

*** NOTICE ***

Boston Town Board November 18, 2020 Meeting

The Town Board's 6:00 p.m. agenda review and 7:30 p.m. meeting on November 18, 2020 will be conducted via teleconference without public in-person attendance pursuant to Governor Cuomo's Executive Order 202.1 as extended through December 3, 2020 by Executive Order 202.72. The public hearing on local law 2020 Local Law Intro. No. 2, entitled: "A LOCAL LAW Amending Chapter 47, Unsafe Buildings," will be held via the call in information below.

Members of the public may attend the meeting by following this link:

Work Session and Town Board Meeting
Wed, Nov 18, 2020 6:00 PM - 9:00 PM (EST)

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/560132429>

You can also dial in using your phone.

United States: +1 (872) 240-3412

Access Code: 560-132-429

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/560132429>

Town Board will work to accommodate public speakers during the meeting or you may submit written comments to the Town Clerk by 4:00 p.m. on the meeting date by emailing townclerk@townofboston.com

For additional information and updates, visit <https://townofboston.com/>

AGENDA
REGULAR MEETING (Held remotely by Conference Call) - TOWN OF BOSTON
November 18, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes from 11/4/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. October 2020 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing - 2020 Local Law Intro. No. 2, entitled: "A LOCAL LAW Amending Chapter 47, Unsafe Buildings."
3. Resolution 2020-57 Adoption by the Boston Town Board of Town of Boston 2020 Local Law No. 2
4. Resolution 2020-58 Adoption of 2021 Budget
5. Michael Flattery - Request for appointment Zoning Board of Appeals
6. 9009 Boston State Road Rezoning Request
7. Resolution 2020-59 Doug Schunk Site Plan Approval
8. Memorandum of Understanding between Town of Boston and International Union of Operating Engineers Local 17

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Regular business:

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to accept the minutes of the October 21, 2020 regular meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$72,935.47 be paid.

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

five (5) Yes Carried

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

Letter from Buffalo Niagara Waterkeeper.

Letter from Mark Poloncarz regarding Police Enforcement of Mental Hygiene Law, Sections 9.45 and 9.60.

Letter from Charter Communications.

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Bryant Burns
Jay Jackson

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Facility application from Betty Kaiser for Boston Croppers scrapbooking, January 9, February 13, March 13, April 10, May 8, June 12, September 11, October 9, November 13, December 11, 2021, 11:00 am – 9:00 pm, Community Room with Kitchen, and Bathroom Facilities. It was noted that the \$75 fee that was submitted for the Use of Facility for 2020 will be used for 2021, due to closure of the Town Hall regarding COVID.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to appoint Mitch Tucker as Chairman of the Conservation Advisory Council.

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

five (5) Yes

Carried

Councilman Cartechine read the Notice of Public Hearing:

A public hearing shall be held by the Town Board of the Town of Boston on November 18, 2020, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2020 Local Law Intro. No. 2, entitled: "A LOCAL LAW Amending Chapter 47, Unsafe Buildings." This Local Law amends the Town Code's Unsafe Buildings law to address procedures when a Town Code Enforcement Officer is not available, to provide for a special proceeding to recover costs of securing, repairing, or demolishing and removing unsafe buildings and structures from the property owner, and to add a procedure for emergency demolition of unsafe buildings or structures.

Copies of the proposed law, sponsored by Supervisor Keding and Councilmember Cartechine, are on file in the Town Clerk's Office and are available on the Town of Boston website, www.townofboston.com, or by contacting the Town Clerk's office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Dated: November 4, 2020

Published: November 6, 2020

By Order of the Town Board

Sandra L. Quinlan, Town Clerk

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to schedule the public hearing.

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

five (5) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

All Highway Department snow plow trucks are ready, first snow plowing was Monday morning.

Leaf pickup will be going on for the month until winter weather is here.

Councilwoman Selby reported on the following:

With the increase of COVID, keep wearing masks and social distance.

Thanked Jay Jackson for his service on his website, a great service to the citizens to have more information.

Councilman Cartechine reported on the following:

Thanked Jay for the website and Shane for providing the video of meetings, great resource for the community to use.

Boston Colden Chamber of Commerce is still looking for nominations for Citizen, Non-Profit and Business of the year. Nominations may be submitted to Councilman Cartechine, Liaison to the Chamber.

Thanked Dr. Mitch Tucker for submitting his request as Chairman to the Conservation Advisory Council.

Councilwoman Lucachik reported on the following:

Planning Board meeting on November 10th will be via conference call.

If anyone anticipates submitting plans for Planning Board, listen in on the meeting to understand what the process is.

Thanked Jay for posting the conference information on his website.

Welcome Dr. Mitch Tucker as Conservation Advisory Council Chairman.

Councilwoman Martin reported on the following:

Thanked the North Boston Volunteer Fire Company for being in the neighborhood on Halloween, children were very excited to get candy from the firemen.

Town Clerk Quinlan reported on the following:

Code Enforcement Officer report for September 2020 has been received and filed in the Clerk's office.

First come, first served Deer Management Permits are available for up to two additional DMP's for hunters. Application must be done in person, call the Clerk's office when you would like to come in.

Boston Town Hall will be closed on Wednesday November 11th in observance of Veterans Day.

Supervisor Keding reported on the following:

COVID numbers in Erie County are on the uptick, follow guidance from NYS and the CDC. Town Hall doors will continue to be closed to walking in, masks and temperature checks required. COVID link on the Town's website to the CDC, Erie County and NYS Department of Health.

Household Hazardous Waste Event was a success that was hosted in Boston for all Erie County residents; preregistration was filled in two days, over 200 participants. Hopefully another event in the Spring, information will be posted on the Town's website.

CARES Act Funding; Federal funding to the individual counties that was distributed to individual municipalities to help with COVID costs. Some of the continued upgrades will be contactless faucets and other bathroom fixtures, proper cameras in the Courtroom for video streaming, hopefully we will still meet in person.

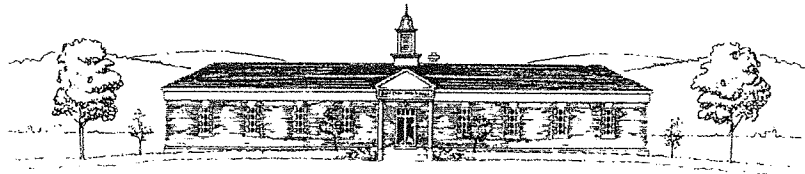
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 7:54 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: November 18, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-2253	\$ 287,690.83
Total Payables Dues		\$ 287,690.83

Breakout by Fund:

General (A) Fund:	\$ 19,705.35
Highway (DB) Fund:	\$ 6,685.42
Lighting (L30) Fund:	\$ 924.66
Fire (SF) Fund:	\$ 202,262.47
Ambulance (SM) Fund:	\$ 139.86
Refuse & Garbage (SG) Fund:	\$ 57,973.07
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 287,690.83

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 18, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2281 Account#	Journal Desc: AP Batch 44 Account Description	Trans Description	Date	Journal Date: 11/1/2020 Reference	Account Period: 11 - Nov Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/1/2020	Fund A00 AP Account	\$0.00	\$19,705.35	\$0.00 93
A00-1010-4000-0000	TOWN BD-CONTR	Visa Oct. 2020 Statement Oct. 2020 Statement	11/1/2020	Vendor#: 1863	\$19.00	\$0.00	\$0.00 92
A00-1110-2000-0000	JUSTICE - EQUIP	Millington Lockwood 42005 New Desk for K. Miller in Justice Court Office	11/1/2020	Vendor#: 1971	\$203.01	\$0.00	\$0.00 53
A00-1110-2000-0000	JUSTICE - EQUIP	Millington Lockwood 42005 New Desk for K. Miller in Justice Court Office	11/1/2020	Vendor#: 1971	\$203.01	\$0.00	\$0.00 54
A00-1110-2000-0000	JUSTICE - EQUIP	Millington Lockwood 42005 New Desk for K. Miller in Justice Court Office	11/1/2020	Vendor#: 1971	\$35.96	\$0.00	\$0.00 55
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Blue360 Media 201008-SF-05538 36094 NY Vehicle & Traffic Law 2021 - Shipping & Handling	11/1/2020	Vendor#: 1752	\$66.75	\$0.00	\$0.00 35
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302103020 Phones, Internet for Town - November 2020	11/1/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00 85
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302103020 Phones, Internet for Town - November 2020	11/1/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00 86
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa Oct. 2020 Statement Oct. 2020 Statement	11/1/2020	Vendor#: 1863	\$199.87	\$0.00	\$0.00 89
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2010027 Budget Consultation and Accounting Services 10/5/20 - 10/28/20	11/1/2020	Vendor#: 1747	\$93.75	\$0.00	\$0.00 36
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2010027 Budget Consultation and Accounting Services 10/5/20 - 10/28/20	11/1/2020	Vendor#: 1747	\$1,462.50	\$0.00	\$0.00 37
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 129200 Project No. 2190909.013 - National Fuel SWPPP Review	11/1/2020	Vendor#: 1901	\$50.00	\$0.00	\$0.00 1
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 129201 Project No. 2190909.014 -National Grid SWPPP Review	11/1/2020	Vendor#: 1901	\$25.00	\$0.00	\$0.00 2
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 129202 Project No. 2190909.015 - Drainage Study	11/1/2020	Vendor#: 1901	\$776.50	\$0.00	\$0.00 3
A00-1620-0200-0000	BUILDINGS- EQUIP	VACINEK HEATING & ROOFING, INC 39125 Installation of New Hot Water Tank	11/1/2020	Vendor#: 1563	\$3,300.00	\$0.00	\$0.00 38
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4065841028 Town Hall Paper Products & Cleaning Supplies	11/1/2020	Vendor#: 1758	\$44.00	\$0.00	\$0.00 29
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4065841127 Town Hall Mats & Cleaning Supplies	11/1/2020	Vendor#: 1758	\$123.47	\$0.00	\$0.00 31
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 110920 Town Hall & Trooper Barracks Floor Buffing	11/1/2020	Vendor#: 1878	\$735.00	\$0.00	\$0.00 6

Town of Boston
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Fiscal Year: 2020

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Journal Number: AP - 2281		Journal Desc: AP Batch 44		Account Description		Trans Description		Date	Journal Date: 11/1/2020	Reference	Account Period: 11 - Nov		Credit	Status: Currently Active	
Account#											Debit			ENCLIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR			Certified Pest Solutions 16512		Pest Control Service - Town Hall		11/1/2020	Vendor#:	1811	\$55.00		\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR			SHARE CORP. 151515		Germicidal Disinfectant		11/1/2020	Vendor#:	236	\$213.27		\$0.00	\$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR			VERIZON WIRELESS		9866073581 Cell Phones for Town - October 2020		11/1/2020	Vendor#:	53	\$31.47		\$0.00	\$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR			Visa Oct. 2020 Statement Oct. 2020 Statement				11/1/2020	Vendor#:	1863	\$1,700.61		\$0.00	\$0.00	90
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE		170137302103020 Phones, Internet for Town - November 2020		11/1/2020	Vendor#:	1242	\$451.13		\$0.00	\$0.00	87
A00-1620-0400-0000	BUILDINGS- CONTR			NATIONAL FUEL 11/2020 - Acct. #3237465 08 - Town Hall				11/1/2020	Vendor#:	726	\$238.66		\$0.00	\$0.00	81
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY			HAMBURG OVERHEAD DOOR, INC. 478366 Highway Door Repair Call				11/1/2020	Vendor#:	20	\$755.00		\$0.00	\$0.00	8
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Certified Pest Solutions 16504		Pest Control Service - Trooper Barracks		11/1/2020	Vendor#:	1811	\$55.00		\$0.00	\$0.00	15
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Liberty Janitorial 110920 Town Hall & Trooper Barracks Floor Buffing				11/1/2020	Vendor#:	1878	\$525.00		\$0.00	\$0.00	7
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Cintas 4065841118 Trooper Barracks Mats				11/1/2020	Vendor#:	1758	\$105.35		\$0.00	\$0.00	30
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			wynetWorks 00003075 Systems Support - October 2020 - 17 hours				11/1/2020	Vendor#:	1703	\$1,615.00		\$0.00	\$0.00	19
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			Vasplan, LLC 90976 November 2020 Service				11/1/2020	Vendor#:	1947	\$500.00		\$0.00	\$0.00	13
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			Kiercom Communications Inc. 3800 Moving of IT Data Rack				11/1/2020	Vendor#:	1893	\$250.00		\$0.00	\$0.00	17
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			Wells Fargo Financial Leasing 5012494078 Xerox Copier Lease 11/24/20 - 12/23/20				11/1/2020	Vendor#:	1779	\$109.70		\$0.00	\$0.00	28
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			LINEAGE INV244472 Maintenance on Mail Machine, Side Feeder, Weigh Platform, and Scale				11/1/2020	Vendor#:	1489	\$1,030.00		\$0.00	\$0.00	34
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			Quadrant Finance USA, Inc. 10/25/20 Acct. #7900-0440-8021-9839 - Postage Balance				11/1/2020	Vendor#:	1943	\$500.00		\$0.00	\$0.00	75
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT			CONNIE D. MINER November 2020 Grant Writing Services - November 2020				11/1/2020	Vendor#:	69	\$1,250.00		\$0.00	\$0.00	18
A00-3510-0400-0000	DOG CONTROL- CONTR			VERIZON WIRELESS		9866073581 Cell Phones for Town - October 2020		11/1/2020	Vendor#:	53	\$31.47		\$0.00	\$0.00	66
A00-3620-0400-0000	SAFETY INSPECT- CONTR			VERIZON WIRELESS		9866073581 Cell Phones for Town - October 2020		11/1/2020	Vendor#:	53	\$16.96		\$0.00	\$0.00	65

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2281		Journal Desc: AP Batch 44		Trans Description		Date	Journal Date: 11/1/2020	Reference	Account Period: 11 - Nov		Credit	Status: Currently Active	
Account#	Account Description	Account Description		Trans Description		Date	Journal Date: 11/1/2020	Reference	Debit			ENCLIQ	Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	HIGHWAY SUPT-CONTR		VERIZON WIRELESS 9866073581 Cell Phones for Town - October 2020		11/1/2020	Vendor#: 53		\$31.47		\$0.00	\$0.00	68
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	HIGHWAY SUPT-CONTR		Cintas 4066494247 Highway Dept. Mats		11/1/2020	Vendor#: 1758		\$98.46		\$0.00	\$0.00	5
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	HIGHTWAY SUPT-CONTR		Cintas 5039786416 Monthly First Aid Kit Check & Restock		11/1/2020	Vendor#: 1758		\$44.13		\$0.00	\$0.00	26
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	HIGHWAY SUPT-CONTR		Cintas 4066147912 Highway Dept. Uniforms		11/1/2020	Vendor#: 1758		\$55.77		\$0.00	\$0.00	27
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		NATIONAL FUEL 11/2020 - Acct. #3237464 10 Acct. #3237464 10 - Highway Barn		11/1/2020	Vendor#: 726		\$86.31		\$0.00	\$0.00	82
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		TIME WARNER CABLE 170137302103020 Phones, Internet for Town - November 2020		11/1/2020	Vendor#: 1242		\$31.99		\$0.00	\$0.00	83
A00-5182-0400-0000	STREET LIGHTING-CONTR	STREET LIGHTING-CONTR		NYSEG 12/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (3,880 kwh)		11/1/2020	Vendor#: 37		\$1,378.35		\$0.00	\$0.00	69
A00-5182-0400-0000	STREET LIGHTING-CONTR	STREET LIGHTING-CONTR		NYSEG 12/2020 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1,390 kwh)		11/1/2020	Vendor#: 37		\$141.24		\$0.00	\$0.00	70
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PROGRAMS FOR AGING-CONTR		McCullagh Coffee 51520 Coffee for Nutrition Program		11/1/2020	Vendor#: 1768		\$95.75		\$0.00	\$0.00	52
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PROGRAMS FOR AGING-CONTR		THERESA HORSCHER 11/4/20 Aldi Reimbursement - xmas Luncheon		11/1/2020	Vendor#: 226		\$119.70		\$0.00	\$0.00	33
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PROGRAMS FOR AGING-CONTR		TIME WARNER CABLE 170137302103020 Phones, Internet for Town - November 2020		11/1/2020	Vendor#: 1242		\$31.99		\$0.00	\$0.00	84
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PROGRAMS FOR AGING-CONTR		Visa Oct. 2020 Statement Oct. 2020 Statement		11/1/2020	Vendor#: 1863		\$19.99		\$0.00	\$0.00	91
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR		Visa Oct. 2020 Statement Oct. 2020 Statement		11/1/2020	Vendor#: 1863		\$22.52		\$0.00	\$0.00	88
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR		RUCKER LUMBER INC. Parks - 10/2020 Statement Parks - October 2020 Statement		11/1/2020	Vendor#: 24		\$3.49		\$0.00	\$0.00	76
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR		RUCKER LUMBER INC. Parks - 10/2020 Statement Parks - October 2020 Statement		11/1/2020	Vendor#: 24		\$93.65		\$0.00	\$0.00	77
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR		RUCKER LUMBER INC. Parks - 10/2020 Statement Parks - October 2020 Statement		11/1/2020	Vendor#: 24		\$39.49		\$0.00	\$0.00	78
A00-7270-0400-0000	BAND CONCERTS- CONTR	BAND CONCERTS- CONTR		VERIZON WIRELESS 9866073581 Cell Phones for Town - October 2020		11/1/2020	Vendor#: 53		\$31.47		\$0.00	\$0.00	64
A00-8010-0400-0000	ZONING-CONTR	ZONING-CONTR		The Buffalo News 147864 AD ID #1597873 - ZBA Public Hearing Notice - Rothenberger		11/1/2020	Vendor#: 1671		\$74.00		\$0.00	\$0.00	32
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE		Aflac 584497 Employee Funded Health Insurance - October 2020		11/1/2020	Vendor#: 1887		\$470.16		\$0.00	\$0.00	49
DB0-0600-0000-0000	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE		Fund DB0 AP Account		11/1/2020	Fund DB0 AP Account		\$0.00		\$6,663.06	\$0.00	95

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 2281		Journal Desc: AP Batch 44		Journal Date: 11/1/2020		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 63039 Mount/Dismount/Install/Balance; 26570R18 BFG AT TA KO2	11/1/2020	Vendor#: 13	\$781.40	\$0.00		\$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$74.15	\$0.00		\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$66.97	\$0.00		\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$34.94	\$0.00		\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$42.76	\$0.00		\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$10.11	\$0.00		\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$49.35	\$0.00		\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$57.93	\$0.00		\$0.00	47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - 10/2020 Statement October 2020 Invoices - Highway	11/1/2020	Vendor#: 24	\$9.47	\$0.00		\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$13.69	\$0.00		\$0.00	56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$0.00	\$22.36		\$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$94.07	\$0.00		\$0.00	58
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$36.50	\$0.00		\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$8.86	\$0.00		\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$206.81	\$0.00		\$0.00	61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$5.74	\$0.00		\$0.00	62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY October 2020 Statement October 2020 Statement	11/1/2020	Vendor#: 774	\$20.73	\$0.00		\$0.00	63

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2281		Journal Desc: AP Batch 44		Trans Description		Date	Journal Date: 11/1/2020	Account Period: 11 - Nov	Credit	Status: Currently Active	
Account#	Account Description						Reference	Debit		ENC	LIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1053410		Repairs on 1998 Truck		11/1/2020	Vendor#: 19	\$708.88	\$0.00	\$0.00	25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC.		088674 Snow Plow Blade,		11/1/2020	Vendor#: 130	\$1,305.00	\$0.00	\$0.00	20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Carbide x2									
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES		LLC PHS021141 Misc. Parts for		11/1/2020	Vendor#: 1051	\$211.90	\$0.00	\$0.00	21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Trucks									
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC.		99667793 Acetylene & Oxygen		11/1/2020	Vendor#: 1039	\$106.93	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Cylinders - 9/20/2020 - 10/20/2020									
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4898 Truck		Inspections - 2019;2001;2002		11/1/2020	Vendor#: 1311	\$60.00	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC.		50787 Bearings for Leaf Machine		11/1/2020	Vendor#: 1142	\$787.25	\$0.00	\$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	(x2) - Shipping & Handling									
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BOYLE'S MOTOR SALES, INC.		P6967 Switch Rocker, Yoke		11/1/2020	Vendor#: 26	\$66.24	\$0.00	\$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Offset, Freight									
DB0-5140-0400-0000	MISC.BRUSH & WEEDS- CONTRACTUAL	Ed Browne 2020 Boot Allowance		2020 Boot Allowance		11/1/2020	Vendor#: 1970	\$169.99	\$0.00	\$0.00	24
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT		PRODUCTS, INC. 50007817MB		11/1/2020	Vendor#: 212	\$518.16	\$0.00	\$0.00	11
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Sand for Snow Removal									
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT		PRODUCTS, INC. 50007817MB		11/1/2020	Vendor#: 212	\$518.16	\$0.00	\$0.00	12
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Sand for Snow Removal									
L30-0600-0000-0000	ACCOUNTS PAYABLE	Aflac 584497 Employee Funded		Health Insurance - October 2020		11/1/2020	Vendor#: 1887	\$719.43	\$0.00	\$0.00	50
L30-5182-0401-0000	CONTRACTS	Fund L30 AP Account				11/1/2020	Fund L30 AP Account	\$0.00	\$924.66	\$0.00	98
L30-5182-0401-0000	CONTRACTS	NYSEG 12/2020 - Acct. #1001-		3627-400 Acct. #1001-3627-400 -		11/1/2020	Vendor#: 37	\$55.17	\$0.00	\$0.00	71
L30-5182-0401-0000	CONTRACTS	St. Light Dist. 1, R2 (426 kwh)									
SF0-0600-0000-0000	ACCOUNTS PAYABLE	NYSEG 12/2020 - Acct. #1001-		3627-418 Acct. #1001-3627-418 -		11/1/2020	Vendor#: 37	\$869.49	\$0.00	\$0.00	72
SF0-0600-0000-0000	ACCOUNTS PAYABLE	St. Light Dist. 1, R3 (2,125 kwh)									
SF0-3410-0401-0000	CONTRACTS	Fund SF0 AP Account				11/1/2020	Fund SF0 AP Account	\$0.00	\$202,262.47	\$0.00	97
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	PENFLEX, INC. 2020-408 Base		Fee 11/1/20 - 10/31/21		11/1/2020	Vendor#: 240	\$2,262.47	\$0.00	\$0.00	39
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Nationwide Retirement Plans		2020 2020 LOSAP Contribution		11/1/2020	Vendor#: 1655	\$200,000.00	\$0.00	\$0.00	51
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	for the Town of Boston Fireman's		Fund Service Award Program							
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	Fund SG0 AP Account				11/1/2020	Fund SG0 AP Account	\$0.00	\$57,973.07	\$0.00	94
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT		0014314-1342-4 Curb Service		11/1/2020	Vendor#: 432	\$1,171.76	\$0.00	\$0.00	73
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	(Oct. 2020); Recycling (Sept. 2020)									

November 18, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: Accounting

Journal Number: AP - 2281	Journal Desc: AP Batch 44	Account Description	Trans Description	Date	Journal Date: 11/1/2020	Reference	Account Period: 11 - Nov	Debit	Credit	Status: Currently Active
Account#						Vendor#				ENCLIQ Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0014314-1342.4 Curb Service (Oct. 2020); Recycling (Sept. 2020)		11/1/2020		432		\$56,637.67	\$0.00	\$0.00 74
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 425048-1342-8 Dumpster Overage Charge - 9/24/2020 - Highway		11/1/2020		432		\$163.64	\$0.00	\$0.00 4
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		11/1/2020		Fund SM0 AP Account		\$0.00	\$139.86	\$0.00 96
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 11/2020 - Acct #3237466 06 - Boston EMS		11/1/2020		726		\$48.86	\$0.00	\$0.00 80
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 462119 Boston EMS - Pre-employment Physical		11/1/2020		1499		\$91.00	\$0.00	\$0.00 16
Total Number of 98 Transactions								\$287,690.83	\$287,690.83	\$0.00

AP - 2281 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$19,705.35	\$19,705.35	\$0.00
DB0	\$6,685.42	\$6,685.42	\$0.00
L30	\$924.66	\$924.66	\$0.00
SF0	\$202,262.47	\$202,262.47	\$0.00
SG0	\$57,973.07	\$57,973.07	\$0.00
SM0	\$139.86	\$139.86	\$0.00
Total	\$287,690.83	\$287,690.83	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

Town of Boston
Income Statement: 2020
For the Period Ending 10/31/2020

		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	\$ 180,638	\$ 180,638	\$ 180,638	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,852	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP TAX	11,000	11,000	12,244	111.31%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	629,474	78.68%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	60,306	67.01%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	2,665	106.58%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	6,061	303.07%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	450	45.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,650	82.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	8,591	71.59%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	59,200	66.67%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	-	-	277	100.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	38	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	4,642	154.73%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	15,991	94.07%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	200	10.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	36,968	26.41%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,792	7,792	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	10,595	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	100.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	83,082	59.34%
A00-3089-0000-0000	STATE AID- OTHER	-	-	1,000	100.00%
A00-3809-0000-0000	GEN GOVT GRANTS	-	6,793	6,793	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
A00-4910-1000-0000	FEDERAL AID - COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	84,190	100.00%
		\$ 1,550,227	\$ 1,564,812	\$ 1,218,533	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 29,186	83.39%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,251	25.03%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	93,689	84.15%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	8,026	91.28%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,807	25.82%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	103,491	80.15%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,838	30.63%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	2,131	35.52%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	7,894	16.45%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	4,603	153.45%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	55,940	81.42%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	5,944	93.61%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	70,670	84.62%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,531	30.01%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	13,238	83.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	18,191	48.62%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	19,858	39.72%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	3,500	3,500	251	7.17%
A00-1620-0101-0000	BUILDINGS -PER SVC	21,783	21,783	17,285	79.35%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	156,553	313.11%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	60,595	75.74%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	6,501	43.34%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	4,703	23.52%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	9,112	91.12%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	12,355	82.37%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	24,901	95.77%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	11,499	76.66%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	63,013	96.94%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,927	83.62%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	426	32.80%
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	3,750	3,750	3,672	97.92%
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	15,000	15,000	12,500	83.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	7,475	15.26%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,921	96.03%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	10,768	83.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	8,142	7,982	98.03%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	436	21.82%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	21,881	88.99%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%

A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	362	24.11%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	72,153	84.17%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	4,500	4,500	2,727	60.60%
A00-5132-0400-0000	GARAGE- CONTR	25,000	25,000	16,534	66.14%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	19,788	73.29%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	17,341	85.18%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	3,636	48.48%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	75,675	83.29%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	21,744	217.44%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	5,998	23.99%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	7,115	-
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	813	16.25%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	2,958	83.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	151	30.23%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	1,955	9.77%
A00-7620-0400-0000	ADULT REC- BOSTON SRS	14,000	14,000	1,134	8.10%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	2,000	2,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	4,515	59.41%
A00-8010-0400-0000	ZONING CONTR	9,000	9,000	7,537	83.74%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	3,926	75.50%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	4,002	66.69%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,900	2,900	765	26.39%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	903	16.73%
A00-8745-0400-0000	FLOOD & FROSION CONTROL- CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	45,644	76.07%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,019	92.99%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	773	15.45%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	48,360	80.60%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	25,160	100.00%
		\$ 1,938,025	\$ 1,952,610	\$ 1,443,895	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 793,060	\$ 793,060	\$ 793,060	100.00%
DB0-1170-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	4,263	60.91%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	656	21.86%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%
		\$ 1,195,993	\$ 1,196,183	\$ 1,023,170	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 217,209	98.37%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,637	218,226	107.06%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	17,897	42.61%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	18,771	75.08%
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	118,627	59.31%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	50,106	62.63%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	8,422	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	687	27.48%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	37,866	38.43%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	30,367	36.92%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,261	38.83%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	29,977	36.44%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	22,630	70.72%
DB0-9040-0800-0000	WORKERS' COMPENSATION	30,000	30,000	37,603	125.34%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	68,585	76.21%
		\$ 1,465,446	\$ 1,465,636	\$ 929,059	

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,269	\$ 81,269	\$ 81,269	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	210	70.05%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,479</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ 33,548	91.51%
HA0-9730-0600-0000	BAN'S - PRINCIPAL	39,287	39,287	39,287	100.00%
HA0-9730-0700-0000	BAN'S - INTEREST	5,622	5,622	5,622	99.99%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 78,456</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,204	\$ 51,204	\$ 51,204	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	327	65.37%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,531</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ 13,025	59.31%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HBO-9730-0700-0000	BAN INTEREST	1,604	1,604	1,604	99.99%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 42,769</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 253,165	\$ 253,165	\$ 253,787	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	2,285	57.12%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 256,072</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ 17,045	54.93%
HCO-9730-0600-0000	BAN'S - PRINCIPAL	103,300	103,300	103,300	100.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	132,862	108.16%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 253,207</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	142	71.04%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,143</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,017	\$ 29,017	\$ 29,017	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	303	60.50%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,320</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	1,137	99.98%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 21,077</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,973	\$ 10,973	\$ 10,973	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	97	64.75%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,070</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,598	\$ 2,598	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	2,275	100.00%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 8,525</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,241	\$ 16,241	\$ 16,241	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	74	49.45%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,315</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 7,892	39.46%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 7,892</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 779,782	\$ 779,782	\$ 779,782	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	2,099	69.96%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 831,881</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 602,288	99.43%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000		-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	13,401	26.38%
		<u>\$ 856,546</u>	<u>\$ 856,546</u>	<u>\$ 615,689</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 707,712	\$ 707,712	\$ 707,712	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES		1,084	1,084	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	1,290	58.65%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 710,086</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 518,186	72.99%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 518,186</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 98,262	\$ 98,262	\$ 98,262	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	256	64.00%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 118,518</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	59,405	59,405	61,205	103.03%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	18,876	99.35%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109	11,706	96.67%
SMO-9730-0700-0000	BAN'S INTEREST	2,315	2,315	2,717	117.37%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 101,077</u>	

NOTICE OF PUBLIC HEARING

A public hearing shall be held by the Town Board of the Town of Boston on **November 18, 2020**, at **7:30 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2020 Local Law Intro. No. 2, entitled: "A LOCAL LAW Amending Chapter 47, Unsafe Buildings." This Local Law amends the Town Code's Unsafe Buildings law to address procedures when a Town Code Enforcement Officer is not available, to provide for a special proceeding to recover costs of securing, repairing, or demolishing and removing unsafe buildings and structures from the property owner, and to add a procedure for emergency demolition of unsafe buildings or structures.

Copies of the proposed law, sponsored by Supervisor Keding and Councilmember Cartechine, are on file in the Town Clerk's Office and are available on the Town of Boston website, www.townofboston.com, or by contacting the Town Clerk's office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Dated: November 4, 2020

Published: November 6, 2020

BY ORDER OF THE
TOWN BOARD

Sandra L. Quinlan,
Town Clerk

**LOCAL LAW TO BE ENACTED BY
THE BOSTON TOWN BOARD
TOWN OF BOSTON, NEW YORK**

**2020 LOCAL LAW INTRO. NO. 2
2020 LOCAL LAW NO. ____**

A LOCAL LAW Amending Chapter 47, Unsafe Buildings.

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF BOSTON AS
FOLLOWS:**

Section 1. Legislative Intent.

Unsafe buildings and structures pose a threat to life, health, and property in the Town of Boston. This Local Law amends the Town Code's Unsafe Buildings law to address procedures when a Town Code Enforcement Officer is not available, to provide for a special proceeding to recover costs of securing, repairing, or demolishing and removing unsafe buildings and structures from the property owner, and to add a procedure for emergency demolition of unsafe buildings or structures.

Section 2. Amend Article XXX of the Boston Town Code, Site Plan Review.

Section 47 of the Boston Town Code, *Buildings, Unsafe*, is hereby amended to read as follows:

Chapter 47 BUILDINGS, UNSAFE

§ 47-1. Declaration of nuisance.

Any building or structure located within the Town which may now be or which may hereafter become dangerous or unsafe to the public is hereby declared to be a nuisance.

§ 47-2. Inspection; filing of report.

Any building or structure alleged to be dangerous or unsafe to the public shall be inspected by the Code Enforcement Officer, ~~or the Deputy Code Enforcement Officer, or in the event a Town of Boston Code Enforcement official is not available when the inspection is requested, then with the prior authorization of the Town Supervisor the inspection may be performed by the Town Engineer or a New York State Certified Code Enforcement Official employed by another New York municipality or Erie County,~~ and the report of the ~~inspector officer~~ shall be filed with the Town Board. Any building constructed without a building permit or any building for which a building permit has expired and which has not been renewed is hereby declared to be an unsafe building.

§ 47-3. Service of notice.

The Town Board may cause a notice to be served on the owner of a dangerous or unsafe building or some one of the owner's executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the same, either personally or by registered mail, addressed to the last known address, if any, of the owner or some one of the owner's executors, legal representatives, agents, lessees or other person having a vested or contingent interest in the same, as shown by the records of the receiver of taxes and/or in the office of the County Clerk. If such service be made by registered mail, a copy of such notice shall also be posted on the premises.

§ 47-4. Contents of notice.

The notice provided for in § 47-3 shall contain a description of the premises, a statement of the particulars in which the building or structure is unsafe or dangerous and an order requiring the same to be made safe and secure or removed.

§ 47-5. Time limit to commence work.

The Town Board shall provide, in the notice provided for in §§ 47-3 and 47-4, for a period of time within which the person so served with such notice may commence the securing or removal of such building or structure.

§ 47-6. Filing of notice of pendency.

The Town Board shall provide for the filing of a copy of a notice in the office of the Erie County Clerk, which notice shall be filed by such Clerk in the same manner as a notice of pendency pursuant to Article 65 of the Civil Practice Law and Rules and shall have the same effect as a notice of pendency as therein provided, except as otherwise hereinafter provided in this section. A notice so filed shall be effective for a period of one year from the date of filing; provided, however, that it may be vacated upon the order of a judge or justice of a court of record or upon the consent of the Town Attorney. The Erie County Clerk shall mark such notice and any record or docket thereof as canceled of record upon the presentation and filing of such consent or of a certified copy of such order.

§ 47-7. Hearing.

There shall be a hearing before the Town Board, notice of which and the time and place thereof to be specified in the notice to repair or demolish.

§ 47-8. Notice of hearing.

The notice of the hearing referred to in § 47-7 shall be served set forth in § 47-3 upon the owners and such person having an interest in the property or structure as is described in the notice.

LL Intro. No. 2020-2

Underlined material is to be added.

~~Strikethrough~~ indicates material to be eliminated.

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§ 47-9. Removal of structure.

The Town Board shall provide for the removal of such building or structure by the Town in the event that such owner fails or refuses to repair or remove the same within the time provided.

§ 47-10. Assessment of costs; special proceeding against owner.

The Town Board may assess all the costs and expenses incurred by the Town in connection with the proceedings to remove or secure a dangerous or unsafe building or structure, including the costs of actually removing said building or structure, against the land on which said building or structure is located.

In addition to any other remedies herein, the Town may commence a special proceeding in a court of competent jurisdiction to collect the costs of demolition, including reasonable and necessary legal expenses incidental to obtaining an order to demolish, from the owner of any building or structure that may now be or shall hereafter become dangerous or unsafe to the public. Should the Town recover and be paid said costs through such a proceeding after those costs have been added to the assessment rolls, the assessment roll and tax records shall be adjusted accordingly to properly credit amounts so paid and recovered.

§ 47-11. Emergency demolition of unsafe buildings or structures.

Where it reasonably appears to the person performing the inspection pursuant to § 47-2 that there is present a clear and imminent danger to the life, safety, or health of any person or property unless an unsafe building or structure is immediately repaired, secured, or demolished and removed, the Town Board may, by resolution, authorize and immediately cause the securing, repair, or demolition and removal of such unsafe building or structure. Notwithstanding the foregoing, in an emergency situation requiring the immediate securing, repair, or demolition and removal of an unsafe building or structure and when it is not feasible to obtain such Town Board authorization, for example because of the need for the constant presence of law enforcement or fire personnel to secure the scene until the securing, repair, or demolition and removal work is underway, the person performing the inspection pursuant to § 47-2 is authorized to immediately cause the securing, repair or demolition and removal of such unsafe building or structure provided such person first obtains authorization from the Town Supervisor or Deputy Town Supervisor to incur any associated charges if the person performing the inspection was not the Code Enforcement Officer or Deputy Code Enforcement Officer. The expenses of such securing, repair, or demolition and removal shall be recovered as provided in this chapter.

Section 3. Authority.

This Local Law is enacted pursuant to New York State Constitution Article 9, § 2(c)(10), Town Law § 130 (16), General Municipal Law § 78-b , Executive Law § 381, Article 16 of the Town Law of the State of New York, and the Municipal Home Rule Law.

LL Intro. No. 2020-2

Underlined material is to be added.

~~Strikethrough~~ indicates material to be eliminated.

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Section 4. Severability.

A. This Local Law shall be deemed to supersede and repeal any other Local Laws to the extent therein inconsistent herewith.

B. If any part of this Local Law shall be judicially declared invalid void unconstitutional or unenforceable all unaffected provisions hereof shall survive such declaration and this Local Law shall remain in full force and effect as if the invalidated portion had not been enacted.

C. Nothing herein shall be deemed to be a waiver or restriction upon any rights and powers available to the Town of Boston to further regulate the subject matter of this Local Law.

Section 5. Effective Date.

This Local Law shall become effective upon filing with the Secretary of State of the State of New York as required by the Municipal Home Rule Law.

Sponsors: Supervisor Keding and Councilmember Cartechine

TOWN OF BOSTON – RESOLUTION NO. 2020-57

**AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD
OF TOWN OF BOSTON OF 2020 LOCAL LAW NO. 2**

WHEREAS, a resolution was duly adopted by the Boston Town Board of the for a public hearing to be held by said Town Board on November 18, 2020 at 7:30 p.m. at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled “A LOCAL LAW Amending Chapter 47, Unsafe Buildings;” and

WHEREAS, notice of said public hearing was duly advertised in Hamburg Sun, the official newspaper of said Town, on November 6, 2020; and

WHEREAS, said public hearing was duly held on November 18, 2020 at 7:30 p.m. at Boston Town Hall, and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof; and

WHEREAS, the Boston Town Board, after due deliberation, finds it in the best interest of the Town of Boston to adopt said Local Law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts said 2020 Local Law No. 2 entitled “A LOCAL LAW Amending Chapter 47, Unsafe Buildings,” a copy of which is attached hereto and made a part of this resolution, and be it further

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to give due notice of the adoption of said Local Law to the Secretary of State of New York.

On November 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020-58

ADOPTION OF THE 2021 BUDGET

WHEREAS, 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, 2021, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2021, and a public hearing was conducted on October 21, 2020 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that 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, 2021.

TOWN OF BOSTON, NEW YORK Amendments to the Preliminary Budget:

			<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>	<u>Change</u>
Decrease	A 1010.1	Town Board - PS	36,052.00	35,000.00	(1,052.00)
Decrease	A 1110.1	Town Justice - PS	114,672.00	114,290.00	(382.00)
Decrease	A 1220.1	Supervisor - PS	132,967.00	132,577.00	(390.00)
Increase	A 1410.1	Town Clerk - PS	86,025.00	103,618.00	17,593.00
Decrease	A 1990.4	Contingent Acct	50,000.00	40,000.00	(10,000.00)
Increase	A 3620.1	Safety Inspection - PS	25,392.00	48,658.00	23,266.00
Decrease	A 5010.1	Supt of Highways - PS	88,290.00	87,608.00	(682.00)
Increase	A 599	Appropriated Fund Balance	383,139.00	411,492.00	28,353.00

On November 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON, NEW YORK



2021
ADOPTED
BUDGET

ADOPTED TOWN BUDGET

FOR YEAR 2021

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 2021 budget of the TOWN OF BOSTON
as adopted by the Town Board on the ____ day of _____, 2020.

Signed, _____
Town Clerk

Dated _____

TOWN OF BOSTON
2021 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	1,963,237.00	1,368,889.00	411,492.00	182,856.00
D Highway	1,424,303.00	393,256.00	196,136.00	834,911.00
SF Fire	836,891.00	28,000.00	38,428.00	770,463.00
SL Light	20,000.00	100.00	3,574.00	16,326.00
SM Ambulance	124,471.00	25,400.00	0.00	99,071.00
SG Refuse & Garbage	734,255.00	2,700.00	0.00	731,555.00
HA Water #1	82,190.00	300.00	0.00	81,890.00
HB Water #2	51,834.00	500.00	0.00	51,334.00
HD Water #1 Ext. 1	3,201.00	200.00	0.00	3,001.00
HE Water #2 Ext. 2	29,573.00	500.00	0.00	29,073.00
HC Water #3	258,197.00	4,000.00	0.00	254,197.00
HF Water #3 Ext.1	11,125.00	150.00	0.00	10,975.00
Other Items per Letter of Authorization				
Unpaid Water	436.00	-	-	436.00
TOTALS	5,539,713.00	1,823,995.00	649,630.00	3,066,088.00

TOWN OF BOSTON - 2021 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		0.318937	573,331,004	<u>182,856</u>
D Highway		1.456246	573,331,004	<u>834,911</u>
SF Fire	26019	1.291469	596,579,261	<u>770,463</u>
SL Light	26020	0.067774	240,890,897	<u>16,326</u>
SM Ambulance	26056	0.166278	595,815,451	<u>99,071</u>
SG Refuse & Garbage	26100	3113 units X 235		<u>731,555</u>
HA Water #1 OM	26030 M	0.095648	284,159,389	27,179
	26030 C	0.184030	297,293,409	54,711
			Total Water #1	<u>81,890</u>
HB Water #2	26031	24 house w/o svc x \$13. 21 parcel w/o svc x \$8.		312 168
Water #2	26032	379 house w/ svc x \$130 88 parcel w/ svc x \$18.		49,270 1,584
			Total Water #2	<u>51,334</u>
HD Water #1 Ext. 1	26035 C	0.630636	4,759,100	<u>3,001</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285. 8 parcel w/ svc x \$88		16,530 704
	Capital			<u>17,234</u>
	OM (26036)	1.050000	(Ad Valorem) 11,261,600	11,825
	OM (26033)	0.000500	(Ad Valorem) 27,326,602	14
	Total		38,588,202	11,839
			Total Ext. 2	<u>29,073</u>
HC Water #3	26037	486 house w/svc x 370 79 parcel w/ svc x 130		179,820 10,270
	C			<u>190,090</u>
Water #3	26038	0.600000	(Ad Valorem) 106,844,560	64,107
			Total Water 3	<u>254,197</u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem) 4,096,500	4,916
Water #3 Ext. 1	26042	19 house w/svc x 280 8 parcel w/ svc x 92.4		5,320 739
			Total Wat #3 Ext 1	<u>10,975</u>
Other Items per Letter of Authorization				
Unpaid Water				436
			Total Other Items	<u>436</u>
Total Tax Levied for 2021				<u><u>3,066,088</u></u>

TOWN OF BOSTON - 2021 BUDGET

3

GENERAL REVENUE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
OTHER TAX ITEMS				
A 1001	Real Property Tax	-180,638.00	-182,856.00	-182,856.00
A 1030/81	In Lieu of Tax/ Special	0.00	0.00	0.00
A 1090	Interest & Penalty R/P	-11,000.00	-11,000.00	-11,000.00
A 1120	Nonproperty Tax Dist.	-800,000.00	-800,000.00	-800,000.00
A 1170	Franchises	-90,000.00	-90,000.00	-90,000.00
	Total	-1,081,638.00	-1,083,856.00	-1,083,856.00
DEPARTMENTAL INCOME				
A 1232	Tax Collector Fees	0.00	0.00	0.00
A 1250	Assessors Fees	0.00	0.00	0.00
A 1255	Clerk Fees	-2,500.00	-2,500.00	-2,500.00
A 1550	Dog Control Fees	-300.00	-300.00	-300.00
A 1972	Program for Aging	-800.00	-800.00	-800.00
A 2001	Park & Rec Charges	-2,000.00	-8,000.00	-8,000.00
A 2025	Special Rec Facility	-1,000.00	-1,000.00	-1,000.00
A 2089	Cultural & Rec Income	-1,800.00	0.00	0.00
A 2110	Zoning Fees	-2,000.00	-2,000.00	-2,000.00
A 2401	Interest & Earnings	-12,000.00	-12,000.00	-12,000.00
A 2410	Rent R/Property	-88,800.00	-88,800.00	-88,800.00
A 2420	Natural Gas Leases & Royalties	0.00	-500.00	-500.00
A 2450	Commissions	0.00	0.00	0.00
A 2530	Games of Chance	0.00	0.00	0.00
A 2540	Bingo Licenses	0.00	0.00	0.00
A 2544	Dog Licenses	-3,000.00	-3,000.00	-3,000.00
A 2545	Licenses, Other	-200.00	-300.00	-300.00
A 2555	Building Permits	-17,000.00	-17,000.00	-17,000.00
A 2590	Permits- Other	-2,000.00	-2,000.00	-2,000.00
	Total	-133,400.00	-138,200.00	-138,200.00
FINES & FORFEITURES				
A 2610	Fines & Forfeitures	-140,000.00	-140,000.00	-140,000.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-140,000.00	-140,000.00	-140,000.00
MISCELLANEOUS				
A 2701	Refunds of Prior Year's Expenditures	0.00	0.00	0.00
A 2705	Gifts & Donations	-4,000.00	0.00	0.00
A 2709	Employee Contributions	0.00	0.00	0.00
A 2750	AIM Related Payments	0.00	-49,689.00	-49,689.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	-4,000.00	-49,689.00	-49,689.00
STATE AID				
A 3001	State Aid- Per Capita	-49,689.00	0.00	0.00
A 3005	Mortgage Tax	-140,000.00	-140,000.00	-140,000.00
A 3060	Records Management	0.00	0.00	0.00
A 3089	Other Aid FEMA & STAR	0.00	0.00	0.00
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 3820	Youth Programs	0.00	0.00	0.00
A 3897	Cultural Grants	-1,500.00	0.00	0.00
A 3960	State Aid- Emergency	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	-191,189.00	-140,000.00	-140,000.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,550,227.00	-1,551,745.00	-1,551,745.00

TOWN OF BOSTON - 2021 BUDGET

4

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
TOWN BOARD				
A 1010.1	Town Board-PS	35,000.00	36,052.00	35,000.00
A 1010.4	Town Board- Cont	<u>5,000.00</u>	<u>4,000.00</u>	<u>4,000.00</u>
	Total	40,000.00	40,052.00	39,000.00
JUSTICE				
A 1110.1	Town Justice- PS	111,330.00	114,672.00	114,290.00
A 1110.2	Justice-Equip	2,000.00	1,000.00	1,000.00
A 1110.4	Town Justice- Cont	<u>7,000.00</u>	<u>6,000.00</u>	<u>6,000.00</u>
	Total	120,330.00	121,672.00	121,290.00
SUPERVISOR				
A 1220.1	Supervisor- PS	129,124.00	132,967.00	132,577.00
A 1220.2	Supervisor- Equip	1,000.00	1,000.00	1,000.00
A 1220.4	Supervisor- Cont	<u>6,000.00</u>	<u>6,000.00</u>	<u>6,000.00</u>
	Total	136,124.00	139,967.00	139,577.00
FINANCE				
A 1321.4	Accounting Fees	51,000.00	30,000.00	30,000.00
A 1320.4	Auditor	6,000.00	5,000.00	5,000.00
A 1340.1	Budget Director	<u>3,500.00</u>	<u>3,500.00</u>	<u>3,500.00</u>
	Total	60,500.00	38,500.00	38,500.00
ASSESSOR				
A 1355.1	Assessor-PS	68,702.00	70,764.00	70,764.00
A 1355.2	Assessor- Equip	1,000.00	1,000.00	1,000.00
A 1355.4	Assessor- Cont	<u>6,350.00</u>	<u>6,000.00</u>	<u>6,000.00</u>
	Total	76,052.00	77,764.00	77,764.00
TOWN CLERK				
A 1410.1	Town Clerk- PS	83,519.00	86,025.00	103,618.00
A 1410.2	Town Clerk-Equip	1,000.00	1,300.00	1,300.00
A 1410.4	Town Clerk- Cont	<u>5,100.00</u>	<u>5,100.00</u>	<u>5,100.00</u>
	Total	89,619.00	92,425.00	110,018.00
ATTORNEY				
A 1420.1	Attorney- PS	15,886.00	16,363.00	16,363.00
A 1420.4	Attorney- Cont	<u>37,414.00</u>	<u>37,414.00</u>	<u>37,414.00</u>
	Total	53,300.00	53,777.00	53,777.00
ENGINEER				
A 1440.4	Engineer-Cont	50,000.00	50,000.00	50,000.00
RECORDS MGT.				
A 1460.1	Records Mgt.- PS	250.00	250.00	250.00
A 1460.2	Records Mgt- Equip	0.00	6,000.00	6,000.00
A 1460.4	Records Mgt- Cont	<u>3,500.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
	Total	3,750.00	7,250.00	7,250.00

TOWN OF BOSTON - 2021 BUDGET

5

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
	BUILDINGS			
A 1620.1	Buildings- PS	21,783.00	22,437.00	22,437.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	50,000.00
A 1620.4	Buildings- Cont	125,000.00	125,000.00	125,000.00
	Total	196,783.00	197,437.00	197,437.00
	CENTRAL COMM.			
A 1650.1	Cent Commun- Per Svc	0.00	0.00	0.00
A 1650.2	Cent Commun-Equip	15,000.00	7,500.00	7,500.00
A 1650.4	Cent Commun-Cont	26,000.00	30,000.00	30,000.00
	Total	41,000.00	37,500.00	37,500.00
	CENT PRINT & MAIL			
A 1670.4	Cent Prin/Mail-Cont	15,000.00	15,000.00	15,000.00
A 1989.4	Other Gen Gov't Support	15,000.00	15,000.00	15,000.00
	SPECIAL ITEMS			
A 1910.4	Unallocated Insurance	65,000.00	65,000.00	65,000.00
A 1920.4	Municipal Assn Dues	3,500.00	4,100.00	4,100.00
A 1930.4	Judgement & Claims	1,300.00	1,000.00	1,000.00
A 1950.4	Tax/Assess on Tn Prop	3,750.00	3,750.00	3,750.00
A 1990.4	Contingent Acct	50,000.00	50,000.00	40,000.00
	Total	123,550.00	123,850.00	113,850.00
Total General Sub Accts.		1,021,008.00	1,010,194.00	1,015,963.00

TOWN OF BOSTON - 2021 BUDGET

6

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
	TRAFFIC CONTROL			
A 3310.4	Traffic Control-Cont	2,000.00	2,000.00	2,000.00
	CONTROL OF DOGS			
A 3510.1	Dog Control- PS	12,922.00	13,310.00	13,310.00
A 3510.2	Dog Control- Equip	350.00	500.00	500.00
A 3510.4	Dog Control- Cont	2,000.00	2,000.00	2,000.00
	Total	15,272.00	15,810.00	15,810.00
	SAFETY INSPECTION			
A 3620.1	Safety Inspection-PS	24,588.00	25,392.00	48,658.00
A 3620.2	Safety Insp- Equip	1,000.00	1,000.00	1,000.00
A 3620.4	Safety Inspec-Cont	1,500.00	1,500.00	1,500.00
	Total	27,088.00	27,892.00	51,158.00
	SUPT HIGHWAYS			
A 5010.1	Supt of Highways-PS	85,719.00	88,290.00	87,608.00
A 5010.2	Supt of Highways-Equip	1,000.00	1,000.00	1,000.00
A 5010.4	Supt of Hwys -Cont	4,500.00	4,000.00	4,000.00
	Total	91,219.00	93,290.00	92,608.00
	GARAGE			
A 5132.4	Garage - Cont	25,000.00	26,000.00	26,000.00
	STREET LIGHTING			
A 5182.4	Street Lighting-Cont	27,000.00	27,000.00	27,000.00
	PROG FOR AGING			
A 6772.1	Prog for Aging-Per Sv	20,358.00	21,112.00	21,112.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	7,500.00	7,500.00	7,500.00
	Total	27,858.00	28,612.00	28,612.00
	PARKS			
A 7110.1	Parks- PS	90,860.00	93,322.00	93,322.00
A 7110.2	Parks- Equip	10,000.00	10,000.00	10,000.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	25,000.00
	Total	125,860.00	128,322.00	128,322.00
	PLAY & REC CTR			
A 7140.1	Play & Rec Ctr- PS	0.00	0.00	0.00
A 7140.4	Play & Rec Ctr- Cont	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	BAND CONCERTS			
A 7270.1	Event Coordinator	2,500.00	2,500.00	2,500.00
A 7270.4	Band Concerts	5,000.00	5,000.00	5,000.00
	Total	7,500.00	7,500.00	7,500.00
	YOUTH PROGRAM			
A 7310.1	Youth Programs-PS	0.00	0.00	0.00
A 7310.2	Youth Programs- Eq	0.00	0.00	0.00
A 7310.4	Youth Programs-Cont	100,000.00	100,000.00	100,000.00
	Total	100,000.00	100,000.00	100,000.00

TOWN OF BOSTON - 2021 BUDGET

7

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
	HISTORIAN			
A 7510.1	Historian-PS	3,550.00	3,550.00	3,550.00
A 7510.2	Historian-Equip	0.00	0.00	0.00
A 7510.4	Historian-Cont	500.00	500.00	500.00
	Total	4,050.00	4,050.00	4,050.00
	HISTORIAN PROPERTY			
A 7520.4	Historian Property	3,000.00	3,000.00	3,000.00
	CELEBRATIONS			
A 7550.4	Celebrations-Cont	20,000.00	20,000.00	20,000.00
	ADULT RECREATION			
A 7620.4	Adult Rec- Cont	28,000.00	28,000.00	28,000.00
	OTHER CULT / REC			
A 7989.4	Other Cultural-Cont	1,000.00	2,000.00	2,000.00
	ZONING			
A 8010.1	Zoning-Per Service	7,600.00	7,706.00	7,706.00
A 8010.4	Zoning-Cont	9,000.00	9,000.00	9,000.00
	Total	16,600.00	16,706.00	16,706.00
	PLANNING			
A 8020.1	Planning- Pers Svc	5,200.00	5,315.00	5,315.00
A 8020.2	Planning- Equip	0.00	0.00	0.00
A 8020.4	Planning- Cont	6,000.00	6,000.00	6,000.00
	Total	11,200.00	11,315.00	11,315.00
A 8510.4	Comm. Beautification	500.00	500.00	500.00
	DRAINAGE/EROSION			
A 8540.4	Drainage-Cont	20,000.00	20,000.00	20,000.00
A 8745.4	Flood & Erosion	20,000.00	20,000.00	20,000.00
	Total	40,000.00	40,000.00	40,000.00
	CONSERVATION			
A 8710.1	Conservation-Per Ser	2,900.00	2,923.00	2,923.00
A 8710.4	Conservation-Cont	5,400.00	5,400.00	5,400.00
	Total	8,300.00	8,323.00	8,323.00
	CEMETERY			
A 8810.1	Cemetery-Per Serv	300.00	300.00	300.00
A 8810.4	Cemetery-Cont	610.00	610.00	610.00
	Total	910.00	910.00	910.00
	HOME / COMM SVC (BRUSH)			
A 8989.4	Other Home/Comm-Con	50,000.00	50,000.00	50,000.00

TOWN OF BOSTON - 2021 BUDGET

8

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
EMPLOYEE BENEFITS				
A 9010.8	State Retirement	80,000.00	80,000.00	80,000.00
A 9030.8	Social Security	60,000.00	60,000.00	60,000.00
A 9040.8	Wker's Comp	14,000.00	14,000.00	14,000.00
A 9050.8	Unemploy Insurance	5,000.00	5,000.00	5,000.00
A 9055.8	Disability Insurance	500.00	500.00	500.00
A 9060.8	Hosp & Med Insurance	60,000.00	60,000.00	60,000.00
	Total	219,500.00	219,500.00	219,500.00
DEBT SERVICE				
A 9730.6	Principal-BAN Pmt.	40,000.00	40,000.00	40,000.00
A 9730.7	Interest-BAN Pmt.	25,160.00	23,960.00	23,960.00
	Total	65,160.00	63,960.00	63,960.00
Total Health, Eco, Empl Benefits		917,017.00	924,690.00	947,274.00
Total Gen Sub Accts		1,021,008.00	1,010,194.00	1,015,963.00
TOTAL APPROPRIATIONS		1,938,025.00	1,934,884.00	1,963,237.00

TOWN OF BOSTON - 2021 BUDGET

9

HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
LOCAL SOURCES				
D 1001	Real Property Tax	-793,060.00	-834,911.00	-834,911.00
D 1120	Nonproper Tax	-225,000.00	-250,000.00	-250,000.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-7,000.00	-7,000.00	-7,000.00
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 2709	Employee Contributions	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-3,000.00	-3,000.00	-3,000.00
D 2801	Int. Fund Rev.	-50,000.00	-50,000.00	-50,000.00
STATE AID				
D 3501	State Aid-Chips	-117,933.00	-83,256.00	-83,256.00
TOTAL REVENUES AND REAL PROPERTY TAXES		<u>-1,195,993.00</u>	<u>-1,228,167.00</u>	<u>-1,228,167.00</u>

HIGHWAY FUND - APPROPRIATIONS

GENERAL REPAIRS				
D 5110.1	Gen Repairs-Per Svc	220,816.00	227,440.00	227,440.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	203,647.00
D 5110.4A	Gen Repairs- Fuel	42,000.00	42,000.00	42,000.00
D 5110.4B	Gen Repairs-Drainage	25,000.00	25,000.00	25,000.00
	Total	<u>491,463.00</u>	<u>498,087.00</u>	<u>498,087.00</u>
IMPROVEMENTS				
D 5112.2	Capital Outlay	117,933.00	83,256.00	83,256.00
MACHINERY				
D 5130.2	Mach - Equip.	200,000.00	170,000.00	170,000.00
D 5130.4	Mach - Contr	80,000.00	80,000.00	80,000.00
	Total	<u>280,000.00</u>	<u>250,000.00</u>	<u>250,000.00</u>
MISC / BRUSH / WEEDS				
D 5140.1	Misc/Brush - PS			
D 5140.4	Misc/Brush- Contr	2,500.00	2,500.00	2,500.00
SNOW REMOVAL				
D 5142.1	Snow Removal-PS	98,525.00	101,480.00	101,480.00
D 5142.4	Snow Removal- Cont	82,250.00	82,250.00	82,250.00
	Total	<u>180,775.00</u>	<u>183,730.00</u>	<u>183,730.00</u>
SVC / OTHER GOV'T				
D 5148.1	Svc/Other- Per Svc	98,525.00	101,480.00	101,480.00
D 5148.4	Svc/ Other- Contr	82,250.00	82,250.00	82,250.00
	Total	<u>180,775.00</u>	<u>183,730.00</u>	<u>183,730.00</u>
EMPLOYEE BENEFITS				
D 9010.8	State Retirement	60,000.00	60,000.00	60,000.00
D 9030.8	Social Security	32,000.00	33,000.00	33,000.00
D 9040.8	Workers Comp.	30,000.00	40,000.00	40,000.00
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	90,000.00	90,000.00	90,000.00
	Total	<u>212,000.00</u>	<u>223,000.00</u>	<u>223,000.00</u>
DEBT SERVICE				
D 9730.6	Principal- Pmts.	0.00	0.00	0.00
D 9730.7	Interest- Pmts.	0.00	0.00	0.00
	Total	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL APPROPRIATIONS		<u>1,465,446.00</u>	<u>1,424,303.00</u>	<u>1,424,303.00</u>

TOWN OF BOSTON - 2021 BUDGET

10

FIRE PROTECTION DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
SF 1001	Real Property Tax	-779,782.00	-770,463.00	-770,463.00
SF 1120	Nonproperty Tax Dist.	-50,000.00	-25,000.00	-25,000.00
SF 2401	Interest & Earnings	-3,000.00	-3,000.00	-3,000.00
	Total Revenues and Real Property Taxes	<u>-832,782.00</u>	<u>-798,463.00</u>	<u>-798,463.00</u>

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 3410.4	Contracts	605,746.00	611,891.00	611,891.00
SF 9025.8	Svc Award Program	200,000.00	200,000.00	200,000.00
SF 9040.8	Wkrs Comp.	50,800.00	25,000.00	25,000.00
	Total Appropriations	<u>856,546.00</u>	<u>836,891.00</u>	<u>836,891.00</u>

TOWN OF BOSTON - 2021 BUDGET

11

LIGHT DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
SL 1001	Real Property Tax	-16,241.00	-16,326.00	-16,326.00
SL 2401	Interest & Earnings	-150.00	-100.00	-100.00
	Total Revenues and Real Property Taxes	-16,391.00	-16,426.00	-16,426.00

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	20,000.00	20,000.00	20,000.00
	Total Appropriations	20,000.00	20,000.00	20,000.00

TOWN OF BOSTON - 2021 BUDGET

12

AMBULANCE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
SM 1001	Real Property Tax	-98,262.00	-99,071.00	-99,071.00
SM 1120	Nonproperty Tax Dist.	-20,000.00	-25,000.00	-25,000.00
SM 2401	Interest & Earnings	-400.00	-400.00	-400.00
	Total Revenues and Real Property Taxes	<u>-118,662.00</u>	<u>-124,471.00</u>	<u>-124,471.00</u>

AMBULANCE DISTRICT - APPROPRIATIONS

AMBULANCE				
SM 4540.2	Equipment	14,833.00	20,000.00	20,000.00
SM 4540.4	Contracts	59,405.00	60,047.00	60,047.00
SM 9025.8	Local Pension Fund	19,000.00	19,000.00	19,000.00
SM 9040.8	Wkrs Comp.	11,000.00	11,000.00	11,000.00
SM 9740.6	Principal- Cap Notes	12,109.00	12,546.00	12,546.00
SM 9740.7	Interest- Capital Notes	2,315.00	1,878.00	1,878.00
	Total Appropriations	<u>118,662.00</u>	<u>124,471.00</u>	<u>124,471.00</u>

TOWN OF BOSTON - 2021 BUDGET

13

REFUSE & GARBAGE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
SG 1001	Real Property Tax	-707,712.00	-731,555.00	-731,555.00
SG 2130	Refuse & Gar Chgs	0.00	-500.00	-500.00
SG 2401	Interest & Earnings	-2,200.00	-2,200.00	-2,200.00
	Total Revenues and Real Property Taxes	<u>-709,912.00</u>	<u>-734,255.00</u>	<u>-734,255.00</u>

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	709,912.00	734,255.00	734,255.00
	Total Appropriations	<u>709,912.00</u>	<u>734,255.00</u>	<u>734,255.00</u>

TOWN OF BOSTON - 2021 BUDGET

14

WATER DISTRICT #1 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2020 Budget</u>	<u>Tentative 2021 Budget</u>	<u>Adopted 2021 Budget</u>
HA 1001	Real Property Tax	-81,269.00	-81,890.00	-81,890.00
HA 2401	Interest & Earnings	-300.00	-300.00	-300.00
	Total Revenues and Real Property Taxes	-81,569.00	-82,190.00	-82,190.00

WATER DISTRICT #1 - APPROPRIATIONS

WATER #1				
HA 8340.4	Contracts	36,660.00	37,281.00	37,281.00
DEBT SERVICE				
HA 9730.6	Principal Pmt.	39,287.00	40,623.00	40,623.00
HA 9730.7	Interest Pmt.	5,622.00	4,286.00	4,286.00
	Total Appropriations	81,569.00	82,190.00	82,190.00

TOWN OF BOSTON - 2021 BUDGET

15

WATER DISTRICT #2 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
HB 1001	Real Property Tax	-51,204.00	-51,334.00	-51,334.00
HB 2401	Interest & Earnings	-500.00	-500.00	-500.00
	Total Revenues and Real Property Taxes	<u>-51,704.00</u>	<u>-51,834.00</u>	<u>-51,834.00</u>

WATER DISTRICT #2 - APPROPRIATIONS

WATER #2				
HB 8340.4	Contracts	21,960.00	22,625.00	22,625.00
DEBT SERVICE				
HB 9730.6	Principal Pmt- BAN	28,140.00	28,140.00	28,140.00
HB 9730.7	Interest Pmt- BAN	1,604.00	1,069.00	1,069.00
	Total Appropriations	<u>51,704.00</u>	<u>51,834.00</u>	<u>51,834.00</u>

TOWN OF BOSTON - 2021 BUDGET

16

WATER DISTRICT #1 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
HD 1001	Real Property Tax	-3,001.00	-3,001.00	-3,001.00
HD 2401	Interest & Earnings	-200.00	-200.00	-200.00
	Total Revenues and Real Property Taxes	<u>-3,201.00</u>	<u>-3,201.00</u>	<u>-3,201.00</u>

WATER DISTRICT #1 EXT.- APPROPRIATIONS

WATER #1 EXT.				
HD 8340.4	Contracts	3,201.00	3,201.00	3,201.00
DEBT SERVICE				
HD 9730.6	Principal Pmt.	0.00	0.00	0.00
HD 9730.7	Interest Pmt.	0.00	0.00	0.00
	Total Appropriations	<u>3,201.00</u>	<u>3,201.00</u>	<u>3,201.00</u>

TOWN OF BOSTON - 2021 BUDGET

17

WATER DISTRICT #2 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
HE 1001	Real Property Tax	-29,017.00	-29,073.00	-29,073.00
HE 2401	Interest & Earnings	-500.00	-500.00	-500.00
Total Revenues and Real Property Taxes		-29,517.00	-29,573.00	-29,573.00

WATER DISTRICT #2 EXT.- APPROPRIATIONS

WATER #2 EXT.				
HE 8340.4	Contracts	8,440.00	8,875.00	8,875.00
DEBT SERVICE				
HE 9730.6	Principal Pmt- BAN	19,940.00	19,940.00	19,940.00
HE 9730.7	Interest Pmt- BAN	1,137.00	758.00	758.00
Total Appropriations		29,517.00	29,573.00	29,573.00

TOWN OF BOSTON - 2021 BUDGET

18

WATER DISTRICT #3 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
HC 1001	Real Property Tax	-253,165.00	-254,197.00	-254,197.00
HC 2401	Interest & Earnings	-4,000.00	-4,000.00	-4,000.00
	Total Revenues and Real Property Taxes	<u>-257,165.00</u>	<u>-258,197.00</u>	<u>-258,197.00</u>

WATER DISTRICT #3 - APPROPRIATIONS

WATER #3				
HC 8340.4	Contracts	31,031.00	31,109.00	31,109.00
 DEBT SERVICE				
HC 9730.6	Principal Pmt- LT Bd	103,300.00	107,400.00	107,400.00
HC 9730.7	Interest Pmt- LT Bd	122,834.00	119,688.00	119,688.00
	Total Appropriations	<u>257,165.00</u>	<u>258,197.00</u>	<u>258,197.00</u>

TOWN OF BOSTON - 2021 BUDGET

19

WATER DISTRICT #3 Ext. 1- REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2020 Budget</u>	<u>Tentative</u> <u>2021 Budget</u>	<u>Adopted</u> <u>2021 Budget</u>
HF 1001	Real Property Tax	-10,973.00	-10,975.00	-10,975.00
HF 2401	Interest & Earnings	-150.00	-150.00	-150.00
	Total Revenues and Real Property Taxes	-11,123.00	-11,125.00	-11,125.00

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS**WATER #3**

HF 8340.4	Contracts	2,598.00	2,775.00	2,775.00
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DEBT SERVICE

HF 9730.6	Principal Pmt- BAN	6,250.00	6,250.00	6,250.00
HF 9730.7	Interest Pmt- BAN	2,275.00	2,100.00	2,100.00
	Total Appropriations	11,123.00	11,125.00	11,125.00

TOWN OF BOSTON

20

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

<u>OFFICER</u>	<u>ADOPTED 2020 SALARY</u>	<u>TENTATIVE 2021 SALARY</u>	<u>ADOPTED 2021 SALARY</u>
Supervisor	39,000	39,780	39,780
Councilman	8,750	8,750	8,750
Councilman	8,750	8,750	8,750
Councilman	8,750	8,750	8,750
Councilman	8,750	8,750	8,750
Town Clerk	47,741	48,696	48,696
Town Justice	19,103	19,485	19,485
Town Justice	19,103	19,485	19,485
Superintendent of Highways	68,278	69,644	69,644

Schedule of Unpaid Water

<u>Customer Name</u>	Amount <u>Owing</u>	<u>S.B.L. #</u>	<u>Service Address</u>	<u>Originator</u>
	\$ 66.10	226.02-8-16	8043 BACK CREEK RD.	E.C.W.A.
	\$ 182.20	212.00-1-11.11	6551 WARD RD.	Town of OP
	\$ 95.47	211.02-2-20	6193 WARD RD.	Town of OP
	\$ 92.66	211.02-2-30	6207 WARD RD.	Town of OP
TOTAL UNPAID WATER	\$436.43			

November 5, 2020

I Michael Flattery, would like to join the Zoning Board of Appeals. I really think I would help as far as the people. I vast knowledge in construction and would be a great asset to the Board and residents of the Town of Boston. I have been a resident of the Town of Boston since 1980. Please consider me for be a member of the Zoning Board of Appeals.

Sincerely,

Michael Flattery

A handwritten signature in cursive script that reads "Michael Flattery". The signature is written in dark ink and is positioned below the printed name.

RECEIVED
BOSTON TOWN CLERK

2020 NOV -6 AM 9:06

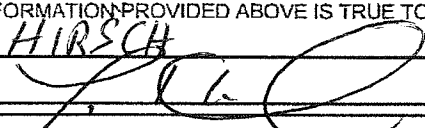
Appendix C

State Environmental Quality Review

SHORT ENVIRONMENTAL ASSESSMENT FORM

For UNLISTED ACTIONS Only

PART I - PROJECT INFORMATION (To be completed by Applicant or Project Sponsor)

1. APPLICANT/SPONSOR TRACY HIRSCH	2. PROJECT NAME
3. PROJECT LOCATION: Municipality TOWN OF BOSTON County ERIE	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) 9009 Boston State Road	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: SINGLE FAMILY PATIO HOMES FOR SENIORS	
7. AMOUNT OF LAND AFFECTED: Initially ~2 acres Ultimately ~2 acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, describe briefly CURRENT C1 NEEDS TO BE R3	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? Describe: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other C1	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE, OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, list agency(s) name and permit/approvals:	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE	
Applicant/sponsor name: TRACY HIRSCH	Date: 11/9/20
Signature: 	

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, coordinate the review process and use the FULL EAF.
B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible) C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly: C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly: C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly: C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly: C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly: C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly: C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly:	
D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:	
E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:	

PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

<input type="checkbox"/> Check this box if you have identified one or more potentially large or significant adverse impacts which MAY occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.	
<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action WILL NOT result in any significant adverse environmental impacts AND provide, on attachments as necessary, the reasons supporting this determination	
_____ Name of Lead Agency	_____ Date
_____ Print or Type Name of Responsible Officer in Lead Agency	_____ Title of Responsible Officer
_____ Signature of Responsible Officer in Lead Agency	_____ Signature of Preparer (If different from responsible officer)

Is the alleged hardship relating to the property unique? Yes ☐ No ☐
(The hardship may not apply to a substantial portion of the zoning district or neighborhood)

- Topographic or physical features preventing development for a permitted use
- Why would it be possible to construct the applicant's proposal and not any of the permitted uses?
- Board members' observations of the property and surrounding area.

(3) Will the use variance, if granted, alter the essential character of the neighborhood?

Yes ☐ No ☐

- Board members' observations of neighborhood
- Expected effect of proposal on neighborhood: for example change in parking patterns, noise levels, lighting, traffic

(4) Is the alleged hardship self-created?

Yes ☐ No ☐

- What were the permitted uses at the time the property was purchased by the applicant
- Were substantial sums spent on remodeling for a use not permitted by zoning?
- Was the property received through inheritance, court order or divorce?

now C1, DEED R3

REQUIREMENTS TO APPLY FOR REZONING

1. APPLICANT HAS TO BE THE OWNER OF THE PROPERTY, OR SUBMIT A DATED LETTER FROM THE OWNER STATING THAT THE APPLICANT MAY PROCEED WITH THE REQUEST ☒
2. LETTER OF REQUEST - SIGNED AND DATED
 - a. LEGIBLY WRITTEN OR TYPED ON TABLET OR 8½" BY 11" PAPER ☒
 - b. STATING WHY A REZONING IS REQUESTED AND EXPLAIN WHAT THE PROPERTY WILL BE USED FOR
3. UP TO DATE STAMPED SURVEY OF THE PROPERTY ☒
4. DEED DESCRIBING WHAT PORTION OF THE PROPERTY IS TO BE REZONED ☒
5. BLUEPRINTS OR DRAWINGS (IF AVAILABLE)
6. COMPLETED SHORT ENVIRONMENTAL ASSESSMENT FORM ☐
7. CHECK PAYABLE TO THE 'BOSTON TOWN CLERK'
 - a. AMOUNT VARIES ON NUMBER OF ACRES TO BE REZONED ☐

TO THE APPLICANT: THE VARIANCE REQUEST OR REZONING REQUEST WILL NOT BE SCHEDULED FOR PUBLIC HEARING UNTIL ALL THE REQUIRED AND COMPLETED DOCUMENTATION IS RECEIVED IN THE CODE ENFORCEMENT OFFICE. THANK YOU.



DEVELOPMENT CORPORATION
GENERAL CONTRACTORS
SINCE 1979

October 22, 2020

Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: 9009 Boston State Road
Boston, NY 14025

Supervisor Keding,

It is Trason Development's intention to rezone the 2-acre parcel from C1 to R3. Our plan is to construct approx. 7 single story senior patio homes. The number of units may vary depending on the architect rendering and the town code.

Thank you for your consideration.

Kind Regards,



Tracy Hirsch

ERIE COUNTY CLERK'S OFFICE



County Clerk's Recording Page

Return to:

TRACY HIRSCH
7346 BOSTON STATE RD
HAMBURG, NY 14075

Book Type: M Book: 13685 Page: 4633

Page Count: 2

Doc Type: MTG DISCH-INQRY

Rec Date: 06/24/2014

Rec Time: 01:48:51 PM

Control #: 2014123110

UserID: Faith

Trans #: 14097201

Document Sequence Number

Party 1:

TRASON DEVELOPMENT CORPORATION

Party 2:

EMERLING PEARL

Recording Fees:

RECORDING	\$30.00
COE CO \$1 RET	\$1.00
COE STATE \$14.25 GEN	\$14.25
COE STATE \$4.75 RM	\$4.75
MARKOFF FEE	\$0.50

Consideration Amount:

BASIC MT	\$0.00
SONYMA MT	\$0.00
ADDL MT/NFTA	\$0.00
SP MT/M-RAIL	\$0.00
NY STATE TT	\$0.00
ROAD FUND TT	\$0.00

Total: \$50.50

STATE OF NEW YORK
ERIE COUNTY CLERK'S OFFICE

WARNING - THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT REQUIRED
BY SECTION 319&316-a (5) OF THE REAL PROPERTY LAW OF THE STATE OF NEW
YORK. DO NOT DETACH. THIS IS NOT A BILL.

Christopher L. Jacobs
County Clerk

Return to:
Tracy Hirsch
7346 Boston State Rd
Hamburg, NY 14075

Discharge of Mortgage

Know all men by these presents, that

Pearl Emerling, 1 Fox Lane Run, Apt. 251, Orchard Park, New York 14127

does hereby certify that a certain Indenture of Mortgage, bearing the date of May 22, 2007 and executed by

Trason Development Corporation

to

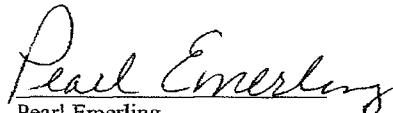
Pearl Emerling

to secure the payment of the principal sum of FIFTY THOUSAND and 00/100 Dollars (\$50,000.00) and interest, and duly recorded in the office of the Clerk of the County of Erie, New York, on May 22, 2007 in Liber 13351 of ~~Deeds~~ ^{MORTGAGES} at page 6647, ✓

IS PAID and does hereby consent that the same be discharged of record. The said mortgage has not been assigned, except as follows: NONE

Property Location: V/L Boston State Road, Boston, NY a/k/a 9009 Boston State Road, Boston, New York

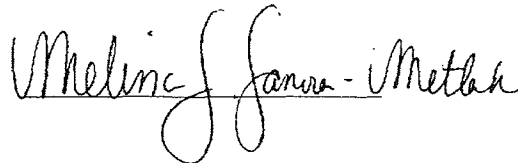
Dated: June 19, 2014


Pearl Emerling

State of New York)
County of Erie) ss:

On the 19th day June, 2014, before me, the undersigned, a notary public in and for the State of New York, personally appeared Pearl Emerling, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individuals acted, executed the instrument.

MELISSA J. JANORA - *metlak*
Notary Public • State of New York
No. 01JAC015142
Qualified in Cattaraugus County
My Commission Expires October 26, 2014



123110

3c-1-1

FL


ERIE COUNTY CLERKS OFFICE
County Clerk's Recording Page

Book: 11129 Page: 6070

Return To:

 MARLA D BROWN
 109 DEPEW AVE

BUFFALO NY 14214-1509

Party 1:

EMERLING PEARL

Party 2:

TRASON DEVELOPMENT CORPORATION

Page Count: 3

Doc Type: DEED-\$165 EQUIL

Rec Date: 05/22/2007

Rec Time: 03:49:45 PM

Control #: 2007109375

User ID: patti

Trans Num: 348811

DEED SEQ: TT200621867

MTG SEQ:

UCC:

SCAR:

INDEX:

Recording Fees:

RECORDING	\$26.00
COE COUNTY	1.00
TRANSFER	\$284.00
NFTA TT	\$355.00
COE STATE GENERAL	\$14.25
COE STATE RM	\$4.75
RP5217 NON RES	\$156.00
RP5217 COUNTY FEE	\$9.00
	\$10.00
TP584	10.00

Consideration Amount: \$71,000.00

BASIC	\$0.00
SONYMA	\$0.00
ADDL	\$0.00
NFTA MT	\$0.00
TRANSFER	\$284.00
NFTA TT	\$355.00

Total: \$860.00

 STATE OF NEW YORK
 ERIE COUNTY CLERK'S OFFICE

 WARNING - THIS SHEET CONSTITUTES THE CLERK'S ENDORSEMENT,
 REQUIRED BY SECTIONS 319&316-a (5) OF THE REAL PROPERTY LAW
 OF THE STATE OF NEW YORK. DO NOT DETACH. THIS IS NOT A BILL.

 Kathleen C. Hochul
 County Clerk

This Indenture, made the 8th day of May, 2007, 2006.

Between

PEARL EMERLING
9824 Trevett Road
Boston, New York 14025

Grantor, and

TRASON DEVELOPMENT CORPORATION
7350 Boston State Rd
New York 14075
Hamburg

Grantee

Witnesseth, that the Grantor, in consideration of
-----One & More-----Dollars (\$1 & More),
lawful money of the United States, paid by the Grantee, does hereby grant and release unto the
Grantee, its heirs, distributees and assigns forever.

All that Tract or Parcel of Land, situate in the Town of Boston, County of Erie and
State of New York, being part of Lot No. 3, Township 8, Range 7 of the Holland Land Company's
Survey, bounded or described as follows:

BEGINNING at the intersection of the north line of Hickory Meadows Road (66.0 feet wide) and
the east line of Boston State Road (66.0 feet wide); thence northerly along the east line of Boston State
Road, a distance of 337.37 feet to a point; thence south 86° 59' 49" east a distance of 266.83 feet to a
point, said point also being on the west line of Subdivision Lot No. 43 as shown on map filed in the Erie
County Clerk's Office under Cover No. 2981; thence southerly along the west line of said Subdivision
Lot No. 43 and also the west line of Subdivision Lot Nos. 44 and 1 as shown under said Map Cover No.
2981, a distance of 335.45 feet to a point on the north line of Hickory Meadows Road; thence westerly
along the north line of Hickory Meadows Road a distance of 266.63 feet to its intersection with the east
line of Boston State Road, being the point or place of beginning.

2109375
Bos
71,000.⁰⁰
DBO-2

Together with the appurtenances and all the estate and rights of the Grantor in and to said premises.

To have and to hold, the above granted premises unto the Grantee, its heirs, distributees and assigns forever.

And said Grantor covenants as follows:

First, that said Grantee shall quietly enjoy the said premises;

Second, that said Grantor will forever Warrant title to the said premises;

Third, that this conveyance is subject to the trust fund provisions of section thirteen of the Lien Law.

In Witness Whereof, the Grantor has hereunto set her hand on the date respective of the acknowledgments for each below.

Pearl Emerling Is
Pearl Emerling

State of New York)
County of Erie) ss:

On the 8th day of May, ²⁰⁰⁷2006, before me, the undersigned, a notary public in and for the State of New York, personally appeared Pearl Emerling, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Traci L. O'Halloran

TRACI L. O'HALLORAN
Notary Public, State of New York
Qualified in Erie County
My Commission Expires April 1, 2010 2010

Return to: Marla D. Brown
109 Depew Ave.
Buffalo, NY 14214-1509

VL BOSTON STATE ROAD
BOSTON, NEW YORK


$$1'' = 50'$$

UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A
LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209,
SUB-DIVISION 2, OF NEW YORK STATE EDUCATION LAW

JOB NO. 0879'
DATE 04/06/07
SURVEYOR JAG
DRAWN BY JAG

9th A. April

THIS MAP VOID UNLESS EMBOSSED
WITH NEW YORK STATE LICENSED
LAND SURVEYOR'S SEAL NO. 080503

TOWN OF BOSTON – RESOLUTION NO. 2020-59

SITE PLAN APPROVAL FOR DUPLEX PROJECT AT 9251 BOSTON STATE ROAD

WHEREAS, Douglas A. Schunk has submitted a site plan for the construction of two single-story duplexes on a 2.8-acre parcel located at 9251 Boston State Road, Boston, New York (“the project”); and

WHEREAS, the site plan by the project was carefully reviewed by the Planning Board; and

WHEREAS, the Planning Board on November 10, 2020 voted to forward the final site plan presented by Mr. Schunk to the Town Board with the recommendation that the Town Board act favorably on the site plan; and

WHEREAS, the parcel where the project is located is sufficiently large that the proposed construction constitutes a Type II Action not subject to environmental review under SEQRA; and

WHEREAS, the Town Board has reviewed and duly considered the project’s site plan;

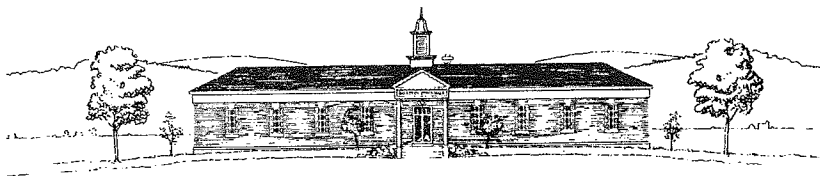
NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby approves the final site plan presented by Douglas A. Schunk for the construction of two duplexes on a 2.8-acre parcel located at 9251 Boston State Road, Boston, New York.

On November 18, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON

November 12, 2020

Town Clerk Sandra Quinlan
C/o Town Board Members
8500 Boston State Road
Boston, New York 14025

Re: Doug Shunk 9251 Boston State Road

Dear Supervisor Keding and Town Board Members,

At the Planning Board meeting that was held on Tuesday, November 10, 2020, it was recommended by unanimous vote that Doug Schunk's site plan to build a duplex at 9251 Boston State Road, be referred to the Town Board for their approval.

Sincerely,

Paul Ziarnowski
Planning Board Chairman

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information				
Name of Action or Project: <div style="font-size: 1.2em; font-family: cursive;">DUPLEX</div>				
Project Location (describe, and attach a location map): <div style="font-size: 1.2em; font-family: cursive;">9251 BOSTON STATE RD BOSTON NY 14025</div>				
Brief Description of Proposed Action: <div style="font-size: 1.2em; font-family: cursive;">CONSTRUCTION OF DUPLEX</div>				
Name of Applicant or Sponsor: <div style="font-size: 1.2em; font-family: cursive;">DOUGLAS A. SCHUNK</div>		Telephone: <div style="font-size: 1.2em; font-family: cursive;">dschunk@hotmail.com</div>		
Address: <div style="font-size: 1.2em; font-family: cursive;">6986 BROWN HILL RD</div>				
City/PO: <div style="font-size: 1.2em; font-family: cursive;">BOSTON</div>	State: <div style="font-size: 1.2em; font-family: cursive;">NY</div>	Zip Code: <div style="font-size: 1.2em; font-family: cursive;">14025</div>		
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action? b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?			<div style="font-size: 1.2em; font-family: cursive;">2.8</div> acres <div style="font-size: 1.2em; font-family: cursive;">1</div> acres <div style="font-size: 1.2em; font-family: cursive;">1</div> acres	
4. Check all land uses that occur on, are adjoining or near the proposed action: <div style="display: flex; flex-wrap: wrap; padding: 5px;"> <div style="margin-right: 10px;"><input type="checkbox"/> Urban</div> <div style="margin-right: 10px;"><input type="checkbox"/> Rural (non-agriculture)</div> <div style="margin-right: 10px;"><input type="checkbox"/> Industrial</div> <div style="margin-right: 10px;"><input type="checkbox"/> Commercial</div> <div style="margin-right: 10px;"><input checked="" type="checkbox"/> Residential (suburban)</div> <div style="margin-right: 10px;"><input type="checkbox"/> Forest</div> <div style="margin-right: 10px;"><input type="checkbox"/> Agriculture</div> <div style="margin-right: 10px;"><input type="checkbox"/> Aquatic</div> <div style="margin-right: 10px;"><input type="checkbox"/> Other(Specify):</div> <div style="margin-right: 10px;"><input type="checkbox"/> Parkland</div> </div>				

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?	NO	YES	
If Yes, identify: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
b. Are public transportation services available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements?	NO	YES	
If the proposed action will exceed requirements, describe design features and technologies: _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply?	NO	YES	
If No, describe method for providing potable water: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities?	NO	YES	
If No, describe method for providing wastewater treatment: _____ _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

- ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional
☐ Wetland ☐ Urban ☒ Suburban

15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?

NO YES

☒ ☐

16. Is the project site located in the 100-year flood plan?

NO YES

☐ ☐

17. Will the proposed action create storm water discharge, either from point or non-point sources?
If Yes,

NO YES

☐ ☐

a. Will storm water discharges flow to adjacent properties?

☐ ☐

b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?
If Yes, briefly describe:

☐ ☐

☐ ☐

18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?
If Yes, explain the purpose and size of the impoundment:

NO YES

☒ ☐

19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?
If Yes, describe:

NO YES

☒ ☐

20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?
If Yes, describe:

NO YES

☒ ☐

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor/name: DOUGLAS A. SCHUNK

Date: 9-4-2020

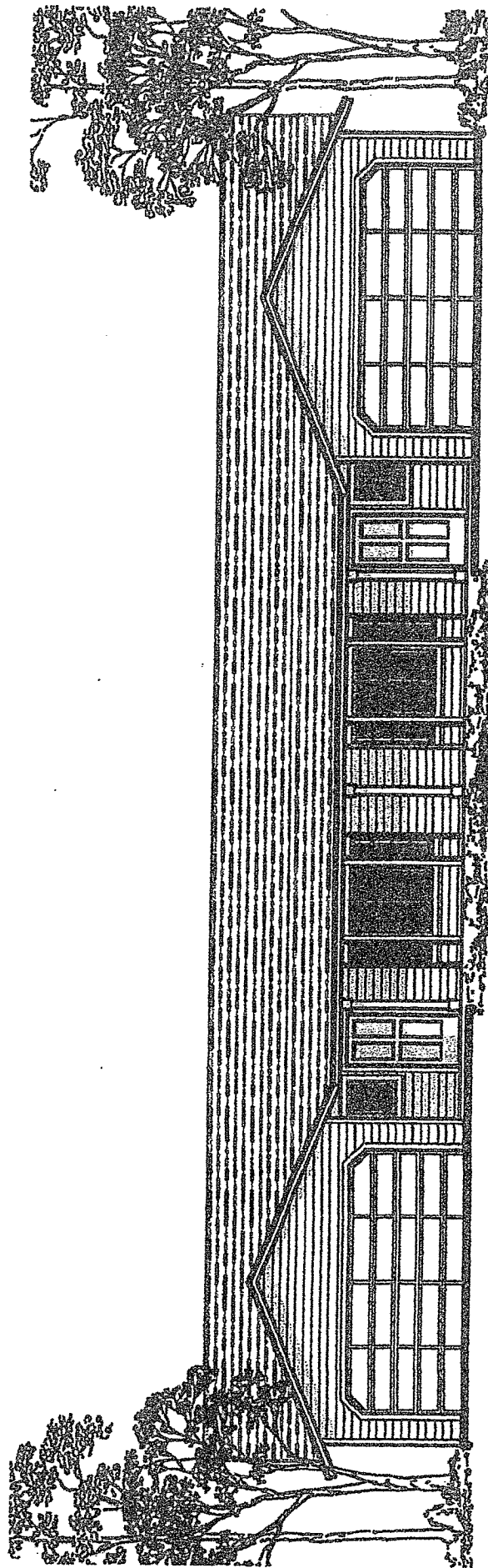
Signature: Douglas A. Schunk

Title: _____

PRINT FORM

PROPOSED DUPLEX

DOUG SCHUNK



DOUG SCHUNK
6986 BROWN HILL RD.
BOSTON, NY 14025



SCALE: 1" = 30'-0"

NOTE: EACH EXTERIOR DOOR WILL HAVE A COACH LIGHT.
THERE WILL BE NO FLOOD LIGHTS OR ILLUMINATION OFF
THE PROPERTY LINES.

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THERE WILL BE NO FLOOD LIGHTS OR ILLUMINATION OFF
THE PROPERTY LINES.

PLAIN

9251 HAMBURG - SPRINGVILLE ROAD
BOSTON, NEW YORK

$$\begin{aligned} \text{logit}(\hat{\theta}_{\text{observed}}) &= \text{logit}(\hat{\theta}_{\text{observed}}) \\ &= \text{logit}(\hat{\theta}_{\text{observed}}) \end{aligned}$$

JAMES ALLEN RUMSEY
ARC-417 PCT
5729 EAST RIVER ROAD
GRAND ISLAND, NY 10725

TABLE 1

SP-

**MEMORANDUM OF UNDERSTANDING BETWEEN
TOWN OF BOSTON**

and

INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 17

regarding

EDWARD BROWNE HEALTH INSURANCE COVERAGE

This Memorandum of Understanding ("Agreement") is entered into between the Town of Boston and International Union of Operating Engineers Local 17 ("Union") as of the date signed below.

WHEREAS, Article XI of the Collective Bargaining Agreement dated January 1, 2018 ("CBA"), Seniority, provides that "new employees shall be considered as probationary employees during their first twenty-six (26) weeks of employment;" and

WHEREAS, Article XII of the CBA, Eligibility for Benefits, provides that "eligibility for benefits contained within this Agreement shall begin the (1st) of the month following the completion of their probationary period;" and

WHEREAS, these benefits include health insurance coverage; and

WHEREAS, Edward Browne was hired by the Town as a MEO I and when he was hired the rules regarding eligibility for health insurance benefits were not explained properly, which poses a unique problem for Mr. Browne who is under a legal requirement to procure and maintain health insurance benefits and will be forced to resign from Town employment if these benefits are not provided prior to his reaching 26 weeks of employment; and

WHEREAS, these and other facts unique to Edward Browne's situation result in the parties mutually desiring to authorize his receipt of health insurance benefits prior to reaching 26 weeks of employment;

THEREFORE, it is mutually agreed by and between the Town and Union as follows:

1. Edward Browne will be permitted to enroll in the Town's health insurance plan on the date when this Agreement has been signed by duly-authorized representatives of both parties; and
2. The parties agree that this Agreement does not establish and will not be claimed to establish a past practice, is in no way precedent setting, will not be used as part of any mediation or arbitration, and further agree that no grievance will be arbitrated as a result of actions taken pursuant to this Agreement, except to enforce its provisions; and
3. The parties further agree that this Agreement will in no way affect any current or future Collective Bargaining Agreement nor shall it impact the current status of other rights or

Agreements by either part. It is a one-time “stand alone” Agreement to resolve a situation under the specific facts of this matter, not all of which are set forth above and which the parties agree are unique and incapable of repetition.

FOR

TOWN OF BOSTON

**INTERNATIONAL UNION OF
OPERATING ENGINEERS LOCAL 17**

Jason A. Keding, Supervisor Date

Date

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,203.33
PAID TO NYSDEC FOR DECALS	836.42
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	68.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	5,130.25

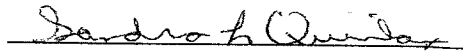
NOVEMBER 4, 2020


JASON KEDING, SUPERVISOR

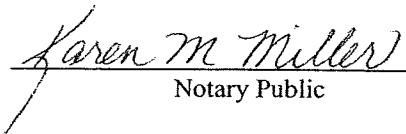
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

5th day of November 2020


Notary Public

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

OCTOBER, 2020

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>8</u>	DECALS	<u>49.58</u>
	<u>1</u>	MARRIAGE LICENSES NO. 20015 TO 20015	<u>17.50</u>
	<u>22</u>	DEATH CERTIFICATES	<u>220.00</u>
	<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
	<u>25</u>	FAXES	<u>6.25</u>
TOTAL TOWN CLERK FEES			313.33
<hr/>			
A2110			
	<u>1</u>	VARIANCE	<u>150.00</u>
TOTAL A2110			150.00
<hr/>			
A2544			
	<u>58</u>	DOG LICENSES	<u>436.00</u>
TOTAL A2544			436.00
<hr/>			
A2555			
	<u>11</u>	BUILDING PERMITS	<u>1,249.00</u>
TOTAL A2555			1,249.00
<hr/>			
A2590			
	<u>2</u>	MOBILE HOME PARK LICENSE	<u>2,055.00</u>
TOTAL A2590			2,055.00
<hr/>			