AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
June 5, 2024 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from May 15, 2024
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. North Boston Volunteer Fire Company form 990 for 2023
2. NYSERDA Clean Energy Communities Scorecard
3. Food System Metrics and Action Worksheet for Town of Boston, Erie County
4. Letter to Erie County Dept. of Environment & Planning – Deputy Commissioner, Bonnie Lange Lawrence
5. Patchin Fire Company Fund Raiser – Boot Drive – July 4th
6. Letter from Warren Steinberg regarding 70008 Omphalius Road
7. At your Door Special Collection Reviews
8. Town Clerk and Tax Collector Audit Reports Year Ended 12/31/2023
9. Memo - Drescher & Malecki LLP, Office of State Comptroller Checklists for Review of Department
10. Application for Use of Meeting Facility – Town of Boston, Staff Training

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Appointment of Secretary to Supervisor
3. Resolution 2024-38 Amending the LOSAP Point Distribution Guidance
4. Resolution 2024-39 Approving Justice Court Audit
5. Resolution 2024-40 NYMEP Energy Supply Vendor Change

6. Resolution 2024- Agreement with Engineer – Water Projects
7. Resolution 2024- Approve Independence Day Fireworks Display

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
MAY 15, 2024

DRAFT

TOWN HALL
7:30 P.M.

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

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

Supervisor Keding stated there are no Preliminary matters.

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to adopt the minutes of the April 17 and May 1, 2024 regular meetings.

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

three (3) Yes one (1) Abstain Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of $477,593.25 be paid.

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

four (4) Yes Carried

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

Town Clerk's Report for April 2024

Dog Control Officer Report for April 2024

Letter from National Fuel Gas Supply Corporation

Association of Towns, Supervisor's Roundtable – May 2024 Agenda

NYSEG and RG&E Warn of Ongoing Scams – April 30, 2024

Family Justice Center Power Point

Patchin Volunteer Fire Company form 990 for 2023

AOT Newsletter – et cetera May 2024

Letter from William E. Geary Jr., Erie County Department of Public Works – Notice of Back Creek Road Closure

Minutes from the Maplewood Cemetery Association – May 4, 2024

Notice of Raffle – Boston Fire Company

Letter from Highway Superintendent Telaak, new hire MEO, Ryan L. Baker

Application for Use of Meeting Facility – Boston Seniors Club

New business:

Supervisor Keding read the Public Hearing Notices:

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:40 p.m. on May 15th, 2024 at Boston Town Hall, 8500 Boston State Road, Boston, NY, on the application of Matthew Kolodziejczak for a permit to store approximately 400 cubic yards of fill at 7008 Omphalius Road, Town of Boston. All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 p.m. on May 15, 2024.

Dated: April 17, 2024
BY ORDER OF THE TOWN BOARD

Published: April 25, 2024
Sandra L. Quinlan, Town Clerk

PLEASE TAKE NOTICE that the Boston Town Board has scheduled a Public Hearing for 7:40 p.m. on May 15th, 2024, at Boston Town Hall, 8500 Boston State Road, Boston, NY, on the application of Matthew Kolodziejczak for a permit to store approximately 675 cubic yards of fill at 7631 Zimmerman Road, Town of Boston. All persons interested in the matter shall be heard for or against at such time and place or may file written comments or objections with the Town Clerk until 4:00 p.m. on May 15th, 2024.

Dated: April 17, 2024
BY ORDER OF THE TOWN BOARD

Published: April 25, 2024
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated that the public hearing is open for comments on either of these permits.

The following persons were heard:

Carol Brownscheidle
David Richards
Kristen Pinker
Jeff Russo
Matt Kolodziejczak
Tracy Hirsch
Tom Langmyer
Leanne Guzzetta
Robin Smolinski
Brian Fucile
Code Enforcement Officer Murphy
Warren Steinberg

Supervisor Keding read letters received from:

Jeffrey Snyder and Kathleen George-Snyder
Jamie Gulino Davis

DRAFT

Robert and Cheryl Ehlers
Lindsay Lipinski and Vincent Beltrami
Deborah and Paul Werner
Kristen Pinker
Carol Brownscheidle

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to keep the public hearings open and request that our Attorney for the Town seek additional information from the applicant.

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

four (4) Yes Carried

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Pam Zylinski, CAC member

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2024-34 NYS WATER INFRASTRUCTURE IMPROVEMENT ACT – 2024 NYS WATER GRANT

WHEREAS, the Town of Boston, after thorough consideration of the various aspects of the existing conditions, problems and review of available data for the Boston water system, has hereby determined that certain work, as described in the Town of Boston Water System Improvements Phase 2 & 3 map, plan and report, is required to address the repair and maintenance of the Boston water system's water main and pump station infrastructure in Water Districts 1 & 2. The Town of Boston Water System Improvements Phase 2 & 3, herein called the "Project", is desirable, is in the public interest, and is required in order to implement the Project and address said compliance requirements; and

WHEREAS, the NYS Environmental Facilities Corporation (EFC) authorizes State assistance to municipalities for drinking water quality improvement projects by means of a contract, and the Town of Boston deems it to be in the public interest and benefit under this law to enter into a contract therewith.

NOW, THEREFORE, BE IT RESOLVED

1. Supervisor Jason Keding, or his representative or successor in office, is the representative authorized to act on behalf of the Boston Town Board in all matters related to State assistance under the New York State Environmental Facilities Corporation (EFC) and/or any applicable State grant provisions.

2. The Supervisor, or his representative, is authorized to submit a 2024 NYS WIIA grant application in the amount of $10,090,000 of which the Town is requesting $5,000,000 in grant funding;

3. The Town of Boston Town Board agrees to fund its portion of the cost of the Project by way of a General Obligation Bond or a series of Bond Anticipation Notes, and that funds will be made available to initiate the Project efforts within 12 months of written approval of its application by the NYS Department of Health and the New York State Environmental Facilities Corporation authority;

4. The one certified copy of this Resolution be prepared and submitted with the electronic WIIA grant application to the NYS Environmental Facilities Corporation; and

5. This Resolution takes effect immediately.

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

four (4) Yes Carried

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

RESOLUTION 2024-35 ADOPTING REVISED SCHEDULE OF FEES

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

four (4) Yes Carried

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

RESOLUTION 2024-36 APPROVAL OF HVAC MAINTENANCE AGREEMENT

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to contract with JW Danforth in the amount of $4,280.00 for the maintenance of the HVAC systems of Town buildings.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to appoint two part time Assistants to Code Enforcement,
Norm Queeno at rate of $25.25 per hour and Rich Pytlak at a rate of $21.00 per hour.

Motion Con't:

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding, approval for new members of Boston Volunteer Fire Company, Joshua Michael Tartick and Brian Teagarden.

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

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to approve the Use of Facility application from Boston Boys & Girls Club, July 10 and 31, 2024, 10:30 am to 2:30 pm, Boston Town Park, Lions Shelter, and bathroom facilities. Use of facility fee has been waived.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the Use of Facility application from Jennifer Bulger, for memorial gathering for Town employee Sharon Bulger, June 8, 2024, 10:00 am to 4:00 pm, Town Hall community room with kitchen and bathroom facilities. Use of facility fee has been waived.

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

four (4) Yes Carried

Old business:

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

RESOLUTION 2024-37 ADOPTION OF VEHICLE USE POLICY

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

four (4) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Over the last weeks the guys have started some paving work, changing some culverts, started doing some roadside mowing. I have a new employee starting next week, Ryan Baker, he is here tonight.

Councilwoman Selby reported on the following:

Welcome Ryan, usually our meetings are not this long, I give you a lot of credit for staying. Thanked everybody who came out tonight. It is great to see everyone here expressing what is going on and we do our due diligence and do what we need to do to make things right for everybody. I visited a drainage issue behind Patchin Fire Hall with Rich Hawkins. I have been in contact with Mark Gaston from Erie County, and we may have to revisit that to make sure that there are no problems back there with our erosion right around our snowmobile trail.

Councilman Cartechine reported on the following:

Welcomed Ryan Baker. I would like to ask Bob to make sure we have all the paperwork into the office, so he can start work next week. Excited to add a young member to the team. I think you made a great choice and look forward to your dedicated service. Thanked the Boston Fire Company for allowing me to volunteer at their Sportsman's Raffle. I have done that for a number of years, I offer a day of service to each of the volunteer fire companies in the Town of Boston. The event was very well attended. Welcomed Joshua Michael Tartick and Brian Teagarden to the fire service. We just got done negotiating the fire contract. It is great to see new people join the fire service in the town. The one great thing that the town has is when people are in need, we have people that serve. There are members of the fire service in our audience tonight and it is very valuable to the Town. I am personally invested in in the people, the men and women that serve. Thanked the CAC for putting on a great fishing derby. It takes a lot of work to put those events together. There were 64 anglers, which is remarkable. Hats off to the CAC. I would like to thank everybody for coming out. There was a period of time in this Town where the Board may have been less agreeable, a little more hostile towards people coming to speak. I hope everybody knows that you have an audience in each one of us. We are here to listen, and to move the needle where we can; we are thoughtful about it. Vehicle policy under old business. I was certain that it would probably pass. We spoke about the policy at the agenda review tonight. It is important that we have the time to discuss it thoroughly and really understand what it is about. The way the last vote happened was incorrect and rather forced. I was not happy with the way it made the Board look. We are respectful of each other, respectful of the Town's people, and that's been a real change in this Town, and would like to see continue beyond the five people that are on this Board currently. Thank you to everybody that came out tonight, it was great to see so many people that were concerned and invested in things that matter to them. Because quite often these meetings are 20 to 25 minutes at most and there may be 4 to 5 people here.

Councilwoman Martin reported on the following:

Offer my condolences to the Bulger Family on their loss of Sharon. She was an asset to the Town, and she will be greatly missed. I attended the Maplewood Cemetery meeting, as I am secretary. So, everyone knows there are 700 graves left, didn't realize that we had that much property. It should make our cemetery viable for the next 100 years. Which is good news for the Town because when the cemetery is no longer viable it gets absorbed by the Town and becomes the Town's responsibility. If anyone is looking for everlasting property in the Town, we are available, contact myself or Vanessa Miller. On behalf of the cemetery, I would like to thank Highway Superintendent Telaak for our continued support of the cemetery. We could not stay viable without your help. We appreciate your help. During the work session I spoke to Highway Superintendent Telaak about helping us with two things. There is an area of payment that continues to slump. He brings old millings and his crew patch it for us. He has helped us with rolling the back part of the cemetery. It helps that the cemetery lawn mower doesn't bounce so much when we are cutting the grass. He has offered his services and we will gladly accept them. Thank you.

Town Clerk Quinlan reported on the following:

Erie County Free Rabies Vaccination Clinic, Saturday May 18th, 9 am to 1 pm, Buffalo Public School 84 parking lot. Boston Memorial Day Parade and Service, Monday May 27th. Parade, 1:00 pm, start at Faith United Church of Christ and proceed to Boston Town Park Lions Shelter for 1:15 pm program. Music performed by Boston Town Band. Come join us, all are welcome, bring lawn chair or blanket. Next ConnectLife Blood Drive, Tuesday June 4th in the Community room from 2 to 7 pm.

Supervisor Keding reported on the following:

Wanted to bring to everyone's attention, if you haven't seen the Buffalo News article, this is not a political comment by any stretch. There is a public hearing that is going to be held tomorrow night, downtown.
The Erie County Legislature has proposed a Local Law. If this Local Law is passed, this November there will be an addition on the back side of the ballot when you go to the polls. If it passes at the polls, it will take away the super majority in voting at the County Legislature. This is in relation to the sales tax. In 1977, an act was put in place and that's how Erie County shares sales tax with Towns, Villages, etc. Whoever is the County Executive, they have the ability to make motions, vote on those things without seeking public input. Even our legislative representative who is

there, voted by the people to represent them, to have a voice for them, they may be stripped of some of that ability to have power or a voice. I intend to go with other Supervisors and Mayors tomorrow to the front steps of City Hall. We are going to do a press conference there and then tomorrow night we all plan to be present for that public hearing. The reason why this is important: if you happen to look at the budget presentation that the bookkeeper and I put together, the pie chart, over a quarter of our budget is made up of shared sales tax. If that dollar amount is reduced and that is one of the theories. This would have a direct impact to all of us as residential property owners. It is not just Boston; it is every town and village. Some of the philosophy behind this, the City is asking for additional funds. The theory is the additional funds will go to the City and less funds will come to the towns. To make that up at the Town level is going to be interesting to say the least. Attended the Rural Transit Awards breakfast this morning. If anyone is interested in volunteering for Rural Transit, we have the van out back. If you have the time and are interested, please reach out to Rural Transit. They do a great service for our community, helping our senior population with getting to appointments. There are two people here that serve the Town of Boston and Colden. Other communities have 7 or 8 people. These two people are taking the brunt of those calls, day in and day out. We cannot thank them enough. I was honored to give them their awards this morning. Update on the front steps, we are still working on it, there have been some construction issues with the concrete. The steps that are there might possibly have to be taken out. After it rained, there was ponding on the stairs. Certainly, unacceptable that is taxpayer's money. Sent photos over to the engineer, the engineer followed up with the construction company that had been doing the project. Most likely those front steps are going to be taken out again. We will try for one final attempt. We wanted to have the front entrance open before now, but we just cannot control those things. There was one resident with a heightened concern regarding ADA accessibility to the Town Hall. We have a back of Town Hall glass entrance level with the ground and elevator. Resolution regarding WIIA funding that we applied for, we have not been successful in the past. We will hit that mark this time. Thanked all the residents that sent in letters, we have over 30 letters in support for this funding. We have a letters from our Fire Companies, pictures where we have water line breaks with 30 ft. geysers in the air. This is the information that makes those applications better than one that's just asking for funding. We are looking at approximately $20 million in funding. There is a dedicated town webpage. I will keep people updated if we are awarded any funding there. There is a Comprehensive Plan meeting this coming Monday. If you see any markings of yellow paint outside around the Town Hall, we are getting a generator for Town Hall. We made the decision to get a generator here, so if we do have power we can serve the public.

Moving on to the public hearing, there's a lot of questions there. I think a lot are quite frankly summarized in the new fill permit application. A fill permit can be filled out on an annual basis, so that is a case-by-case scenario. It comes in front of the Town Board with the supporting documentation. Public hearing is part of that process. I know Mr. Kolodziejczak is not here right now, but if you bring in fill that is the process. If fill is brought from outside the community that is not clean; you, and we as a Board have the right to understand what kind of fill is coming into our community. Hence the updated fill permit. The notice is for surrounding parcels, it is only adjacent parcels. Very similar to how the Zoning Board of Appeals Board notifies people. It notifies people next to applicant and in proximity to the property. Questions from Mr. Russo; I covered the permits, DEC permits, Town of Boston is part of the MS4 district. This will be a huge topic that the public will be hearing about in future board meetings. NYSDEC is clamping down and ramping up requirements for DEC permits. Traffic, I understand the concern. If you look at NYS Highway Law a, vehicles traveling up and down the road to drop of fill, it is considered as local traffic, it is considered a delivery vehicle. I know people don't like noise or dust. Enforcement of Town code would be the Code Enforcement Office. Since they have the necessary NYS certification, they would be going out making that determination, to then if necessary to issue a stop work order or otherwise. Runoff, that is also a DEC matter, water quality issue may involve Erie County Soil and Water.

I appreciate everyone coming out and taking the time out of their personal lives to be at the meeting tonight.

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 9:27 p.m.

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

four (4) Yes Carried

____
SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN OF BOSTON

Town Board Meeting: June 5, 2024

Abstract #1 – 2024 Payables	Journal #AP-4467	$ 48,069.36
Less Credit – DB Fund	WNY Auto Supply	- $ 18.00
		$48,051.36
Abstract #2 – Solar Escrow	Journal #AP-4468	$714.89
Total Payables Due		**$ 48,766.25**

Breakout by Fund:

General (A) Fund:	$	20,583.42
Highway (DB) Fund:	$	17,965.00
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	145.00
Ambulance (SM) Fund:	$	475.94
Refuse & Garbage (SG) Fund:	$	-
Water Funds:	$	-
Trust & Agency (TA):	$	714.89
Capital Projects (H):	$	8,882.00

Total expenses submitted for approval: **$ 48,766.25**

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

June 5, 2024 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4467 | **Journal Desc: AP Batch 18** | **Journal Date: 6/5/2024** | **Account Period: 6 - Jun** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/5/2024	Fund A00 AP Account	$0.00	$20,565.42	$0.00	92
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1WLL-DYXP-Q4JX Supervisor - Paper Clips, Post Its, Whiteboard Eraser / Buildings - Hex Keys	6/5/2024	Vendor#: 2003	$30.16	$0.00	$0.00	67
A00-1320-0402-0000	SPECIAL AUDITS	Drescher & Malecki LLP 2405014 Accounting Services 4/1/24 - 4/30/24 (2 hr JE & Bank Rec Review / 16 hr Departmental Audits)	6/5/2024	Vendor#: 1747	$1,200.00	$0.00	$0.00	61
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2405014 Accounting Services 4/1/24 - 4/30/24 (2 hr JE & Bank Rec Review / 16 hr Departmental Audits)	6/5/2024	Vendor#: 1747	$250.00	$0.00	$0.00	60
A00-1355-0401-0000	ASSESSOR- CONTR	James Laskowski 2024 BAR Stipend BAR Grievance Day 5/28/24	6/5/2024	Vendor#: 2090	$150.00	$0.00	$0.00	69
A00-1355-0401-0000	ASSESSOR- CONTR	ROBERT GANEY 2024 BAR Stipend 2024 BAR Grievance Day (5/28/24) & Training Date (4/22/24)	6/5/2024	Vendor#: 771	$150.00	$0.00	$0.00	70
A00-1355-0401-0000	ASSESSOR- CONTR	ROBERT GANEY 2024 BAR Stipend 2024 BAR Grievance Day (5/28/24) & Training Date (4/22/24)	6/5/2024	Vendor#: 771	$25.00	$0.00	$0.00	71
A00-1355-0401-0000	ASSESSOR- CONTR	CLAYTON SCHUNK 2024 BAR Stipend 2024 BAR Grievance Day (5/28/24) & Training Date (4/22/24)	6/5/2024	Vendor#: 769	$150.00	$0.00	$0.00	72
A00-1355-0401-0000	ASSESSOR- CONTR	CLAYTON SCHUNK 2024 BAR Stipend 2024 BAR Grievance Day (5/28/24) & Training Date (4/22/24)	6/5/2024	Vendor#: 769	$25.00	$0.00	$0.00	73
A00-1355-0401-0000	ASSESSOR- CONTR	Springville Journal 209183 Legal - Completed Tentative Assessment Roll (5/2/24) + Affidavit Fee	6/5/2024	Vendor#: 1869	$53.62	$0.00	$0.00	23
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 4/30/24 ECTCTCA Monthly Meeting - 4/30/24 + Mileage (30 miles x $0.67)	6/5/2024	Vendor#: 1437	$30.10	$0.00	$0.00	4
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1FTM-4YC6-17C3 Buildings - Shredder Bags of Various Sizes	6/5/2024	Vendor#: 2003	$177.20	$0.00	$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 5132024 24 Keys	6/5/2024	Vendor#: 1617	$55.20	$0.00	$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 5132025 3 Keys	6/5/2024	Vendor#: 1617	$22.50	$0.00	$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	Ace Elevator Inspection Corp. 16805 Routine Elevator Insp. & Annual Pressure Test	6/5/2024	Vendor#: 2060	$225.00	$0.00	$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 142054301051424 Acct. #142054301 - Elevator Phone (5/15/24 - 6/14/24)	6/5/2024	Vendor#: 1242	$39.99	$0.00	$0.00	25

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4467 **Journal Desc: AP Batch 18** **Journal Date: 6/5/2024** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9963031948 Cell Phones for Town - April 2024	6/5/2024	Vendor#: 53	$31.22	$0.00	$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 5/24 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (8400 kwh)	6/5/2024	Vendor#: 37	$1,292.86	$0.00	$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1WLL-DYXP-Q4JX Supervisor - Paper Clips, Post Its, Whiteboard Eraser / Buildings - Hex Keys	6/5/2024	Vendor#: 2003	$6.09	$0.00	$0.00	68
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4193988630 Town Hall - (6) mats, 55 Gallon & 32 Gallon Trash Bags	6/5/2024	Vendor#: 1758	$89.30	$0.00	$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4193988630 Town Hall - (6) mats, 55 Gallon & 32 Gallon Trash Bags	6/5/2024	Vendor#: 1758	$100.00	$0.00	$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701052124 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (5/29/24 - 6/28/24)	6/5/2024	Vendor#: 1242	$489.95	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4193217108 Town Hall - (12) Mats, Cleaning Supplies	6/5/2024	Vendor#: 1758	$182.52	$0.00	$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4193217108 Town Hall - (12) Mats, Cleaning Supplies	6/5/2024	Vendor#: 1758	$19.07	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4193217173 Town Hall - Floor Cleaner, Wet Mop, Air Freshener, Soap, Urinal Mats	6/5/2024	Vendor#: 1758	$242.54	$0.00	$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4192497422 Town Hall - (3) Mats, 55 Gallon & 32 Gallon Trash Bags	6/5/2024	Vendor#: 1758	$50.52	$0.00	$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4192497422 Town Hall - (3) Mats, 55 Gallon & 32 Gallon Trash Bags	6/5/2024	Vendor#: 1758	$100.00	$0.00	$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 141759701042124 Acct. #141759701 - Town Hall - Fax/Internet/Alarms (4/29/24 - 5/28/24)	6/5/2024	Vendor#: 1242	$489.95	$0.00	$0.00	58
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 5/24 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (3420 kwh)	6/5/2024	Vendor#: 37	$591.04	$0.00	$0.00	36
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4193217144 Trooper Barracks (16) Mats	6/5/2024	Vendor#: 1758	$123.42	$0.00	$0.00	52
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00005311 April 2024 - IT Systems Support (3.5 hrs) + Bookkeeper Splashtop	6/5/2024	Vendor#: 1703	$512.50	$0.00	$0.00	24
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	GreatAmerica Financial Svcs. 36581326 Agreement #018-1753664-000 - Lease for Kyocera TASKalfa 4054ci Copier	6/5/2024	Vendor#: 2039	$189.99	$0.00	$0.00	59

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Journal Number: AP - 4467 **Journal Desc: AP Batch 18** **Journal Date: 6/5/2024** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	Rotella Grant Management 06012024 June 2024 - Grant Writing Services	6/5/2024	Vendor#: 2056	$1,800.00	$0.00	$0.00	37
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/24 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	6/5/2024	Vendor#: 37	$14.29	$0.00	$0.00	32
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/24 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (252 kwh)	6/5/2024	Vendor#: 37	$58.11	$0.00	$0.00	33
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 5/24 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (51 kwh)	6/5/2024	Vendor#: 37	$21.74	$0.00	$0.00	34
A00-3510-0400-0000	DOG CONTROL- CONTR	Eden Veterinary Clinic, PLLC 2289567 5/19/24 - Mixed Female Stray Dog - Boarding (6 days); Euthanasia & Communal Cremation/Burial - No Owner	6/5/2024	Vendor#: 1860	$416.99	$0.00	$0.00	41
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9963031948 Cell Phones for Town - April 2024	6/5/2024	Vendor#: 53	$31.22	$0.00	$0.00	27
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9963031948 Cell Phones for Town - April 2024	6/5/2024	Vendor#: 53	$31.22	$0.00	$0.00	26
A00-3620-0400-0000	SAFETY INSPECT- CONTR	ASSOCIATION OF TOWNS 2024 AOT Conference - T. Murphy Registration for Thomas Murphy - 2024 Training School & Annual Meeting 2/18/24 - 2/21/24	6/5/2024	Vendor#: 34	$150.00	$0.00	$0.00	80
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV1144302 Highway - Heavy Duty Stapler	6/5/2024	Vendor#: 1320	$61.97	$0.00	$0.00	81
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9963031948 Cell Phones for Town - April 2024	6/5/2024	Vendor#: 53	$31.22	$0.00	$0.00	29
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Amazon Capital Services 1QT7-LN6W-7W91 Highway Super - Toner Cartridges	6/5/2024	Vendor#: 2003	$133.00	$0.00	$0.00	8
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4192034109 Highway - Uniforms	6/5/2024	Vendor#: 1758	$65.05	$0.00	$0.00	10
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4192738970 Highway - Uniforms	6/5/2024	Vendor#: 1758	$65.05	$0.00	$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 5/24 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2580 kwh)	6/5/2024	Vendor#: 37	$425.00	$0.00	$0.00	35
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 05/2024 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - May 2024 (881 CCF)	6/5/2024	Vendor#: 726	$752.61	$0.00	$0.00	38
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4193217153 Highway - (7) Mats, (660) Shop Towels	6/5/2024	Vendor#: 1758	$93.99	$0.00	$0.00	53
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4193217153 Highway - (7) Mats, (660) Shop Towels	6/5/2024	Vendor#: 1758	$106.20	$0.00	$0.00	54

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4467 | **Journal Desc:** AP Batch 18 | **Journal Date:** 6/5/2024 | **Account Period:** 6 - Jun | **Status:** Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500028972 Acct. #90024922 - Order #'s 89616, 89616, 89635, 91424 (Job Postings: Secretary to Supervisor & Assistant to Code)	6/5/2024	Vendor#: 2077	$200.00	$0.00	$0.00	82
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500028972 Acct. #90024922 - Order #'s 89616, 89616, 89635, 91424 (Job Postings: Secretary to Supervisor & Assistant to Code)	6/5/2024	Vendor#: 2077	$155.27	$0.00	$0.00	83
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500028972 Acct. #90024922 - Order #'s 89616, 89616, 89635, 91424 (Job Postings: Secretary to Supervisor & Assistant to Code)	6/5/2024	Vendor#: 2077	$155.27	$0.00	$0.00	84
A00-6410-0400-0000	PUBLICITY-CONTR	Lee Enterprises, Inc. 500028972 Acct. #90024922 - Order #'s 89616, 89616, 89635, 91424 (Job Postings: Secretary to Supervisor & Assistant to Code)	6/5/2024	Vendor#: 2077	$225.00	$0.00	$0.00	85
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - May 2024 May 2024 Visa Bill - Supplies for Nutrition Program, Base for Flag	6/5/2024	Vendor#: 1863	$37.40	$0.00	$0.00	90
A00-7110-0400-0000	PARKS- CONTR	Turf Tenders, Inc. 87473 Round 1 of Lawn Application (Fertilizer, Crabgrass Control)	6/5/2024	Vendor#: 2089	$173.50	$0.00	$0.00	66
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply Mar. 2024 Stmt. - Parks Parks Dept. Acct. #142 - Invoice #'s 213477, 213480, 213548, SVC #033024	6/5/2024	Vendor#: 2078	$14.73	$0.00	$0.00	74
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply Mar. 2024 Stmt. - Parks Parks Dept. Acct. #142 - Invoice #'s 213477, 213480, 213548, SVC #033024	6/5/2024	Vendor#: 2078	$144.36	$0.00	$0.00	75
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply Mar. 2024 Stmt. - Parks Parks Dept. Acct. #142 - Invoice #'s 213477, 213480, 213548, SVC #033024	6/5/2024	Vendor#: 2078	$5.40	$0.00	$0.00	76
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply Mar. 2024 Stmt. - Parks Parks Dept. Acct. #142 - Invoice #'s 213477, 213480, 213548, SVC #033024	6/5/2024	Vendor#: 2078	$0.00	$18.00	$0.00	77
A00-7110-0400-0000	PARKS- CONTR	WNY Auto Supply Mar. 2024 Stmt. - Parks Parks Dept. Acct. #142 - Invoice #'s 213477, 213480, 213548, SVC #033024	6/5/2024	Vendor#: 2078	$2.00	$0.00	$0.00	78
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q1-2 2024 - Acct. #60687373-4 Acct. #60687373-4 - N. Boston Park (New meter + Turn on + March - May 2024)	6/5/2024	Vendor#: 96	$176.05	$0.00	$0.00	39

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4467 | **Journal Desc: AP Batch 18** | **Journal Date: 6/5/2024** | **Account Period: 6 - Jun** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7550-0400-0000	CELEBRATIONS- CONTR	Amazon Capital Services 1HGQ-MD1P-WJR7 Celebrations - Wreaths for Independence Day/Memorial Day	6/5/2024	Vendor#: 2003	$180.92	$0.00	$0.00	5
A00-7550-0400-0000	CELEBRATIONS- CONTR	Visa 2622 - May 2024 May 2024 Visa Bill - Supplies for Nutrition Program, Base for Flag	6/5/2024	Vendor#: 1863	$113.67	$0.00	$0.00	91
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 38258 Boston Seniors - Trip to Station Theatre in Erie PA (9/22/24)	6/5/2024	Vendor#: 1383	$1,250.00	$0.00	$0.00	40
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1CQL-77Y6-D3TX CAC - Lake Weed Cutter & Lake Rake for Pond Cleanout	6/5/2024	Vendor#: 2003	$284.98	$0.00	$0.00	6
A00-8710-0400-0000	CONSERVATION- CONTR	WHISPERING PINES FISH FARM 2024 Fish Stocking for 2024 CAC Fishing Derby	6/5/2024	Vendor#: 753	$800.00	$0.00	$0.00	3
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1PW3-XD93-FRVR CAC - Fishing Poles & Tackle boxes for Fishing Derby 2024	6/5/2024	Vendor#: 2003	$193.36	$0.00	$0.00	47
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A058088-IN HRA Admin Fee - May 2024	6/5/2024	Vendor#: 2054	$56.57	$0.00	$0.00	42
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240520237956 Health Insurance Premiums - June 2024	6/5/2024	Vendor#: 1378	$4,746.82	$0.00	$0.00	65
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 425899 Employee Funded Supplemental Health Ins. - May 2024	6/5/2024	Vendor#: 1887	$315.72	$0.00	$0.00	1
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/5/2024	Fund DB0 AP Account	$0.00	$17,983.00	$0.00	93
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO, INC. 159782 CR-2 Stone (295.68 Tons) for Drainage + Type 1 Stone (249.98 Tons) for Road Work	6/5/2024	Vendor#: 579	$5,999.52	$0.00	$0.00	49
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	Superior Lubricants Company, Inc. 664776 Ultrapure Diesel Exhaust Fluid; 55 GL Drum Deposit; Fuel Surcharge	6/5/2024	Vendor#: 2034	$295.00	$0.00	$0.00	15
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 159782 CR-2 Stone (295.68 Tons) for Drainage + Type 1 Stone (249.98 Tons) for Road Work	6/5/2024	Vendor#: 579	$3,829.07	$0.00	$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply April 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 217190	6/5/2024	Vendor#: 2078	$63.63	$0.00	$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HAMBURG RADIATOR AUTO & AIR 15594 Gas Tank and Straps for 2009 Ford Super Duty	6/5/2024	Vendor#: 254	$550.00	$0.00	$0.00	16

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Journal Number: AP - 4467 **Journal Desc:** AP Batch 18 **Journal Date:** 6/5/2024 **Account Period:** 6 - Jun **Status:** Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1CM9-JM41-74JF Highway - Sand Blasting Gun, LED Work Light, Sand Blaster Nozzle Tips, AC Repair Kit	6/5/2024	Vendor#: 2003	$77.03	$0.00	$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 43016338 Acetylene & Oxygen Cylinder Rental (4/20/24 - 5/20/24)	6/5/2024	Vendor#: 2009	$152.77	$0.00	$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P04094 Tank Cover + Shipping	6/5/2024	Vendor#: 612	$105.00	$0.00	$0.00	13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Alta Construction Equipment LLC S11/5264 Gradall Repair - Upper Cab Start & Switchover Valve	6/5/2024	Vendor#: 2013	$637.95	$0.00	$0.00	14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Apr. 2024 HWY Acct. #1470 - Invoice #'s 182852, 182883, 182889, 182921	6/5/2024	Vendor#: 24	$45.82	$0.00	$0.00	86
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Apr. 2024 HWY Acct. #1470 - Invoice #'s 182852, 182883, 182889, 182921	6/5/2024	Vendor#: 24	$14.99	$0.00	$0.00	87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Apr. 2024 HWY Acct. #1470 - Invoice #'s 182852, 182883, 182889, 182921	6/5/2024	Vendor#: 24	$4.99	$0.00	$0.00	88
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Apr. 2024 HWY Acct. #1470 - Invoice #'s 182852, 182883, 182889, 182921	6/5/2024	Vendor#: 24	$7.58	$0.00	$0.00	89
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 7220 Abrasive Sand for Winter (84.46 Tons)	6/5/2024	Vendor#: 212	$418.06	$0.00	$0.00	17
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 425899 Employee Funded Supplemental Health Ins. - May 2024	6/5/2024	Vendor#: 1887	$459.58	$0.00	$0.00	2
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Highmark BCBSWNY 240520237956 Health Insurance Premiums - June 2024	6/5/2024	Vendor#: 1378	$5,279.58	$0.00	$0.00	64
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Lifetime Benefits Solutions, Inc. A058088-IN HRA Admin Fee - May 2024	6/5/2024	Vendor#: 2054	$42.43	$0.00	$0.00	43
H05-0600-0000-0000	ACCOUNTS PAYABLE	Fund H05 AP Account	6/5/2024	Fund H05 AP Account	$0.00	$6,632.00	$0.00	95
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	Clark Patterson Lee (CPL) 99850 Project #R23.00231.00 - Comp Plan Update - Services Ending 4/26/24	6/5/2024	Vendor#: 1918	$6,632.00	$0.00	$0.00	19
H07-0600-0000-0000	ACCOUNTS PAYABLE	Fund H07 AP Account	6/5/2024	Fund H07 AP Account	$0.00	$2,250.00	$0.00	94
H07-1620-0200-0000	TOWN HALL ENTRYWAY	Clark Patterson Lee (CPL) 99852 Project #R23.01423.00 - T.H. Entry Improvements - Services Ending 4/26/24	6/5/2024	Vendor#: 1918	$2,250.00	$0.00	$0.00	18

June 5, 2024 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4467 | **Journal Desc: AP Batch 18** | **Journal Date: 6/5/2024** | **Account Period: 6 - Jun** | **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	6/5/2024	Fund SF0 AP Account	$0.00	$145.00	$0.00	97
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 520210 Boston Fire Dept. - Respirator Tests (5/7/24)	6/5/2024	Vendor#: 1499	$95.00	$0.00	$0.00	62
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 520397 North Boston Fire Co. - Physical (5/10/24)	6/5/2024	Vendor#: 1499	$50.00	$0.00	$0.00	63
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	6/5/2024	Fund SM0 AP Account	$0.00	$475.94	$0.00	96
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 5/24 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (2892 kwh)	6/5/2024	Vendor#: 37	$475.94	$0.00	$0.00	30
Total Number of 97 Transactions			**No Errors**		**$48,069.36**	**$48,069.36**	**$0.00**	

AP - 4467 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$20,583.42	$20,583.42	$0.00
DB0	$17,983.00	$17,983.00	$0.00
H05	$6,632.00	$6,632.00	$0.00
H07	$2,250.00	$2,250.00	$0.00
SF0	$145.00	$145.00	$0.00
SM0	$475.94	$475.94	$0.00
Total	**$48,069.36**	**$48,069.36**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK____________________ **DATE**__________

June 5, 2024 - A B S T R A C T – Solar Escrow

Town of Boston
Journal Proof Report
Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4468 **Journal Desc: AP Batch 19** **Journal Date: 6/5/2024** **Account Period: 6 - Jun** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	6/5/2024	Fund TA0 AP Account	$0.00	$714.89	$0.00	2
TA0-1000-0031-0000	SOLAR ESCROW	Clark Patterson Lee (CPL) 99862 Project No. R24.15418.00 - Feddick Rd. Solar - Services Ending 4/26/24 (5.5 hr)	6/5/2024	Vendor#: 1918	$714.89	$0.00	$0.00	1
Total Number of 2 Transactions			**No Errors**		**$714.89**	**$714.89**	**$0.00**	

AP - 4468 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
TA0	$714.89	$714.89	$0.00
Total	**$714.89**	**$714.89**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK______________________________DATE____________

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning , and ending

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization: NORTH BOSTON VOLUNTEER FIRE COMPANY INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): P. O. BOX 124 | Room/suite

City or town, state or province, country, and ZIP or foreign postal code: NORTH BOSTON NY 14110

D Employer identification number

E Telephone number

G Gross receipts $ 437,719

F Name and address of principal officer:
RODNEY J. CARR
P.O. BOX 124
NORTH BOSTON NY 14110

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: NORTHBOSTONFIRE.COM

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other

L Year of formation: 1979

M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THIS ORGANIZATION WAS FORMED AS A VOLUNTEER FIRE COMPANY TO SUPPORT THE SURROUNDING COMMUNITY WITH FIRE AND FIRST AID SERVICES.

2 Check this box [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	16
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	0
6 Total number of volunteers (estimate if necessary)	6	45
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	257,134	214,264
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	198	7,000
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	57,110	54,992
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	314,442	276,256
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	583,481	414,467
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	583,481	414,467
	19 Revenue less expenses. Subtract line 18 from line 12	-269,039	-138,211

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	2,309,163	2,082,865
	21 Total liabilities (Part X, line 26)	1,050,159	962,072
	22 Net assets or fund balances. Subtract line 21 from line 20	1,259,004	1,120,793

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer | Date

RODNEY J. CARR TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [X] if self-employed	PTIN
ALICIA J BREINLINGER, CPA	ALICIA J BREINLINGER, CPA	05/09/24		

Firm's name: THE ZLC GROUP, CPAS, LLC | Firm's EIN

Firm's address: 6529 E QUAKER STREET ORCHARD PARK, NY 14127 | Phone no. 716-662-2161

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [ ] No

NYSERDA Clean Energy Communities Scorecard

Thank you for participating in NYSERDA's Clean Energy Communities Program. This scorecard shows your community's accomplishments and how they compare to others in your region and across New York State.

Select Your Community: Town of Boston

Town of Boston

A NYSERDA Clean Energy Community

8,023
POPULATION (2010 CENSUS)

Western New York
REGION

Erie
COUNTY

55
DESIGNATED COMMUNITIES IN THE REGION

17
ADVANCED (v3.0) COMMUNITIES IN THE REGION

1
DESIGNATED COMMUNITIES STATEWIDE

1
ADVANCED (v3.0) COMMUNITIES STATEWIDE

Accomplishments

Advanced (v3.0) (★)

(Earn 300 points for 2-Star status)

9
ACTIONS COMPLETED

2,700
POINTS EARNED

High Impact Actions	Count	Points
Benchmarking	2	400
Buildings and Facilities	2	500
Clean Energy Upgrades	1	500
Energy Code Enforcement Training	1	200
LED Street Lights	2	900
Unified Solar Permit	1	200
Grand Total	**9**	**2,700**

Leaderboard

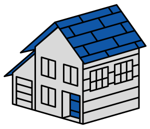
Regional Leaders	Points
Town of Boston	2,700

Statewide Leaders	Points

NEW YORK STATE | NYSERDA

Read more at:
www.nyserda.ny.gov/cec

TOWN OF BOSTON, ERIE COUNTY
FOOD SYSTEM METRICS AND ACTION WORKSHEET



513 Boston residents live below the poverty level. This is **6.5%** of the total population.

0%	1	0	NO
NO ACCESS TO PRIVATE VEHICLE	GROCERY STORES IN TOWN*	FOOD PANTRIES OR SOUP KITCHENS*	REFERENCE TO FOOD IN COMP PLAN

6.25% of Boston households receive supplemental security income or SNAP benefits

Out of 14 respondents in Boston...

64.29% are able to buy enough food with their salary/wage money.
7.14% are able to buy enough food but not healthy food.
21.43% get some of their food from food pantries.
0% are not able to get enough food.

21.43% would eat healthier if it were more affordable.
21.43% would eat healthier if they knew what food were good for them.
7.14% would eat healthier if healthy foods were sold in their community.
7.14% would eat healthier if they had better transportation.

1. What kinds of communities do you serve?

☐ Urban ☐ Suburban ☐ Rural ☐ Food Secure ☐ Food Insecure

2. What kinds of food system resources are present/abundant in the municipality you serve?

3. What kinds of food system resources are limited in the municipality you serve?

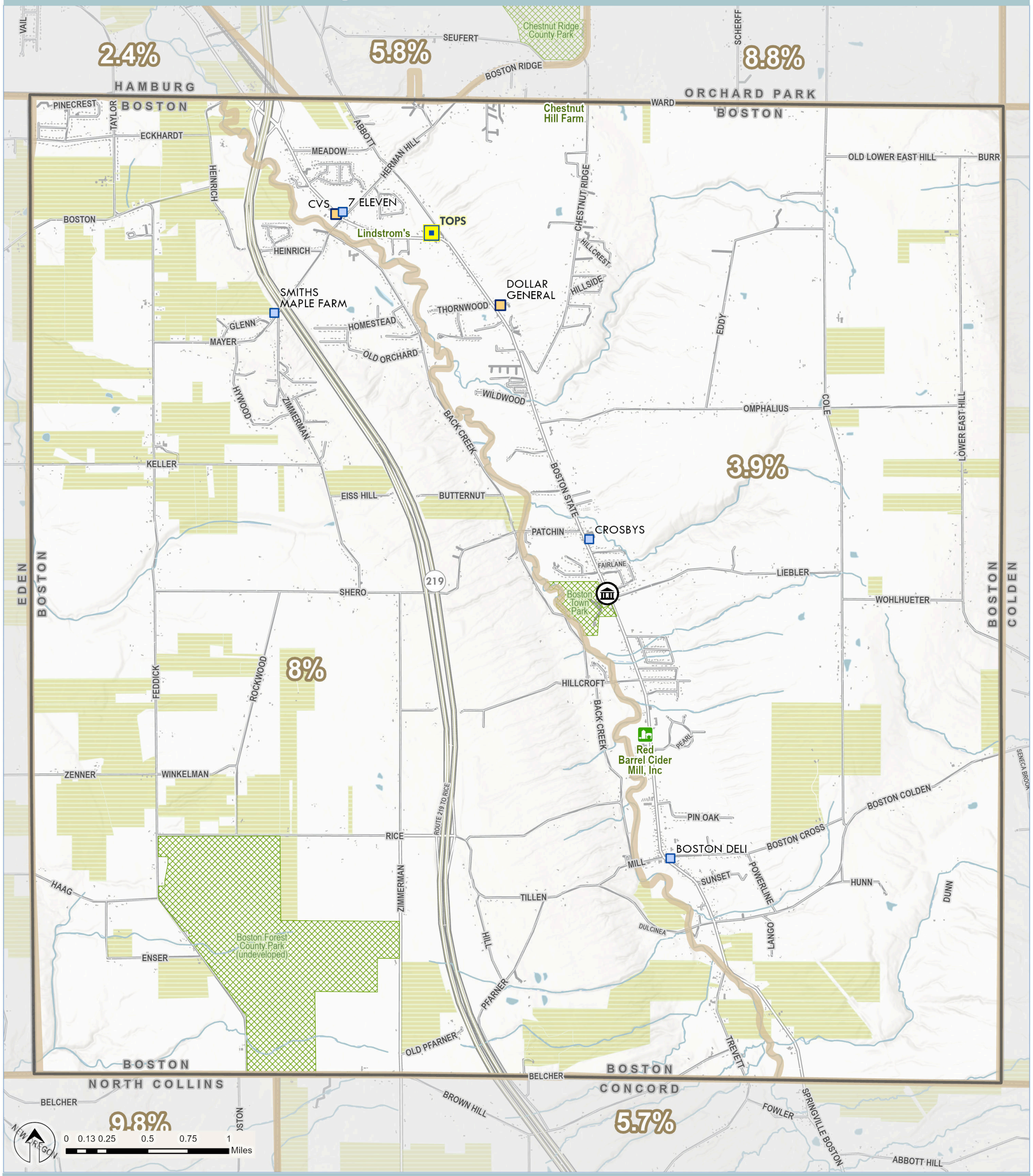
4. What are the biggest challenges facing the food system in the municipality you serve?

5. What steps can your local government take to improve the food system in the municipality you serve?

Prepared by the Erie County Department of Environment and Planning April 2024.
Data is from the 2022 American Community Survey 5-Year Estimates, unless otherwise noted.
*Source: University at Buffalo Food Systems Planning & Healthy Communities Lab Food System Map.

Erie County
Local Government Food Systems Summit

BOSTON, NY



Food Resource
type followed by number of locations on map

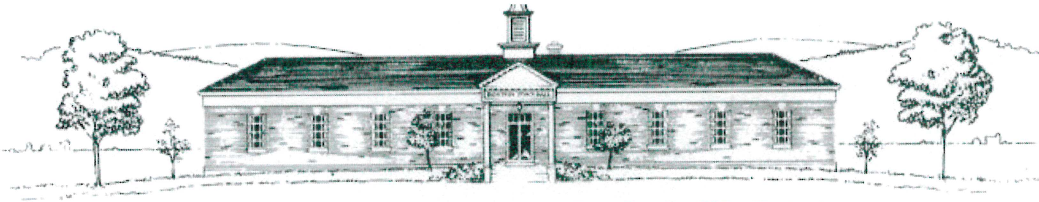
- Supermarket: 1
- Small Chain Retail Food Store: 2
- Local Market: 5
- Other Retail Food Store: 0
- Food Pantry: 0
- Soup Kitchen: 0
- Farm Market or Stand, or Urban Grower: 1

- Municipal Hall
- NFTA Bus Route
- Park
- Agriculture Parcel (Src: NYS Property Classes)
- Census Tract

0.0% Census Tract label
Percent of Population whose income in the past 12 months is below poverty level by Census Tract

SCAN ME
Interactive Food System Map

NFTA BUS ROUTES CURRENT TO WINTER, 2024.
ERIE GROWN LOCATIONS PROVIDED BY ERIE COUNTY DEP, 2024.
CENSUS DATA BASED ON AMERICAN COMMUNITY SURVEY (ACS) 2022 5-YEAR DATASETS.
PREPARED BY ERIE COUNTY OFFICE OF GIS APRIL, 2024.



TOWN OF BOSTON

May 23, 2024

Bonnie Lange Lawrence, Deputy Commissioner
Erie County Dept. of Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, New York 14202

The Town of Boston is interested in participating with Erie County and the Town of Hamburg to pursue a regional compost project on an application to the NYS Department of State Local Government Efficiency Grant program to create an organic waste compost facility that can also be used by nearby municipalities including the Town of Boston. This initiative represents a significant step towards sustainable waste management and environmental stewardship within our county. The facility provides an opportunity to create local jobs and stimulate the economy through the production and sale of compost. It also provides cost savings for municipalities by reducing landfill tipping fees and extending the lifespan of existing landfill sites.

If successfully funded, this project will serve as an educational tool, raising awareness about the importance of waste reduction and composting. It will encourage residents and businesses to participate in composting programs, fostering a culture of sustainability within our community.

I urge the New York State Department of State to approve funding and support this essential project. It aligns with the regional goals for sustainable development and will provide lasting benefits to our environment, economy, and community. Thank you for considering my perspective on this vital matter. I am available for further discussions or to provide additional support as needed.

Sincerely,

Jason Keding
Town of Boston Supervisor
supervisor@townofboston.com
716-941-6518

Sandra Quinlan

From: Brandon Bender <patchin.chief@yahoo.com>
Sent: Wednesday, May 29, 2024 1:34 PM
To: Sandra Quinlan; Town of Boston Supervisor; Michael Cartechine
Cc: Dave Apa
Subject: Patchin Fire Fund Raiser

The Patchin Fire Company will be doing their annual boot drive on July 4th 2024 from approximately 1800hrs-2100hrs at the front of Patchin Fire Hall located at 8333 Boston State Road and intersection of Patchin Rd. Immediately following the boot drive, Patchin Fire is available for fire protection/coverage for the firework display and fire police for the roadway following the display to ensure safe travels.

Respectfully Submitted:
Dave Apa
Patchin 9

RECEIVED
BOSTON TOWN CLERK

2024 MAY 29 PM 1:57

May 23, 2024

To: Sandra Quinlan
Boston Town Clerk

I want to thank you for inviting me to a Boston Town meeting on Wednesday May 15, 2024 for a dicussion concerning 7008 Omphalius Road and the business owner's permit request for 400 cubic yards of fill. While some questions I had were answered, some important questions were not answered .

Some unanswered questions I have, are : What kind of fill is going to be utilized ? My neighbor who knows Mattew Kolodziejczak, said that Matthew is going to use asphalt road tailings. IS THAT TRUE ? How many trucks are going to be utilized to transport the fill ? Is the top soil that is on the ground going to be stripped off then the fill used ? Is Matthew going to continue to use 7008 Omphalius as a business address ? Whatever the answers to these questions, I cannot have a positive positionn in allowing this fill to be unloaded in our peaceful residential neighborhood. I used to know Clarence, Harold and Wayne Kreitzbender. They never told me that there was a need for fill on their land at 7008 Omphalius. They and their family farmed that land for over one hundred and twenty years.

When I spoke at the Public Hearing May 15, 2024 , I talked about my concerns with the springs on my land. I came to the conclusion to accept the situation and to work around them in the future. Mathew Kolodziejczak can do so also.

Warren Steinberg
7812 Eddy Road
Boston ,NY

7008 OMPHALIUS
TRUCK WITH TRAILER & EXCAVATOR
May 4, 2024
5:30 PM

At your Door Special Collection Reviews

Boston, NY

Home Generated Special Materials collection program

Your Feedback is important, please complete the following questions. Circle the answer that best applies.

1. Overall program: A. Excellent B. Very Good C. Good D. Fair E. Poor
2. Overall customer service: A. Excellent B. Very Good C. Good D. Fair E. Poor
3. How many years had most of the material accumulated prior to its collection?

   A. Less than 1 year B. 1-5 years C. 6-10 years D. 11-25 years E. 25 or more
4. Why did you schedule a collection? A. Moving B. Estate clean out C. Safety concerns

   D. Regular home cleaning E. Environmental concerns F. Other:

   ____
5. Do you want this service to continue being offered in your community? A. Yes B. No
6. What features are most valuable to you and/or your community?

Glad to dispose of items safely.

Boston, NY

Home Generated Special Materials collection program

Your Feedback is important, please complete the following questions. Circle the answer that best applies.

1. Overall program: A. Excellent B. Very Good C. Good D. Fair E. Poor
2. Overall customer service: A. Excellent B. Very Good C. Good D. Fair E. Poor
3. How many years had most of the material accumulated prior to its collection?

   A. Less than 1 year B. 1-5 years C. 6-10 years D. 11-25 years E. 25 or more
4. Why did you schedule a collection? A. Moving B. Estate clean out C. Safety concerns

   D. Regular home cleaning E. Environmental concerns F. Other:

   ____
5. Do you want this service to continue being offered in your community? A. Yes B. No
6. What features are most valuable to you and/or your community?

PROMPTNESS

TOWN OF BOSTON, NEW YORK

Statement of Changes in Cash Balances and
Statements of Cash Receipts and Cash Disbursements of the
Town Clerk for the
Year Ended December 31, 2023

TOWN OF BOSTON, NEW YORK
Town Clerk
Table of Contents
Year Ended December 31, 2023

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Changes in Cash Balances
Year Ended December 31, 2023

	Town Clerk	
	Town Clerk Fees	**Taxes and Assessments**
Cash balances, January 1, 2023	$ 4,160	$ 100
Add: Cash receipts	71,089	7,580,397
Deduct: Cash disbursements	70,760	7,580,397
Cash balances, December 31, 2023	$ 4,489	$ 100

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Town Clerk Fees
Year Ended December 31, 2023

	Type of Funds			
	Petty Cash	**State Fees**	**Town Fees**	**Total**
Cash balances, January 1, 2023	$ 200	$ 2,004	$ 1,956	$ 4,160
Cash receipts:				
Photocopies	-	-	48	48
Birth certificates	-	-	40	40
Death certificates	-	-	2,250	2,250
Marriage certificates	-	-	230	230
Marriage licenses	-	765	595	1,360
Decals	-	11,398	603	12,001
Faxes	-	-	69	69
Disposition of dog	-	-	175	175
Use of facility fees	-	-	1,125	1,125
Variance	-	-	2,000	2,000
Games of chance licenses	-	15	10	25
Games of chance proceeds	-	-	282	282
Refuse license	-	-	300	300
Building permits	-	-	33,225	33,225
Site plan review	-	-	1,600	1,600
Certificate of occupancy	-	-	425	425
Planning sub division	-	-	3,300	3,300
Public hearing fee	-	-	700	700
Late fee zoning law	-	-	250	250
Special permit	-	-	450	450
Peddler permit	-	-	20	20
Miscellaneous revenue	-	-	220	220
Refuse and garbage	-	-	1,041	1,041
Bag stickers	-	-	1,935	1,935
Additional tote fees	-	-	1,364	1,364
Dog licenses	-	927	5,727	6,654
Total cash receipts	-	13,105	57,984	71,089
Cash disbursements:				
State fees	-	15,010	-	15,010
Town fees	-	-	55,750	55,750
Total cash disbursements	-	15,010	55,750	70,760
Cash balances, December 31, 2023	$ 200	$ 99	$ 4,190	$ 4,489

TOWN OF BOSTON, NEW YORK
Town Clerk
Statement of Cash Receipts and Cash Disbursements—Taxes and Assessments
Year Ended December 31, 2023

Cash balances, January 1, 2023		$ 100
Cash receipts:		
County and town taxes:		
Town taxes	$ 3,251,947	
County taxes	4,305,396	
Penalties and interest	11,489	7,568,832
Interest from bank accounts		11,565
Total cash receipts		7,580,397
Cash disbursements:		
Remittances to Erie County Commissioner of Finance:		
County Back Taxes	4,305,396	4,305,396
Remittances to Town of Boston Supervisor:		
Town taxes and assessments	3,251,947	
Penalties and interest	11,489	
Interest from bank accounts	11,565	3,275,001
Total cash disbursements		7,580,397
Cash balances, December 31, 2023		$ 100

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's Office. DM determined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix D – General Recordkeeping Requirements for Town Clerks

Adequate accounting records and effective procedures should be in place to account for and report town clerk financial activities properly. Some basic and essential recordkeeping and reporting procedures include the following:

1. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
2. Make all disbursements by check, except as otherwise authorized by law, such as authorized petty cash disbursements.
3. Maintain official bank accounts in designated depositories.
4. Deposit all moneys received to official bank account no later than the third business day after $250 has been collected (Town Law Section 30 [1-a]).
5. Perform a monthly reconciliation of cash with amount in the bank and related liabilities.
6. Prepare monthly reports and remit collections to the supervisor and agencies on a timely basis:
   - To the Town Supervisor – for fees and other moneys collected belonging to the town no later than the fifteenth day of each month following receipt (Town Law Section 27[1]).
   - To the New York State Department of Health – for marriage license fees on or before the fifteenth day of each month (Domestic Relations Law Section 15[3]).
   - To the New York State Department of Agriculture and Markets – Dog Licensing Unit and County Treasurer – for dog license fees on or before the fifth day of each month (Agriculture and Markets Law Section 111[])).
   - To the New York State Department of Environmental Conservation (DEC) – for conservation (hunting/fishing) license fees as applicable via the DEC's automated system (Environmental Conservation Law Section 11-0713; 6 NYCRR Section 177.4).

The town clerk of certain towns may also serve as the tax-collecting officer (see Town Law Section 36). As collecting officer, the town clerk generally would be responsible for collecting both town real property taxes and county real property taxes that are levied within the town. A portion of the taxes collected (the amount levied by the town) is remitted to the town supervisor, and any residual amount is paid to the county treasurer (see Town Law Section 35). Because of some unique or additional legal requirements pertaining to tax collecting officers, a separate audit checklist has been developed for this portion of the clerk's functions.

Appendix D – General Recordkeeping Requirements for Town Clerks continued

Checklist for Review of Town Clerk's Records

Cash Receipts	**YES**	**NO**
Is the cash receipts journal up-to-date?	✓	☐
Is the cash receipts journal maintained in a manner that identifies the date received, payer, purpose, and the amount either individually or totals referenced to subsidiary receipt records (e.g., water rents receipts register)?	✓	☐
Are un-deposited cash receipts safeguarded?	✓	☐
Are duplicate deposit slips kept?	✓	☐
Do deposit amounts agree with cash receipt amounts?	✓	☐
Are deposits made timely (no later than the third business day after $250 has been collected) and recorded up-to-date? *Last Recorded Deposit: Date* 12/29/2023 *Amount* 196.35	✓	☐
Is the cash receipts journal totaled and summarized monthly?	✓	☐

Cash Disbursements	**YES**	**NO**
Is the cash disbursements journal up-to-date?	✓	☐
Is the cash disbursements journal maintained in a manner to identify amounts disbursed either individually or totals referenced to abstracts or payrolls?	✓	☐
Are pre-numbered checks used for all disbursements made by check?	✓	☐
Are all checks signed by the town clerk?	✓	☐
Are canceled checks or check images returned with bank statements and maintained on file?	✓	☐
Are all unused checks properly controlled (blank check stock)?	✓	☐
Are checks recorded up-to-date? *Last Recorded Check: #* 1409 *Date* 12/05/2023 *Amount* 22.50	✓	☐

Cash Reconciliations	**YES**	**NO**
Are bank accounts reconciled? *By Whom?* Margaret Derk *How Often?* monthly *Who Reviews/Verifies Them?* Sandra Quinlin	☑	☐
Is the bank reconciliation performed timely after the bank statement is received?	☑	☐
Are reconciliations documented and available for review?	☑	☐
Does the reconciled bank balance agree with the cash balance recorded in the accounting records?	☑	☐

Last Bank Reconciliation for Each Bank Account		
Bank Account	Date Performed	Month Ending
1513	1/02/2024	12/31/2023

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect town clerk deposits that exceed FDIC insurance, if applicable?	☑	☐

Accountability	**YES**	**NO**
Is accountability (what the town clerk owes) determined at the end of each month?	☑	☐
Does the accountability amount agree with the bank reconciliation and supporting records?	☑	☐
Are unissued licenses and permits (e.g., dog licenses) safeguarded?	☑	☐
Are revenues from town clerk fees comparable with those of previous years?	☑	☐

Financial Reporting	**YES**	**NO**
Are monthly reports and payments made timely to the supervisor?	☑	☐
Are monthly reports and payments made timely to other agencies?	☑	☐
Do reported amounts on monthly reports agree with cash receipts and disbursements books?	☑	☐

Appendix D – General Recordkeeping Requirements for Town Clerks continued

Receivables *(if applicable, such as water rents)*	**YES**	**NO**	
Are receivable control accounts maintained?	☐	☐	N/A
Is there indication that the receivable control accounts are reconciled to the detail subsidiary records?	☐	☐	N/A

Comments and Conclusions

Drescher & Malecki LLP has completed Appendix D Checklist - General Recordkeeping Requirements for Town Clerks for the Town of Boston Town Clerk Department on behalf of the Town Board for year ended December 31, 2023. DM/4/15/2024

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's Office. DM determined whether each item was being performed through testing and discussions with the Town Clerk.

Appendix E – General Recordkeeping Requirements for Tax Collecting Officers

In order to accomplish their responsibilities and properly account for tax collections, collectors and receivers of taxes and assessments should, and in some cases must, comply with the following:

1. Maintain tax warrants, tax rolls, tax bills (statement of taxes due), and other documents relating to tax accounts.
2. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
3. Maintain official bank accounts in designated depositories.
4. Issue acceptable receipt forms to acknowledge all moneys collected (tax bill and tax receipts are generally one document).
5. Deposit all moneys received in a timely manner.
   For Towns Only: Deposit to the appropriate bank account(s) within 24 hours of collection.
6. Make all disbursements by check except for authorized petty cash payments.
7. **For Towns Only:** Generally, remit tax collections to the supervisor at least once a week until payment in full of all moneys payable to him/her pursuant to the warrant have been made.
8. **For Towns Only:** After payment to the supervisor in full of all moneys payable to him/her pursuant to the warrant, remit additional tax collections, if any, to the county treasurer by the 15th day of the month following collection.
9. Prepare a list of unpaid taxes at expiration of the warrant, and complete settlement with the county treasurer, if applicable.

(See, generally, Town Law Section 35, pertaining to the powers and duties of collectors, and Town Law Section 37, pertaining to the powers and duties of receivers of taxes and assessments.)

An Important Initial Step in the Audit Process for Tax Collectors and Receivers

Following the tax collection period, the tax collector or receiver is required to account for or settle up real property taxes that the collector or receiver was responsible for collecting. The accounting is made to the county treasurer, and is considered an important and integral part of any audit and/or oversight process.

Before the town board audits the records of the tax collector or receiver, a copy of the settlement sheet should be obtained and reviewed. If necessary, inquiry should be made with the county treasurer to find out if there were any known problems or concerns with the collector's or receiver's records or accounting at the time of settlement.

Note: An audit of the tax collector or receiver could be done any time after settlement with the county treasurer. Once the collector or receiver has settled with the county, there should be no further activity and the bank account balance should be zero (unless the bank, at the time of opening the account, required a minimum amount to be held in the account).

Appendix E – General Recordkeeping Requirements for Tax Collecting Officers continued

Checklist for Review of Tax Collecting Officer's Records

Settlement	**YES**	**NO**
Is a copy of the collector's or receiver's settlement sheet available?	✓	☐
Have all settlement issues/concerns been adequately resolved?	✓	☐

Bank Accounts	**YES**	**NO**
Is the bank account reconciled after bank statements are received? *Last Bank Reconciliation for Each Bank Account:* *Date Performed* 1/3/2024________ *Month Ending* _December 2023_	✓	☐
Note: Tax collector's bank account balance should be **$0.00** at the beginning of the collection period		

Cash Receipts	**YES**	**NO**
Is the cash receipts journal maintained in a manner sufficient to identify the date received, payer, tax account number, tax amount, interest amount and other appropriate information?	✓	☐
Are deposits identified?	✓	☐
Are duplicate deposit slips kept?	✓	☐
Do deposit amounts agree with cash receipt amounts?	✓	☐
Are bank deposits timely or (for towns) within 24 hours of collection?	✓	☐

Cash Disbursements	**YES**	**NO**
Are pre-numbered checks used for all disbursements other than petty cash?	✓	☐
Are all checks signed by the tax collector or receiver?	✓	☐
Are canceled checks or check images returned with bank statements and maintained on file?	✓	☐

Deposit Protection	**YES**	**NO**
Has the bank pledged adequate, eligible securities to protect tax collector deposits that exceed FDIC insurance protection, when applicable?	✓	☐

Financial Reporting	**YES**	**NO**
Are payments made at least weekly to the supervisor?	✓	☐
Are receipt forms issued by the supervisor to acknowledge collection?	✓	☐
Are payments made timely to the county treasurer?	✓	☐

Accountability	**YES**	**NO**
Are penalties assessed/collected on late payments?	✓	☐
Is the total amount of penalties collected on overdue real property taxes comparable with that collected in previous year(s)? Do the amounts look reasonable?	✓	☐
Is the tax collector or receiver treating his/her own tax bills properly, e.g., penalties, if required?	✓	☐
Are interest earnings remitted to the supervisor and/or the county as appropriate? (Check county resolution for guidance.)	✓	☐
Are there significant safeguards for the protection of assets and cash, such as a safe or locked file cabinet, offices with locks on the door, regular deposits of cash, etc.?	✓	☐

Comments and Conclusions

Drescher & Malecki LLP has has completed Appendix E Checklist - General Recordkeeping Requirements for Tax Collecting Officers for the Town of Boston Tax Collecting Department on behalf of the Town Board for year ended December 31, 2023. DM/4/15/2024

Memo

To: Town of Boston

From: Drescher & Malecki LLP

Date: 5/29/2024

Re: Office of the State Comptroller Checklists for Review of Departments

Town Justice

- **Bail Account** – While reviewing year end reconciliations for the Justice Department, it was noted that the bail bank accounts and respective bail listings include funds held for periods greater than 10 years. Additionally, it was noted that one of the bail bank accounts has $400 greater than its respective bail listing. Per review of the Office of the New York State Comptroller, Division of Local Government and School Accountability Local Government Management Guide entitled Handbook for Town and Village Justices and Court Clerks, exonerated bail over 6 years should be surrendered to the Town and unidentified money in a justice's bank account should be reported and paid into the Justice Court Fund, where it will be retained by the State until the court can properly identify the funds. Should the court later determine the person who posted the bail, they should contact the Justice Court Fund and request a refund.

- **Bank Reconciliations** – While performing testing of the bank reconciliations for the Town Justice, it was noted that bank reconciliations are not signed and dated upon completion. Further, there is no secondary review. Per review of the Office of the New York State Comptroller, Division of Local Government and School Accountability Local Government Management Guide entitled Handbook for Town and Village Justices and Court Clerks, each Justice should review their related bank reconciliation and sign and date upon completion.

Town Clerk

- **Town Clerk Fees** – While performing testing of cash receipts, it was noted that the Town Clerk's Department received a payment of $10 for a building permit. Upon further review, it was noted that the charge slip provided by the building inspector had a "veterans discount" which reduced the fee from $50 to $10. After discussions with the Town Clerk and Town Building Inspector, it was noted no such discount exists for building permits and the discount was offered at the discretion of the Building Inspector without prior approval.

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Town of Boston Date 5 / 16 / 24

Name of person responsible for facilities Allison Koczur

Title Assistant to Supervisor

Applicant Address 8500 Boston State Rd. Boston NY 14025

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

Date(s) Requested* Tuesday, June 18 2024 Time 10a-12p 6p-8p Type of Event Staff Training

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

X Town Hall Community Room w/o Kitchen

____ Planning Board Room

____ Court Room

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

SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : 5/17/2024
SJL (date)

INSPECTION: ________________
(date)

Appoint Secretary to Supervisor

TOWN OF BOSTON – RESOLUTION NO. 2024- 38

AMENDING THE LOSAP POINT DISTRIBUTION GUIDANCE

At a Regular Meeting of the Boston Town Board Erie County, New York, on the 5th day of June, 2024 at 7:30 pm Eastern Prevailing Time there were:

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

At the Town Board meeting of December 19, 2012, the previous version of this document was adopted.

WHEREAS, the attached guidance document has been compiled regarding the distribution of Length of Service Award Point (LOSAP) point distribution;

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Boston does hereby adopt the amended attached LOSAP Point Distribution Guidance document.

On June 5, 2024, 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 Fire Protection District
Service Award Program
Point System

This is the Town of Boston Fire Protection District Service Award Program Point System, amended effective June 5, 2024, adopted by the Town Board of the Town of Boston (herein referred to as "Town Board"). The Point System is intended to comply with Article 11-A of the General Municipal Law of the State of New York (i.e., the Service Award Program law).

The Boston Volunteer Fire Company, Inc., North Boston Volunteer Fire Company, Inc. and Patchin Fire & Community Association, Inc. (i.e., the Fire Companies within the Boston Fire Protection District) have the responsibility to maintain their individual Company's Point System records. It is imperative that all Active Members strictly comply with the Town Board approved sign-in procedures for verifying attendance at drills, meetings, calls, etc. These sign in/attendance sheets must be produced upon demand if the Service Award Program records are audited.

The Town Board has the right to change the Point System but may do so only if the changes comply with all governing rules, regulations, and laws. In the event that the Point System is changed, a written notice of change will be given to all Active Members within one hundred eighty (180) days of the adoption of such change.

When reading this document, an Active Member[1] should keep in mind that the intent of the Point System is to provide Active Members with ample opportunity to earn benefits under the Service Award Program. An Active Member who for whatever reason (such as regular work hours) cannot earn as many points under one or more categories as other Active Members should focus on the total number of points he or she could earn from all categories of allowable point accumulation activities.

In computing credit for those Active Members who also serve as paid employees of a political subdivision of the state, credit ***cannot*** *be given for activities performed during the Member's regularly assigned work periods.*

The Point System contains categories of activities for which Active Members can earn points. To earn Service Award Program service credit for a calendar year, an Active Member must earn at least 50 points under this Service Award Program Point System during the calendar year and must be an "active volunteer firefighter" as that term is defined in Article 11-A.

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[1] An "active member" is defined in General Municipal Law as "*a person who has been approved by the authorities in control of a duty organized volunteer fire company/department as an active volunteer firefighter who is faithfully performing and actually performing service in the protection of life and property from fire or other emergency, accident or calamity in connection with which the services of a fire department is required.*"

The Points System is as follows:

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1. Completion of Non-Drill Training – 25 point per year maximum

Based on duration of training courses as follows:

1. Under 20 hours: One (1) point per hour; no more than five (5) points per course.
2. 20-45 hours: Five (5) points plus one (1) point per hour for each hour over twenty hours; no more than ten (10) points per course.
3. 46-100 hours: Fifteen (15) points per course.
4. Over 100 hours: Twenty-five (25) points per course.

NOTE: Training courses should be satisfactorily completed (with acceptable documentation) and designated as approved courses by the Fire Company Board of Directors. A list of approved courses will be posted and updated periodically. Active Members who are paid to attend training courses as part of their job or profession get no credit in the Service Award Program for attending such courses.

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2. Attendance at Fire Company Drills – 20 points per year maximum

One (1) point per drill (minimum two hours duration).

NOTE: Drills lasting four (4) hours, six (6) hours or longer in duration are sometimes treated as two or more separate drills of at least two (2) hours duration each.

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3. Participation in Sleep-in or stand-by Sessions – 20 points per year maximum

Stand-by/Sleep-in Session: One (1) point for each session (four-hour minimum duration); a "stand-by" is defined in the State Law as "a line of duty activity of the volunteer fire company, lasting for four hours, not falling under one of the other categories."

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4. Holding a Specific Elected or Appointed Position – 25 points per year maximum

Points are earned for the completion of a one-year term[2] in an elected or appointed position as follows:

[2] Definition of a one-year term: must serve 365 days.

Town of Boston Fire Protection District
Service Award Program
Point System

Title	Points
President	25
Vice President	15
Captain	15
Chief	25
Assistant Chief	20
Treasurer	25
Recording Secretary	25
Corresponding Secretary	10

Title	Points
Fire Police	5
Lieutenants	15
Trustee or Director	10
Sergeant-at-Arms	10
Safety Officer	10
Training Officer	10
Chaplain	10
Committee Chair	3

If the term of office for a firefighter who has been elected or appointed to a position during the month of May, the Active Member shall receive credit for the full year notwithstanding the fact that the participant has not completed one year in the elected or appointed position at the end of the calendar year in which he or she was elected or appointed.

Points are awarded annually for this designation, up to a maximum of twenty-five (25) points, for an Active Member who simultaneously completes a one-year term in more than one office. An officer must fulfill the duties of the office before points are granted, as determined by the Fire Company Board of Directors.

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5. Attendance at Fire Company Meetings – 20 points per year maximum

Attendance at any official meetings of one of the Fire Companies/Department -- one (1) point per meeting.

NOTE: Must be an official meeting of one of the Companies (regular or special) called by the President or Chief that all Active Members of the Fire Company are expected to attend. This does not include committee meetings which are in the Miscellaneous Category.

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6. Participation in Department Responses – 25 points per year

25 Points are earned for responding to the minimum number of calls according to the chart below:

Total number of Fire Company Calls During the Year	Required Number of Calls Attended
0-500 calls	10%
500-1000 calls	50 calls, plus 7.5% of the # of calls between 500 & 1000
1000-1500 calls	88 calls, plus 5.0% of the # of calls between 1000 & 1500
1500 or more calls	113 calls, plus 2.5% of the # of calls over 1500

7. Miscellaneous Activities – 15 points per year maximum

Participation in activities covered by the Volunteer Firefighters' Benefit Law and listed below for which points cannot be earned otherwise -- one (1) point per activity unless otherwise noted:

Activity
Committee Meetings
Fund raising activities (1 point for each two (2) hours)

Activity (cont'd)
Parades
Work Details/Sessions
Station, Equipment Maintenance, Testing
Administrative Activities
Wakes & Memorial Services
Inspection
Fire Prevention Activities
Attendance at Outside Firematic Association Activities
Department Banquets

8. Teaching Fire Prevention Classes – 5 points maximum

One (1) point per class for the Active Member who, at the direction of the Fire Company or Fire Protection District, and for no remuneration, presents a public education "call" on fire prevention to a school, not-for-profit corporation, or civic organization, organized and exiting under the laws of this State or authorized to conduct activities in this State.

9. Line of Duty Disability – 60 points maximum (5 points per month)

In the event that an Active Member is either totally and temporarily disabled, or partially and permanently disabled, as certified by the Workers' Compensation Board or other competent authority approved by the Town Board, and the disability occurs during the course of service as a volunteer, while actively engaged in providing line of duty services, as defined in subdivision one of section five of the Volunteer Firefighters' Benefit Law, the Active Member shall receive five points for each complete calendar month of such disability. However, if such disability becomes a total and permanent disability and a total and permanent Service Award Program disability benefit payment shall be awarded on account of such disablement, then no future points shall be credited under this line of duty disability provision after the date of the awarding of such disability by the Town Board.

EXECUTION

By their signatures affixed hereto, the Town Board of the Town of Boston does hereby, on behalf of said Town, adopt this Town of Boston Fire Protection District Service Award Program Point System.

Town Board Member	Date
Town Board Member	Date
Town Board Member	Date
Town Board Member	Date
Town Board Member	Date

Signatures witnessed by:

Town Clerk	Date

TOWN OF BOSTON – RESOLUTION NO. 2024 - 39

APPROVING JUSTICE COURT AUDIT

WHEREAS, pursuant to Uniform Justice Court Act§ 2019-a, each Town Justice must present their records and docket for an audit to be performed by the Town Board or an accountant retained by the Town Board to perform such an audit; and

WHEREAS, Town Justices Calcedonio W. Calabrese and Debra K. Bender duly have presented their records and docket to the Town Board, and Dresher and Malecki LLP performed an audit of those records on April 16, 2024; and

WHEREAS, the Town Board has reviewed the audit report prepared by Drescher and Malecki; and

WHEREAS, the records of the Town Justices have been duly examined and the fines therein collected have been turned over to the proper officials of the Town of Boston as required by law;

NOW THEREFORE BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the audit report prepared by Dresher and Malecki, LLP; and

IT IS FURTHER RESOLVED, that the Town Clerk forward a copy of this Resolution and the Dresher and Malecki, LLP, audit report to the Office of Court Administration.

On June 5, 2024, 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, NEW YORK

Statement of Changes in Cash Balances and Statement of Cash Receipts and Cash Disbursements of the Town Justices for the Year Ended December 31, 2023

TOWN OF BOSTON, NEW YORK
Town Justices
Table of Contents
Year Ended December 31, 2023

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Changes in Cash Balances
Year Ended December 31, 2023

Cash balances, January 1, 2023	$	33,183
Add: Cash receipts		230,569
Deduct: Cash disbursements		231,966
Cash balances, December 31, 2023	$	31,786

TOWN OF BOSTON, NEW YORK
Town Justices
Statement of Cash Receipts and Cash Disbursements
Year Ended December 31, 2023

	Justice Debra Bender	Justice Kyle Calabrese	Justice Kelly Vacco	Total
Cash balances, January 1, 2023	$ 18,592	$ -	$ 14,591	$ 33,183
Cash receipts:				
Fines	117,671	106,560	-	224,231
Transfer	-	6,338	-	6,338
Total cash receipts	117,671	112,898	-	230,569
Cash disbursements:				
Payments to Town Supervisor	118,879	96,713	8,253	223,845
Bail forfeitures & refunds	683	1,100	-	1,783
Transfer	-	-	6,338	6,338
Total cash disbursements	119,562	97,813	14,591	231,966
Cash balances, December 31, 2023	$ 16,701	$ 15,085	$ -	$ 31,786

Obtained from "Fiscal Oversight Responsibilities of the Governing Board" produced by the NYS Comptroller's Office. DM determined whether each item was being performed through testing and discussions with the Justice Clerks.

Appendix F –
General Recordkeeping Requirements for Town and Village Justice Courts

As a general rule, board members should first gain an understanding of how the court operates, what the general rules and requirements are for financial accountability and reporting, and what types of financial records should be maintained to meet these responsibilities. Many board members, particularly newly elected members, may not be aware of these concerns.

The first step is to ASK! Ask the individuals involved (e.g., justices and court clerks). Ask other more experienced board members. Ask your local government's attorney or call us. OSC issues many publications that provide guidance on a variety of topics that will provide you with needed information. The Comptroller's Justice Court Fund Bureau issues a publication entitled *Handbook for Town and Village Justices and Court Clerks* that provides guidance as well as requirements for justice court transactions.

Court personnel are required to maintain various records and documents pertaining to the cases handled in their respective courts. They are also required to perform certain finance-related duties to account for and report all transactions.[12] Certain financial duties are the direct responsibility of each justice and, in certain circumstances, may not be delegated to other court personnel. Some key recordkeeping requirements are as follows:

Each justice is required to:

1. Maintain an official bank account in his/her name as judicial officer.
2. Issue acceptable receipt forms for all moneys collected.
3. Deposit all moneys received in his/her judicial capacity in the official bank account within 72 hours of collection, exclusive of Sundays and holidays.
4. Submit a monthly report, generally, and remittance to the Justice Court Fund within the first 10 days of the month following collection.[13]

Each court is required to:

1. Maintain individual case files containing all papers and other documents pertaining to each case.
2. Maintain an index of all cases with a unique number assigned to each case when filed.
3. Maintain a cashbook, which chronologically itemizes all receipts and disbursements. (Note: For accountability and internal control purposes, OSC recommends that a separate cashbook be maintained for each justice).

[12] Recordkeeping requirements are generally contained in 22 NYCRR Section 214, *et seq*.

[13] With respect to courts that participate in the Invoice Billing Program, within the first 10 days of the month following collection, each justice must electronically file their report with the Justice Court Fund and submit a remittance to the Chief Fiscal Officer, instead of the Justice Court Fund.

Appendix F –

General Recordkeeping Requirements for Town and Village Justice Courts continued

Board members should expect to find the following minimum records for receiving and disbursing moneys (either manually prepared or computerized):

1. Cash receipt records and supporting documents.
2. Cash disbursement records and supporting documents.
3. Bank statements and supporting documents.
4. Accountability worksheets detailing outstanding liabilities and cash available to meet such liabilities. These worksheets should compare net bank balances and cash on-hand to liabilities (e.g., bails and unremitted fines). Any difference between cash and liabilities should be explained. Correction of errors in accounting records, if any, should also be explained.
5. Copies of reports to applicable governmental agencies.

Appendix F –

General Recordkeeping Requirements for Town and Village Justice Courts continued

Checklist for Review of Justice Court Records

Cash Receipts	**YES**	**NO**
Is the cash receipts journal up-to-date?	✓	☐
Is the cash receipts journal maintained in a manner that identifies the date received, payer, and the amount of fines, fees, bail, and/or other categories of collection?	✓	☐
Are pre-numbered receipt forms issued for all collections?	✓	☐
Are duplicate receipt copies kept for court records?	✓	☐
Are receipts recorded up-to-date? *Last Recorded Receipt* Bender - Receipt #18203 for $200 on 12/29/2023 Calabrese - Receipt #565 for $268 on 12/29/2023		
Are duplicate deposit slips kept for court records?	✓	☐
Do deposit amounts agree with cash receipt amounts?	✓	☐
Are deposits made timely (within 72 hours of collection, exclusive of Sundays and holidays) and recorded up-to-date? *Last Recorded Deposit: Date*___ Bender - 12/29/2023 for $250 Calabrese - 12/29/2023 for $1,614	✓	☐
Are un-deposited cash receipts safeguarded?	✓	☐
Is the cash receipts journal totaled and summarized monthly?	✓	☐

Cash Disbursements	**YES**	**NO**
Is the cash disbursements journal up-to-date?	✓	☐
Is the cash disbursements journal maintained in a manner to identify individual amounts disbursed either individually or totals referenced to abstracts or payrolls?	✓	☐
Are pre-numbered checks used for all disbursements (other than petty cash)?	✓	☐
Are all checks signed by the justice?	✓	☐
Are canceled checks or check images returned with bank statements and maintained on file?	✓	☐
Are all unused checks properly controlled (blank check stock)?	✓	☐
Are checks recorded up-to-date? *Last Recorded Chec* Bender - Check #1349 on 12/7/23 for $9,339 Calabrese - Check #112 on 12/07/23 for $10,610	✓	☐

Appendix F –

General Recordkeeping Requirements for Town and Village Justice Courts continued

Cash Reconciliations	YES	NO
Is the bank account reconciled after bank statements are received? *Last Bank Reconciliation for E* Bender - December 2023, no date *Date Performed* ____________ Calabrese - December 2023, no date	✓	☐

Deposit Protection	YES	NO
Has the bank pledged adequate, eligible securities to protect court deposits that exceed FDIC insurance protection, if applicable?	✓	☐

Additional Supporting Records	YES	NO
Is a list of bail maintained?	✓	☐
Is a record of uncollected installment payments maintained?	✓	☐

Dockets and Case Files	YES	NO
Are separate dockets maintained for various classifications of cases, such as vehicle and traffic, criminal, civil, and small claims?	✓	☐
Are case files maintained for all cases?	✓	☐
Are indexes maintained for all cases?	✓	☐
Do dockets for disposed cases appear to be complete?	✓	☐
Do dockets for disposed cases agree with amounts reported?	✓	☐

Accountability	YES	NO
Is accountability (a comparison of cash to liabilities) determined at the end of each month?	✓	☐
Do liabilities (as recorded in the court's records) agree with net bank balances (as evidenced on monthly bank reconciliations) plus any cash on hand as of a specified date? Bender - December 2023, no date Calabrese - December 2023, no date *Last Determination of Accountability:* *Date Performed* ______________ *Month Ending* ______________	✓	☐

Appendix F –

General Recordkeeping Requirements for Town and Village Justice Courts continued

Reports to Division of Criminal Justice Services	YES	NO
Are reports made timely to the Division of Criminal Justice Services?	✓	☐
Has the court received any notices regarding late reporting? *If yes, why were reports late and what corrective actions were taken?* ______________________________	☐	✓

Reports to Justice Court Fund	YES	NO
Are monthly reports made timely to the Justice Court Fund?	✓	☐
Do reported amounts agree with cash receipt and disbursement books?	✓	☐
Do reported amounts agree with docket dispositions and case files? *Last Report Submitted:* Bender - December 1/8/2024 $5,997 *Month Ending* ____ Calabrese - December 1/8/2024 $9,847	✓	☐
Has the court received any notices regarding late reporting? *If yes, why were reports late and what corrective actions were taken?* ______________________________	☐	✓

Reporting to Department of Motor Vehicles - TSLE&D Program	YES	NO
Is information reported timely to TSLE&D?	✓	☐
Are reports from TSLE&D to the court maintained and utilized? *Last TSLE&D Report Available:* Bender - 12/29/2023 Calabrese - 12/29/2023	✓	☐
How many cases are shown as pending in the last TSLE&D report? Multiple	☐	☐
Is the number of pending cases reasonable?	✓	☐
How many cases are shown as pending for more than 90 days? N/A	☐	✓
What actions have been taken to dispose of these cases?	☐	☐
Has the court received any notices regarding pending cases? *If yes, why were the cases pending and what corrective actions were taken, if any?* ______________________________	☐	✓
Has the court received any notices regarding late monthly reporting?	☐	✓

If yes, why were the reports late and what corrective actions were taken?		

Comments and Conclusions

Pursuant to Uniform Justice Court Act § 2019-a, Drescher & Malecki LLP has completed Appendix F Checklist - General Recordkeeping Requirements for Town and Village Courts for the Town of Boston Justice Department on behalf of the Town Board for year ended December 31, 2023. DM/4/16/2024

TOWN OF BOSTON – RESOLUTION NO. 2024-40

NYMEP ENERGY SUPPLY VENDOR CHANGE

WHEREAS, in 2020 the Town of Boston ("Town") joined the New York Municipal Energy Program (NYMEP), a Municipal buying initiative that allows New York communities and municipal facilities to save money on energy costs by joining an energy bulk-buying group to increase energy purchasing power and reduce costs for participating account holders by piggybacking off of procurements pursuant to General Municipal Law Section 103(16); and

WHEREAS, the Town's supplier agreement for electricity ends in July 2024 and its agreement for natural gas ends in August 2024; and

WHEREAS, NYMEP, through its consultant Good Energy, has solicited pricing for these energy sources, and has highlighted the lowest-cost provider for each service for the Town depending on the term of the agreement; and

NOW THEREFORE BE IT

RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into agreements with the NYMEP electricity and natural gas providers providing the best rates for ______ -year agreements to become effective at the end of the current terms for the Town's electricity and natural gas service supply agreements.

On June 5, 2024, 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 Quinlan, Town Clerk