

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
NOVEMBER 20, 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 November 6, 2024
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Town Clerk's Report for October 2024
2. Dog Control Officer Report for October 2024
3. Code Enforcement Officer Report October 2024
4. Income Statement – October 2024
5. Cash Balances – October 2024
6. CPL Pre-Construction Meeting, Water Main Replacement – Phase 1, 9/30/2024
7. Erie County Dept of Public Works, Notice of Closure, Trevett Road between Boston State Road and Brown Hill Road
8. Association of Towns 2025 Annual Meeting and Training School
9. Letter of resignation from Daniel Mule, Court Officer

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2024-72 Professional Services Agreement for Engagement of Barclay Damon LLP
3. Resolution 2024-73 Enacting Town Law §93 to Rescind Resolution 2024-69, Amend Specific Line Items, and Authorize the Adoption of the Revised 2025 Budget

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

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

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

Supervisor Keding stated that he is going to step out of format a little bit, after the Pledge of Allegiance and opening prayer. We do not have a pastor here tonight, but I do want to take the opportunity under the opening prayer section to have a moment of silence to honor, two people in our community who have sadly passed away; Frank “Butch” Lisowski, who worked in our Code Enforcement office for several years, and Brian Downey, past Town Attorney.

Supervisor Keding stated there are no Preliminary matters.

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilman Cartechine to approve the minutes of the October 16, 2024 regular meeting.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Abstain	Councilwoman Martin	Yes
three (3) Yes	one (1) Abstain		Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin upon review by the Town Board, that fund bills in the amount of \$138,757.27 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
four (4) Yes			Carried

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

NYSEG RG&E Offer Energy Efficiency Programs to Minimize Cost while Maximizing Comfort

Code Enforcement Officer Reports January 2024 to September 2024

Erie County Agricultural Districts Inclusion of Variable Agricultural Land

Erie County Water Authority – EPA 2024 Lead and Copper Rule Improvements (LCRI) Mandate

Participating Clean Energy Communities Program

Application for Use of Meeting Facility - HEAP Outreach

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

- Jay Jackson
- Jeff Piersanti
- Deputy Miller, Community Engagement Team, Erie County Sheriff's Office

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2024-69

ADOPTION OF THE 2025 BUDGET

Officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2025, and the Town's Budget Director has prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and the Town Board has met and considered a preliminary budget for the year ending December 31, 2025, and a public hearing was conducted on October 16, 2024 as required by Section 108 of Town Law. The preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2025.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
four (4) Yes			Carried

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

RESOLUTION 2024-70

**AUTHORIZING AGREEMENT WITH
BOYS' AND GIRLS' CLUB OF ORCHARD PARK, INC.**

The Town of Boston desires to improve the services provided to the youth of the Town without the expense and liability of continuing its own recreation program; and the Boys' and Girls' Club of Orchard Park, Inc. (the "Club"), has offered to provide programming, management, resource development and financial oversight services to improve the recreation programs and services provided for Town of Boston youth; and the proposed management agreement between the Town and the Club provides that the Club will provide services to Boston youth in exchange for Town support in the amount of \$75,000 for 2025 and \$75,000 for 2026 and the use of the Town's existing recreation building; and the proposed management agreement contains additional mutually desirable terms and covenants; and the Town Board believes that entering into a management agreement with the Club is in the best interests of the Town of Boston.

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the management agreement with the Boys’ and Girls’ Club of Orchard Park, Inc., with the services provided thereby to replace those services previously provided through the Town’s recreation budget.

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

four (4) Yes

Carried

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

**RESOLUTION 2024-71 REFERRING LARGE-SCALE SOLAR PROJECT TO
PLANNING BOARD AND CONSERVATION
ADVISORY COUNCIL FOR REVIEW AND COMMENT**

The Town of Boston has received applications (the “Application”) for zoning variances, a special use permit, and site plan review from NY Boston II, LLC, an entity associated with Delaware River Solar, related to the development of a 3.6-megawatt solar facility at 7832 Feddick Road (the “Project”), the first proposed large-scale solar development in the Town; and the Town Board has classified the solar project as a SEQR Type I action and declared its intent to serve as lead agency, with no other agency seeking lead agency status; and the Town Board has considered the Project and its potential for environmental impacts; the Complete SEQRA Application; the Part 1 of the EAF and the draft Parts 2 and 3 of the EAF prepared by special counsel to the Town; the criteria contained in 6 N.Y.C.R.R. §617.7(c); and other supporting information to identify the relevant areas of environmental concern; and thoroughly analyzed the identified relevant areas of environmental concern to determine if the Project may have a significant adverse impact on the environment, and finds that the Project would not have a significant impact on the environment because of the reasons discussed in the narrative to the EAF, which is incorporated in full herein and attached hereto; and that pursuant to SEQRA, a Negative Declaration shall be made and duly filed, and an environmental impact statement need not be prepared; and that pursuant to SEQRA, a notice of this Negative Declaration shall be submitted to the Environmental Notice Bulletin.

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve Supervisor Keding’s request to attend the Association of Town’s Conference, February 16-19, 2025.

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

three (3) Yes one (1) Abstain Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve Allison Koczur, Executive Assistant request to attend the Association of Town's Conference, February 16-19, 2025.

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

four (4) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Facility application, Boston Young at Heart Seniors, senior meetings, 2nd and 4th Fridays in 2025, 1pm, Community Room. Use of Facility fee has been waived.

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

four (4) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Facility application, Town of Boston Halloween Party, October 27, 2024, 1pm to 3pm, Lions Shelter and bathroom facilities.

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

four (4) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to schedule a Public Hearing for a Moratorium on Battery Energy Storage Devices/Buildings, December 4, 2024 at 7:35 p.m.

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

four (4) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Leaf pickup is going on, over halfway through with the leaves. Anybody that lives in the Town and is looking for leaves, we will be glad to deliver them, there is plenty. As the Parks Superintendent, over last month the Highway Department helped the Parks Department; did some top soil work down at the North Boston Park soccer fields, built up some ruts and leveled some spots. On the walking path near the Town Hall there were a couple of spots on the walking path where tree roots pushed up on the black top and made some tripping hazards. The roots were cut and dug out, black topped the areas. Topsoil at the Town Hall, around the concrete curbs. It was a tripping hazard and our insurance company

wanted it fixed. We put top soil down and grass seed. It was well trampled on yesterday due to voting.

Councilman Cartechine reported on the following:

Halloween Party thank yous; Patchin Fire Company for coming and passing out treats, Cindy Williams and Barbara Moore for donating the coloring sheets and the Paula's Donut holes, Red Barrel Cider Mill for supplying apples and cider, Kathy Weber for the Tim Horton's gift cards, Nick Charlap and Sweet Spot Bakery for the gift cards, Jennifer Warren from State Farm, and Bob and June Telaak Pumpkin Farm. Since there is early voting we could not use the community room. Next year we will get our date set early and use the community room, and go back to what it was for the past 50 years in this Town, an evening event with music, coloring, and treats for the kids. It is social for the parents and adults too. I just wanted to let everybody know that is going to happen next year. Thanked Jay Jackson and his crew for the manger work.

Jeff, I appreciate your pitch tonight. As it relates to the process of the solar farm there is a framework in which things must happen. We want to make the right decision on these as they are presented to us. It is just following the process. I did not want you to walk away tonight without being acknowledged. It is our job as a board to be objective and look at things as they are presented. In a lot of cases, it really does not matter how we feel about it. We must look at things in their entirety as the process unfolds.

Thank you, Deputy Miller, I think that it the first time we received a report from a sheriff on the activity in the Town.

Councilwoman Lucachik reported on the following:

Planning Board does have a meeting coming up on Tuesday November 12th, at 7:30 pm. They already have the agenda, already identified. So, if you are interested in just listening in, they would be more than happy to have an audience.

Councilwoman Martin reported on the following:

Thanked Councilman Cartechine for bringing back the Halloween Party. I will try and make it next year, this year I was working.

Regarding the Solar Project; we have a lot of boards and a lot of advice that the five of us get here in working through this entire process. We do have a lot of people working the background and giving us plenty of information, so we can all make the right decisions for everyone in the Town.

Town Clerk Quinlan reported on the following:

November 5th ConnectLife blood drive, 20 units collected, 60 lives impacted. The next blood drive is Tuesday December 3rd from 2 to 7pm in the community room. The Town hall will be closed on Monday November 11th in observance of Veterans Day. NYSDEC Hunting Licenses

are available for purchase in my office. As of November 1st there are some leftover deer management permits, lifetime license holders, no charge for the additional DMP's. HEAP Outreach will be held on December 11th from 10 am to 2 pm in the Court room.

Supervisor Keding reported on the following:

Thanked Ellie the Town Bookkeeper for all her work on the budget. There is a lot of discussion regarding this year's budget. We spent a lot of time together working on this. Ellie is instrumental in doing a lot of the logistics and the tabulations.

I did bring this up at the last meeting, there is a new Rural Transit vehicle driving around the community. If anyone is interested in volunteering their time in driving for Rural Transit that serves Boston, Springville, and Colden, please reach out to Rural Transit Service or you can contact my office or the Town Clerk's office for the number. We would be happy to get you in contact with the team over there at Rural Transit.

Wanted to bring to everyone's attention that the Town Hall will be closed on November 19th, the new generator that is going in, we need to have a transfer for the power to get that over to the pole. The window of time that NYSEG is providing to us is a timeline of 4 to 6 hours to make that transfer over to the pole, from the time they get here to the time they leave. Instead of inconveniencing the public or staff showing up for an hour or two, we decided to close the Town Hall. The notice will go out on the Town website, social media and all the message boards here in Town Hall.

Thanked the Highway Superintendent, the Highway crew and Parks crew for their work on the soil near the curbs. Yes, our insurance carrier did site us for our curbs. I agree with Bob that sadly all the work that his crew did to have footprints in the new soil. Thank you Bob it was much appreciated.

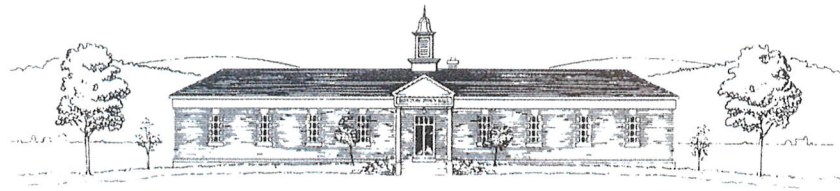
The moratorium, I did want to touch base on this item, this is the next wave that is coming here to the Town of Boston. The Town does not have a local law or a code for battery energy storage systems. If you are not familiar with these systems, they can be anything from something small inside your house to something large roughly the size of a shipping container. There is a vendor that prompted this decision. There is potentially an applicant, nothing in front of us yet. They reached out notifying us that they are looking to work with the Town. I directed them as I should to the Code Enforcement Office. If they so choose to get in front of the Planning Board, hence our process. We do not have a code nor do we have a local law, that is why we are placing a moratorium on this matter. The moratorium does not mean it is not happening, it just gives the Town Board, Code Review Committee, Planning Board, Town Planner, and others the opportunity to sit down and create a comprehensive code, a local law. When these projects come before the Town we have something that we can work through just like we did with the solar project. That is the purpose of this public hearing, anyone speaking for or against such projects or concerns or other matters.

We have started to obtain codes from other municipalities, NYSEDA and other entities. We will compile those and will create something that is ours and fits our community. This is the reason for the public hearing. Hopefully we will get some people here; we are always open for that kind of feedback. On the SEQ process, it truly is a list that all of us a Town Board taking lead agency under that process. We go through this line by line. With all the information coming in from NYS, Erie County, SHPO (State Historic Preservation Organization), all of this is baked into the resolution, so it will be part of the Town's history. We have done our due diligence, that is something we have always promised to you and your neighbors. I know some people respectfully do not like this, but we cannot just arbitrarily say "No".

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:10 p.m.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
four (4) Yes			Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 20, 2024

Abstract #1 – 2024 Payables	Journal #AP-4706	\$ 204,749.04
Less Credit – A Fund	Verizon	- \$ 20.83
		\$ 204,728.21

Total Payables Due

\$ 204,728.21

Breakout by Fund:

General (A) Fund:	\$ 124,107.06
Highway (DB) Fund:	\$ 2,000.26
Lighting (L30) Fund:	\$ 1,441.42
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 388.42
Refuse & Garbage (SG) Fund:	\$ 76,791.05
Water Funds:	\$ -
Trust & Agency (TA):	\$ -
Capital Projects (H):	\$ -

Total expenses submitted for approval:

\$ 204,728.21

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

The Town of Boston is an equal opportunity provider and employer.

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

November 20, 2024 - A B S T R A C T – 2024 Payables

Town of Boston Journal Proof Report Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024	Account Period: 11 - Nov		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	11/20/2024	Fund A00 AP Account	\$0.00	\$124,107.06	\$0.00	98
A00-1220-0400-0000	SUPERVISOR- CONTR	VERIZON WIRELESS 9977665168 Cell Phones for Town - October 2024	11/20/2024	Vendor#: 53	\$0.00	\$20.83	\$0.00	51
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2411002 Accounting Services 8/1/24 - 10/31/24 (1.25 hr JE & Bank Rec Review, 2.00 hr Compilation, 1 hr Meeting with Sr & Partner)	11/20/2024	Vendor#: 1747	\$250.00	\$0.00	\$0.00	26
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2411002 Accounting Services 8/1/24 - 10/31/24 (1.25 hr JE & Bank Rec Review, 2.00 hr Compilation, 1 hr Meeting with Sr & Partner)	11/20/2024	Vendor#: 1747	\$156.25	\$0.00	\$0.00	27
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2411002 Accounting Services 8/1/24 - 10/31/24 (1.25 hr JE & Bank Rec Review, 2.00 hr Compilation, 1 hr Meeting with Sr & Partner)	11/20/2024	Vendor#: 1747	\$225.00	\$0.00	\$0.00	28
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1KW1- YCY9-RW9R Assessor - Brother HL Monochrome Laser Printer (PO 688)	11/20/2024	Vendor#: 2003	\$446.96	\$0.00	\$0.00	84
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1XF7- 64GW-MQYH Assessor - Brother High Yield Toner Cartridge	11/20/2024	Vendor#: 2003	\$185.67	\$0.00	\$0.00	85
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/29/24 ECTCTCA Monthly Meeting - 10/29/24 + Mileage (30 miles x \$0.67)	11/20/2024	Vendor#: 1437	\$30.10	\$0.00	\$0.00	86
A00-1410-0401-0000	TOWN CLERK- CONTR	WILLIAMSON LAW BOOK CO. 203633 Oath of Office Register Book plus freight	11/20/2024	Vendor#: 106	\$232.99	\$0.00	\$0.00	87
A00-1440-0400-0000	ENGINEER- CONTR	CPL 104084 Project No. R24.15418.00 - General Services - Tennis Court Fence - Services Ending 10/25/24	11/20/2024	Vendor#: 1918	\$1,483.81	\$0.00	\$0.00	36
A00-1620-0200-0000	BUILDINGS- EQUIP	Nickerson 00028463 5 Tables for Community Room - NYS Contract #PC70251 (PO #697)	11/20/2024	Vendor#: 2051	\$1,232.45	\$0.00	\$0.00	42
A00-1620-0400-0000	BUILDINGS- CONTR	John W. Danforth Company SRVCE00056926 Service Call - Replace thermostat in EMS garage	11/20/2024	Vendor#: 1897	\$327.00	\$0.00	\$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9977665168 Cell Phones for Town - October 2024	11/20/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct - Oct. 2024 BLDG Acct. #1475 - Invoice #'s 184440, 184645, 184654	11/20/2024	Vendor#: 24	\$4.29	\$0.00	\$0.00	37

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024	Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct - Oct. 2024 BLDG Acct. #1475 - Invoice #'s 184440, 184645, 184654	11/20/2024	Vendor#: 24	\$23.91	\$0.00	\$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. BLDG Acct - Oct. 2024 BLDG Acct. #1475 - Invoice #'s 184440, 184645, 184654	11/20/2024	Vendor#: 24	\$49.42	\$0.00	\$0.00	39
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 5132567 EMS Building - Man Door Replacement (PO #691)	11/20/2024	Vendor#: 1617	\$2,100.00	\$0.00	\$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	D&M Refrigeration, Inc. 2248-101 Install of new kitchen equipment (PO #692)	11/20/2024	Vendor#: 2109	\$2,158.50	\$0.00	\$0.00	41
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 11/24 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (7140 kwh)	11/20/2024	Vendor#: 37	\$858.73	\$0.00	\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 45270 (2468) November 2024 Pest Control Service - Town Hall	11/20/2024	Vendor#: 1811	\$55.00	\$0.00	\$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	NRG Business Marketing HS44535924 Acct. #974809-972543 - National Fuel Gas Supply (Oct 2024)	11/20/2024	Vendor#: 2103	\$139.96	\$0.00	\$0.00	63
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 11/2024 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2024 (263 CCF)	11/20/2024	Vendor#: 726	\$92.04	\$0.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4210420687 Town Hall - Cleaning Supplies & toilet paper refill	11/20/2024	Vendor#: 1758	\$43.60	\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4209702400 Town Hall - (1) Mat - Community Room	11/20/2024	Vendor#: 1758	\$20.20	\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4210420682 Town Hall - (14) Mats, Cleaning Supplies, & Toilet Paper	11/20/2024	Vendor#: 1758	\$213.57	\$0.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4210420682 Town Hall - (14) Mats, Cleaning Supplies, & Toilet Paper	11/20/2024	Vendor#: 1758	\$19.54	\$0.00	\$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4210420682 Town Hall - (14) Mats, Cleaning Supplies, & Toilet Paper	11/20/2024	Vendor#: 1758	\$64.84	\$0.00	\$0.00	19
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NRG Business Marketing HS44535924 Acct. #974809-972543 - National Fuel Gas Supply (Oct 2024)	11/20/2024	Vendor#: 2103	\$13.83	\$0.00	\$0.00	65
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 11/24 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (3192 kwh)	11/20/2024	Vendor#: 37	\$326.68	\$0.00	\$0.00	46
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 45269 (2469) November 2024 Pest Control Services - Trooper Barracks	11/20/2024	Vendor#: 1811	\$55.00	\$0.00	\$0.00	56

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4210420591 Trooper Barracks - (16) Mats *Annual Price Increase*	11/20/2024	Vendor#: 1758	\$126.51	\$0.00	\$0.00		20
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC INV-024136 November 2024 Billing - VOIP Phone Systems (20 extensions)	11/20/2024	Vendor#: 1947	\$408.00	\$0.00	\$0.00		29
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00005621 October 2024 - IT Systems Support (8.5 hrs)	11/20/2024	Vendor#: 1703	\$1,062.50	\$0.00	\$0.00		35
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOCIATION OF TOWNS 2025 Dues Annual Town Association Membership Dues - Beginning 1/1/2025	11/20/2024	Vendor#: 34	\$1,200.00	\$0.00	\$0.00		88
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	HOWARD P. SCHULTZ & ASSOCIATES 11/13/24 Appraisal Report - Vacant Land SBL 242.17-1-18	11/20/2024	Vendor#: 308	\$600.00	\$0.00	\$0.00		89
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 3768 3 Road Signs (Weight Limit)	11/20/2024	Vendor#: 91	\$172.50	\$0.00	\$0.00		23
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/24 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (47 kwh)	11/20/2024	Vendor#: 37	\$27.92	\$0.00	\$0.00		47
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/24 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (239 kwh)	11/20/2024	Vendor#: 37	\$48.44	\$0.00	\$0.00		48
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 11/24 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (10 kwh)	11/20/2024	Vendor#: 37	\$23.95	\$0.00	\$0.00		49
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9977665168 Cell Phones for Town - October 2024	11/20/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00		53
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9977665168 Cell Phones for Town - October 2024	11/20/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00		52
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9977665168 Cell Phones for Town - October 2024	11/20/2024	Vendor#: 53	\$31.25	\$0.00	\$0.00		55
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 11/24 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2580 kwh)	11/20/2024	Vendor#: 37	\$207.86	\$0.00	\$0.00		50
A00-5132-0400-0000	GARAGE-CONTR	NRG Business Marketing HS44535924 Acct. #974809-972543 - National Fuel Gas Supply (Oct 2024)	11/20/2024	Vendor#: 2103	\$163.35	\$0.00	\$0.00		62
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 11/2024 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - November 2024 (307 CCF)	11/20/2024	Vendor#: 726	\$104.67	\$0.00	\$0.00		74
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4209953000 Highway - Uniforms	11/20/2024	Vendor#: 1758	\$64.42	\$0.00	\$0.00		24

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4210420692 Highway - (7) Mats, (660) Shop Towels *Annual Price Increase*	11/20/2024	Vendor#: 1758	\$96.33	\$0.00	\$0.00	13	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4210420692 Highway - (7) Mats, (660) Shop Towels *Annual Price Increase*	11/20/2024	Vendor#: 1758	\$108.72	\$0.00	\$0.00	14	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4211368015 Highway - Uniforms	11/20/2024	Vendor#: 1758	\$65.84	\$0.00	\$0.00	77	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4210639854 Highway - Uniforms *Annual Price Increase*	11/20/2024	Vendor#: 1758	\$65.84	\$0.00	\$0.00	78	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69553080601 Acct. #15446180 - NYSEG Energy Supply - 219 Lights (10/24) 258 kwh	11/20/2024	Vendor#: 2100	\$21.67	\$0.00	\$0.00	10	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69552434101 Acct. #15446169 - NYSEG Energy Supply - St. Light Entire R3 (10/24) 3279 kwh	11/20/2024	Vendor#: 2100	\$275.27	\$0.00	\$0.00	11	
A00-5182-0400-0000	STREET LIGHTING-CONTR	Constellation NewEnergy, Inc. 69552425201 Acct. #15446176 - NYSEG Energy Supply - St. Lgt. Entire R2 (10/24) 1367 kwh	11/20/2024	Vendor#: 2100	\$114.76	\$0.00	\$0.00	8	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/24 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1367 kwh)	11/20/2024	Vendor#: 37	\$128.48	\$0.00	\$0.00	3	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/24 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3279 kwh)	11/20/2024	Vendor#: 37	\$1,703.77	\$0.00	\$0.00	4	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/24 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (258 kwh)	11/20/2024	Vendor#: 37	\$21.43	\$0.00	\$0.00	5	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 214142 PH Notice - Deanna Dr. Lighting District (10/3/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$100.36	\$0.00	\$0.00	67	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 214143 PH Notice - 2025 CDBG (10/3/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$54.76	\$0.00	\$0.00	68	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 214144 PH Notice - Tentative 2025 Budget (10/3/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$53.62	\$0.00	\$0.00	69	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 214382 PH Notice - Deanna Dr. Lighting District (10/10/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$72.25	\$0.00	\$0.00	70	
A00-6410-0400-0000	PUBLICITY-CONTR	Springville Journal 214896 Bid Notice - Tennis Court Fencing (10/24/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$109.48	\$0.00	\$0.00	71	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	ECOLAB 6348840601 Dishwasher soap	11/20/2024	Vendor#: 1546	\$514.16	\$0.00	\$0.00	34	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. October 2024 - Parks October 2024 - Parks Gas (64.7 gallons) & Diesel (14 gallons)	11/20/2024	Vendor#: 90	\$181.81	\$0.00	\$0.00	30	

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024	Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ Seq #
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. October 2024 - Parks October 2024 - Parks Gas (64.7 gallons) & Diesel (14 gallons)	11/20/2024	Vendor#: 90	\$41.44	\$0.00	\$0.00	31
A00-7110-0400-0000	PARKS- CONTR	SCHREIBER WINKELMAN,INC. 4294 8 Yards of Top Soil	11/20/2024	Vendor#: 757	\$320.00	\$0.00	\$0.00	21
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. 12441084 Portable Toilet @ South Boston Park 10/01/24 - 10/28/24	11/20/2024	Vendor#: 1990	\$136.00	\$0.00	\$0.00	83
A00-7520-0200-0000	Historical Property - Capital Outlay	CATSKILL CASTINGS 897947 Historical Marker - "Boston's First Settler" - PO #679	11/20/2024	Vendor#: 1418	\$2,810.00	\$0.00	\$0.00	44
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	BEDORE TOURS 39373 Boston Young at Heart - Trip to Our Lady Victory Basilica (12/12/24)	11/20/2024	Vendor#: 1383	\$1,100.00	\$0.00	\$0.00	73
A00-8010-0400-0000	ZONING-CONTR	Springville Journal 214897 ZBA Petition #'s 631, 632 (10/24/24) + Affidavit Fee	11/20/2024	Vendor#: 1869	\$49.44	\$0.00	\$0.00	72
A00-8410-0200-0000	Electric & Power - Equipment	Graybar Electric Company, Inc. 9339522550 EV Charging Pedestals - NYSERDA Grant (Res. 2024-45)	11/20/2024	Vendor#: 2108	\$9,897.00	\$0.00	\$0.00	66
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	Navistar Financial Corporation C/O Bank Of America 240578-124 2023 International CV515 SFA - Brush Truck (Res. 2023-32)	11/20/2024	Vendor#: 2110	\$90,941.00	\$0.00	\$0.00	75
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/20/2024	Fund DB0 AP Account	\$0.00	\$2,000.26	\$0.00	100
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 12454 09F21HB-9.5mm<.3-402.09 Stone for Drainage (8.02 Tons)	11/20/2024	Vendor#: 212	\$615.71	\$0.00	\$0.00	81
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$42.52	\$0.00	\$0.00	91
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$43.30	\$0.00	\$0.00	92
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$15.98	\$0.00	\$0.00	93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$16.47	\$0.00	\$0.00	94

**Town of Boston
Journal Proof Report
Fiscal Year: 2024**

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024	Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$47.42	\$0.00	\$0.00	95
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$45.74	\$0.00	\$0.00	96
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply Oct. 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 231435, 232616	11/20/2024	Vendor#: 2078	\$7.95	\$0.00	\$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WNY Auto Supply Oct. 2024 - HWY Highway Dept. Acct. #140 - Invoice #'s 231435, 232616	11/20/2024	Vendor#: 2078	\$108.74	\$0.00	\$0.00	80
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Oct. 2024 HWY Acct. #1470 - Invoice #'s 184493, 184560, 184670, 184693, 184719, 184737, 184764	11/20/2024	Vendor#: 24	\$52.80	\$0.00	\$0.00	90
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 675098 Fuel Kit, Oil Kit	11/20/2024	Vendor#: 445	\$100.60	\$0.00	\$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033298436P Spring Washer, O-Ring Seal, Shut-Off Valve Shaft	11/20/2024	Vendor#: 842	\$104.56	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CCP INDUSTRIES IN05133574 Highway - Absorbal Towels (1), Freight	11/20/2024	Vendor#: 291	\$93.68	\$0.00	\$0.00	25
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 12519 Abrasive sand for Winter (142.38 tons)	11/20/2024	Vendor#: 212	\$704.79	\$0.00	\$0.00	82
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	11/20/2024	Fund L30 AP Account	\$0.00	\$1,441.42	\$0.00	97
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 69552400601 Acct. #15446172 - NYSEG Energy Supply - St. Light Dist. 1, R2 (10/24) 426 kwh	11/20/2024	Vendor#: 2100	\$35.77	\$0.00	\$0.00	12
L30-5182-0401-0000	CONTRACTS	NYSEG 10/24 -Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (426 kwh)	11/20/2024	Vendor#: 37	\$59.06	\$0.00	\$0.00	1
L30-5182-0401-0000	CONTRACTS	NYSEG 10/24 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2129 kwh)	11/20/2024	Vendor#: 37	\$1,167.86	\$0.00	\$0.00	2
L30-5182-0401-0000	CONTRACTS	Constellation NewEnergy, Inc. 69552997901 Acct. #15446174 - NYSEG Energy Supply - St. Light District 1, R3 (10/24) 2129 kwh	11/20/2024	Vendor#: 2100	\$178.73	\$0.00	\$0.00	9
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	11/20/2024	Fund SG0 AP Account	\$0.00	\$76,791.05	\$0.00	101

November 20, 2024 - A B S T R A C T – 2024 Payables

Town of Boston Journal Proof Report Fiscal Year: 2024

Created By: epericak

Journal Number: AP - 4706		Journal Desc: AP Batch 41		Journal Date: 11/20/2024		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042995-1342-6 October 2024 Curb Service & Hazardous Waste Collection / September 2024 Recycling Charge (38.83 tons)	11/20/2024	Vendor#: 432	\$67,288.22	\$0.00	\$0.00		58
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042995-1342-6 October 2024 Curb Service & Hazardous Waste Collection / September 2024 Recycling Charge (38.83 tons)	11/20/2024	Vendor#: 432	\$7,707.70	\$0.00	\$0.00		59
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042995-1342-6 October 2024 Curb Service & Hazardous Waste Collection / September 2024 Recycling Charge (38.83 tons)	11/20/2024	Vendor#: 432	\$1,784.63	\$0.00	\$0.00		60
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0042995-1342-6 October 2024 Curb Service & Hazardous Waste Collection / September 2024 Recycling Charge (38.83 tons)	11/20/2024	Vendor#: 432	\$10.50	\$0.00	\$0.00		61
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/20/2024	Fund SM0 AP Account	\$0.00	\$388.42	\$0.00		99
SM0-4540-0400-0000	CONTRACTUAL	NRG Business Marketing HS44535924 Acct. #974809- 972543 - National Fuel Gas Supply (Oct 2024)	11/20/2024	Vendor#: 2103	\$51.60	\$0.00	\$0.00		64
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 11/2024 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - November 2024 (97 CCF)	11/20/2024	Vendor#: 726	\$44.37	\$0.00	\$0.00		7
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. October 2024 - EMS October 2024 - EMS Gas (78.9 gallons) & Diesel (23.9 gallons)	11/20/2024	Vendor#: 90	\$221.71	\$0.00	\$0.00		32
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. October 2024 - EMS October 2024 - EMS Gas (78.9 gallons) & Diesel (23.9 gallons)	11/20/2024	Vendor#: 90	\$70.74	\$0.00	\$0.00		33
Total Number of 101 Transactions			No Errors		\$204,749.04	\$204,749.04	\$0.00		

AP - 4706 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$124,127.89	\$124,127.89	\$0.00	
DB0	\$2,000.26	\$2,000.26	\$0.00	
L30	\$1,441.42	\$1,441.42	\$0.00	
SG0	\$76,791.05	\$76,791.05	\$0.00	
SM0	\$388.42	\$388.42	\$0.00	
Total	\$204,749.04	\$204,749.04	\$0.00	

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

OCTOBER, 2024

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>13</u>	DECALS	<u>34.56</u>
<u>1</u>	MARRIAGE LICENSES NO. 24020 TO 24020	<u>17.50</u>
<u>4</u>	PHOTOCOPIES	<u>1.00</u>
<u>11</u>	DEATH CERTIFICATES	<u>110.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>19</u>	FAXES	<u>4.75</u>

TOTAL TOWN CLERK FEES 177.81

A2025

<u>1</u>	USE OF SPORTING FACILITY	<u>2,170.00</u>
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TOTAL A2025 2,170.00

A2110

<u>2</u>	VARIANCE	<u>400.00</u>
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TOTAL A2110 400.00

A2544

<u>85</u>	DOG LICENSES	<u>787.00</u>
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TOTAL A2544 787.00

A2555

<u>14</u>	BUILDING PERMITS	<u>2,682.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>
<u>1</u>	PLANNING BD SUB DIV REV	<u>200.00</u>
<u>1</u>	PUBLIC HEARING FEE	<u>100.00</u>

TOTAL A2555 3,032.00

SR2130

<u>49</u>	WM BAG STICKER	<u>147.00</u>
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TOTAL SR2130 147.00

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2024

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,566.81
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	147.00
PAID TO NYSDEC FOR DECALS	591.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	96.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	7,423.75

NOVEMBER 1, 2024


JASON KEDING

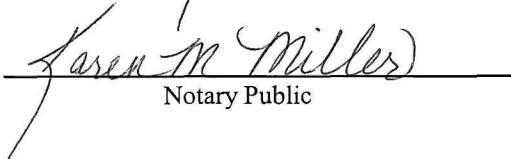
, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

4th day of November 2024

Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2026

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

Month of : October 2024

<u>Dates of Month</u>	1st Week	2nd Week	3rd Week	4th Week	TOTALS
	1st - 7th	8th - 14th	15th - 21st	22nd - 31st	
Phone Calls Received	1	6	2	1	10
Phone Calls Returned	1	6	2	1	10
# of alive dogs picked up	0	0	0	0	0
# of dead dogs picked up	0	0	0	0	0
# of dogs released to owner	0	0	0	0	0
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	0	0	0

Signature of Dog Controll Officer: Linda J. [Signature]

Date Submitted: 11-4-24

END OF MONTH REPORT - OCTOBER 2024

MONTH	PERMIT #	PERMIT FEE	STRUCTURE VALUE	NAME	LOCATION	ACTION COMPLETED
10/11/2024	B24-134	\$50.00	\$10,600.00	RUSSELL BOSINSKI		GENERATOR
10/7/2024	B24-135	\$50.00	\$22,787.50	BRANDI ALFEIRO		FENCE
10/3/2024	B24-136	\$50.00	\$5,596.00	DENISE GASBARRE-CLARK		SHED
10/3/2024	B24-137	\$750.00	NA	KATIE MATTHEWS		RESIDENTIAL ADDITION
10/3/2024	B24-138	\$75.00	\$19,880.00	ROGER & DEBRA COLE		DECK
10/4/2024	B24-139	\$50.00	\$14,000.00	ALISON BRENNAN ALESSI		FRONT PORCH ROOF
10/4/2024	B24-140	\$75.00	NA	TIMOTHY & AMY NYHART		DECK WITH ROOF
10/4/2024	B24-141	\$75.00	NA	KATIE MATTHEWS		DEMOLITION
10/9/2024	B24-142	\$50.00	\$8,950.00	BRANDI ALFIERO		SHED
10/9/2024	B24-143	\$0.00	\$0.00	TRACY MEYER		AGRITOURISM/CORN MAZE
10/9/2024	B24-144	\$50.00	\$12,750.00	FREDRICK GILL		GENERATOR
10/31/2024	B24-146	\$1,292.00	\$315,000.00	ANTHONY BERTINI		SFD W/ ATTACHED GARAGE
10/31/2024	B24-147	\$75.00	\$4,500.00	RICHARD GENESSE		PATIO ROOF
10/16/2024	B24-31	\$40.00	\$0.00	JAY SCIANDRA		ALLIANCE HOMES

TOTAL PERMITS: 14

TOTAL FEES: \$2682.00

Town of Boston
Income Statement: 2024
For the Period Ending 10/31/24

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 141,559	\$ 141,559	\$ 141,559	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,341	1,341	1,341	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	14,000	14,000	25,236	180.26%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	965,000	965,000	617,289	63.97%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	57,555	47.96%
A00-1255-0000-0000	CLERK FEES	3,500	3,500	2,539	72.54%
A00-1550-0000-0000	DOG CONTROL FEES	200	200	200	100.00%
A00-1972-0000-0000	PROGRAM FOR AGING	1,000	1,000	994	99.35%
A00-2001-0000-0000	PARK & RECREATION INCOME	6,600	6,600	4,808	72.84%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	1,525	152.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	2,800	112.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	20,000	20,000	78,873	394.37%
A00-2410-0000-0000	RENT / REAL PROP INCOME	90,494	90,494	66,600	73.60%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	526	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	5,321	129.78%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	25,000	25,000	33,186	132.74%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	825	41.25%
A00-2610-0000-0000	FINES/FORFEITED BAIL	175,000	175,000	143,067	81.75%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,909	7,909	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	1,427	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	7,761	7,961	102.57%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	50	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	180,000	180,000	63,655	35.36%
A00-3089-0000-0000	STATE AID- OTHER	5,000	5,000	6,376	127.52%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	7,500	100.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4089-0000-0000	FEDERAL AID-OTHER	-	-	23,659	100.00%
A00-4489-0000-0000	FEDERAL AID, OTHER HEALTH	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	100.00%
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	-	-	-	100.00%
		\$ 1,808,783	\$ 1,824,453	\$ 1,353,275	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 38,220	\$ 38,220	\$ 31,850	83.33%
A00-1010-4000-0000	TOWN BD-CONTR	2,000	2,000	326	16.30%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	129,483	129,483	106,736	82.43%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,700	5,700	2,187	38.37%
A00-1220-0100-0000	SUPERVISOR- PER SVC	169,753	169,753	128,502	75.70%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	4,988	99.76%
A00-1320-0402-0000	SPECIAL AUDITS	20,000	20,000	5,763	28.81%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	1,375	27.50%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	2,816	56.31%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,976	3,976	3,240	81.48%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	51,700	51,700	40,586	78.50%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	4,255	4,255	915	21.51%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	10,000	10,000	6,701	67.01%
A00-1410-0100-0000	TOWN CLERK- PER SVC	116,951	116,951	94,043	80.41%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	1,070	26.75%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	18,404	18,404	15,337	83.33%
A00-1420-0401-0000	ATTORNEY- CONTR	47,414	47,414	33,739	71.16%
A00-1430-4000-0000	PERSONNEL- CONTR	7,500	7,500	5,870	78.27%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	4,017	8.03%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	-	-	-	100.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	381	38.06%
A00-1620-0101-0000	BUILDINGS -PER SVC	30,558	30,558	24,332	79.63%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	2,899	5.80%
A00-1620-0400-0000	BUILDINGS- CONTR	95,000	96,095	59,275	61.68%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	12,000	12,000	6,870	57.25%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	8,000	15,909	14,655	92.12%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	15,000	7,197	47.98%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	12,445	82.97%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	35,000	35,000	26,431	75.52%
A00-1670-0200-0000	CENT PRINT/MAIL- EQUIP	-	-	-	100.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	20,000	20,000	13,688	68.44%
A00-1910-0000-0000	UNALLOCATED INSURANCE	87,000	87,000	86,291	99.19%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,300	4,300	2,350	54.65%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	500	500	1,483	296.69%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	5,000	5,000	3,998	79.95%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	21,600	21,600	18,000	83.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	10,000	10,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	6,000	6,000	2,939	48.99%

A00-3510-0100-0000	DOG CONTROL- PER SVC	14,968	14,968	12,473	83.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	562	112.50%
A00-3510-0400-0000	DOG CONTROL- CONTR	3,000	3,000	1,123	37.43%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	92,292	92,292	74,103	80.29%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	2,000	2,000	774	38.69%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	7,000	7,000	2,302	32.89%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	99,293	99,293	81,468	82.05%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	5,000	5,000	3,237	64.73%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	20,033	77.05%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	31,695	29,347	92.59%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	5,000	5,000	2,650	53.00%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	35,785	35,785	28,680	80.14%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	8,000	8,000	5,933	74.16%
A00-7110-0100-0000	PARKS- PER SVC	138,512	138,512	91,595	66.13%
A00-7110-0201-0000	EQUIPMENT	1,200	1,200	84,238	7019.83%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	15,251	61.01%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,840	2,840	2,314	81.49%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	5,692	94.87%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	4,032	4,032	3,360	83.33%
A00-7510-0401-0000	HISTORIAN- CONTR	700	700	267	38.09%
A00-7520-0200-0000	Historical Property - Capital Outlay	2,000	2,000	-	\$0.00
A00-7520-0400-0000	HISTORIAN PROP-CONTR	1,000	1,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	27,761	20,128	72.50%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	15,000	15,000	11,309	75.39%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	15,000	15,000	10,103	67.35%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	8,566	8,566	2,311	26.98%
A00-8010-0400-0000	ZONING-CONTR	7,000	7,000	713	10.19%
A00-8020-0100-0000	PLANNING-PER SVC	5,976	5,976	1,499	25.08%
A00-8020-0400-0000	PLANNING- CONTR	8,000	8,000	4,575	57.19%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	5,000	5,000	-	0.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	2,500	2,500	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,187	3,187	533	16.72%
A00-8710-0400-0000	CONSERVATION- CONTR	6,550	6,960	4,184	60.12%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	2,500	2,500	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	600	600	900	150.00%
A00-8989-0200-0000	OTHER HOME/COM SVC - EQUIP	-	92,941	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	65,000	65,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	97,000	97,000	22,417	23.11%
A00-9030-0800-0000	SOCIAL SECURITY	74,000	74,000	56,672	76.58%
A00-9040-0800-0000	WORKERS' COMPENSATION	18,000	18,000	17,592	97.73%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	11,527	192.12%
A00-9055-0800-0000	DISABILITY INSURANCE	1,000	1,000	538	53.78%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	48,929	57.56%
A00-9730-0600-0000	BAN PRINCIPAL	45,000	45,000	45,000	100.00%
A00-9730-0700-0000	BAN INTEREST	20,135	20,135	20,135	100.00%
A00-9901-0900-0000	Transfers to Other Funds - Interfund Transfer	-	-	134,624	100.00%
A00-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND	-	-	23,659	100.00%
		\$ 2,208,250	\$ 2,325,061	\$ 1,752,042	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 864,103	\$ 864,103	\$ 864,103	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	275,000	275,000	275,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	56,751	709.39%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	685	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	1,500	1,500	1,073	71.54%
DB0-2801-0000-0000	INTERFUND REVENUES	65,000	65,000	-	0.00%
DB0-3501-0000-0000	STATE AID	193,346	193,346	-	0.00%
		\$ 1,406,949	\$ 1,406,949	\$ 1,197,612	
<i>Expenditure</i>					
DB0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	-	100.00%
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	238,851	238,851	280,885	117.60%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	301,615	148.11%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	60,000	60,000	27,918	46.53%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	27,709	92.36%
DB0-5112-0200-0000	CAPITAL OUTLAY	193,346	193,346	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,500	371,761	5,400	1.45%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	65,000	67,367	32,318	47.97%
DB0-5140-0100-0000	BRUSH & WEEDS-PER SVC (General Fund to Reimb)	31,913	31,913	13,323	41.75%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	6,000	120.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	203,946	203,946	98,591	48.34%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,695	130,695	68,814	52.65%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	57,000	57,000	12,609	22.12%
DB0-9030-0800-0000	SOCIAL SECURITY	37,000	37,000	29,391	79.44%
DB0-9040-0800-0000	WORKERS' COMPENSATION	39,000	39,000	37,134	95.22%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	85,000	85,000	46,916	55.19%
		\$ 1,580,898	\$ 1,754,526	\$ 988,624	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 116,409	\$ 116,409	\$ 116,409	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	350	350	6,628	1893.66%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		\$ 116,759	\$ 116,759	\$ 123,037	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 100,333	\$ 100,333	\$ 29,909	29.81%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	6,088	6,088	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	10,338	10,338	-	0.00%
		\$ 116,759	\$ 116,759	\$ 29,909	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,589	\$ 51,589	\$ 51,589	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	600	600	4,324	720.71%
		\$ 52,189	\$ 52,189	\$ 55,913	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 33,642	\$ 33,642	\$ 13,025	38.72%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	6,874	6,874	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	11,673	11,673	-	0.00%
		\$ 52,189	\$ 52,189	\$ 13,025	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 261,334	\$ 261,334	\$ 262,030	100.27%
HCO-2401-0000-0000	INTEREST AND EARNINGS	3,000	3,000	24,691	823.05%
		\$ 264,334	\$ 264,334	\$ 286,721	
<i>Expenditure</i>					
HCO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HCO-8340-0400-0000	CONTRACTUAL	17,045	17,045	17,045	100.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	132,649	132,649	120,500	90.84%
HCO-9730-0700-0000	BAN INTEREST	129,355	129,355	108,139	83.60%
		\$ 279,049	\$ 279,049	\$ 245,683	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,012	\$ 3,012	\$ 3,012	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	300	300	1,715	571.56%
		\$ 3,312	\$ 3,312	\$ 4,727	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,031	\$ 3,031	\$ 687	22.67%
HDO-9730-0600-0000	BAN'S - PRINCIPAL	\$ 104	\$ 104	\$ -	0.00%
HDO-9730-0700-0000	BAN'S - INTEREST	\$ 177	\$ 177	\$ -	0.00%
		\$ 3,312	\$ 3,312	\$ 687	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,383	\$ 29,383	\$ 29,383	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	400	400	4,807	1201.81%
		\$ 29,783	\$ 29,783	\$ 34,190	
<i>Expenditure</i>					
HE0-1930-0000-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
HE0-8340-0400-0000	CONTRACTUAL	27,087	27,087	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	999	999	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,697	1,697	-	0.00%
		\$ 29,783	\$ 29,783	\$ -	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	200	200	1,237	618.54%
		\$ 11,178	\$ 11,178	\$ 12,215	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 1,791	\$ 1,791	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,829	6,829	6,250	91.52%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,558	2,558	1,575	61.57%
		\$ 11,178	\$ 11,178	\$ 7,825	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 11,268	\$ 11,268	\$ 11,268	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	100	100	769	769.44%
		<u>\$ 11,368</u>	<u>\$ 11,368</u>	<u>\$ 12,037</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,051	\$ 14,051	\$ 13,561	96.51%
		<u>\$ 14,051</u>	<u>\$ 14,051</u>	<u>\$ 13,561</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 809,049	\$ 809,049	\$ 809,049	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	150,000	150,000	150,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	4,000	4,000	18,616	465.41%
SFO-5031-0000-0000	INTERFUND TRANSFERS	-	-	134,624	100.00%
		<u>\$ 963,049</u>	<u>\$ 963,049</u>	<u>\$ 1,112,289</u>	
<i>Expenditure</i>					
SFO-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
SFO-3410-0401-0000	CONTRACTS	686,035	686,035	664,258	96.83%
SFO-9025-0400-0000	SERVICE AWARDS PROGRAM - Cont.	-	-	5,134	100.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	300,000	434,624	434,624	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	14,020	93.47%
		<u>\$ 1,001,035</u>	<u>\$ 1,135,659</u>	<u>\$ 1,118,035</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 943,773	\$ 943,773	\$ 943,773	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,400	1,400	2,433	173.78%
SG0-2401-0000-0000	INTEREST EARNINGS	2,000	2,000	19,661	983.04%
		<u>\$ 947,173</u>	<u>\$ 947,173</u>	<u>\$ 965,867</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 947,173	\$ 947,173	\$ 672,638	71.02%
		<u>\$ 947,173</u>	<u>\$ 947,173</u>	<u>\$ 672,638</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 101,999	\$ 101,999	\$ 101,999	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	90,000	90,000	90,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	8,901	2225.27%
		<u>\$ 192,399</u>	<u>\$ 192,399</u>	<u>\$ 200,900</u>	
<i>Expenditure</i>					
SM0-1930-0400-0000	JUDGEMENT & CLAIMS	\$ -	\$ -	\$ -	100.00%
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	40,000	273,213	135,549	49.61%
SM0-4540-0400-0000	CONTRACTUAL	117,975	117,975	91,235	77.33%
SM0-9025-0800-0000	LOCAL PENSION FUND	15,000	15,000	8,155	54.36%
SM0-9040-0800-0000	WORKER'S COMP	5,000	5,000	4,841	96.82%
SM0-9730-0600-0000	BAN'S PRINCIPAL	13,928	13,928	13,916	99.92%
SM0-9730-0700-0000	BAN'S INTEREST	496	496	495	99.84%
		<u>\$ 192,399</u>	<u>\$ 425,612</u>	<u>\$ 254,192</u>	

Capital Projects					
Boston State Road Water Main Replacement					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H01-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ 24	
H01-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	150,000	-	150,000	100.00%
H01-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	-	297,728	
H01-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	27,628	
		<u>\$ 150,000</u>	<u>\$ -</u>	<u>\$ 475,380</u>	
<i>Expenditure</i>					
H01-8340-0200-0000	BOSTON STATE ROAD WATER MAIN REPLACEMENT				
	New Frontier Excavating & Paving	\$ 430,253	\$ 16,525	\$ 428,626	99.62%
	Engineering	\$ 59,547	\$ -	\$ 63,255	106.23%
		<u>\$ 489,800</u>	<u>\$ 16,525</u>	<u>\$ 491,881</u>	

North Boston Park Shelter					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H02-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H02-4989-0000-0000	FED AID - OTHER HOME & COMMUNITY SVC	100,000	-	100,000	100.00%
H02-5031-0000-0000	INTERFUND TRANSFERS (ARPA)	-	23,659	375,969	
H02-5031-0000-0000	INTERFUND TRANSFERS (Non-ARPA)	-	-	39,379	
		<u>\$ 100,000</u>	<u>\$ 23,659</u>	<u>\$ 515,348</u>	
<i>Expenditure</i>					
H02-7110-0200-0000	NORTH BOSTON PARK SHELTER				
	Sicoli Construction	\$ 466,700	\$ 23,659	\$ 473,188	101.39%
	Engineering	\$ 38,900	\$ -	\$ 40,243	103.45%
	Misc. Expenses (Ads / Dumpster/etc.)	\$ 0	\$ -	\$ 1,917	100.00%
		<u>\$ 505,600</u>	<u>\$ 23,659</u>	<u>\$ 515,348</u>	

Water Tank Repairs					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H03-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 7,802	\$ 33,046	
H03-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ 7,802</u>	<u>\$ 33,046</u>	
<i>Expenditure</i>					
H03-8340-0200-0000	WATER TANK REHAB	\$ 1,013,790	\$ 210,670	\$ 898,720	88.65%
		<u>\$ 1,013,790</u>	<u>\$ 210,670</u>	<u>\$ 898,720</u>	

Waterline Replacements - Phase 1					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H04-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H04-5031-0000-0000	INTERFUND TRANSFERS	-	-	-	
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
<i>Expenditure</i>					
H04-8340-0200-0000	WATERLINE REPLACEMENTS - PHASE 1				
	Construction	\$ -	\$ -	\$ -	0.00%
	Engineering	\$ 355,000	\$ 3,900	\$ 253,900	71.52%
	Advertisement for Bids	\$ -	\$ 466	\$ 1,198	100.00%
		<u>\$ 355,000</u>	<u>\$ 4,366</u>	<u>\$ 255,098</u>	

Town of Boston Comprehensive Plan Update					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H05-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ -	\$ -	
H05-2706-0000-0000	GRANTS FROM LOCAL GOVT	\$ 25,000	\$ -	\$ -	
H05-3097-0000-0000	STATE AID CAPITAL PROJECTS	\$ 63,000	\$ -	\$ 4,429	
H05-5031-0000-0000	INTERFUND TRANSFERS	\$ 6,870	\$ -	\$ -	
		<u>\$ 94,870</u>	<u>\$ -</u>	<u>\$ 4,429</u>	
<i>Expenditure</i>					
H05-8020-0200-0000	COMPREHENSIVE PLAN UPDATE	\$ 94,870	\$ 50,540	\$ 79,679	83.99%
		<u>\$ 94,870</u>	<u>\$ 50,540</u>	<u>\$ 79,679</u>	

Town Hall Generator					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H06-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 2,307	\$ 4,655	
H06-5031-0000-0000	INTERFUND TRANSFERS	-	-	111,032	
		<u>\$ -</u>	<u>\$ 2,307</u>	<u>\$ 115,687</u>	
<i>Expenditure</i>					
H06-1620-0200-0000	TOWN HALL GENERATOR				
	Construction	\$ 222,400	\$ 131,786	\$ 131,786	59.26%
	Engineering	\$ 20,000	\$ 750	\$ 19,250	96.25%
	Advertisement for Bids	\$ -	\$ -	\$ 732	100.00%
		<u>\$ 242,400</u>	<u>\$ 132,536</u>	<u>\$ 151,768</u>	

Town Hall Entryway					
Account Number	Account Description	Project Budget	Current Yr Rev/Exp	Total Project Rev/Exp	% Complete
<i>Revenue</i>					
H07-2401-0000-0000	INTEREST & EARNINGS	\$ -	\$ 33	\$ 33	
H07-5031-0000-0000	INTERFUND TRANSFERS	64,125	-	17,600	
		<u>\$ 64,125</u>	<u>\$ 33</u>	<u>\$ 17,633</u>	
<i>Expenditure</i>					
H07-1620-0200-0000	TOWN HALL ENTRYWAY				
	Construction	\$ 46,525	\$ 26,125	\$ 26,125	56.15%
	Engineering	\$ 17,600	\$ 4,500	\$ 17,668	100.39%
		<u>\$ 64,125</u>	<u>\$ 30,625</u>	<u>\$ 43,793</u>	

Monthly Cash Balances 2024

Fund	Acct #	Account	1/31/2024	2/29/2024	3/31/2024	4/30/2024	5/31/2024	6/30/2024	7/31/2024	8/30/2024	9/30/2024	10/31/2024
General (A)	A00-0201-0000	General Fund Cash	#####	#####	\$ 1,944,640	\$ 1,784,050	#####	\$ 1,844,490	\$ 1,764,000	\$ 1,672,623	\$ 2,008,790	\$ 1,819,843
General (A)	A00-0210-0000	Petty Cash	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
General (A)	A00-0878-0300	Reserve for Tri-Seq	\$ 7,478	\$ 7,509	\$ 7,542	\$ 7,575	\$ 7,608	\$ 7,641	\$ 7,673	\$ 7,708	\$ 7,740	\$ 7,771
General (A)	A00-0878-0600	Reserve for Sr. Facility	\$ 64,055	\$ 64,322	\$ 64,607	\$ 64,884	\$ 65,171	\$ 65,451	\$ 65,730	\$ 66,027	\$ 66,299	\$ 66,563
General (A)	A00-0878-0700	Reserve for Tax Stable	\$ 88,564	\$ 88,933	\$ 89,328	\$ 89,711	\$ 90,108	\$ 90,495	\$ 90,881	\$ 91,291	\$ 91,667	\$ 92,033
General (A)	A00-0878-0800	Reserve for Bldgs & Parks	\$ 131,433	\$ 131,981	\$ 132,567	\$ 133,135	\$ 133,725	\$ 134,298	\$ 134,871	\$ 135,480	\$ 136,038	\$ 136,581
General (A)	A00-0878-0900	Reserve for Recreation	\$ 38,801	\$ 38,962	\$ 39,136	\$ 39,303	\$ 39,477	\$ 39,646	\$ 39,816	\$ 39,995	\$ 40,160	\$ 40,320
General (A)	A00-0878-1000	Reserve for Drainage	\$ 131,739	\$ 132,287	\$ 132,875	\$ 133,444	\$ 134,035	\$ 134,610	\$ 135,184	\$ 135,795	\$ 136,354	\$ 136,898
			#####	#####	\$ 2,411,195	\$ 2,252,603	#####	\$ 2,317,130	\$ 2,238,656	\$ 2,149,419	\$ 2,487,549	\$ 2,300,509
Highway (DB)	DB0-0201-0000	Highway Cash	\$ 773,119	\$ 761,842	\$ 1,759,036	\$ 1,711,394	#####	\$ 1,658,726	\$ 1,570,869	\$ 1,248,099	\$ 1,199,805	\$ 1,140,515
Highway (DB)	DB0-0878-0100	Reserve or HWY Equipment	\$ 303,294	\$ 304,557	\$ 305,910	\$ 307,221	\$ 308,581	\$ 309,904	\$ 311,227	\$ 312,632	\$ 313,920	\$ 315,172
			#####	#####	\$ 2,064,945	\$ 2,018,615	#####	\$ 1,968,630	\$ 1,882,095	\$ 1,560,731	\$ 1,513,725	\$ 1,455,687
Capital Projects (H)	H00-0201-0000	Capital Projects Cash	\$ 61,290	\$ 64,072	\$ 60,477	\$ 47,024	\$ 46,150	\$ 20,688	\$ (17,275)	\$ (78,008)	\$ (130,678)	\$ (158,802)
Capital Projects (H)	H00-0231-0000	Restricted Cash	\$ 354,941	\$ 356,084	\$ 357,349	\$ 358,659	\$ 148,553	\$ 149,130	\$ 149,699	\$ 150,293	\$ 150,822	\$ 150,822
			\$ 416,231	\$ 420,156	\$ 417,826	\$ 405,683	\$ 194,703	\$ 169,818	\$ 132,424	\$ 72,285	\$ 20,145	\$ (7,980)
Fire Protection (SF)	SF0-0201-0000	Fire Fund Cash	\$ 193,953	\$ 194,582	\$ 832,833	\$ 828,535	\$ 824,306	\$ 827,148	\$ 503,812	\$ 505,771	\$ 506,671	
Fire Protection (SF)	Nationwide	Restricted - LOSAP Fair Market Value	#####	#####	\$ 2,360,610	\$ 2,242,423	#####	\$ 2,443,402	\$ 2,449,530	\$ 2,456,844	\$ 2,458,559	\$ 2,663,999
			#####	#####	\$ 3,193,442	\$ 3,070,957	#####	\$ 3,270,551	\$ 2,953,343	\$ 2,962,615	\$ 2,965,230	\$ 2,663,999
Lighting (SL)	L30-0201-0000	Lighting Fund Cash	\$ 20,477	\$ 20,543	\$ 28,627	\$ 27,166	\$ 25,826	\$ 24,311	\$ 22,857	\$ 21,375	\$ 20,086	\$ 18,880
			\$ 20,477	\$ 20,543	\$ 28,627	\$ 27,166	\$ 25,826	\$ 24,311	\$ 22,857	\$ 21,375	\$ 20,086	\$ 18,880
Ambulance (SM)	SM0-0201-0000	Ambulance Fund Cash	\$ 24,032	\$ 23,220	\$ 133,789	\$ 132,759	\$ 132,272	\$ 131,849	\$ 130,002	\$ 120,754	\$ 106,289	\$ 105,526
Ambulance (SM)	SM0-0878-0001	Reserve for Ambulance	\$ 228,478	\$ 93,687	\$ 134,103	\$ 134,557	\$ 135,153	\$ 135,732	\$ 136,312	\$ 136,927	\$ 137,491	\$ 138,040
			\$ 252,510	\$ 116,906	\$ 267,891	\$ 267,317	\$ 267,425	\$ 267,581	\$ 266,313	\$ 257,682	\$ 243,780	\$ 243,565
Garbage (SG/SR)	SG0-0201-0000	Garbage & Refuse Fund Cash	\$ 135,696	\$ 136,160	\$ 934,845	\$ 865,306	\$ 795,464	\$ 725,276	\$ 654,952	\$ 580,915	\$ 505,510	\$ 428,597
			\$ 135,696	\$ 136,160	\$ 934,845	\$ 865,306	\$ 795,464	\$ 725,276	\$ 654,952	\$ 580,915	\$ 505,510	\$ 428,597
Water (SW)	HA0-0201-0000	(HA) Water District #1	\$ 128,278	\$ 128,724	\$ 216,026	\$ 216,818	\$ 217,644	\$ 218,440	\$ 219,274	\$ 220,144	\$ 220,919	\$ 220,919
Water (SW)	HB0-0201-0000	(HB) Water District #2	\$ 96,498	\$ 96,844	\$ 135,929	\$ 136,428	\$ 136,948	\$ 137,448	\$ 137,973	\$ 138,520	\$ 139,008	\$ 139,008
Water (SW)	HC0-0201-0000	(HC) Water District #3	\$ 201,801	\$ 131,709	\$ 378,103	\$ 389,412	\$ 390,337	\$ 391,800	\$ 209,353	\$ 210,183	\$ 210,924	\$ 220,306
Water (SW)	HC0-0878-0100	Reserve for Debt - Dist. 3	\$ 370,262	\$ 371,804	\$ 373,455	\$ 375,056	\$ 376,716	\$ 378,331	\$ 379,947	\$ 381,662	\$ 383,234	\$ 384,763
Water (SW)	HD0-0201-0000	(HD) Water Ext. 1	\$ 49,767	\$ 49,929	\$ 52,441	\$ 52,633	\$ 52,834	\$ 53,027	\$ 53,229	\$ 53,441	\$ 53,629	\$ 53,629
Water (SW)	HE0-0201-0000	(HE) Water Ext. 2	\$ 121,081	\$ 121,479	\$ 151,407	\$ 151,962	\$ 152,541	\$ 153,099	\$ 153,683	\$ 154,293	\$ 154,837	\$ 154,837
Water (SW)	HF0-0201-0000	(HF) Water Dist. 3 Ext.	\$ 33,059	\$ 29,809	\$ 40,936	\$ 41,086	\$ 41,243	\$ 41,393	\$ 33,726	\$ 33,860	\$ 33,979	\$ 33,979
			#####	\$ 930,297	\$ 1,348,298	\$ 1,363,395	#####	\$ 1,373,540	\$ 1,187,185	\$ 1,192,103	\$ 1,196,529	\$ 1,207,441
		Total held by Town	#####	#####	\$ 8,306,461	\$ 8,028,619	#####	\$ 7,673,434	\$ 6,888,295	\$ 6,340,280	\$ 6,493,995	\$ 5,646,700
		Total held at Nationwide (Fire LOSAP)	#####	#####	\$ 2,360,610	\$ 2,242,423	#####	\$ 2,443,402	\$ 2,449,530	\$ 2,456,844	\$ 2,458,559	\$ 2,663,999
			#####	#####	\$10,667,071	\$10,271,041	#####	#####	\$ 9,337,826	\$ 8,797,124	\$ 8,952,554	\$ 8,310,699

PRE – CONSTRUCTION MEETING

Town of Boston Water Main Replacement – Phase 1 CPL Project No. R22.16751.00 09/30/24

BOLD indicates comments/minutes taken during the meeting.

1. Introductions
 - a. Complete sign in sheet.
2. Project summary
 - a. This project consists of the purchase and installation of approximately 10,000 lf of 8- and 12-inch water main in the Town of Boston, New York along sections of Heinrich, Zimmerman/Herman Hill, Abbott, and Valley Circle. Installation will be performed via open trench and directional drilling methods. Hydrants, meter pits, approximately 131 service reconnections and other water system appurtenances will also be purchased and installed as part of the project.
3. Status of Agreements
 - a. Agreements need to be signed and returned by 716. **Bonds provided by 716 at meeting.**
 - b. Contract amount is in amount of \$2,415,741.
4. Distribution of Contracts
 - a. Contract books to be completed once agreements are in place. Completed books with signed agreement, bonds and insurance will be distributed at next meeting.
5. Contract Time/Notice to Proceed
 - a. Substantial completion within 75 working days within 240 days of Contract
 - b. Final payment within 270 days of contract
 - c. Notice to Proceed to be signed/issued by town once agreements in hand.
 - d. Liquidated Damages - \$1,000 per day beyond contract times.
6. Status of Permits
 - a. NYSDOH – reviewed and approved.
 - b. DOT – Contractor to apply for Perm 33 for Boston State Road crossing
 - c. **ECWA – has provided comments. CPL to revise documents and re-send for review.**



7. State, County, and Local Highways
 - a. Boston State Road (Route 391) is a NYS DOT roadway. Contractor to file DOT work permit and post bond.
 - b. The remaining roads are Town roads **work permit not needed. 716 to coordinate with Town Highway Super Bob Teldak – 716.941.5869.**
8. Construction Stakeout
 - a. Contractor to perform one call before you dig request.
 - b. Contractor to perform general alignment stakeout before excavation.
9. Tentative Construction Schedule
 - a. Discuss anticipated schedule. – **716 is awaiting word on a potential additional phase for the Seneca Nation. Best Case is start – Late Oct/Early Nov. Worst Case is early spring.**
10. Working Days & Hours
 - a. Normal Working hours? **716 will plan to work M-F 7a-5p. Overtime? 716 will apply for OT dispensation.**
 - b. **No planned weekend work.**
11. Wage Rates & Postings
 - a. To be available to employees and any regulatory representatives.
12. Equipment and Material Deliveries & Storage
 - a. Any anticipated storage areas?
13. Inspection
 - a. Full-time inspection will be provided by CPL. **Alan Dennis is currently planned to serve as CPL inspector 585.813.3352**
 - b. Contractor to coordinate with inspector first who will then deal with PM.
14. Correspondence Procedure
 - a. Contractor to coordinate with CPL as necessary. CPL will then communicate with other parties as needed.
15. Processing Field Decisions and Change Orders
 - a. Contractor to discuss first with the inspector who will then discuss with PM. No changes will be approved if no notification is made.
 - b. Any changes in work scope and cost to be approved first by Engineer & Town.
16. Submittal of Working Drawings and Samples
 - a. Submittals to be submitted on Build, CPL's online PM software
 - b. **Submittals to be approved by ECWA as well.**
17. Project Video
 - a. Contractor to take pre-construction photos and video of project site and provide to CPL.
18. Maintenance and Protection of Traffic
 - a. To be enacted at all times by Contractor and follow regulatory requirements.
 - b. Plan for closures at crossings?



19. Pay Requests & Stored Materials
 - a. Contractor and inspector to verify quantities at end of each workday. Agreed upon quantities to then be noted on daily inspection reports.
 - b. **Town board meets 1st and 3rd Wednesday of each month. Any submissions must be received the Friday before to make agenda.**
 - c. Certified payrolls are required with each application.
 - d. AIS? **Not required. 716 to submit deduct.**
 - e. MWBE? **Not required.**

20. Project Sign
 - a. See contract documents for requirements. To be placed in a visible location. **Not required. 716 to provide deduct.**

21. SWPPP & Erosion Control
 - a. Stormwater Pollution Prevention Permit obtained for project as disturbance over one acre.
 - b. Temporary controls to be installed prior to work.
 - c. Contractor to complete certification form and maintain controls during construction.
 - d. CPL will inspect project sites at minimum once a week and prepare reports.

22. Progress Meetings
 - a. Discuss meeting frequency and locations. Typically, every 2 weeks. **To be scheduled once start date is established.**

23. Record Drawings
 - a. Contractor to keep accurate as-builts.
 - b. Inspector will keep notes of changes during work.

24. Other / Miscellaneous
 - a. **ECWA operates and maintains system.**
 - i. **All shutdowns must be coordinated with ECWA. 5 day notice minimum**
 - ii. **Sampling/Testing plan must be approved by ECWA**
 - iii. **All pressure gauge and RPZ certifications must be submitted to ECWA.**
 - iv. **Contractor must use a 4" RPZ**
 - v. **The ECWA Construction Inspector for this project will be Ron Schultz. All field questions should be directed to Ron. Ron can be reached at 716.239.6112.**

Town of Boston
Water Main Replacement Phase 1
Pre-construction Meeting
September 30, 2024 – 2:30pm

Name	Representing	Phone	Email
WADE STARNES	CPL		
ALAN R. DENNIS	CPL		
Eric Pacer	716		
MARK JARMUZ	ECWA		
← ASUN KEDENG	TOWN OF BOSTON		
Allison Koczur	TOB		
Elie Pericak	Town of Boston		



COUNTY OF ERIE

WILLIAM E. GEARY, JR.

COMMISSIONER

DEPARTMENT OF PUBLIC WORKS

November 8, 2024

CERTIFICATE AND NOTICE OF CLOSURE

STATE OF NEW YORK:

COUNTY OF ERIE: }SS

This is to certify that the Commissioner – Highways has jurisdiction of the highways of the County of Erie and does hereby restrict traffic patterns for that portion of the highway in the Town of Boston, said County, known as Erie, and described as follows:

Restriction:

The portion of Trevett Rd (CR-420) between Boston State Rd and Brown Hill Rd will have a single lane road restriction between the hours of 7am-5pm. This restriction will begin November 13, with an estimated completion date of November 26, or until complete. This restriction is for the purpose of fiber optic utility work. ErieNet LDC will be performing the work.

A restriction is executed under Article V, Section 104A of the Highway Law in order to permit a proper completion of work of improvement thereon.

IN WITNESS WHEREOF: The undersigned has, on this 8th day of November, 2024, set his hand in Buffalo, New York.

Very truly yours,

A handwritten signature in blue ink, appearing to read "W. Geary Jr.", is written over a horizontal line.

WILLIAM E. GEARY, JR.

COMMISSIONER OF PUBLIC WORKS

WEG/NAK

cc: See Attached List

November 8, 2024
Trevett Road Restriction
Page 2

cc: William E Geary Jr., Commissioner of Public Works
Karen Hoak, Deputy Commissioner of Highways
Catherine C. Walsh, Special Assistant to the Commissioner
Garrett Hacker, P.E.
Darlene Svilokos, P.E.
Jonathan DePlanche, P.E.
Gina Wilkolaski, P.E.
Karl Rohde, P.E.
Rick Nendza
Kaitlin Costello
Kara Nicotra
Lisa Chimera, Deputy County Executive
Benjamin Swanekamp, Chief of Staff – Erie County Executive's Office
Jordan Zyglis, Legislative Liaison
Jonathan McNulty, District Director
Daniel Meyer, Deputy Press Secretary for Erie County
Daniel Neaverth, Dept. of Emergency Services
Gregory Butcher, Dept. of Emergency Services
Hon. John J Mills, Legislator, District 11
Jason A Keding, Town of Boston Supervisor – supervisor@townofboston.com
Robert Telaak, Town of Boston Highway Superintendent – hwysuper@townofboston.com
Michael Cornell, Hamburg Central School District Superintendent-
mcornell@hcsdk12.org
Tammy Hummel- Fisher Bus Service Supervisor- Thummel@hcsdk12.org,
service@fisherbus.com
Anthony Scolese, Hamburg Maintenance District Engineer- Hamburg@erie.gov
Operators@NITTEC.org

(Sent via e-mail)



2025 Annual Meeting & Training School
Feb. 16 - 19, 2025
New York Marriott Marquis, NYC

ONLINE REGISTRATION OPEN NOW AT WWW.NYTOWNS.ORG

1. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

Early-bird rates

Available through Oct. 31, 2024

Member municipality, conference | \$120
Non-member municipality, conference | \$145
Non-municipality, company, conference | \$320

Rates increase Nov. 1

(registrations submitted after Jan. 24 will be processed at on-site rates)

Member municipality, conference | \$150
Non-member municipality, conference | \$175
Non-municipality, company, conference | \$350

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

Fee includes meeting registration.

Member (early bird / regular / on-site) | \$435 / \$465 / \$500
Non-member (early bird / regular / on-site) | \$460 / \$490 / \$525
Non-municipality, company, conference (early bird / regular / on-site) | \$635 / \$665 / \$700

Lock in 2024 room rates by registering before 10/31!

To reserve your room, visit <https://book.passkey.com/e/50888576>

Rooms with an asterisk (*) next to them have limited availability. Group rate cut-off date is Friday, January 24, 2025.

2024-2025 room rates are as follows:

Marquis Standard King/Double | \$295 early bird / \$317 regular rate (book between 10/31 and 1/24)
Times Square View | \$419*
Deluxe Suite | \$619*
Premier One-Bedroom Suite | \$729*



2025 Annual Meeting & Training School Feb. 16 - 19, 2025 New York Marriott Marquis, NYC

Add-on Experiences

This year, we are proud to be able offer attendees some additional networking and entertainment opportunities to take your full conference experience to the next level.

Please note that due to these changes, all attendees registering online must register themselves. If you need assistance with your member log-in credentials, please e-mail or call our offices at info@nytowns.org or (518)465-7933.

1. Sunday, Feb. 16, 2025 at 8 p.m. AOT lands on Broadway at *The Great Gatsby*. **Limited seats available; ticket purchase required in addition to registration. Must register online to reserve a ticket.** Take advantage of a 52 percent group discount. Seats available in rear mezzanine rows A, B and C for \$69 per ticket (face value \$127.50 + service charge = \$144). Broadway Theatre, 1681 Broadway, New York, NY 10019. Run time: approximately 2.5 hours with one intermission.

Transport yourself to the opulent world of the 1920s as one of the greatest American novels hits the greatest American stage. Starring Jeremy Jordan (*Newsies*) as the eccentric and mysterious millionaire Jay Gatsby and Eva Noblezada (*Hadestown*) as the enigmatic Daisy Buchanan, *The Great Gatsby* arrives on Broadway after a record-shattering, sold-out run at Paper Mill Playhouse. Directed by Marc Bruni (*Beautiful: The Carole King Musical*), this story of extravagance and longing features choreography by Dominique Kelley (*So You Think You Can Dance*), a book by Kait Kerrigan (*The Mad Ones*) and a jazz- and pop-influenced original score by Jason Howland (*Little Women*) and Nathan Tysen (*Paradise Square*). Don't miss the party — get tickets today to the musical that The New York Times calls “lush, bewitching, and dazzling!”

2. Monday, Feb. 17, 2025 Dine Around NY. Receive discounts and more at participating restaurants with your conference badge. No extra purchase required. Full list of participating restaurants and other details coming soon.
3. Tuesday, Feb. 18, 2025 Awards Reception and Dinner at the New York Marriott Marquis. Purchase for meal ticket required - \$80 per person. Join the Association for a sit-down awards presentation and reception to close out our 2025 Annual Meeting & Training School! All plated meals include salad, entrée and dessert. Dinner options include:
 - Herb Roast Chicken
 - Grilled Filet of Beef
 - Pan Roasted Salmon
 - Eggplant Cannelloni

BOOK your room by Oct. 31, 2024 to lock in 2024 room rates. Room rates increase on Nov. 1.

- To reserve your room, visit <https://book.passkey.com/e/50888576>
- **Vouchers are not an accepted form of payment.**
- Then, MAIL or FAX completed registration form with a check for the corresponding registration fee to:
Association of Towns, 150 State St., Albany, NY 12207 | Fax: (518)465-0724

Town of Boston Bookkeeper

From: Daniel Mule
Sent: Thursday, November 7, 2024 12:47 PM
To: Town of Boston Bookkeeper; Town of Boston Supervisor
Cc: supervisorkeding@gmail.com
Subject: RE: Retirement

I was unaware that this was the states policy. After a lot of consideration I believe the best path forward would be to resign as of November 30th. I know this cuts away at the time needed to find a replacement. I can suggest a court officer that I currently work with that is interested in the position. He has stated that he is going to apply for the position once it is posted.

From: Daniel Mule
Sent: Friday, November 1, 2024 8:51 AM
To: Town of Boston Supervisor <supervisor@townofboston.com>
Cc:
Subject: Retirement

Good morning, I would like to inform your office that I will be retiring, and will not be seeking re-appointed next year. I would like to thank you for the opportunity to work with such a great group of people all these years. It truly has been a pleasure. My last day will be Dec. 16th. If you need me to train my replacement just let me know, it does not necessarily need to be a court night. I also know a Court Officer that would be interested in the position if that helps. Thank you

Daniel Mule'
Captain

8th Judicial District
Command
Buffalo City Court
50 Delaware Ave.
Buffalo, NY 14202

******CONFIDENTIALITY NOTICE******

Information contained in this e-mail is confidential and may be privileged and exempt from disclosure. If the reader of this message is not the intended recipient, the reader is hereby notified that any dissemination, distribution, or copying is strictly prohibited. All information contained within should be considered law enforcement sensitive unless otherwise noted. If the reader has received this in error, please immediately destroy all copies and attachments and notify this office by replying to this e-mail or by calling (716) 845-7467.

TOWN OF BOSTON – RESOLUTION NO. 2024-72

**PROFESSIONAL SERVICES AGREEMENT
FOR ENGAGEMENT OF BARCLAY DAMON LLP**

WHEREAS, the Town of Boston Zoning Board of Appeals is handling a matter titled AML §305-a Review, Horseshoe Hill LLC, Erie County Agricultural District No. 15 which requires specialized knowledge in New York State Agriculture and Markets Law; and

WHEREAS, Barclay Damon, LLP possesses the necessary qualifications and expertise in Agriculture and Markets Law and has demonstrated a comprehensive understanding of legal issues that affect New York State Towns in this field; and

WHEREAS, the Zoning Board of Appeals has requested a retainer agreement with Barclay Damon LLP to provide guidance on this matter as specified in their proposal dated November 14, 2024 with work to be billed hourly at a cost not to exceed \$2,500 without additional authorization from the Town;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the proposed retainer agreement from Barclay Damon, LLP, dated November 14, 2024, to represent the Town in the matter for a cost not to exceed \$2,500.

On November 20, 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

BARCLAY DAMON ^{LLP}

Corey A. Auerbach
Partner

November 14, 2024

Via Email – supervisorkeding@gmail.com

Town of Boston, NY
c/o Jason Keding, Town Supervisor
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Re: Engagement of Barclay Damon LLP (the “Firm” or “we”) by
Town of Boston, NY (“Client” or “you”).

Dear Jason:

Thank you for engaging the Firm to represent the **Town of Boston, NY** in the following matter (“Matter”): **AML §305-a Review, Horseshoe Hill LLC, Erie County Agricultural District No. 15**. The Firm is pleased to undertake this representation.

As a matter of Firm policy, it is necessary that the Firm provide you with this engagement letter to set out the specific terms applicable to the representation. These terms consist of the terms set forth in this letter and in the Standard Terms of Engagement for Legal Services (“Standard Terms”) attached hereto (collectively, the “Engagement Letter”). Please be aware that we are not to be considered to be your attorneys on the Matter until this Engagement Letter has been signed and returned by you, so please respond promptly. You should not sign this Engagement Letter if you do not understand the terms of the representation or if they are unacceptable.

Thank you for allowing Barclay Damon to be of service to you in connection with this engagement. If the terms of this Engagement Letter meet with your approval, please so indicate by signing below.

We look forward to working with you.

Very truly yours,



Corey Auerbach

AGREED TO AND ACCEPTED:
Town of Boston, NY

By: _____
Jason Keding, Town Supervisor

Dated: _____

The Avant Building – 200 Delaware Avenue Suite 1200 – Buffalo, New York 14202 barclaydamon.com
CAuerbach@barclaydamon.com Direct: (716) 858-3801 Fax: (716) 768-2801

Standard Terms of Engagement for Legal Services (“Standard Terms”)

Introduction

This Standard Terms of Engagement for Legal Services contains the standard terms of our engagement as your lawyers. Unless modified in writing by mutual agreement, these terms will be an integral part of the letter (the “Letter”) to which this Standard Terms of Engagement is attached (collectively, the “Engagement Letter”). Therefore, we ask that you review this document carefully and contact us promptly if you have any questions.

1. **Parties.** This Standard Terms states the terms under which Barclay Damon LLP (we or “BD”) shall provide and the client identified in the Letter (“Client”) shall pay for legal services. If Client is a corporation, partnership, or limited liability company, BD represents only that entity and does not represent its parent company, subsidiaries, affiliates, shareholders, officers, directors, partners, members, managers, or employees. If Client is an individual, BD represents only that individual and not that individual’s spouse or other family members, any entities in which the individual owns an interest nor any other owners of such entities.

2. **Scope of Services (“Matter”).** BD shall provide legal services to Client in connection with the Matter described in the Letter. Legal services not required for the Matter as described therein will not be provided unless Client requests such services and BD agrees, in writing, to provide them.

This engagement calls for the Firm to represent Client in connection with the following matters and areas of practice: Land Use Practice Area. At this time, we are unaware of any matters involving the Firm that would prevent or limit us from serving Client or that would constitute actual or potential conflicts of interest or would risk the disclosure of confidential information or impingement of the duty of loyalty. However, in the interest of full disclosure, the Firm advises you that we are a full service law firm engaged in many different areas of practice. Thus, it is entirely possible, and we think likely, that issues may arise in connection with our representation of other clients that could put our Firm into a potential or actual conflict with Client. For example, it is possible that clients in our Energy, Project Development, Property Tax and Condemnation, Land Use and Zoning or Telecommunications Practice Areas may at some future point(s) in time represent clients in connection with the need for real property tax, zoning and other municipal approvals from Client as may be required for an existing or proposed development project. In that event, there would be a technical conflict of interest. Because of the nature of our practice, we believe that addressing this issue at this time is prudent.

In the event our Firm is engaged by Client and such other matters later emerge, we will do our utmost to achieve a resolution of those matters in an acceptable manner, including but not limited to the pursuit of a waiver from the other client. If we are unable to obtain a waiver, we will decline the engagement. However, we require that Client agree to an advance waiver for this limited category of practice upon our engagement. Absent this agreement to an advance waiver, the Firm will be unable to accept this engagement.

3. **Primary Attorney.** Corey Auerbach will be the attorney at BD who has primary responsibility for work on the Matter (the “Primary Attorney”). The Primary Attorney may use other BD attorneys and non-attorney staff (such as paralegals) to do work on the Matter, including but not limited to: Ari M. Goldberg. Client has the right, exercisable at any time, to require a change in the

Primary Attorney and other attorneys and staff working on the Matter. BD also reserves the right to make changes to such personnel at any time. The contact information is as follows:

<u>NAME</u>	<u>TELEPHONE</u>	<u>FACSIMILE</u>	<u>E-MAIL</u>
Attorney Corey A. Auerbach	(716) 858-3801	(716) 768-2801	cauerbach@barclaydamon.com
Attorney Ari M. Goldberg	(716) 858-3878	(716) 768-2878	agoldberg@barclaydamon.com

4. **Client Confidentiality.** BD will protect client confidences and secrets as required by law. Please use special care when communicating with BD via electronic mail or by cellular telephone because such methods of communication are not always secure and could lead to the inadvertent waiver of attorney-client privilege.

5. **Preservation of Evidence.** For litigated matters, you are required by law to preserve any evidence that may be relevant to the claim. This includes business records, correspondence, e-mail or other messages, photographs or video, or other physical evidence. You must take steps immediately to identify and locate any material and make sure that it is not discarded or deleted. You should err on the side of including material. If this claim involves a business and it has a practice of discarding material after a certain period of time, you must stop that process as it relates to any material relating to this claim. Further, any individual in the organization who may have any such material should be advised of this requirement of preservation. When we meet, we will discuss how to deal with this issue going forward.

6. **Conflicts of Interest.**

(a) **Client's "Affiliates".** In this engagement, BD represents only the person or entity that is identified as the "Client" in the Letter. "Client" does not include any "affiliates" of Client (*i.e.*, if Client is a corporation, limited liability company, or partnership, "affiliate" means any parent, subsidiary, employee, officer, director, shareholder, member or partner of the corporation, limited liability company, or partnership; or, if Client is a trade association, "affiliate" includes any member of the trade association). Accordingly, for conflict of interest purposes, Client agrees that BD may represent another client with interests adverse to any such affiliate, without obtaining Client's consent. Client further agrees that Client will not seek to disqualify BD from representing another client in a matter where such client is adverse to Client's affiliate. Upon BD's request, Client will use best efforts to arrange it so that none of Client's affiliates will seek to disqualify BD from representing another client in any such matter.

(b) **Other Clients Adverse to "Client".** BD is a large law firm which represents many clients in a variety of matters. It is possible that in the future, BD may be asked by one of those clients to represent it in a matter where Client is an adverse party or has an adverse interest. If such a future matter is substantially unrelated to the Matter in this engagement and if Client has not given BD any confidential information that is materially relevant to such a future matter, then Client agrees prospectively (1) to waive any conflict of interest in connection with BD representing another client in such a future matter even though it may be against Client or an interest of Client; and (2) not to seek to disqualify BD from representing another client in any such future matter.

7. **Fees.** The fees BD will charge for its services will be based on the amount of time spent by its attorneys and paralegals on the Matter. Time is charged in units of tenths of an hour. The fee will be

the time spent by attorneys and paralegals multiplied by their hourly billing rate in effect when the work is done. The hourly billing rates are subject to change at the beginning of each calendar year. **The time spent on this matter will not exceed \$2,500 (roughly 5 hours of legal time) without further authorization from the Town.** The current hourly billing rates are as follows:

<u>NAME</u>	<u>TITLE</u>	<u>RATE</u>
Corey A. Auerbach	Partner	\$495.00
Ari M. Goldberg	Counsel	\$335.00

8. **Expenses.** In addition to the fees described above, BD will charge Client for expenses it incurs that are related to the Matter. Examples of such expenses are filing fees, expert witness fees, travel expenses, mileage, transcripts, judgments, lien searches, and the like. Expenses may either be incurred/paid by BD and billed to Client, the bill for the expense may be submitted to Client for payment directly to the billing party, or BD may assist Client in setting up a billing relationship between the third party vendor and Client so Client can pay the charges directly.

9. **Fee Estimates and No Guarantee of Outcome.** We may provide Client with an estimate or a proposed budget for the fees and expenses that are expected to be incurred for this engagement. Although we make every effort to be accurate in providing estimates and budgets, Client agrees that these projections and budgets are estimates only and that circumstances beyond our control may result in fees and expenses being larger than projected. Similarly, although we may be asked to comment on or predict the expected outcome of the matter, we are unable to guarantee any result for this engagement. Client agrees that such projections are just that, predictions.

10. **Billing and Payment.** BD's normal practice is to send Client a monthly bill for fees and expenses for the prior month, although that practice may vary. Payment is due on receipt of the bill. In the event of a fee dispute, Client may have the right to seek arbitration; we will provide Client with the necessary information regarding arbitration in the event of a fee dispute, or upon Client's request.

11. **Records Retention.** We will endeavor to return original documents and records to you at the termination of the engagement. Records are kept for at least seven years. Please inquire of your attorney as to the specific time period that records of your engagement will be retained. Following the expiration of the retention period, records are destroyed by confidential means.

12. **Attorney-Client Relationship.** We are very proud of our client relationships, and occasionally identify clients to others who ask about our client base, or in institutional materials. Unless you object in writing, we assume that you agree that we may state that we represent you in such matters as we deem appropriate, although of course we would not publish or disseminate any confidential information.

13. **Termination.**

(a) **By Client.** Client may terminate this engagement at any time for any reason by notifying BD in writing. Client shall be responsible for outstanding invoices, for unbilled fees and expenses incurred before termination, and for fees and expenses in connection with an orderly transition of the Matter.

(b) By BD. BD may terminate this engagement at any time for any reason, including Client's failure to pay BD's fees and expenses, provided, however, that BD's right to terminate is subject to the applicable rules of professional conduct and the rules of any court having jurisdiction of the Matter.

(c) On Completion of the Matter. BD's representation of Client on this Matter shall terminate automatically when the Matter is complete. The relationship of attorney-client between BD and Client thereafter shall continue only if Client has engaged BD on other matters or once again engages BD on this Matter.

14. **Entire Agreement.** This Engagement Letter constitutes the entire agreement between BD and Client as to the Matter and may be changed only by a written document, signed by both parties.

15. **Governing Law.** Any dispute arising under this Engagement Letter shall be governed by the laws of the State of New York. Client consents to the personal and subject matter jurisdiction of the Supreme Court of the State of New York in and for the County of Erie, to resolve any such disputes.

16. **Additional Services.** BD is a full-service law firm with a wide array of expertise as described in the enclosed list of our Practice Areas and Industry Teams. Please feel free to contact us about additional services offered by BD.

PRACTICE AREAS AND INDUSTRY TEAMS

PRACTICE AREAS

Corporate & Transactional

- Corporate
- Data Security & Technology
- Employee Benefits
- Environmental
- Financial Institutions & Lending
- Health Care
- Higher Education
- International
 - » Immigration
- Labor & Employment
- Professional Liability
- Project Development
- Public Finance
- Real Estate
- Restructuring, Bankruptcy & Creditors' Rights
- Tax
- Trusts & Estates

Financial Services

- Financial Institutions & Lending
- Public Finance
- Real Estate
- Restructuring, Bankruptcy & Creditors' Rights
- Trusts & Estates

Intellectual Property

- Intellectual Property Litigation
- Patents & Prosecution
- Trademarks, Copyrights & Licensing

Litigation

- Commercial Litigation
- Construction & Surety
- Employee Benefits
- Environmental
- Health Care Controversies
- Insurance Coverage & Regulation
- Intellectual Property Litigation
- Labor & Employment
- Mass & Toxic Torts
- Professional Liability
- Property Tax & Condemnation
- Restructuring, Bankruptcy & Creditors' Rights
- Telecommunications
- Torts & Products Liability Defense
- Trusts & Estates
- White Collar & Government Investigations

Real Estate & Land Use

- Land Use & Zoning
- Project Development
- Property Tax & Condemnation
- Real Estate
- Tax

Regulatory

- Energy
- Environmental
- Land Use & Zoning
- Lobbying & Election Law Compliance
- Project Development
- Property Tax & Condemnation
- Regulatory
- Telecommunications

FEATURED INDUSTRIES

Energy

- Energy
- Electric Power
- Energy Markets
- Linear Infrastructure
- Oil & Gas
- Renewable Energy

Health Care

- Health Care
- Health & Human Services Providers
- Health Care Controversies

Higher Education

Insurance & Reinsurance

Manufacturing

Technology

- Technology
- Communications & Networking Technology
- Emerging Technologies
- Medical Devices

NEW & EMERGING INDUSTRY PRACTICE AREAS

Canada-US Cross-Border

Cannabis

Elder Law & Medicaid Planning

Hotels, Hospitality & Food Service

Outdoor & Wildlife

Tax Credits

Transportation

OFFICES

ALBANY

80 State Street
Albany, NY 12207

BOSTON

160 Federal Street, 10th Floor
Boston, MA 02110

BUFFALO

The Avant Building
200 Delaware Avenue, Suite 1200
Buffalo, NY 14202

NEW HAVEN

545 Long Wharf Drive, Ninth Floor
New Haven, CT 06511

NEW YORK

1270 Avenue of the Americas, Suite 501
New York, NY 10020

ROCHESTER

2000 Five Star Bank Plaza
100 Chestnut Street
Rochester, NY 14604

SYRACUSE

Barclay Damon Tower
125 East Jefferson Street
Syracuse, NY 13202

WASHINGTON DC

1742 N Street NW
Washington, DC 20036

TORONTO

120 Adelaide Street West, Suite 2500
Toronto, ON M5H 1T1



TOWN OF BOSTON – RESOLUTION NO. 2024 -73

**ENACTING TOWN LAW §93 TO RESCIND RESOLUTION 2024-69, AMEND SPECIFIC
LINE ITEMS, AND AUTHORIZE THE ADOPTION OF A REVISED 2025 BUDGET**

WHEREAS, the Town Board of the Town of Boston adopted the 2025 Town Budget on November 6, 2024 through Resolution 2024-69; and

WHEREAS, through discussion with Erie County Real Property Tax Services and the Town of Boston Assessor it was determined that the parcel count in the refuse fund needs to be adjusted due to additional totes being purchased and certificates of occupancies being issued between the final assessment roll date of July 1st and the closing of the tax roll information on November 1st thus affecting the property tax lines of the refuse fund; and

WHEREAS, Town Law §93 permits the Town Board to rescind or amend a previously adopted resolution for valid reasons that are in the public interest; and

WHEREAS, the Town Board has duly considered the proposed changes to the 2025 Town Budget, including adjustments as follows:

Change parcel count for Assessment Code 26100 "Garbage" from 3147 to 3155
Change parcel count for Assessment Code 26120 "WM Additional Tote " from 52 to 59

			Resolution 2024-69	Revised	
			<u>Adopted Budget</u>	<u>2025 Budget</u>	<u>Change</u>
Increase	SG 1001	Real Property Tax	956,688.00	959,120.00	2,432.00
Increase	SG 1001	Real Property Tax	7,345.52	8,334.34	988.82
			964,033.52	967,454.34	3,420.82
Increase	SG 3410.4	Contracts	983,033.52	986,454.34	3,420.82

NOW, THEREFORE, BE IT RESOLVED, that Resolution 2024-69 “Adoption of the 2025 Budget” be rescinded, amended to include changes to the parcel count in the refuse fund affecting property tax revenue as specified above, and is hereby re-adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2025.

On November 20, 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

*totals
Sum*

Code	Name	Ext	CC/OM	# Parcels	Taxable Value
26019	Fire protection	TO		3,786	615,505,744.00
26020	Light	TO		1,602	244,592,938.00
26030	Water #1	TO	C	1,878	301,854,043.00
26030	Water #1	TO	M	1,878	288,720,023.00
26031	Water #2 w/o svr	SU		499	20.00
26031	Water #2 w/o svr	UN		499	25.00
26032	Water #2 svr	SU		489	87.00
26032	Water #2 svr	UN		489	382.00
26033	Wat#2 ext#2w/0sv adv	TO	C	188	27,689,802.00
26033	Wat#2 ext#2w/0sv adv	TO	M	188	27,689,802.00
26035	Water #1 ext #1	TO	C	32	4,766,900.00
26035	Water #1 ext #1	TO	M	32	4,766,900.00
26036	Wat#2 ext#2 svr adv	TO	C	68	11,389,700.00
26036	Wat#2 ext#2 svr adv	TO	M	68	11,389,700.00
26037	Water #3 svr-unit	SU		572	82.00
26037	Water #3 svr-unit	UN		572	495.00
26038	Water #3 svr-adval	TO	C	576	114,507,520.00
26038	Water #3 svr-adval	TO	M	576	114,255,220.00
26039	Wat#2 ext#2 svr unit	SU		68	10.00
26039	Wat#2 ext#2 svr unit	UN		68	58.00
26040	Wat#2 ext#2 w/o unit	SU		188	42.00
26040	Wat#2 ext#2 w/o unit	UN		188	152.00
26041	wat #3 ext # 1	TO	C	27	4,098,900.00
26041	wat #3 ext # 1	TO	M	27	4,098,900.00
26042	Wat #3 ext #1 unit	SU		27	8.00
26042	Wat #3 ext #1 unit	UN		27	19.00
26051	Sewer #2	TO	C	3	12,700.00
26051	Sewer #2	TO	M	3	12,700.00
26054	Sewer #2	SU		84	84.00
26055	Sewer #2	SU		11	53.00
26055	Sewer #2	UN		11	0.00
26056	Ambulance	TO		3,785	614,766,368.00
26100	Garbage	UN		2,962	3,155.00
26120	WM Additional Tote	UN		54	59.00
26499	ECSD3 Flat Usage Fee	UN		2,393	2,021.00
26500	E.c.#3 boston valley	TO	C	2,393	382,053,352.00
26500	E.c.#3 boston valley	TO	M	2,393	368,382,971.00
26500	E.c.#3 boston valley	UN		2,393	0.00
26501	E.c.#3 boston valley	SU		2,393	0.00
26501	E.c.#3 boston valley	UN		2,393	178,583.00

Code	Name	Ext	CC/OM	# Parcels	Taxable Value
26502	Bv footge o&m	UN		239	27,445.00
26505	Ecsd#3 bost vly user	SU		84	2,207.00
26506	Ecsd#3 bost vly user	SU		84	0.00
26506	Ecsd#3 bost vly user	UN		84	0.00
26507	Ecsd#3 bost vly user	SU		84	0.00
26507	Ecsd#3 bost vly user	UN		84	0.00
26512	Unpaid EC water bill	MT		4	309.14
26515	Ag Penalty	MT		1	0.00
26516	Omitted Tax	MT		2	0.00
26517	Omitted School	MT		1	0.00
26519	Upaid Town Services	MT		1	1,500.00

Code	Name	Ext	CC/OM	# Parcels	Taxable Value
26019	Fire protection	TO		3,786	615,505,744.00
26020	Light	TO		1,602	244,592,938.00
26030	Water #1	TO	C	1,878	301,854,043.00
26030	Water #1	TO	M	1,878	288,720,023.00
26031	Water #2 w/o svr	SU		499	20.00
26031	Water #2 w/o svr	UN		499	25.00
26032	Water #2 svr	SU		489	87.00
26032	Water #2 svr	UN		489	382.00
26033	Wat#2 ext#2w/0sv adv	TO	C	188	27,689,802.00
26033	Wat#2 ext#2w/0sv adv	TO	M	188	27,689,802.00
26035	Water #1 ext #1	TO	C	32	4,766,900.00
26035	Water #1 ext #1	TO	M	32	4,766,900.00
26036	Wat#2 ext#2 svr adv	TO	C	68	11,389,700.00
26036	Wat#2 ext#2 svr adv	TO	M	68	11,389,700.00
26037	Water #3 svr-unit	SU		572	82.00
26037	Water #3 svr-unit	UN		572	495.00
26038	Water #3 svr-adval	TO	C	576	114,507,520.00
26038	Water #3 svr-adval	TO	M	576	114,255,220.00
26039	Wat#2 ext#2 svr unit	SU		68	10.00
26039	Wat#2 ext#2 svr unit	UN		68	58.00
26040	Wat#2 ext#2 w/o unit	SU		188	42.00
26040	Wat#2 ext#2 w/o unit	UN		188	152.00
26041	wat #3 ext # 1	TO	C	27	4,098,900.00
26041	wat #3 ext # 1	TO	M	27	4,098,900.00
26042	Wat #3 ext #1 unit	SU		27	8.00
26042	Wat #3 ext #1 unit	UN		27	19.00
26051	Sewer #2	TO	C	3	12,700.00
26051	Sewer #2	TO	M	3	12,700.00
26054	Sewer #2	SU		84	84.00
26055	Sewer #2	SU		11	53.00
26055	Sewer #2	UN		11	0.00
26056	Ambulance	TO		3,785	614,766,368.00
26100	Garbage	UN		2,962	3,155.00
26120	WM Additional Tote	UN		54	59.00
26499	ECSD3 Flat Usage Fee	UN		2,393	2,021.00
26500	E.c.#3 boston valley	TO	C	2,393	382,053,352.00
26500	E.c.#3 boston valley	TO	M	2,393	368,382,971.00
26500	E.c.#3 boston valley	UN		2,393	0.00
26501	E.c.#3 boston valley	SU		2,393	0.00
26501	E.c.#3 boston valley	UN		2,393	178,583.00
26502	Bv footge o&m	UN		239	27,445.00

Code	Name	Ext	CC/OM	# Parcels	Taxable Value
26505	Ecsd#3 bost vly user	SU		84	2,207.00
26506	Ecsd#3 bost vly user	SU		84	0.00
26506	Ecsd#3 bost vly user	UN		84	0.00
26507	Ecsd#3 bost vly user	SU		84	0.00
26507	Ecsd#3 bost vly user	UN		84	0.00
26512	Unpaid EC water bill	MT		4	309.14
26515	Ag Penalty	MT		1	0.00
26516	Omitted Tax	MT		2	0.00
26517	Omitted School	MT		1	0.00
26519	Upaid Town Services	MT		1	1,500.00

R/S	Name	# Parcels	Land Assessed Value	Total Assessed Value	----- Taxable Value -----			
					County	Town/City	School	Village
1	Taxable	3,616	150,412,802	589,559,057	561,518,732	569,837,973	576,917,392	0
5	Special Franch.	20	0	5,156,392	5,156,392	5,156,392	5,156,392	0
5	Utility	130	590,400	20,078,516	20,078,516	20,078,516	20,078,516	0
3	Wholly Exmpt	52	4,082,060	17,399,360	260	260	260	0
Town Totals:		3,818	155,085,262	632,193,325	586,753,900	595,073,141	602,152,560	0

R/S	Name	# Parcels	Land	Total	Taxable Value			
			Assessed Value	Assessed Value	County	Town/City	School	Village
1	Taxable	3,616	150,412,802	589,559,057	561,518,732	569,837,973	576,917,392	0
5	Special Franch.	20	0	5,156,392	5,156,392	5,156,392	5,156,392	0
6	Utility	130	590,400	20,078,516	20,078,516	20,078,516	20,078,516	0
8	Wholly Exmpt	52	4,082,060	17,399,360	260	260	260	0
Town Totals:		3,818	155,085,262	632,193,325	586,753,900	595,073,141	602,152,560	0

TOWN OF BOSTON, NEW YORK



2025 ADOPTED BUDGET

ADOPTED TOWN BUDGET

FOR YEAR 2025

TOWN OF BOSTON

IN

COUNTY OF ERIE

CERTIFICATION OF TOWN CLERK

I, Sandra Quinlan, Town Clerk, certify that the following is true and correct of the 2025 budget of the TOWN OF BOSTON as adopted by the Town Board on the _____ day of _____, 2024.

Signed, _____
Town Clerk

Dated _____

TOWN OF BOSTON
2025 ADOPTED BUDGET
SUMMARY BY FUND

1

	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>
A General	2,421,664.00	1,770,369.89	509,330.11	141,964.00
D Highway	1,610,801.00	590,795.00	153,433.00	866,573.00
SF Fire	1,073,118.00	195,000.00	26,773.00	851,345.00
SL Light	18,000.00	800.00	3,673.00	13,527.00
SM Ambulance	180,222.00	78,000.00	0.00	102,222.00
SG Refuse & Garbage	986,454.34	19,000.00	0.00	967,454.34
HA Water #1	148,897.00	15,000.00	0.00	133,897.00
HB Water #2	79,332.00	4,000.00	23,621.00	51,711.00
HD Water #1 Ext. 1	4,506.00	1,500.00	0.00	3,006.00
HE Water #2 Ext. 2	33,383.00	4,000.00	0.00	29,383.00
HC Water #3	332,530.00	25,000.00	45,167.00	262,363.00
HF Water #3 Ext. 1	12,178.00	1,200.00	0.00	10,978.00
Other Items per Letter of Authorization				
Transfer of Exempt Property - RPTL 520				11,716.89
Unpaid Water	309.14	-	-	309.14
Additional Charges	1,500.00	-	-	1,500.00
TOTALS	6,902,894.48	2,704,664.89	761,997.11	3,447,949.37

**TOWN OF BOSTON - 2025 ADOPTED BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND**

2

<u>FUND</u>	<u>ASSESSMENT CODE</u>	<u>RATE</u>	<u>TAXABLE ASSESSED VALUE</u>	<u>RAISED BY TAXATION</u>
A General		0.238565	595,073,141	<u>141,964</u>
D Highway		1.456246	595,073,141	<u>866,573</u>
SF Fire	26019	1.383163	615,505,744	<u>851,345</u>
SL Light	26020	0.055303	244,592,938	<u>13,527</u>
SM Ambulance	26056	0.166278	614,766,368	<u>102,222</u>
SG Refuse & Garbage	26100	3155 units X 304		959,120
Additional Totes	26120	59 units x 141.26		8,334.34
				<u>967,454</u>
HA Water #1 OM	26030	M 0.153993	288,720,023	44,461
	26030	C 0.296288	301,854,043	89,436
			Total Water #1	<u>133,897</u>
HB Water #2	26031	25 house w/o svc x \$13.		325
		20 parcel w/o svc x \$8.		160
Water #2	26032	382 house w/ svc x \$130		49,660
		87 parcel w/ svc x \$18.		1,566
			Total Water #2	<u>51,711</u>
HD Water #1 Ext. 1	26035	C 0.630636	4,766,900	<u>3,006</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285.		16,530
		10 parcel w/ svc x \$88		880
	Capital			17,410
	OM (26036)	1.050000	(Ad Valorem) 11,389,700	11,959
	OM (26033)	0.000500	(Ad Valorem) 27,689,802	14
	Total		39,079,502	11,973
			Total Ext. 2	<u>29,383</u>
HC Water #3	26037	495 house w/svc x 370		183,150
		C 82 parcel w/ svc x 130		10,660
				193,810
Water #3	26038	0.600000	(Ad Valorem) 114,255,220	68,553
			Total Water 3	<u>262,363</u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem) 4,098,900	4,919
Water #3 Ext. 1	26042	19 house w/svc x 280		5,320
		8 parcel w/ svc x 92.4		739
			Total Wat #3 Ext 1	<u>10,978</u>
Other Items per Letter of Authorization				
Transfer of Exempt Property - RPTL 520				11,716.89
Unpaid Water				309.14
Additional Charges				1,500.00
			Total Other Items	<u>13,526.03</u>
Total Tax Levied for 2025				<u>3,447,949.37</u>

TOWN OF BOSTON - 2025 BUDGET

3

GENERAL REVENUE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
OTHER TAX ITEMS				
A 1001	Real Property Tax	-141,559.00	-141,964.00	-141,964.00
A 1030/81	In Lieu of Tax/ Special	-1,341.19	-11,716.89	-11,716.89
A 1090	Interest & Penalty R/P	-14,000.00	-24,000.00	-24,000.00
A 1120	Nonproperty Tax Dist.	-965,000.00	-975,000.00	-975,000.00
A 1170	Franchises	-120,000.00	-120,000.00	-120,000.00
	Total	-1,241,900.19	-1,272,680.89	-1,272,680.89
DEPARTMENTAL INCOME				
A 1255	Clerk Fees	-3,500.00	-3,800.00	-3,800.00
A 1550	Dog Control Fees	-200.00	-200.00	-200.00
A 1972	Program for Aging	-1,000.00	-1,500.00	-1,500.00
A 2001	Park & Rec Charges	-6,600.00	-5,000.00	-5,000.00
A 2025	Special Rec Facility	-1,000.00	-1,000.00	-1,000.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,500.00	-2,500.00	-2,500.00
A 2401	Interest & Earnings	-20,000.00	-75,000.00	-75,000.00
A 2410	Rent R/Property	-90,494.00	-98,964.00	-98,964.00
A 2420	Natural Gas Leases & Royalties	-500.00	-500.00	-500.00
A 2530	Games of Chance	0.00	-200.00	-200.00
A 2544	Dog Licenses	-4,100.00	-5,000.00	-5,000.00
A 2545	Licenses, Other	-300.00	-300.00	-300.00
A 2555	Building Permits	-25,000.00	-35,000.00	-35,000.00
A 2590	Permits- Other	-2,000.00	-1,000.00	-1,000.00
	Total	-157,194.00	-229,964.00	-229,964.00
FINES & FORFEITURES				
A 2610	Fines & Forfeitures	-175,000.00	-175,000.00	-175,000.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-175,000.00	-175,000.00	-175,000.00
MISCELLANEOUS				
A 2701	Refunds of Prior Year's Expenditures	0.00	0.00	0.00
A 2705	Gifts & Donations	0.00	0.00	0.00
A 2750	AIM Related Payments	0.00	0.00	0.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	0.00	0.00	0.00
STATE AID				
A 3001	State Aid- Per Capita	-49,689.00	-49,689.00	-49,689.00
A 3005	Mortgage Tax	-180,000.00	-180,000.00	-180,000.00
A 3060	Records Management	0.00	0.00	0.00
A 3089	State Aid, Other	-5,000.00	-5,000.00	-5,000.00
A 3305	State Aid, Civil Defense	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	0.00	0.00	0.00
A 3960	State Aid- Emergency	0.00	0.00	0.00
A 4089	Fed Aid - Other	0.00	0.00	0.00
A 4489	Fed Aid - Other Health	0.00	0.00	0.00
A 4910	Fed Aid- CDBG	0.00	0.00	0.00
A 4960	Fed Aid- Emergency	0.00	0.00	0.00
	Total	-234,689.00	-234,689.00	-234,689.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,808,783.19	-1,912,333.89	-1,912,333.89

TOWN OF BOSTON - 2025 BUDGET**4****GENERAL EXPENSE SUB ACCOUNTS**

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
TOWN BOARD				
A 1010.1	Town Board-PS	38,220.00	40,132.00	40,132.00
A 1010.4	Town Board- Cont	2,000.00	1,500.00	1,500.00
	Total	40,220.00	41,632.00	41,632.00
JUSTICE				
A 1110.1	Town Justice- PS	129,483.00	138,093.00	138,093.00
A 1110.2	Justice-Equip	1,000.00	1,000.00	1,000.00
A 1110.4	Town Justice- Cont	5,700.00	5,700.00	5,700.00
	Total	136,183.00	144,793.00	144,793.00
SUPERVISOR				
A 1220.1	Supervisor- PS	169,753.00	181,357.00	181,357.00
A 1220.2	Supervisor- Equip	1,000.00	500.00	500.00
A 1220.4	Supervisor- Cont	5,000.00	7,000.00	7,000.00
	Total	175,753.00	188,857.00	188,857.00
FINANCE				
A 1320.4	Auditor	20,000.00	20,000.00	20,000.00
A 1321.4	Accounting Fees	10,000.00	10,000.00	10,000.00
A 1340.1	Budget Director	3,976.00	4,275.00	4,275.00
	Total	33,976.00	34,275.00	34,275.00
ASSESSOR				
A 1355.1	Assessor-PS	51,700.00	57,458.00	57,458.00
A 1355.2	Assessor- Equip	1,000.00	2,000.00	2,000.00
A 1355.4	Assessor- Cont	4,255.00	3,000.00	3,000.00
	Total	56,955.00	62,458.00	62,458.00
FISCAL AGENT				
A 1380.4	Fiscal Agent Fees - Cont	10,000.00	18,000.00	18,000.00
TOWN CLERK				
A 1410.1	Town Clerk- PS	116,951.00	124,341.00	124,341.00
A 1410.2	Town Clerk-Equip	1,000.00	500.00	500.00
A 1410.4	Town Clerk- Cont	4,000.00	4,000.00	4,000.00
	Total	121,951.00	128,841.00	128,841.00
ATTORNEY				
A 1420.1	Attorney- PS	18,404.00	19,785.00	19,785.00
A 1420.4	Attorney- Cont	47,414.00	47,414.00	47,414.00
	Total	65,818.00	67,199.00	67,199.00
PERSONNEL				
A 1430.4	Personnel- Cont	7,500.00	7,500.00	7,500.00
ENGINEER				
A 1440.4	Engineer-Cont	50,000.00	20,000.00	20,000.00

TOWN OF BOSTON - 2025 BUDGET

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GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2024 Budget	Tentative 2025 Budget	Adopted 2025 Budget
RECORDS MGT.				
A 1460.1	Records Mgt.- PS	250.00	0.00	0.00
A 1460.2	Records Mgt- Equip	0.00	0.00	0.00
A 1460.4	Records Mgt- Cont	1,000.00	4,300.00	4,300.00
	Total	1,250.00	4,300.00	4,300.00
BUILDINGS				
A 1620.1	Buildings- PS	30,558.00	32,850.00	32,850.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	50,000.00
A 1620.4	Buildings- Cont	130,000.00	130,000.00	130,000.00
	Total	210,558.00	212,850.00	212,850.00
CENTRAL COMM.				
A 1650.2	Cent Commun-Equip	15,000.00	15,000.00	15,000.00
A 1650.4	Cent Commun-Cont	35,000.00	35,000.00	35,000.00
	Total	50,000.00	50,000.00	50,000.00
CENT PRINT & MAIL				
A 1670.2	Cent Prin/Mail-Equip	0.00	0.00	0.00
A 1670.4	Cent Prin/Mail-Cont	20,000.00	21,000.00	21,000.00
GRANT WRITING				
A 1989.4	Other Gen Gov't Support	21,600.00	21,600.00	21,600.00
SPECIAL ITEMS				
A 1910.4	Unallocated Insurance	87,000.00	96,000.00	96,000.00
A 1920.4	Municipal Assn Dues	4,300.00	4,300.00	4,300.00
A 1930.4	Judgement & Claims	500.00	500.00	500.00
A 1950.4	Tax/Assess on Tn Prop	5,000.00	5,000.00	5,000.00
A 1990.4	Contingent Acct	10,000.00	10,000.00	10,000.00
	Total	106,800.00	115,800.00	115,800.00
Total General Sub Accts.		1,108,564.00	1,139,105.00	1,139,105.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
TRAFFIC CONTROL				
A 3310.4	Traffic Control-Cont	6,000.00	6,000.00	6,000.00
CONTROL OF DOGS				
A 3510.1	Dog Control- PS	14,968.00	16,091.00	16,091.00
A 3510.2	Dog Control- Equip	500.00	500.00	500.00
A 3510.4	Dog Control- Cont	3,000.00	3,000.00	3,000.00
	Total	18,468.00	19,591.00	19,591.00
SAFETY INSPECTION				
A 3620.1	Safety Inspection-PS	92,292.00	159,494.00	159,494.00
A 3620.2	Safety Insp- Equip	2,000.00	2,000.00	2,000.00
A 3620.4	Safety Inspec-Cont	7,000.00	7,000.00	7,000.00
	Total	101,292.00	168,494.00	168,494.00
SUPT HIGHWAYS				
A 5010.1	Supt of Highways-PS	99,293.00	104,763.00	104,763.00
A 5010.2	Supt of Highways-Equip	1,000.00	500.00	500.00
A 5010.4	Supt of Hwys -Cont	5,000.00	5,000.00	5,000.00
	Total	105,293.00	110,263.00	110,263.00
GARAGE				
A 5132.4	Garage - Cont	26,000.00	26,000.00	26,000.00
STREET LIGHTING				
A 5182.4	Street Lighting-Cont	25,000.00	25,000.00	25,000.00
PUBLICITY				
A 6410.4	Publicity-Cont	5,000.00	5,000.00	5,000.00
PROG FOR AGING				
A 6772.1	Prog for Aging-Per Sv	35,785.00	38,465.00	38,465.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	8,000.00	8,500.00	8,500.00
	Total	43,785.00	46,965.00	46,965.00
PARKS				
A 7110.1	Parks- PS	138,512.00	148,893.00	148,893.00
A 7110.2	Parks- Equip	1,200.00	18,000.00	18,000.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	25,000.00
	Total	164,712.00	191,893.00	191,893.00
BAND CONCERTS				
A 7270.1	Event Coordinator	2,840.00	3,053.00	3,053.00
A 7270.4	Band Concerts	6,000.00	6,000.00	6,000.00
	Total	8,840.00	9,053.00	9,053.00
YOUTH PROGRAM				
A 7310.4	Youth Programs-Cont	75,000.00	75,000.00	75,000.00
	Total	75,000.00	75,000.00	75,000.00

TOWN OF BOSTON - 2025 BUDGET

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GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HISTORIAN				
A 7510.1	Historian-PS	4,032.00	4,335.00	4,335.00
A 7510.4	Historian-Cont	700.00	700.00	700.00
	Total	4,732.00	5,035.00	5,035.00
HISTORIAN PROPERTY				
A 7520.2	Historical Property- Equip	2,000.00	4,200.00	4,200.00
A 7520.4	Historical Property - Cont.	1,000.00	0.00	0.00
		3,000.00	4,200.00	4,200.00
CELEBRATIONS				
A 7550.4	Celebrations-Cont	20,000.00	25,000.00	25,000.00
ADULT RECREATION				
A 7620.4	Adult Rec- Cont	30,000.00	30,000.00	30,000.00
OTHER CULT / REC				
A 7989.4	Other Cultural-Cont	1,000.00	1,000.00	1,000.00
ZONING				
A 8010.1	Zoning-Per Service	8,566.00	9,206.00	9,206.00
A 8010.4	Zoning-Cont	7,000.00	7,000.00	7,000.00
	Total	15,566.00	16,206.00	16,206.00
PLANNING				
A 8020.1	Planning- Pers Svc	5,976.00	6,423.00	6,423.00
A 8020.4	Planning- Cont	8,000.00	8,000.00	8,000.00
	Total	13,976.00	14,423.00	14,423.00
A 8410.2	Electric & Power - Equip	5,000.00	0.00	0.00
A 8510.4	Comm. Beautification	250.00	0.00	0.00
DRAINAGE/EROSION				
A 8540.4	Drainage-Cont	2,500.00	500.00	500.00
A 8745.4	Flood & Erosion	2,500.00	500.00	500.00
	Total	5,000.00	1,000.00	1,000.00
CONSERVATION				
A 8710.1	Conservation-Per Ser	3,187.00	3,426.00	3,426.00
A 8710.4	Conservation-Cont	6,550.00	6,550.00	6,550.00
	Total	9,737.00	9,976.00	9,976.00
CEMETERY				
A 8810.1	Cemetery-Per Serv	300.00	0.00	0.00
A 8810.4	Cemetery-Cont	600.00	900.00	900.00
	Total	900.00	900.00	900.00
HOME / COMM SVC (BRUSH)				
A 8989.2	Other Home/Comm-Eqpt	0.00	0.00	0.00
A 8989.4	Other Home/Comm-Con	65,000.00	71,000.00	71,000.00
	Total	65,000.00	71,000.00	71,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
EMPLOYEE BENEFITS				
A 9010.8	State Retirement	97,000.00	126,000.00	126,000.00
A 9030.8	Social Security	74,000.00	84,000.00	84,000.00
A 9040.8	Wker's Comp	18,000.00	18,000.00	18,000.00
A 9050.8	Unemploy Insurance	6,000.00	6,000.00	6,000.00
A 9055.8	Disability Insurance	1,000.00	1,000.00	1,000.00
A 9060.8	Hosp & Med Insurance	85,000.00	92,000.00	92,000.00
	Total	281,000.00	327,000.00	327,000.00
DEBT SERVICE				
A 9730.6	Principal-BAN Pmt.	45,000.00	45,000.00	45,000.00
A 9730.7	Interest-BAN Pmt.	20,135.00	18,560.00	18,560.00
	Total	65,135.00	63,560.00	63,560.00
TRANSFERS				
A 9901.9	Transfers to Other Funds	0.00	0.00	0.00
A 9950.9	Transfers to Capital Projects Fund	0.00	30,000.00	30,000.00
Total Health, Eco, Empl Benefits		1,099,686.00	1,282,559.00	1,282,559.00
Total Gen Sub Accts		1,108,564.00	1,139,105.00	1,139,105.00
TOTAL APPROPRIATIONS		2,208,250.00	2,421,664.00	2,421,664.00

HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
LOCAL SOURCES				
D 1001	Real Property Tax	-864,103.00	-866,573.00	-866,573.00
D 1081	Pmts in Lieu			
D 1120	Nonproperty Tax	-275,000.00	-275,000.00	-275,000.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-8,000.00	-50,000.00	-50,000.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-1,500.00	-1,500.00	-1,500.00
D 2801	Int. Fund Rev.	-65,000.00	-71,000.00	-71,000.00
STATE AID				
D 3501	State Aid - CHIPS, PAVE-NY, POP	-193,346.00	-193,295.00	-193,295.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,406,949.00	-1,457,368.00	-1,457,368.00
HIGHWAY FUND - APPROPRIATIONS				
SPECIAL ITEMS				
D 1930.4	Judgement & Claims	0.00	31.00	31.00
GENERAL REPAIRS				
D 5110.1	Gen Repairs-Per Svc	238,851.00	243,034.00	243,034.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	203,647.00
D 5110.4A	Gen Repairs- Fuel	60,000.00	60,000.00	60,000.00
D 5110.4B	Gen Repairs-Drainage	30,000.00	30,000.00	30,000.00
	Total	532,498.00	536,681.00	536,681.00
IMPROVEMENTS				
D 5112.2	Capital Outlay	193,346.00	193,295.00	193,295.00
MACHINERY				
D 5130.2	Mach - Equip.	200,500.00	200,500.00	200,500.00
D 5130.4	Mach - Contr	65,000.00	65,000.00	65,000.00
	Total	265,500.00	265,500.00	265,500.00
MISC / BRUSH / WEEDS				
D 5140.1	Brush (General Fund Reimb.) - PS	31,913.00	32,472.00	32,472.00
D 5140.11	Brush (HWY Shoulder Work) - PS	0.00	0.00	0.00
D 5140.4	Misc/Brush- Contr	5,000.00	5,000.00	5,000.00
	Total	36,913.00	37,472.00	37,472.00
SNOW REMOVAL				
D 5142.1	Snow Removal-PS	203,946.00	215,127.00	215,127.00
D 5142.4	Snow Removal- Cont	130,695.00	130,695.00	130,695.00
	Total	334,641.00	345,822.00	345,822.00
EMPLOYEE BENEFITS				
D 9010.8	State Retirement	57,000.00	70,000.00	70,000.00
D 9030.8	Social Security	37,000.00	38,000.00	38,000.00
D 9040.8	Workers Comp.	39,000.00	39,000.00	39,000.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	85,000.00	85,000.00	85,000.00
	Total	218,000.00	232,000.00	232,000.00
TOTAL APPROPRIATIONS		1,580,898.00	1,610,801.00	1,610,801.00

TOWN OF BOSTON - 2025 BUDGET

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FIRE PROTECTION DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SF 1001	Real Property Tax	-809,049.00	-851,345.00	-851,345.00
SF 1120	Nonproperty Tax Dist.	-150,000.00	-180,000.00	-180,000.00
SF 2401	Interest & Earnings	-4,000.00	-15,000.00	-15,000.00
SF 5031	Interfund Transfers	0.00	0.00	0.00
Total Revenues and Real Property Taxes		<u>-963,049.00</u>	<u>-1,046,345.00</u>	<u>-1,046,345.00</u>

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 1930.4	Judgement & Claims	0.00	28.00	28.00
SF 3410.4	Contracts	686,035.00	713,680.00	713,680.00
SF 9025.4	Svc Award Program - Cont.	0.00	19,410.00	19,410.00
SF 9025.8	Svc Award Program - Benefits	300,000.00	325,000.00	325,000.00
SF 9040.8	Wkers Comp.	15,000.00	15,000.00	15,000.00
Total Appropriations		<u>1,001,035.00</u>	<u>1,073,118.00</u>	<u>1,073,118.00</u>

TOWN OF BOSTON - 2025 BUDGET

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LIGHT DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SL 1001	Real Property Tax	-11,268.00	-13,527.00	-13,527.00
SL 2401	Interest & Earnings	-100.00	-800.00	-800.00
	Total Revenues and Real Property Taxes	<u>-11,368.00</u>	<u>-14,327.00</u>	<u>-14,327.00</u>

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	14,051.00	18,000.00	18,000.00
	Total Appropriations	<u>14,051.00</u>	<u>18,000.00</u>	<u>18,000.00</u>

TOWN OF BOSTON - 2025 BUDGET

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AMBULANCE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
SM 1001	Real Property Tax	-101,999.00	-102,222.00	-102,222.00
SM 1120	Nonproperty Tax Dist.	-90,000.00	-70,000.00	-70,000.00
SM 2401	Interest & Earnings	-400.00	-8,000.00	-8,000.00
Total Revenues and Real Property Taxes		<u>-192,399.00</u>	<u>-180,222.00</u>	<u>-180,222.00</u>

AMBULANCE DISTRICT - APPROPRIATIONS**AMBULANCE**

SM 1930.4	Judgement & Claims	0.00	4.00	4.00
SM 4540.2	Equipment	40,000.00	0.00	0.00
SM 4540.4	Contracts	117,975.00	160,218.00	160,218.00
SM 9025.8	Local Pension Fund	15,000.00	14,000.00	14,000.00
SM 9040.8	Wkers Comp.	5,000.00	6,000.00	6,000.00
SM 9740.6	Principal- Cap Notes	13,928.00	0.00	0.00
SM 9740.7	Interest- Capital Notes	496.00	0.00	0.00
Total Appropriations		<u>192,399.00</u>	<u>180,222.00</u>	<u>180,222.00</u>

TOWN OF BOSTON - 2025 BUDGET

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REFUSE & GARBAGE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
SG 1001	Real Property Tax	-943,773.03	-964,033.52	-967,454.34
SG 2130	Refuse & Gar Chgs	-1,400.00	-4,000.00	-4,000.00
SG 2401	Interest & Earnings	-2,000.00	-15,000.00	-15,000.00
	Total Revenues and Real Property Taxes	<u>-947,173.03</u>	<u>-983,033.52</u>	<u>-986,454.34</u>

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	947,173.03	983,033.52	986,454.34
	Total Appropriations	<u>947,173.03</u>	<u>983,033.52</u>	<u>986,454.34</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #1 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HA 1001	Real Property Tax	-116,409.00	-133,897.00	-133,897.00
HA 2401	Interest & Earnings	-350.00	-15,000.00	-15,000.00
Total Revenues and Real Property Taxes		<u>-116,759.00</u>	<u>-148,897.00</u>	<u>-148,897.00</u>

WATER DISTRICT #1 - APPROPRIATIONS**WATER #1**

HA 1930.4	Judgement & Claims	0.00	9.00	9.00
HA 8340.4	Contracts	100,333.00	32,415.00	32,415.00

DEBT SERVICE

HA 9730.6	Principal Pmt.	6,088.00	8,408.00	8,408.00
HA 9730.7	Interest Pmt.	10,338.00	108,065.00	108,065.00

Total Appropriations	<u>116,759.00</u>	<u>148,897.00</u>	<u>148,897.00</u>
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TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #2 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HB 1001	Real Property Tax	-51,589.00	-51,711.00	-51,711.00
HB 2401	Interest & Earnings	-600.00	-4,000.00	-4,000.00
Total Revenues and Real Property Taxes		<u>-52,189.00</u>	<u>-55,711.00</u>	<u>-55,711.00</u>

WATER DISTRICT #2 - APPROPRIATIONS**WATER #2**

HB 8340.4	Contracts	33,642.00	60,235.00	60,235.00
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DEBT SERVICE

HB 9730.6	Principal Pmt- BAN	6,874.00	9,496.00	9,496.00
HB 9730.7	Interest Pmt- BAN	11,673.00	9,601.00	9,601.00
Total Appropriations		<u>52,189.00</u>	<u>79,332.00</u>	<u>79,332.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #1 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HD 1001	Real Property Tax	-3,012.00	-3,006.00	-3,006.00
HD 2401	Interest & Earnings	-300.00	-1,500.00	-1,500.00
Total Revenues and Real Property Taxes		<u>-3,312.00</u>	<u>-4,506.00</u>	<u>-4,506.00</u>

WATER DISTRICT #1 EXT.- APPROPRIATIONS**WATER #1 EXT.**

HD 8340.4	Contracts	3,031.00	2,520.00	2,520.00
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DEBT SERVICE

HD 9730.6	Principal Pmt.	104.00	144.00	144.00
HD 9730.7	Interest Pmt.	177.00	1,842.00	1,842.00
Total Appropriations		<u>3,312.00</u>	<u>4,506.00</u>	<u>4,506.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #2 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HE 1001	Real Property Tax	-29,383.00	-29,383.00	-29,383.00
HE 2401	Interest & Earnings	-400.00	-4,000.00	-4,000.00
Total Revenues and Real Property Taxes		<u>-29,783.00</u>	<u>-33,383.00</u>	<u>-33,383.00</u>

WATER DISTRICT #2 EXT.- APPROPRIATIONS**WATER #2 EXT.**

HE 8340.4	Contracts	27,087.00	30,613.00	30,613.00
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DEBT SERVICE

HE 9730.6	Principal Pmt- BAN	999.00	1,377.00	1,377.00
HE 9730.7	Interest Pmt- BAN	1,697.00	1,393.00	1,393.00
Total Appropriations		<u>29,783.00</u>	<u>33,383.00</u>	<u>33,383.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #3 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2024 Budget</u>	<u>Tentative 2025 Budget</u>	<u>Adopted 2025 Budget</u>
HC 1001	Real Property Tax	-261,334.00	-262,363.00	-262,363.00
HC 2401	Interest & Earnings	-3,000.00	-25,000.00	-25,000.00
Total Revenues and Real Property Taxes		<u>-264,334.00</u>	<u>-287,363.00</u>	<u>-287,363.00</u>

WATER DISTRICT #3 - APPROPRIATIONS

HC 8340.4	Contracts	17,045.00	68,683.00	68,683.00
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DEBT SERVICE

HC 9730.6	Principal Pmt- LT Bd	132,649.00	142,092.00	142,092.00
HC 9730.7	Interest Pmt- LT Bd	129,355.00	121,755.00	121,755.00
Total Appropriations		<u>279,049.00</u>	<u>332,530.00</u>	<u>332,530.00</u>

TOWN OF BOSTON - 2025 BUDGET

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WATER DISTRICT #3 Ext. 1- REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2024 Budget</u>	<u>Tentative</u> <u>2025 Budget</u>	<u>Adopted</u> <u>2025 Budget</u>
HF 1001	Real Property Tax	-10,978.00	-10,978.00	-10,978.00
HF 2401	Interest & Earnings	-200.00	-1,200.00	-1,200.00
Total Revenues and Real Property Taxes		<u>-11,178.00</u>	<u>-12,178.00</u>	<u>-12,178.00</u>

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

HF 8340.4	Contracts	1,791.00	2,947.00	2,947.00
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DEBT SERVICE

HF 9730.6	Principal Pmt- BAN	6,829.00	7,036.00	7,036.00
HF 9730.7	Interest Pmt- BAN	2,558.00	2,195.00	2,195.00
Total Appropriations		<u>11,178.00</u>	<u>12,178.00</u>	<u>12,178.00</u>

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

<u>OFFICER</u>	<u>ADOPTED 2024 SALARY</u>	<u>TENTATIVE 2025 SALARY</u>	<u>ADOPTED 2025 SALARY</u>
Supervisor	45,177	47,436	47,436
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Councilman	9,555	10,033	10,033
Town Clerk	55,304	58,070	58,070
Town Justice	22,129	23,236	23,236
Town Justice	22,129	23,236	23,236
Superintendent of Highways	79,093	83,048	83,048

TOWN OF BOSTON- 2025 BUDGET

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Schedule of Unpaid Water

<u>Customer Name</u>	<u>Amount</u> <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Originator</u>
DAVID E. MONIN	\$ 56.28	258.09-1-6.1	9368 BOSTON STATE RD	E.C.W.A.
PATRICK J. NASH	\$ 50.85	211.02-2-20	6193 WARD RD.	Town of OP
DOROTHY SOLOMON	\$ 97.04	212.00-1-11.11	6551 WARD RD.	Town of OP
ERIKA GORNY	\$ 104.97	212.00-1-48	7055 WARD RD.	Town of OP

TOTAL UNPAID WATER

\$309.14Property Clean Up Charges

<u>Customer Name</u>	<u>Amount</u> <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>
ELIZABETH A. WURTZ	\$ 1,500.00	258.06-3-1.121	9287 BOSTON STATE RD

TOTAL PROPERTY CLEAN UP

\$1,500.00

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	61,923	0.01
13100	CO - GENERALLY	RPTL 406(1)	4	1,660,962	0.14
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,190,577	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	9,849,808	0.81
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,019,038	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,233,269	0.10
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	6	8,885,577	0.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,406,154	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,501,346	0.37
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	9	651,154	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,360	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	54	9,990,433	0.82
41120	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	171	3,452,048	0.28
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	138	4,695,313	0.39
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	82	5,232,044	0.43
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	9,154	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	46	421,077	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	13,731	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	56,923	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	3	222,115	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	85	8,412,129	0.69
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	11	1,408,050	0.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	733,558	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	31	1,356,485	0.11
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	24,808	0.00
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	312,942	0.03
41980	LOW OR MODERATE INCOME HOUSI	RPTL 421-e	1	1,278,846	0.11

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,115	0.00
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	297,031	0.02
Total Exemptions Exclusive of System Exemptions:			692	71,384,969	5.87
Total System Exemptions:			0	0	0.00
Totals:			692	71,384,969	5.87

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	61,923	0.01
13100	CO - GENERALLY	RPTL 406(1)	4	1,660,962	0.14
13500	TOWN - GENERALLY	RPTL 406(1)	16	4,190,577	0.34
13800	SCHOOL DISTRICT	RPTL 408	2	9,849,808	0.81
17650	FACILITIES DEVELOPMENT CORP	MC K UCON L 4413	2	1,019,038	0.08
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	3	1,233,269	0.10
25110	NONPROF CORP - RELIG(CONST PRO	RPTL 420-a	6	8,885,577	0.73
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	3	1,406,154	0.12
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	5	4,501,346	0.37
27350	PRIVATELY OWNED CEMETERY LAND	RPTL 446	9	651,154	0.05
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	1	1,360	0.00
41111	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	54	9,990,433	0.82
41120	ALT VET EX-WAR PERIOD-NON-COMB	RPTL 458-a	171	3,452,048	0.28
41130	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	138	4,695,313	0.39
41140	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	82	5,232,044	0.43
41150	COLD WAR VETERANS (10%)	RPTL 458-b	1	9,154	0.00
41153	COLD WAR VETERANS (10%)	RPTL 458-b	46	421,077	0.03
41160	COLD WAR VETERANS (15%)	RPTL 458-b	1	13,731	0.00
41170	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	56,923	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	3	222,115	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	85	8,412,129	0.69
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	11	1,408,050	0.12
41800	PERSONS AGE 65 OR OVER	RPTL 467	6	733,558	0.06
41803	PERSONS AGE 65 OR OVER	RPTL 467	31	1,356,485	0.11
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	24,808	0.00
41933	DISABILITIES AND LIMITED INCOM	RPTL 459-c	3	312,942	0.03
41980	LOW OR MODERATE INCOME HOUSING	RPTL 421-e	1	1,278,846	0.11
42120	TEMPORARY GREENHOUSES	RPTL 483-c	1	7,115	0.00

Equalized Total Assessed Value 1,215,756,394

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	3	297,031	0.02
Total Exemptions Exclusive of System Exemptions:			692	71,384,969	5.87
Total System Exemptions:			0	0	0.00
Totals:			692	71,384,969	5.87

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____