) Fund:	\$ 64,309.85
Water (H) Funds:	\$ 59,817.60
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 147,368.12

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.

March 16, 2022 - A B S T R A C T

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3100 Account#	Journal Desc: AP Batch 8 Account Description	Trans Description	Date	Reference	Account Period: 3 - Mar	Credit	Debit	Status: Currently Active	ENCLID	Seq #
A00-0800-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/16/2022	Fund A00 AP Account		\$16,100.14	\$0.00	\$0.00		99
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150822 (Acct. #582586) AD ID #1673327 - Public Hearing Notice - Monaco Fill Permit	3/16/2022	Vendor#: 1671		\$0.00	\$60.00	\$0.00		51
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 170137302030222 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (3/1/22 - 3/28/22)	3/16/2022	Vendor#: 1242		\$0.00	\$49.99	\$0.00		60
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV980707 Court Office - Wall Calendar, Desk Calendar	3/16/2022	Vendor#: 1320		\$0.00	\$24.34	\$0.00		96
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. CM171774 Court Office - Wall Calendar refunded & a cheaper one ordered	3/16/2022	Vendor#: 1320		\$7.41	\$0.00	\$0.00		97
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 170137302030222 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (3/1/22 - 3/28/22)	3/16/2022	Vendor#: 1242		\$0.00	\$49.99	\$0.00		61
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), IDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863		\$0.00	\$19.99	\$0.00		45
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), IDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863		\$0.00	\$100.00	\$0.00		46
A00-1355-0401-0000	ASSESSOR- CONTR	NYS ASSESSORS ASSOCIATION 2022 Dues 2022 Membership Dues - Sue Fitzner	3/16/2022	Vendor#: 214		\$0.00	\$125.00	\$0.00		64
A00-1410-0401-0000	TOWN CLERK- CONTR	The Buffalo News 150792 (Acct. #582586) AD ID #1671252 - 2022 Town & County Tax Collection Legal Notice	3/16/2022	Vendor#: 1671		\$0.00	\$280.00	\$0.00		79
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates: 158402 Project No. 2190909 - General Services 5/22/21 - 1/21/22 (0.5 hr)	3/16/2022	Vendor#: 1901		\$0.00	\$60.00	\$0.00		24
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates: 158403 Project No. 2190909 021 - Deanna Drive Subdivision 6/19/21 - 1/21/22 (14.5 hrs)	3/16/2022	Vendor#: 1901		\$0.00	\$1,610.00	\$0.00		25
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 83186 Preventive Maintenance on Elevator (March 2022 - May 2022)	3/16/2022	Vendor#: 261		\$0.00	\$414.00	\$0.00		37
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4112011435 Town Hall - (14) mats, Floor Cleaner, Wet Mop, Air Freshener, Soap	3/16/2022	Vendor#: 1758		\$0.00	\$113.54	\$0.00		12

Town of Boston
Journal Proof Report
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Journal Number: AP - 3100		Journal Desc: AP Batch 8		Account Period: 3 - Mar		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4112011408 Town Hall - Cleaning Supplies & Toilet Paper Refill	3/16/2022	Vendor#: 1758	\$16.28	\$0.00	\$0.00 13
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4112011408 Town Hall - Cleaning Supplies & Toilet Paper Refill	3/16/2022	Vendor#: 1758	\$36.00	\$0.00	\$0.00 14
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 24537 (4945) March 2022 Pest Control Service - Town Hall	3/16/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00 58
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302030222 Acct. #202- 170137302-001 - Town Hall - Fax/Internet/Alarms (3/1/22 - 3/28/22)	3/16/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00 62
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302030222 Acct. #202- 170137302-001 - Town Hall - Fax/Internet/Alarms (3/1/22 - 3/28/22)	3/16/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00 63
A00-1620-0400-0000	BUILDINGS- CONTR	Shawn Vanderdoes 3/5/22 Reimb. Lowes Reimbursement - Timer	3/16/2022	Vendor#: 1926	\$24.98	\$0.00	\$0.00 66
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), iDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863	\$399.80	\$0.00	\$0.00 50
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9900797935 Cell Phones for Town - February 2022	3/16/2022	Vendor#: 53	\$31.23	\$0.00	\$0.00 76
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 174769 Bldg. Acct. 1475 - Furnace Filter for B&G Club Bldg	3/16/2022	Vendor#: 24	\$2.79	\$0.00	\$0.00 23
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4112011473 Trooper Barracks - (16) Mats	3/16/2022	Vendor#: 1758	\$105.35	\$0.00	\$0.00 19
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4109264485 Trooper Barracks - (16) Mats	3/16/2022	Vendor#: 1758	\$105.35	\$0.00	\$0.00 67
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 24536 (4944) March 2022 Pest Control Service - Trooper Barracks	3/16/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00 57
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	DV Brown & Associates 2177 2/14/22 - Service Call for Trooper Barracks Boiler Igniter Replacement	3/16/2022	Vendor#: 1934	\$1,086.00	\$0.00	\$0.00 78
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vasplan, LLC 106317 March 2022 Billing - VOIP Phone Systems (25 Extensions)	3/16/2022	Vendor#: 1947	\$500.00	\$0.00	\$0.00 72
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), iDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863	\$1,750.00	\$0.00	\$0.00 47
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 2/21/22 Acct. #7900 0440 8021 9839 - Postage Balance	3/16/2022	Vendor#: 1943	\$2,651.62	\$0.00	\$0.00 11

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 263033 Quarterly Maintenance for Kyocera/TASKalfa 520i (2/27/22 - 5/26/22); Shipping & Handling for Supplies	3/16/2022	Vendor#: 1239	\$482.00	\$0.00			27
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 263033 Quarterly Maintenance for Kyocera/TASKalfa 520i (2/27/22 - 5/26/22); Shipping & Handling for Supplies	3/16/2022	Vendor#: 1239	\$14.46	\$0.00			28
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5019127573 Xerox Copier Lease (3/24/22 - 4/23/22)	3/16/2022	Vendor#: 1779	\$109.70	\$0.00			21
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N9296832 Postage Machine Lease (3/31/22 - 6/29/22)	3/16/2022	Vendor#: 1945	\$708.36	\$0.00			22
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9900797935 Cell Phones for Town - February 2022	3/16/2022	Vendor#: 53	\$31.23	\$0.00			75
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), iDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863	\$138.99	\$0.00			48
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9900797935 Cell Phones for Town - February 2022	3/16/2022	Vendor#: 53	\$31.23	\$0.00			74
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5801 2022 Annual Program Fee Per Employee (7 x \$35)	3/16/2022	Vendor#: 1629	\$245.00	\$0.00			4
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9900797935 Cell Phones for Town - February 2022	3/16/2022	Vendor#: 53	\$31.23	\$0.00			77
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112894783 Highway - Uniforms	3/16/2022	Vendor#: 1758	\$60.90	\$0.00			81
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112734779 Highway - Uniforms	3/16/2022	Vendor#: 1758	\$60.90	\$0.00			86
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4111513372 Highway - Uniforms	3/16/2022	Vendor#: 1758	\$60.90	\$0.00			7
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112011427 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$32.46	\$0.00			15
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112011427 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$66.00	\$0.00			16
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112011427 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$16.00	\$0.00			17
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4112191357 Highway - Uniforms	3/16/2022	Vendor#: 1758	\$60.90	\$0.00			18
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110632619 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$32.46	\$0.00			68

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110632619 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$66.00	\$0.00	\$0.00	69	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4110632619 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	3/16/2022	Vendor#: 1758	\$16.00	\$0.00	\$0.00	70	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 898251001030222 Acct. #202-898251001-001 - HWY - Fax/Alarm/Cable Account (3/1/22 - 3/28/22)	3/16/2022	Vendor#: 1242	\$94.17	\$0.00	\$0.00	59	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/22 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3635 kwh)	3/16/2022	Vendor#: 37	\$1,485.64	\$0.00	\$0.00	32	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/22 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1302 kwh)	3/16/2022	Vendor#: 37	\$154.64	\$0.00	\$0.00	35	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/22 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (200 kwh)	3/16/2022	Vendor#: 37	\$23.80	\$0.00	\$0.00	56	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 73253 Coffee for Nutrition Program	3/16/2022	Vendor#: 1768	\$86.00	\$0.00	\$0.00	55	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 2/22 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (154 kwh)	3/16/2022	Vendor#: 37	\$34.40	\$0.00	\$0.00	36	
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - February 2022 February 2022 Visa Bill - Dropbox, AOT Training (x2), iDrive backup, Air Filters, business cards, paint	3/16/2022	Vendor#: 1863	\$73.92	\$0.00	\$0.00	49	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Feb. 2022 - Parks February 2022 - Parks Gas (39.4 gallons)	3/16/2022	Vendor#: 90	\$110.89	\$0.00	\$0.00	3	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9900797935 Cell Phones for Town - February 2022	3/16/2022	Vendor#: 53	\$31.23	\$0.00	\$0.00	73	
A00-7550-0400-0000	CELEBRATIONS- CONTR	RILEIGHS OUTDOOR DECOR INV2698 Red Bows for Holiday Decor (12)	3/16/2022	Vendor#: 175	\$339.12	\$0.00	\$0.00	92	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 33712 Boston Seniors Trip to Lockport Cruises (5/19/22)	3/16/2022	Vendor#: 1383	\$660.00	\$0.00	\$0.00	5	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 583246 (Acct. #583246) AD ID #1672086 - ZBA Public Hearing Notice - 3/3/22 Meeting	3/16/2022	Vendor#: 1671	\$80.00	\$0.00	\$0.00	26	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22	3/16/2022	Vendor#: 1982	\$60.00	\$0.00	\$0.00	38	
A00-8710-0400-0000	CONSERVATION- CONTR	Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22	3/16/2022	Vendor#: 1982	\$136.02	\$0.00	\$0.00	39	

Town of Boston
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Account#										Debit			ENC/LIQ	Seq #
A00-8710-0400-0000		CONSERVATION- CONTR		Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22		3/16/2022	Vendor#: 1982			\$163.77		\$0.00	\$0.00	40
A00-8710-0400-0000		CONSERVATION- CONTR		Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22		3/16/2022	Vendor#: 1982			\$8.99		\$0.00	\$0.00	41
A00-8710-0400-0000		CONSERVATION- CONTR		Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22		3/16/2022	Vendor#: 1982			\$45.96		\$0.00	\$0.00	42
A00-8710-0400-0000		CONSERVATION- CONTR		Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22		3/16/2022	Vendor#: 1982			\$40.66		\$0.00	\$0.00	43
A00-8710-0400-0000		CONSERVATION- CONTR		Mitch Tucker CAC Snowshoe Reimb. 2022 Reimbursement for CAC Snowshoe Event on 2/19/22		3/16/2022	Vendor#: 1982			\$13.42		\$0.00	\$0.00	44
DB0-0600-0000-0000		ACCOUNTS PAYABLE		Fund DB0 AP Account		3/16/2022	Fund DB0 AP Account			\$0.00		\$5,744.45	\$0.00	100
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		SHARE CORP. 194626 Stripe Inverted Tip Marking Paint; Freight		3/16/2022	Vendor#: 236			\$112.35		\$0.00	\$0.00	85
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		LandPro Equipment 2201630 Yellow Spray Paint		3/16/2022	Vendor#: 1719			\$86.32		\$0.00	\$0.00	80
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD, INC. 217062 Kit for Vehicle #26		3/16/2022	Vendor#: 409			\$39.22		\$0.00	\$0.00	93
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD, INC. 217289 Element		3/16/2022	Vendor#: 409			\$101.18		\$0.00	\$0.00	94
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD, INC. 217287 Valve Assembly		3/16/2022	Vendor#: 409			\$26.00		\$0.00	\$0.00	95
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. HWY - Feb. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174644, 174708		3/16/2022	Vendor#: 24			\$10.99		\$0.00	\$0.00	87
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. HWY - Feb. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174644, 174708		3/16/2022	Vendor#: 24			\$44.03		\$0.00	\$0.00	88
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		HAMBURG RADIATOR AUTO & AIR 157219 Heavy Duty Radiator for International		3/16/2022	Vendor#: 254			\$850.00		\$0.00	\$0.00	89
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Linde Gas & Equipment Inc. 69353248 Oxygen K & Acetylene (3/5/22)		3/16/2022	Vendor#: 2009			\$120.47		\$0.00	\$0.00	90
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EMERLING FORD, INC. 2021 Credit Balance Statement Credit Outstanding from 2021		3/16/2022	Vendor#: 409			\$0.00		\$48.94	\$0.00	91
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		FLEET MAINTENANCE INC. 605941 Washer Tank Cap for Gradall		3/16/2022	Vendor#: 445			\$4.38		\$0.00	\$0.00	82
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		FIVE STAR EQUIPMENT, INC. P80187 Yellow Spray Paint		3/16/2022	Vendor#: 612			\$64.74		\$0.00	\$0.00	83
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Fastenal Company NYORC82973 Hex Nuts & Hex Cap Screws		3/16/2022	Vendor#: 1598			\$82.95		\$0.00	\$0.00	6
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Linde Gas & Equipment Inc. 69023414 Acetylene & Oxygen Cylinders 1/20/22 - 2/20/22		3/16/2022	Vendor#: 2009			\$123.29		\$0.00	\$0.00	8

Town of Boston
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P79768 Primer Spray; Yellow Spray; Yellow Paint	3/16/2022	Vendor#: 612	\$136.80	\$0.00		\$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P79998 Yellow Paint	3/16/2022	Vendor#: 612	\$62.19	\$0.00		\$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 14W3-TJ3X-MXCG Highway - Airbat Bracket, D Batteries, AA Batteries, Hubdometer, Abrasive Sliitkit Disc, 9V Batteries	3/16/2022	Vendor#: 2003	\$168.64	\$0.00		\$0.00	20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1XMD-PKLW-CDRG Highway - Sanding Discs	3/16/2022	Vendor#: 2003	\$43.98	\$0.00		\$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 17HG-GR77-T7XY Highway - Heavy Duty Clamps & Ratchet Tie Down Straps	3/16/2022	Vendor#: 2003	\$90.68	\$0.00		\$0.00	65
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 964457 Salt (96.62 Tons) - Tickets 9507136, 9507137, 9507144, 9507146	3/16/2022	Vendor#: 1694	\$3,625.18	\$0.00		\$0.00	84
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HAO AP Account	3/16/2022	Fund HAO AP Account	\$0.00	\$29,748.00		\$0.00	103
HA0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2022 Bill - Acct. #72008200-3 Annual Bill for Acct. #72008200-3 - 185 Hydrants in District 1	3/16/2022	Vendor#: 96	\$29,748.00	\$0.00		\$0.00	31
HB0-0600-0000-0000	APAccount	Fund HB0 AP Account	3/16/2022	Fund HB0 AP Account	\$0.00	\$13,024.80		\$0.00	102
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2022 Bill - Acct. #72008220-5 Annual Bill for Acct. #72008220-5 - 81 Hydrants in District 2	3/16/2022	Vendor#: 96	\$13,024.80	\$0.00		\$0.00	30
HCO-0600-0000-0000	ACCOUNTS PAYABLE	Fund HCO AP Account	3/16/2022	Fund HCO AP Account	\$0.00	\$17,044.80		\$0.00	101
HCO-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 2022 Bill - Acct. #72008230-6 Annual Bill for Acct. #72008230-6 - 106 Hydrants in District 3	3/16/2022	Vendor#: 96	\$17,044.80	\$0.00		\$0.00	29
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/16/2022	Fund L30 AP Account	\$0.00	\$1,003.84		\$0.00	104
L30-5182-0401-0000	CONTRACTS	NYSEG 2/22 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (399 kwh)	3/16/2022	Vendor#: 37	\$60.12	\$0.00		\$0.00	33
L30-5182-0401-0000	CONTRACTS	NYSEG 2/22 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2005 kwh)	3/16/2022	Vendor#: 37	\$943.72	\$0.00		\$0.00	34
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	3/16/2022	Fund SG0 AP Account	\$0.00	\$64,309.85		\$0.00	105

March 16, 2022 - A B S T R A C T

Created By: epericak

Town of Boston Journal Proof Report Fiscal Year: 2022

Journal Number: AP - 3100	Journal Desc: AP Batch 8	Account Description	Trans Description	Date	Reference	Account Period: 3 - Mar	Debit	Credit	Status: Currently Active
Account#					Vendor#				ENCLIQ Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017154-1342-1 February 2022 Curb Service & Hazardous Waste Collection / January 2022 Recycling Rebate (25.18 tons)		3/16/2022	Vendor# 432		\$58,063.61	\$0.00	\$0.00 52
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017154-1342-1 February 2022 Curb Service & Hazardous Waste Collection / January 2022 Recycling Rebate (25.18 tons)		3/16/2022	Vendor# 432		\$8,296.40	\$0.00	\$0.00 53
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017154-1342-1 February 2022 Curb Service & Hazardous Waste Collection / January 2022 Recycling Rebate (25.18 tons)		3/16/2022	Vendor# 432		\$0.00	\$40.16	\$0.00 54
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		3/16/2022	Fund SM0 AP Account		\$0.00	\$386.24	\$0.00 98
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Feb. 2022 - EMS February 2022 - EMS Gas (102 gallons) & Diesel (30 gallons)		3/16/2022	Vendor# 90		\$277.94	\$0.00	\$0.00 1
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Feb. 2022 - EMS February 2022 - EMS Gas (102 gallons) & Diesel (30 gallons)		3/16/2022	Vendor# 90		\$108.30	\$0.00	\$0.00 2
Total Number of 105 Transactions							\$147,464.63	\$147,464.63	\$0.00

AP - 3100 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$16,113.55	\$16,113.55	\$0.00
D80	\$5,793.39	\$5,793.39	\$0.00
H10	\$28,748.00	\$28,748.00	\$0.00
H80	\$13,024.80	\$13,024.80	\$0.00
H00	\$17,044.80	\$17,044.80	\$0.00
L30	\$1,003.84	\$1,003.84	\$0.00
SG0	\$64,350.01	\$64,350.01	\$0.00
SM0	\$386.24	\$386.24	\$0.00
Total	\$147,464.63	\$147,464.63	\$0.00



Mark Meyerhofer
Senior Director
Government Affairs

February 28, 2022

Re: Charter Communications – Upcoming Changes

Dear Municipal Official:

This letter will serve as notice that on or around March 28, 2022, Spectrum Northeast, LLC ("Spectrum"), will launch Story TV Satellite Feed in HD on SPP Expanded Basic & Standard Tier HD, channel 156 on the channel lineup serving your community.

Spectrum Northeast, LLC, ("Spectrum"), is making its customers aware that Fox Life will discontinue service on or around March 31, 2022. Spectrum will remove Fox Life on channel 891 on the channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

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



Mark Meyerhofer
Senior Director
Government Affairs

March 7, 2022

Re: Charter Communications – Upcoming Changes

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum"), was notified on March 2, 2022, by NBC Universal Media, LLC on behalf of International Media Distribution, LLC ("IMD") that it would cease distribution of **CR1 Russia**. Accordingly, effective March 3, 2022 at 12:00am ET, the aforementioned network is no longer available on the channel lineup serving your community. Since this change is out of Spectrum's control, we are making customers aware of the cessation of programming via a channel slate message, ***"Programming is no longer being provided by supplier."***

Further, in light of the extraordinary circumstances in Ukraine, effective March 4, 2022 at 12:00am ET, Spectrum made the decision to drop Russian-controlled and –programmed networks **NTV America, RTR Planeta, Rossiya-24 and CTC** on the channel lineup serving your community. Spectrum is making its customers aware of these drops via a channel slate message, ***"Programming is no longer available on this network."***

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions about this change, 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

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2022 FEB 28 AM 11:06

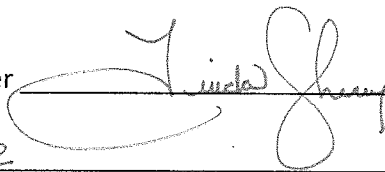
MONTH OF: February 2022

Dates of Month

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

Phone Calls Received	0	0	1	0	1
MADE					
Phone Calls Returned	0	68	15	0	83
Census					
Personal Calls Made	0	0	0	0	0
# Miles Patrolled	0	0	0	0	0
# of Gallon gas used				took van for detailing	
# of alive dogs Picked up	0	0	0	0	0
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner	0	0	0	0	0
***Fines Collected	0	0	0	0	0
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Control Officer



Date Submitted: 2.28.22

***Total Fines Collected for Month : 0

Submitted Fines to Bookkeeper: N/A

Date: _____

Receipt# _____

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

FEBRUARY, 2022

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>1</u>	DECALS	<u>1.38</u>
<u>2</u>	PHOTOCOPIES	<u>0.50</u>
<u>32</u>	DEATH CERTIFICATES	<u>320.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>2</u>	FAXES	<u>0.50</u>

TOTAL TOWN CLERK FEES	332.38
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A2544

<u>38</u>	DOG LICENSES	<u>290.00</u>
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TOTAL A2544	290.00
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A2545

<u>1</u>	REFUSE LICENSE	<u>100.00</u>
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TOTAL A2545	100.00
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A2555

<u>1</u>	BUILDING PERMITS	<u>75.00</u>
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TOTAL A2555	75.00
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A2590

<u>1</u>	SPECIAL PERMIT	<u>150.00</u>
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TOTAL A2590	150.00
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TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2022

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	947.38
PAID TO NYSDEC FOR DECALS	23.62
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	57.00
TOTAL DISBURSEMENTS	1,028.00

MARCH 1, 2022

 MAR 8th 2022, SUPERVISOR
JASON KEDING

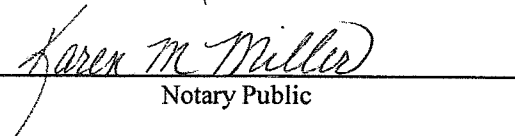
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

1st day of March 2022


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2022

Town of Boston
Income Statement: 2022
For the Period Ending 2/28/22

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	\$ 162,814	\$ 162,814	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,800	1,800	-	0.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	12,200	12,200	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	875,000	875,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	176	5.48%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	25	16.67%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	75	7.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	150	6.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	511	6.39%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	7,400	8.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	237	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	375	9.15%
A00-2545-0000-0000	LICENSES- OTHER	300	300	200	66.67%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	256	1.41%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	-	0.00%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	60	100.00%
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%
A00-2750-0000-0000	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	215,000	215,000	-	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%
		\$ 1,738,453	\$ 1,738,453	\$ 10,436	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 6,067	16.67%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	118,569	118,569	18,612	15.70%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,500	5,500	876	15.92%
A00-1220-0100-0000	SUPERVISOR- PER SVC	136,952	136,952	21,084	15.39%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	346	6.93%
A00-1320-0402-0000	SPECIAL AUDITS	4,000	4,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	724	14.48%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,640	3,640	560	15.38%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,267	70,267	10,254	14.59%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	806	80.64%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	771	19.28%
A00-1410-0100-0000	TOWN CLERK- PER SVC	107,095	107,095	15,819	14.77%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	16	0.39%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,852	16,852	2,809	16.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	1,000	15.38%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	8,600	8,600	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	276	27.59%
A00-1620-0101-0000	BUILDINGS -PER SVC	18,497	18,497	1,569	8.48%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	3,695	7.39%
A00-1620-0400-0000	BUILDINGS- CONTR	90,000	90,000	9,753	10.84%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	1,087	7.25%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	10,000	10,000	170	1.70%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	297	2.97%
A00-1650-0200-0000	CENTR COMM- EQUIP	3,000	3,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	11,277	37.59%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,500	15,500	3,787	24.43%
A00-1910-0000-0000	UNALLOCATED INSURANCE	75,000	75,000	71,107	94.81%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	2,350	55.95%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	600	600	55	9.16%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,866	103.09%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	16,500	16,500	2,750	16.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	20,000	20,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	5,000	5,000	92	1.83%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,706	13,706	2,284	16.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	31	1.56%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	73,151	73,151	4,387	6.00%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	2,500	2,500	422	16.86%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	90,927	90,927	13,391	14.73%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	3,500	3,500	231	6.61%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	3,042	11.70%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	1,755	7.02%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	32,765	32,765	3,992	12.18%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	195	2.60%
A00-7110-0100-0000	PARKS- PER SVC	126,839	126,839	8,968	7.07%
A00-7110-0201-0000	EQUIPMENT	50,000	50,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	765	3.06%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,600	2,600	400	15.38%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	544	9.07%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,692	3,692	615	16.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
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	2,650	18.93%
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	7,935	7,935	201	2.53%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	5,472	5,472	73	1.33%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	351	5.85%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	15,000	15,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,010	3,010	46	1.51%
A00-8710-0400-0000	CONSERVATION- CONTR	5,900	5,900	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	15,000	15,000	-	0.00%
A00-8810-0100-0000	CEMETERY- R 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	80,000	80,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	90,000	90,000	21,835	24.26%
A00-9030-0800-0000	SOCIAL SECURITY	67,000	67,000	8,474	12.65%
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	75,000	75,000	5,970	7.96%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	22,760	22,760	-	0.00%
		\$ 2,086,503	\$ 2,086,503	\$ 358,955	

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	\$ 844,769	\$ 844,769	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	140	3.51%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	2,835	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	2,000	2,000	-	0.00%
DB0-2801-0000-0000	INTERFUND REVENUES	80,000	80,000	-	0.00%
DB0-3501-0000-0000	STATE AID	159,975	159,975	-	0.00%
		\$ 1,340,744	\$ 1,340,744	\$ 2,975	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 208,535	\$ 208,535	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	1,053	2.51%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	159,975	159,975	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	185,500	35,174	18.96%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,000	5,424	7.75%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	43,238	43,238	-	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	183,763	183,763	55,700	30.31%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,000	130,000	13,298	10.23%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,960	23.27%
DB0-9030-0800-0000	SOCIAL SECURITY	34,000	34,000	4,172	12.27%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	9,414	11.77%
		\$ 1,475,658	\$ 1,475,658	\$ 174,987	

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	\$ 115,307	\$ 115,307	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	9	5.73%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ 9</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 70,548	\$ 70,548	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	42,004	42,004	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	2,905	2,905	-	0.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ -</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	\$ 51,571	\$ 51,571	\$ -	0.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	250	250	13	5.22%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ 13</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 23,146	\$ 23,146	\$ -	0.00%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	535	535	-	0.00%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ -</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	\$ 256,730	\$ 256,730	\$ -	0.00%
HCO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	86	5.71%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 86</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 30,452	\$ 30,452	\$ -	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	111,600	111,600	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	116,178	116,178	67,619	58.20%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 67,619</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	\$ -	0.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	100	100	7	7.04%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ 7</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,101	\$ 3,101	\$ -	0.00%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ -</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	\$ 29,076	\$ 29,076	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	250	250	13	5.20%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ 13</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 9,007	\$ 9,007	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	379	379	-	0.00%
		<u>\$ 29,326</u>	<u>\$ 29,326</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	\$ 10,978	\$ 10,978	\$ -	0.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	75	75	4	5.79%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ 4</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,878	\$ 2,878	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	1,925	1,925	-	0.00%
		<u>\$ 11,053</u>	<u>\$ 11,053</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	\$ 13,951	\$ 13,951	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	75	75	3	4.36%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 3</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,026	\$ 14,026	\$ 1,046	7.45%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 1,046</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	\$ 778,709	\$ 778,709	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	-	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,500	1,500	40	2.68%
		<u>\$ 805,209</u>	<u>\$ 805,209</u>	<u>\$ 40</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 624,127	\$ 624,127	\$ -	0.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	12,005	80.03%
		<u>\$ 839,127</u>	<u>\$ 839,127</u>	<u>\$ 12,005</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	\$ 797,640	\$ 797,640	\$ -	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	-	0.00%
SG0-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	19	1.88%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 19</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 799,840	\$ 799,840	\$ 64,189	8.03%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 64,189</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	\$ 100,134	\$ 100,134	\$ -	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	200	200	18	8.98%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 18</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 40,000	\$ 40,000	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	70,910	70,910	29,402	41.46%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	6,000	6,000	-	0.00%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,991	12,991	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	1,433	1,433	-	0.00%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 29,402</u>	

TOWN OF BOSTON – RESOLUTION NO. 2022 - 14

ALLOCATING EXCESS 2021 SALES TAX

WHEREAS, the Town of Boston received total sales tax revenues for 2021 in the amount of \$1,393,189; and

WHEREAS, these revenues exceeded the 2021 estimated revenues of \$1,100,000 (\$800,000 General Fund, \$250,000 Highway Fund, \$25,000 Fire Fund, and \$25,000 Ambulance Fund) by \$293,189 and

WHEREAS, the Town scaled back expenses in 2021 as a result of the COVID-19 pandemic while simultaneously receiving more mortgage tax, court revenue, and miscellaneous departmental revenues than budgeted thus creating operating surpluses; and

WHEREAS, the Town is aware of large upcoming equipment purchases in the Highway and Ambulance funds and thus has equipment reserve accounts set up in both the Highway and Ambulance Funds; and

WHEREAS, actuarial analysis and reporting by Penflex, Inc., suggests that the Fire Protection District's Length of Service Award Program (LOSAP) may be underfunded, and Penflex recommended a 2021 contribution of \$407,550, whereas the Town contributed \$200,000 to the LOSAP program that year;

NOW THEREFORE BE IT

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

IT IS FURTHER RESOLVED, that these funds will be invested and reported under the same provisions as set forth at the establishment of each respective Reserve Fund; and

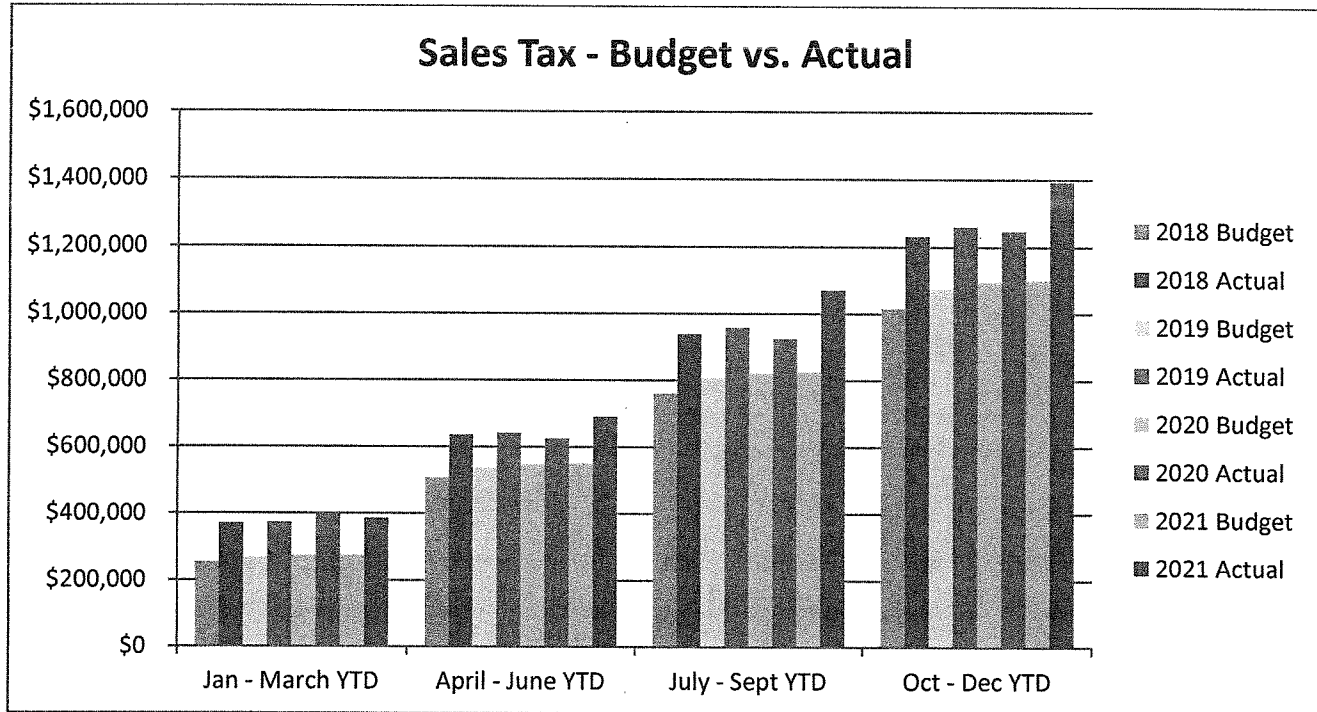
IT IS FURTHER RESOLVED, that the 2022 Budget for the Fire Fund be amended effective immediately to account for the additional \$193,189 contribution to be made to the Fire LOSAP account.

On March 16, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Town of Boston



	Jan - March YTD		April - June YTD		July - Sept YTD		Oct - Dec YTD	
	Dollar Amt	% of Budget	Dollar Amt	% of Budget	Dollar Amt	% of Budget	Dollar Amt	% of Budget
2018 Budget	\$253,750	25%	\$507,500	50%	\$761,250	75%	\$1,015,000	100%
2018 Actual	\$370,136	36%	\$635,697	63%	\$938,864	92%	\$1,230,805	121%
2019 Budget	\$268,750	25%	\$537,500	50%	\$806,250	75%	\$1,075,000	100%
2019 Actual	\$372,698	35%	\$640,930	60%	\$958,087	89%	\$1,259,952	117%
2020 Budget	\$273,750	25%	\$547,500	50%	\$821,250	75%	\$1,095,000	100%
2020 Actual	\$398,762	36%	\$624,599	57%	\$924,474	84%	\$1,246,713	114%
2021 Budget	\$275,000	25%	\$550,000	50%	\$825,000	75%	\$1,100,000	100%
2021 Actual	\$384,794	35%	\$689,870	63%	\$1,069,168	97%	\$1,393,189	127%

On December 30, 2021 the Town was notified that the final sales tax remittance to be received for 2021 will be in the amount of \$324,021.17. This brings the town's 2021 sales tax revenue up to \$1,393,189 which is \$293,189 more than budgeted for in 2021.

Account		12/31/21 Balance	Excess Sales Tax	12/31/21 Balance After Proposed Resolution
A00-0201-0000	General Fund Cash	\$ 3,065,260.96	\$ (293,189.00)	\$ 2,772,071.96
A00-0878-0300	Reserve for Tri-Seq	\$ 7,127.97		\$ 7,127.97
A00-0878-0400	Reserve for Bail	\$ 5.90		\$ 5.90
A00-0878-0600	Reserve for Sr. Facility	\$ 61,059.45		\$ 61,059.45
A00-0878-0700	Reserve for Tax Stable	\$ 84,422.97		\$ 84,422.97
A00-0878-0800	Reserve for Bldgs & Parks	\$ 125,287.35		\$ 125,287.35
A00-0878-0900	Reserve for Recreation	\$ 36,986.45		\$ 36,986.45
A00-0878-1000	Reserve for Drainage	\$ 125,580.67		\$ 125,580.67
DB0-0201-0000	Highway Fund Cash	\$ 743,268.28		\$ 743,268.28
DB0-0878-0000	Reserve or HWY Equipment	\$ 239,129.06	\$ 50,000.00	\$ 289,129.06
HA0-0201-0000	Water District #1 Cash	\$ 52,907.75		\$ 52,907.75
HB0-0201-0000	Water District #2 Cash	\$ 89,914.28		\$ 89,914.28
HC0-0201-0000	Water District #3 Cash	\$ 242,350.00		\$ 242,350.00
HC0-0878-0100	Reserve for Debt	\$ 352,954.59		\$ 352,954.59
HD0-0201-0000	Water Ext. 1 Cash	\$ 43,426.40		\$ 43,426.40
HE0-0201-0000	Water Ext. 2 Cash	\$ 80,199.05		\$ 80,199.05
HF0-0201-0000	Water Dist. 3 Ext. Cash	\$ 26,775.21		\$ 26,775.21
L30-0201-0000	Lighting Fund Cash	\$ 21,767.40		\$ 21,767.40
SF0-0201-0000	Fire Fund Cash	\$ 259,324.36	\$ 193,189.00	\$ 452,513.36
SG0-0201-0000	Garbage Fund Cash	\$ 204,471.11		\$ 204,471.11
SM0-0201-0000	Ambulance Fund Cash	\$ 50,165.00		\$ 50,165.00
SM0-0878-0001	Reserve for Ambulance	\$ 89,532.24	\$ 50,000.00	\$ 139,532.24
		6,001,916.45	-	6,001,916.45

Application for Charles Barrett for
Third Accessory Building at
6505 Ludon Drive (*Tom Murphy,*
Code Enforcement Officer will
provide documents)

Approval of 2021 Service Award Points for Boston Fire Company and North Boston Fire Company

TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

JANUARY 1, 2021 ANNUAL REPORT COMMENTARY

The following commentary provides a summary of key results from the January 1, 2021 Annual Report of the Town of Boston Fire Protection District Service Award Program. Please refer to the full set of corresponding Annual Report exhibits for Program cost calculation details.

Calculated Program Contribution and Plan Funding

The program contribution to be made to the Trust Fund in 2021 is \$407,550. New York State General Municipal Law Article 11-A Section 219(d) requires a program sponsor to contribute the actuarially determined amount annually. Therefore, we suggest that the Town contribute the full amount owed by year end.¹

The Town made an annual contribution of \$200,000 to the Trust Fund during 2020, which was \$206,935 less than the actuarially determined program contribution of \$406,935.

The Town continues to underfund the program on an ongoing basis. Over the last seven years, the Town has underpaid the program contribution by more than one million dollars. (see the Fact Sheet in the Annual Report for more details). As a result, the funded ratio has remained below 50% for the past five years and has declined year over year in six out of the last seven years. This general decline in the funded ratio is expected to continue if the Town continues the practice of failing to make sufficient contributions. The actuarially determined program contributions in the Penflex Annual Reports are designed to put the Program on a path to sustainability if they are contributed in full each year.

The Trust Fund's investment return for 2020 was 7.3%, resulting in an investment gain when compared to the 5.00% rate of return assumption used to value the plan liabilities. The five-year annualized rate of return on Trust Fund investments is 5.6%, which exceeds the rate of return assumption. The three-year asset smoothing method defers some of the investment gain over the next two years, helping to reduce volatility in current and future contribution requirements.

The funded ratio is 45% as of January 1, 2021, compared to 46% as of January 1, 2020. This ratio of the Trust Fund assets to the actuarial accrued liability measures the progress in funding the service awards that have been promised. Despite 2020's investment return which was higher than the assumed rate of return of 5.00%, the funded ratio has declined. The total unfunded liability for the Program is \$3,058,424 as of January 1, 2021.

As shown in the table below, if the Town continues to contribute \$200,000 annually the funded ratio will continue to decline. Service award program payments will soon be greater than \$400,000 annually and will exceed the combination of anticipated investment income and Town contributions, thereby drawing down the program assets. The Balance column below shows this draw down:

Program Year	January 1 st Trust Fund Balance	Service Award Program Payments	Program Contribution	Actuarial Accrued Liability	Funded Ratio
2021	\$2,549,887	\$368,000	\$200,000	\$5,608,312	45%
2022	\$2,505,000	\$396,000	\$200,000	\$5,640,000	44%
2023	\$2,429,000	\$412,000	\$200,000	\$5,651,000	43%
2024	\$2,333,000	\$424,000	\$200,000	\$5,653,000	41%
2025	\$2,220,000	\$433,000	\$200,000	\$5,649,000	39%

If this problem continues to go unaddressed, the program will become insolvent, meaning that the Trust Fund will not have enough assets to pay benefits. We urge the Town Board to increase its future contributions in order to meet the funding obligation for the program as currently configured. Alternatively, freezing or terminating the program might make it more affordable.

¹<https://www.nysenate.gov/legislation/laws/GMU/219>

RECEIVED
BOSTON TOWN CLERK

2022 FEB 28 AM 10:51

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 Conservation Advisory Council Date 02 / 28 / 2022

Name of person responsible for facilities Caitlin Tucker
Title Member, Conservation Advisory Council

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 75

Date(s) Requested* May 7th, 2022 Time 9:30 AM - 1:00 PM Type of Event Community Outreach,
Set Up 8:00 AM Take Down 2:00 PM 2022 Youth Fishing Derby

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:

Caitlin Tucker

Upon Completion, please submit to Town Clerk

FEE REC'D _____ APPROVED/DENIED : _____
(date) (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
BOSTON TOWN CLERK

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

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

Name/Organization Boston Democratic Social Club Date 3 / 10 / 2022

Name of person responsible for facilities Barbara Moore
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 4/16/2022 Time _____ Type of Event Easter Egg
Set Up 10 am Take Down 3 pm Hunt
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		

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

X No

Are you having a Private Party?

___ Yes

X No

Are you having a Public Special Event?

___ Yes

X 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: B. Moore

Upon Completion, please submit to Town Clerk

ch# 9010 \$75

FEE REC'D 3/10/2022
(date)

APPROVED/DENIED: _____
(date)