

AGENDA
REGULAR MEETING - TOWN OF BOSTON
August 18, 2021 – 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 7/7/2021 and 7/28/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. July 2021 Income Statement
2. Budget Timeline
3. Letter of appreciation from Zachary Rozler to Highway Superintendent Telaak

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Application for Use of Meeting Facility – Supervisor's Office
3. Approval for Shawn Cramer, Tracey M. Fest and Paul Randall to begin duty as Boston Volunteer Fire Company Firefighters.
4. Resolution 2021-44 Amending 2021 Budget to Properly Account for William G. Pomeroy Foundation Grant Received
5. Resolution 2021-45 2021 Budget Transfers
6. Resolution 2021-46 Approve the Electrical Work on Outdoor Bathroom Doors
7. Resolution 2021-47 Approve Auto Locks for Outdoor Bathrooms
8. Resolution 2021-48 Approve Amended 2019 Service Award Points for Michael McCloud

ITEM NO. V OLD BUSINESS

1. Resolution 2021-42 Authorizing Additional Funds for Town-Wide Drainage Study

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

Also Present: Deputy Supervisor Richard Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Derk.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to approve the minutes of the June 16, 2021 regular meeting.

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

four (4) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$163,646.32 be paid.

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

four (4) Yes Carried

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

Letter of Support for Western NY Stormwater Coalition: Vac Truck Project Grant Proposal

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins
Patrick Byrne

Supervisor Keding stated the floor is closed.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve a retroactive Use of Town Meeting Facility application for Boston EMS, training class, June 23, 2021, 7:30 pm - 9:30 pm, Town Hall Community Room.

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

DRAFT

Motion Con't:

four (4) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve a retroactive Use of Facility application for Boston Town Band, band practice, June 29, 2021, 7:00 pm - 9:00 pm, Lions Shelter.

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

four (4) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Facility application for Conservation Advisory Council, L.E.A.F. Environmental Fair, September 11, 2021, 8:30 pm - 4:30 pm, Town Hall Community Room, Town Fields, Lions Shelter and bathroom facilities.

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

four (4) Yes

Carried

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

RESOLUTION 2021-39

**INSTALLATION OF SIGN FOR PUBLIC
LIBRARY IN COUNTY RIGHT OF WAY**

The library is requesting an installation of a sign in the County's right of way to indicate the location of the Boston Free Library.

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

four (4) Yes

Carried

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

RESOLUTION 2021-40

**APPROVING MINOR AMENDMENTS TO
BROOKFIELD PATIO HOMES SITE PLAN**

The Planning Board has reviewed the proposed amendments to the site plan and on June 8, 2021 voted to recommend the Town Board's approval.

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

REGULAR BOARD MEETING
JULY 7, 2021

TOWN HALL
7:30 P.M.

DRAFT

Motion Con't:

four (4) Yes

Carried

Old business:

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve the Town of Boston Fill Permit Application.

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

four (4) Yes

Carried

Reports and Presentations:

Councilwoman Selby reported on the following:

Fourth of July Fireworks were spectacular. Very happy that Matt Shaw and Sky Lighters did a great job with the fireworks. Matt has been a resident of Boston for a few years.

Councilman Cartechine reported on the following:

The word is out that the Town of Boston has a great fireworks show. Sky Lighters is nationally known pyrotechnic company and Matt Shaw takes a great deal of pride in what he does. Recognized Herb Klein and the members of the Town Band. It is remarkable to have a Town band in 2021 with eighty chairs or more. It was awesome that they were able to get together to play patriotic music on the 4th of July. Thanked the first responders who took care of traffic control of coming in and going out of the parking lot.

Councilwoman Lucachik reported on the following:

Cancellation of the Zoning Board meeting in July due to not having a quorum and time for notice to be posted in The Sun. Next scheduled Zoning Board meeting is August 5th. It may be changed to August 12th or may be cancelled, may not have a quorum and availability of the applicants. Planning Board meeting is scheduled for Tuesday, July 13th.

Town Clerk Quinlan reported on the following:

Code Enforcement Officers reports and Dog Control Officer report have been received and filled in the Clerk's office. The Town Clerk June 2021 report has been submitted to the Supervisor's office.

Unpaid Town and County Taxes have been returned to Erie County. Any further payments can be made directly to Erie County Tax Department. If you have questions or need further information, please call my office.

The Boston Library will be have outdoor preschool story time for ages 3-6 years. Thursday mornings at 10:30 am, July 15 thru August 19. There will be stories, games, songs and snacks.

Concert Series, on Tuesday nights from 6-8 pm at the Lion's Shelter. The first one was last night and it looked like it was well attended. Schedule is available on the website and printed copies in the foyer. August concerts will be posted in the next couple of weeks.

Odin's Angels, search and rescue group, will be holding their craft and vendor show on July 17, 2021 from 10:00 am to 6:00 pm here at the town park grounds.

Electronic recycling, there may be some availability through Erie County. If you are interested, give them a call it is 1-585-627-8365.

Supervisor Keding reported on the following:

Independence Day Celebration was fantastic. It was great to see everyone come together as a community. Very nice reviews for the community on Facebook.

Allison has put a lot of work into the Summer Concert Series. About 300 people attended the first concert, Fleetwood Mac Experience. Hopes that they will be coming back here next year. All of the events are on the town website.

See the website for the latest updates for the water infrastructure for the Town.

Discussing the American Rescue Plan funds that the Town should be receiving, at least right now, it is our intention to use some of those funds for the water projects.

The Town is designated as a Clean Energy Community, there are funding right now through NYSEDA and NYSEG. The next step would possibly be an electronic vehicle charging station at the Town.

The Fair Housing training that every municipality goes through to be eligible for community development block grant funds. Today one of the requirements is that the Town offers up to both renters and landlords, flyers from HOME, acronym that stands for Housing Opportunities Made Equal, available to the public in the Town Clerk's office. The Town is compliant with that as of today.

Have had two phone calls, no there is not a State of Emergency for the Town of Boston. The Delta variant of covid is out there, it is real. Heed the guidance of the CDC right now.

Town Hall parking lot is going to be sealed this weekend. We have notified the parties that usually use the parking lot. Will be on Facebook as well. Parking lot will open on Monday for business.

REGULAR BOARD MEETING
JULY 7, 2021

DRAFT TOWN HALL
7:30 P.M.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 7:55 p.m.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

SPECIAL BOARD MEETING
JULY 28, 2021

DRAFT

TOWN HALL
5:00 P.M.

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

Also Present: Attorney for the Town Costello

Preliminary matters:

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to approve the Use of Facility application for Boston Patriots Football, football practice and games, July 28 through November 13, 2021, Monday - Friday 6:00 pm-8:00 pm, Saturday 8:00 am-8:00 pm, Town Fields.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Regular business:

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 \$136,154.63 be paid.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

May 2021 Income Statement

June 2021 Income Statement

Letter from Charter Communications Upcoming Changes

New business:

Supervisor Keding stated the floor is open for public comment.

There was no public comment.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve the Use of Facility application for Summer Concert Series, rain dates, July 29, August 5, 12, 19, 26, 2021, 5:00 pm-10:00 pm, Lion's Shelter and bathroom facilities.

Motion Con't:

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Meeting Facility application for Girl Scout Troop #30659, Silver Award project, August 11, 18, and 27, 2021, 4:30 pm-6:30 pm, Town Hall Community room.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve Derek Bowen, Abbigale Fetterly, and Joseph Kindred to begin duty as Patchin Fire Company Firefighters.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

RESOLUTION 2021-41

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

Smart Growth Comprehensive Planning Grant Program, whereby grant funds will pay up to 90% of eligible costs for a comprehensive plan, not to exceed \$100,000; the Boston Town Board commits to provide a 10% cash match of \$7,000.

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to table,

RESOLUTION 2021-42

**AUTHORIZING ADDITIONAL FUNDS FOR
TOWN-WIDE DRAINAGE STUDY**

Motion Con't:

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

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

RESOLUTION 2021-43 AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT

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

Supervisor Keding	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

Reports and Presentations:

Town Clerk Quinlan reported on the following:

The Town Clerk June 2021 report has been submitted to the Supervisor's office.

Code Enforcement Officers reports for June 2021 have been received and filled in the Clerk's office.

Report from the Blood Drive on July 1st helped save the lives of 45 local patients.

The Boston Lions Club is holding their sixth Annual Golf outing and dinner at the Holland Hills Country Club. If you are interested please reach out to Lion Veto at 941-1955 for the registration to play or to be a sponsor.

Councilwoman Selby reported on the following:

With the recent storms and the rain, received a few calls and went to visit a few places down along Back Creek. Been in correspondence with Mark Gaston and John Mills trying to secure some funding. Erosion is totally different than drainage. We are spending money on drainage and appreciate the resolution being tabled so we can discuss it further. I really want to make sure that our grant writer, Connie Miner, is looking into getting some drainage grants with this plan we have in place, that was the main reason why we had the plan.

Councilwoman Martin reported on the following:

Exciting news for the Town, CAC has renewed the old photo contest that was around years ago. Showcasing “The Beauty of Boston” at the L.E.A.F. Event on September 11. Residents are encouraged to submit pictures that are taken around town; of nature, buildings whatever you choose in the Town of Boston, not including people.

We are hoping that the winners will be displayed and local residents are encouraged to attend the L.E.A.F. Event to vote for their favorite picture. Conservation Advisory Council’s Facebook page is where you can keep up and submit your pictures.

Supervisor Keding reported on the following:

The regularly scheduled Town Board meeting of August 4th will be cancelled. The media has been notified of this change.

We will resume our normal scheduled Town Board meeting of August 18. Agree with Councilwoman Selby, the drainage report, if there’s any silver lining out of this pandemic is that the infrastructure bills and other things going on at the federal level hopefully these studies and reports help the Town of Boston seek funding through either infrastructure grants of other opportunities to address some of the flooding or drainage issues. The last storm certainly had a few areas of the 18-mile creek cresting over the banks. Happy to work on meeting with our grant writer and Mark Gaston.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 5:16 p.m.

Supervisor Keding
Councilwoman Selby

Yes
Yes

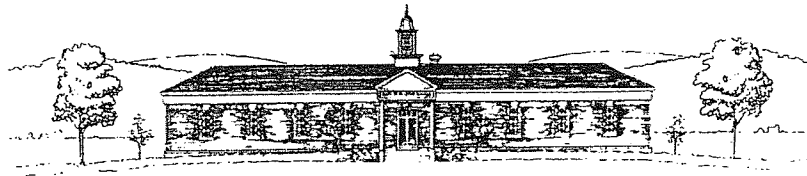
Councilwoman Martin

Yes

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: August 18, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2767	\$ 160,724.88
Less Credit – SG Fund	Waste Management	- \$ 101.44
Less Credit – DB Fund	Cummins Northeast Inc.	- \$ 57.63
		\$160,565.81
Abstract #2 – LaBella Change Order (Resolution 2021-42)	Journal #AP-2768	\$ 3,500.00

Total 2021 Payables Due

\$ 164,065.81

Breakout by Fund:

General (A) Fund:	\$ 35,535.35
Highway (DB) Fund:	\$ 70,602.24
Lighting (L30) Fund:	\$ 914.79
Fire (SF) Fund:	\$ 35.00
Ambulance (SM) Fund:	\$ 442.20
Refuse & Garbage (SG) Fund:	\$ 56,536.23
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 164,065.81

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.

August 18, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Trans Description		Date	Journal Date: 8/18/2021	Reference	Account Period: 8 - Aug		Credit	Status: Currently Active	
Account#	Account Description	Trans Description		Date		Journal Date: 8/18/2021	Reference	Debit	ENC	LIQ	Seq #		
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		8/18/2021		Fund A00 AP Account		\$0.00	\$32,035.35		144		
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021-06-01 June 2021 - Justice Court Funds to State/County		8/18/2021		Vendor#: 178		\$7,353.00	\$0.00		77		
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 171486 PT Nutrition Job Posting (7/1/21) - Springfield Journal		8/18/2021		Vendor#: 1869		\$66.00	\$0.00		82		
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 171649 Business Directory Listing (Town Hall) - Springfield Journal		8/18/2021		Vendor#: 1869		\$20.00	\$0.00		139		
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 171650 PT Nutrition Job Posting (7/8/21) - Springfield Journal		8/18/2021		Vendor#: 1869		\$66.00	\$0.00		140		
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 171651 Business Directory Listing (HWY) - Springfield Journal		8/18/2021		Vendor#: 1869		\$20.00	\$0.00		141		
A00-1010-4000-0000	TOWN BD-CONTR	ERIE COUNTY CLERK Receipt #21106646 File #2021125137 - Town of Boston Water Districts No. 1-3 Erie County Recording Fees		8/18/2021		Vendor#: 1110		\$70.00	\$0.00		61		
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 149839 AD ID #1636767 - PT Nutrition Job Posting		8/18/2021		Vendor#: 1671		\$26.00	\$0.00		71		
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Amazon Capital Services 1DRC-D6QY-CLNJ Billing Period (7/26/21 - 8/8/21): Court - office supplies; Buildings - batteries & Wypall		8/18/2021		Vendor#: 2003		\$148.97	\$0.00		81		
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302073021 Phone/Internet/Fax/Alarms for Town Buildings 7/29/21 - 8/28/21		8/18/2021		Vendor#: 1242		\$49.99	\$0.00		100		
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302073021 Phone/Internet/Fax/Alarms for Town Buildings 7/29/21 - 8/28/21		8/18/2021		Vendor#: 1242		\$49.99	\$0.00		101		
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing		8/18/2021		Vendor#: 1863		\$39.62	\$0.00		88		
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 8/12/21 Field Review Mileage (27.9 miles x \$0.56)		8/18/2021		Vendor#: 435		\$6.44	\$0.00		104		
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 8/12/21 Field Review Mileage (27.9 miles x \$0.56)		8/18/2021		Vendor#: 435		\$9.18	\$0.00		105		
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 144802 Project No. 2190909-16 - Salt Barn Roof Bid Specs 6/19/21 - 7/23/21 (1.5 hrs)		8/18/2021		Vendor#: 1901		\$127.50	\$0.00		11		

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

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Account Description		Trans Description		Date		Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#										Reference		Debit	Credit	ENCLIQ	Seq #
A00-1440-0400-0000	ENGINEER- CONTR			LaBella Associates 143358 Project No. 2190909.022 - Brookfield Patio Homes 5/22/21 - 6/18/21 (0.5 hrs)	8/18/2021	Vendor#: 1901		\$60.00				\$0.00		\$0.00	12
A00-1440-0400-0000	ENGINEER- CONTR			LaBella Associates 143357 Project No. 2190909.021 - Deanna Drive Subdivision 5/22/21 - 6/28/21 (0.5 hr)	8/18/2021	Vendor#: 1901		\$60.00					\$0.00	\$0.00	13
A00-1440-0400-0000	ENGINEER- CONTR			LaBella Associates 143359 Project No. 2190909.05 - MS4 Program Consultation 5/22/21 - 6/18/21 (0.5 hr)	8/18/2021	Vendor#: 1901		\$57.50					\$0.00	\$0.00	14
A00-1440-0400-0000	ENGINEER- CONTR			LaBella Associates 143356 Project No. 2190909.019 - Hillside Dr. Signage Plan 4/3/21 - 6/18/21 (4 hr)	8/18/2021	Vendor#: 1901		\$520.00					\$0.00	\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR			DV Brown & Associates 23 Service Call for Leaking AC Unit @ Town Hall Community Room	8/18/2021	Vendor#: 1934		\$264.50					\$0.00	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR			ADVANCED ALARM, INC. 079025 Monitoring Electronic Security System 9/2021 - 8/2022	8/18/2021	Vendor#: 1531		\$192.00					\$0.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE 126259402071621 Elevator Phone 7/15/21 - 8/14/21	8/18/2021	Vendor#: 1242		\$39.99					\$0.00	\$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR			RUCKER LUMBER INC, 172510 Bldg. Acct. 1475 - Keys for Parks Bathrooms	8/18/2021	Vendor#: 24		\$7.96					\$0.00	\$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR			RUCKER LUMBER INC, 172508 Bldg. Acct. 1475 - Utility Knife, D- Batteries, C-Batteries	8/18/2021	Vendor#: 24		\$42.96					\$0.00	\$0.00	24
A00-1620-0400-0000	BUILDINGS- CONTR			NATIONAL FUEL 8/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - August 2021 (231 CCF)	8/18/2021	Vendor#: 726		\$149.72					\$0.00	\$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR			DV Brown & Associates 3484 Planned Maintenance of A/C & Heating Systems (1 of 2)	8/18/2021	Vendor#: 1934		\$1,494.00					\$0.00	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4091371052 Town Hall - Wet Wipe Dispenser Rental	8/18/2021	Vendor#: 1758		\$7.20					\$0.00	\$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4092038350 Town Hall - Cleaning Supplies & Toilet Paper Refill	8/18/2021	Vendor#: 1758		\$8.00					\$0.00	\$0.00	66
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4092038350 Town Hall - Cleaning Supplies & Toilet Paper Refill	8/18/2021	Vendor#: 1758		\$36.00					\$0.00	\$0.00	67
A00-1620-0400-0000	BUILDINGS- CONTR			Atlas Building Maintenance Inc 2107052 Drain & Grease Trap Maintainer, Drain Opener, Blue Toilet Rim Cages w/ Enzymes, S&H	8/18/2021	Vendor#: 1711		\$797.38					\$0.00	\$0.00	34

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302073021 Phone/Internet/Fax/Alarms for Town Buildings 7/29/21 - 8/28/21	8/18/2021	Vendor#: 1242	\$523.98	\$0.00	\$0.00	102	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302073021 Phone/Internet/Fax/Alarms for Town Buildings 7/29/21 - 8/28/21	8/18/2021	Vendor#: 1242	\$241.42	\$0.00	\$0.00	103	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9885286695 Cell Phones for Town - July 2021	8/18/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00	86	
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing	8/18/2021	Vendor#: 1863	\$94.53	\$0.00	\$0.00	89	
A00-1620-0400-0000	BUILDINGS- CONTR	Land On Enterprises, Inc. 8/10/21 Broom Seal & Stripe Town Hall Parking Lot	8/18/2021	Vendor#: 2002	\$5,600.00	\$0.00	\$0.00	79	
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1DRC- D6QY-CLNJ Billing Period (7/26/21 - 8/8/21); Court - office supplies; Buildings - batteries & Wypall	8/18/2021	Vendor#: 2003	\$96.06	\$0.00	\$0.00	80	
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 080121 Janitorial Services 7/6/21 - 7/30/21 *COVID related cleaning*	8/18/2021	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	74	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 20881 (2126) August 2021 Pest Control Service - Town Hall *Includes ground nest treatment*	8/18/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00	131	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 20881 (2126) August 2021 Pest Control Service - Town Hall *Includes ground nest treatment*	8/18/2021	Vendor#: 1811	\$100.00	\$0.00	\$0.00	132	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4092038398 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental	8/18/2021	Vendor#: 1758	\$73.16	\$0.00	\$0.00	136	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4092038398 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental	8/18/2021	Vendor#: 1758	\$50.31	\$0.00	\$0.00	137	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing	8/18/2021	Vendor#: 1863	\$121.25	\$0.00	\$0.00	90	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 8/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - August 2021 (14 CCF)	8/18/2021	Vendor#: 726	\$23.61	\$0.00	\$0.00	28	

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

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 898242602072021 Boys & Girls Club - Phone/Internet/TV (7/19/21 - 8/18/21)	8/18/2021	Vendor#: 1242	\$214.05	\$0.00	\$0.00	19	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4092038425 Trooper Barracks - (16) Mats	8/18/2021	Vendor#: 1758	\$105.35	\$0.00	\$0.00	65	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 20880 (2125) August 2021 Pest Control Services - Trooper Barracks	8/18/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00	130	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 99781 August Billing - VOIP Phone System (25 Extensions)	8/18/2021	Vendor#: 1947	\$500.00	\$0.00	\$0.00	25	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4407742 Xerox Copier Lease 6/24/21 - 7/23/21	8/18/2021	Vendor#: 1787	\$69.52	\$0.00	\$0.00	20	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing	8/18/2021	Vendor#: 1863	\$7.65	\$0.00	\$0.00	91	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 7/25/21 Acct. #7900 0440 8021 9839 - Postage Balance	8/18/2021	Vendor#: 1943	\$500.00	\$0.00	\$0.00	73	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5016125518 Xerox Copier Lease 8/24/21 - 9/23/21	8/18/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00	78	
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER August 2021 August 2021 - Grant Writing Services	8/18/2021	Vendor#: 69	\$1,250.00	\$0.00	\$0.00	3	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2687 Stop Sign and Drive Rvits	8/18/2021	Vendor#: 91	\$312.50	\$0.00	\$0.00	37	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. July 2021 - DCO July 2021 - Dog Control (19.8 gallons)	8/18/2021	Vendor#: 90	\$35.24	\$0.00	\$0.00	43	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9885286695 Cell Phones for Town - July 2021	8/18/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00	85	
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 27412 Oil Change - Dog Control Van	8/18/2021	Vendor#: 619	\$27.00	\$0.00	\$0.00	133	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing	8/18/2021	Vendor#: 1863	\$111.49	\$0.00	\$0.00	92	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9885286695 Cell Phones for Town - July 2021	8/18/2021	Vendor#: 53	\$16.97	\$0.00	\$0.00	84	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9885286695 Cell Phones for Town - July 2021	8/18/2021	Vendor#: 53	\$31.28	\$0.00	\$0.00	87	

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

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Trans Description		Date	Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENC	LIQ	Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing				8/18/2021	Vendor#: 1863	\$73.00	\$0.00	\$0.00	\$0.00	93
A00-5132-0400-0000	GARAGE-CONTR	Cintas 40909090147 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	\$0.00	97
A00-5132-0400-0000	GARAGE-CONTR	Cintas 40909090147 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	\$0.00	98
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302073021 Phone/internet/fax/Alarms for Town Buildings 7/29/21 - 8/28/21				8/18/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00	\$0.00	99
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4092768728 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	\$0.00	134
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4092768728 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	\$0.00	135
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4091371057 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	\$0.00	68
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4091371057 Highway - (7) Mats, (600) Shop Towels				8/18/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	\$0.00	69
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4091228511 Highway - Uniforms				8/18/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	70
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4091892208 Highway - Uniforms				8/18/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	62
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4092553412 Highway - Uniforms				8/18/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	\$0.00	63
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/21 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - St. Light, Entire R3 (2662 kwh)				8/18/2021	Vendor#: 37	\$1,351.29	\$0.00	\$0.00	\$0.00	55
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 7/21 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - St. Light Entire R2 (954 kwh)				8/18/2021	Vendor#: 37	\$105.79	\$0.00	\$0.00	\$0.00	56
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 61512 Coffee for Nutrition Program				8/18/2021	Vendor#: 1768	\$36.45	\$0.00	\$0.00	\$0.00	35
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	FRED KLEPP 8/10/21 MOW Mileage Meals on Wheels Reimbursement (119.9 Miles x \$0.56/mile)				8/18/2021	Vendor#: 1497	\$67.14	\$0.00	\$0.00	\$0.00	36
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TOPS MARKETS LLC B0700487943 Bleach & Flame Exchange for Nutrition				8/18/2021	Vendor#: 1424	\$62.94	\$0.00	\$0.00	\$0.00	26
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing				8/18/2021	Vendor#: 1863	\$26.17	\$0.00	\$0.00	\$0.00	94
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing				8/18/2021	Vendor#: 1863	\$219.32	\$0.00	\$0.00	\$0.00	95

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Account Description		Trans Description	Date	Journal Date: 8/18/2021	Reference	Account Period: 8 - Aug		Status: Currently Active	
Account#										Debit	Credit	ENCLIQ	Seq #
A00-7110-0400-0000		PARKS- CONTR				RUCKER LUMBER INC. 172187 Parks Acct. 1480 - Hardware and Fasteners, HIViz Gloves	8/18/2021	Vendor#: 24		\$9.01	\$0.00	\$0.00	110
A00-7110-0400-0000		PARKS- CONTR				DOG WASTE DEPOT 425238 Dog Waste Roll Bags (10 Roll Case)	8/18/2021	Vendor#: 1508		\$53.33	\$0.00	\$0.00	21
A00-7110-0400-0000		PARKS- CONTR				BOSTON HIGHWAY DEPT. July 2021 - Parks July 2021 - Parks Gas (63.5 gallons) & Diesel (105.6 gallons)	8/18/2021	Vendor#: 90		\$335.85	\$0.00	\$0.00	45
A00-7110-0400-0000		PARKS- CONTR				NYSEG 7/21 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1520 kWh)	8/18/2021	Vendor#: 37		\$108.76	\$0.00	\$0.00	58
A00-7110-0400-0000		PARKS- CONTR				NYSEG 7/21 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (19 kWh)	8/18/2021	Vendor#: 37		\$20.66	\$0.00	\$0.00	60
A00-7270-0400-0000		BAND CONCERTS- CONTR				ON THE MARK DIGITAL PRINTING 17895 (8) Summer Concert Series Signs with Stakes	8/18/2021	Vendor#: 512		\$212.00	\$0.00	\$0.00	18
A00-7270-0400-0000		BAND CONCERTS- CONTR				Visa 2622 - July 2021 July 2021 Visa Bill - Dropbox, soccer nets, thermostat guard, urinal valve, TP, soap, printer toner, office supplies, mailing	8/18/2021	Vendor#: 1863		\$0.00	\$0.00	\$0.00	96
A00-7270-0400-0000		BAND CONCERTS- CONTR				VERIZON WIRELESS 9885286695 Cell Phones for Town - July 2021	8/18/2021	Vendor#: 53		\$0.00	\$0.00	\$0.00	83
A00-7550-0400-0000		CELEBRATIONS- CONTR				East Aurora Advertiser 171487 4th of July Insert - Springfield Journal	8/18/2021	Vendor#: 1869		\$66.00	\$0.00	\$0.00	138
A00-7620-0400-0000		ADULT REC- BOSTON SRS.				BEDORE TOURS 32755 Boston Seniors Trip to Batavia Downs Casino (11/1/21)	8/18/2021	Vendor#: 1383		\$660.00	\$0.00	\$0.00	10
A00-8010-0400-0000		ZONING-CONTR				The Buffalo News 149910 AD ID #1638924 - ZBA Public Hearing Notice - 8/5/21 Meeting	8/18/2021	Vendor#: 1671		\$90.00	\$0.00	\$0.00	72
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE				Aflac 771178 Employee Funded Supplemental Health Ins. - July 2021	8/18/2021	Vendor#: 1887		\$464.76	\$0.00	\$0.00	1
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE				HEALTHNOW ADMIN SERVICES 225928 HRA Admin Fee 9/1/21 - 9/30/21	8/18/2021	Vendor#: 1376		\$56.24	\$0.00	\$0.00	128
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE				BLUECROSS BLUESHIELD OF WNY 212050000169 Health Insurance Premiums - 8/1/21 - 8/31/21	8/18/2021	Vendor#: 1378		\$4,064.43	\$0.00	\$0.00	76
DB0-0600-0000-0000		ACCOUNTS PAYABLE				Fund DB0 AP Account	8/18/2021	Fund DB0 AP Account		\$0.00	\$70,602.24	\$0.00	145
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR				MIDLAND ASPHALT MATERIALS 67176 9,958 Gallons CRS-2P; 5,056 gallons CRS-2P; Chip Spreader for 8/6/21; Chip Roller 8/6/21	8/18/2021	Vendor#: 549		\$26,717.04	\$0.00	\$0.00	38

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Status: Currently Active				
Account#	Account Description	Trans Description	Date	Journal Date: 8/18/2021 Reference	Account Period: 8 - Aug Debit	Credit	ENC/LIQ	Seq #
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP12135723 2,000 Gallons of Gasoline	8/18/2021	Vendor#: 543	\$4,676.40	\$0.00	\$0.00	41
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 17478 7/16/21 - Service Call for Sensor Issue, fixed on 7/19/21	8/18/2021	Vendor#: 198	\$462.00	\$0.00	\$0.00	42
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003937MB 403.19 Type7F2 Top & 403.21 Type 3TS Binder - Drainage Materials	8/18/2021	Vendor#: 212	\$1,764.77	\$0.00	\$0.00	46
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	THRUWAY BUILDERS OF ORCHARD PARK INC. 196423 Drainage Materials (cement mix & paving blocks)	8/18/2021	Vendor#: 207	\$248.80	\$0.00	\$0.00	49
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 137825 1" Crusher Run for Drainage (20.08 Ton)	8/18/2021	Vendor#: 579	\$219.88	\$0.00	\$0.00	51
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC. 137441 1" Crusher Run for Drainage (20.51 Ton)	8/18/2021	Vendor#: 579	\$224.58	\$0.00	\$0.00	5
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	RUCKER LUMBER INC. HWY - July 2021 Stmt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$54.89	\$0.00	\$0.00	117
DB0-5112-0200-0000	CAPITAL OUTLAY	MIDLAND ASPHALT MATERIALS 67176 9,958 Gallons CRS-2P; 5,058 gallons CRS-2P; Chip Spreader for 8/6/21; Chip Roller 8/6/21	8/18/2021	Vendor#: 549	\$27,246.12	\$0.00	\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SHARE CORP. 174445 Rust converter and Seymour truck bed coating and freight	8/18/2021	Vendor#: 236	\$43.86	\$0.00	\$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 132029 Mini Pressure Switch w/ Flying Lead	8/18/2021	Vendor#: 134	\$178.25	\$0.00	\$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 64918295 Acetylene & Oxygen Cylinders 6/20/21 - 7/20/21	8/18/2021	Vendor#: 1039	\$113.61	\$0.00	\$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033213191P Sensor Accelerator Pedal	8/18/2021	Vendor#: 842	\$353.35	\$0.00	\$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 589052 Element & Oil Filters	8/18/2021	Vendor#: 445	\$213.92	\$0.00	\$0.00	52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 78898918 Oil Bath Seal	8/18/2021	Vendor#: 177	\$80.50	\$0.00	\$0.00	53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 95505A Set Speed & Cruise to 65 MPH on 2020 Western Star 4800	8/18/2021	Vendor#: 445	\$165.00	\$0.00	\$0.00	50

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2767		Journal Desc: AP Batch 33		Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$24.78	\$0.00	\$0.00	118	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$31.30	\$0.00	\$0.00	119	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$8.82	\$0.00	\$0.00	120	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$4.40	\$0.00	\$0.00	121	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$44.24	\$0.00	\$0.00	122	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$25.40	\$0.00	\$0.00	123	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$31.49	\$0.00	\$0.00	124	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$22.12	\$0.00	\$0.00	125	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 125250, 125451	8/18/2021	Vendor#: 774	\$39.02	\$0.00	\$0.00	126	

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

Created By: epericak

Journal Number: AP - 2767	Journal Desc: AP Batch 33	Account Description	Trans Description	Date	Journal Date: 8/18/2021	Account Period: 8 - Aug	Credit	Status: Currently Active
Account#					Reference	Debit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 122848, 123611, 123841, 123884, 124327, 124329, 124439, 125247, 126250, 125451	8/18/2021	Vendor#: 774	\$313.15	\$0.00	\$0.00	127
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$38.92	\$0.00	\$0.00	111
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$13.58	\$0.00	\$0.00	112
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$48.14	\$0.00	\$0.00	113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$10.98	\$0.00	\$0.00	114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$35.41	\$0.00	\$0.00	115
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - July 2021 Smt HWY Acct #1470 - Invoice #'s 172137, 172151, 172174, 172175, 172271, 172371, 172382	8/18/2021	Vendor#: 24	\$4.29	\$0.00	\$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 65070278 Hose	8/18/2021	Vendor#: 1039	\$26.00	\$0.00	\$0.00	142
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 64320398 Acetylene & Oxygen Cylinders 5/20/21 - 6/20/21	8/18/2021	Vendor#: 1039	\$117.40	\$0.00	\$0.00	143
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 65070277 Stargold CO2 25%	8/18/2021	Vendor#: 1039	\$275.65	\$0.00	\$0.00	106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-56105 Clamp - Refund	8/18/2021	Vendor#: 23	\$0.00	\$57.63	\$0.00	107
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-56104 Clamp	8/18/2021	Vendor#: 23	\$58.64	\$0.00	\$0.00	108
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-56085 Clamp	8/18/2021	Vendor#: 23	\$57.63	\$0.00	\$0.00	109
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50008494MB Abrasive Sand for Winter (119.45 Ton)	8/18/2021	Vendor#: 212	\$244.87	\$0.00	\$0.00	47

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

Created By: epericak

Journal Number: AP - 2767	Journal Desc: AP Batch 33	Account#	Account Description	Trans Description	Date	Journal Date: 8/18/2021	Reference	Account Period: 8 - Aug	Debit	Credit	Status: Currently Active	Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC. 50008431MB Abrasive Sand for Winter (41.16 Ton)		8/18/2021	Vendor#: 212			\$84.38	\$0.00		6
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		GERNATT ASPHALT PRODUCTS, INC. 50008431MB Abrasive Sand for Winter (41.16 Ton)		8/18/2021	Vendor#: 212			\$84.38	\$0.00		7
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR		GERNATT ASPHALT PRODUCTS, INC. 50008494MB Abrasive Sand for Winter (119.45 Ton)		8/18/2021	Vendor#: 212			\$244.87	\$0.00		48
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		Aflac 771178 Employee Funded Supplemental Health Ins. - July 2021		8/18/2021	Vendor#: 1887			\$470.26	\$0.00		2
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		BLUECROSS BLUESHIELD OF WNY 212050000169 Health Insurance Premiums - 8/1/21 - 8/31/21		8/18/2021	Vendor#: 1378			\$5,487.57	\$0.00		75
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		HEALTHNOW ADMIN SERVICES 225928 HRA Admin Fee 9/1/21 - 9/30/21		8/18/2021	Vendor#: 1376			\$49.21	\$0.00		129
L30-0600-0000-0000	ACCOUNTS PAYABLE		Fund L30 AP Account		8/18/2021	Fund L30 AP Account			\$0.00	\$914.79		149
L30-5182-0401-0000	CONTRACTS		NYSEG 7/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (292 kwh)		8/18/2021	Vendor#: 37			\$45.13	\$0.00		54
L30-5182-0401-0000	CONTRACTS		NYSEG 7/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1469 kwh)		8/18/2021	Vendor#: 37			\$869.66	\$0.00		57
SF0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SF0 AP Account		8/18/2021	Fund SF0 AP Account			\$0.00	\$35.00		146
SF0-3410-0401-0000	CONTRACTS		HEALTHWORKS-WNY, LLP 474963 Patchin Fire Company - Respirator Tests (7/26/21)		8/18/2021	Vendor#: 1499			\$35.00	\$0.00		30
SG0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SG0 AP Account		8/18/2021	Fund SG0 AP Account			\$0.00	\$56,536.23		148
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0016035-1342-3 Curb Service 7/1/21 - 7/31/21 & June 2021 Recycling Rebate (32.67 tons)		8/18/2021	Vendor#: 432			\$0.00	\$101.44		32
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI		WASTE MANAGEMENT 0016035-1342-3 Curb Service 7/1/21 - 7/31/21 & June 2021 Recycling Rebate (32.67 tons)		8/18/2021	Vendor#: 432			\$56,637.67	\$0.00		33
SM0-0600-0000-0000	ACCOUNTS PAYABLE		Fund SM0 AP Account		8/18/2021	Fund SM0 AP Account			\$0.00	\$442.20		147
SM0-4540-0400-0000	CONTRACTUAL		HEALTHWORKS-WNY, LLP 474961 Boston EMS - Physicals & Respirator Tests (7/26/21)		8/18/2021	Vendor#: 1499			\$79.00	\$0.00		31
SM0-4540-0400-0000	CONTRACTUAL		NYSEG 7/21 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (1560 kwh)		8/18/2021	Vendor#: 37			\$248.84	\$0.00		59

August 18, 2021 - ABSTRACT

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2767	Journal Desc: AP Batch 33	Journal Date: 8/18/2021	Account Period: 8 - Aug	Status: Currently Active
Account#	Account Description	Reference	Debit	Credit
SM0-4540-0400-0000	CONTRACTUAL	Vendor#: 90	\$114.36	\$0.00
	BOSTON HIGHWAY DEPT, July			
	2021 - EMS July 2021 - EMS			
	Diesel (54.2 gallons)			

Total Number of 149 Transactions

No Errors

\$160,724.88

\$0.00

AP - 2767 Summary By Fund Number

Fund	Debit	Credit	ENC/LI/Q
A00	\$32,035.35	\$32,035.35	\$0.00
DB0	\$70,659.87	\$70,659.87	\$0.00
L30	\$914.79	\$914.79	\$0.00
SF0	\$35.00	\$35.00	\$0.00
SG0	\$56,637.67	\$56,637.67	\$0.00
SM0	\$442.20	\$442.20	\$0.00
Total	\$160,724.88	\$160,724.88	\$0.00

August 18, 2021 - ABSTRACT

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2768		Journal Desc: AP Batch 34		Journal Date: 8/18/2021		Account Period: 8 - Aug		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	8/18/2021	Fund A00 AP Account	\$0.00	\$3,500.00		\$0.00	2
A00-8540-0400-0000	DRAINAGE-CONTR	LaBella Associates 141434 Project No. 2190909.015 - Drainage Study (2/11/21 - 5/21/21) - Additional work, see Resolution 2021-42	8/18/2021	Vendor#: 1901	\$3,500.00	\$0.00		\$0.00	1
Total Number of 2 Transactions					\$3,500.00	\$3,500.00		\$0.00	

AP - 2768 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
Total	\$3,500.00	\$3,500.00		

Town of Boston
 Invoice Batch: 34
 Fiscal Year 2021 8 - Aug

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Voucher #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
1901	LaBella Associates			5/31/2021	8/18/2021	\$3,500.00	201903994
A00-8540-0400-0000	DRAINAGE-CONTR	N			\$0.00	\$3,500.00	Project No. 2190909.015 - Drainage Study (2/1/21 - 5/21/21) - Additional work, see Resolution 2021-42
Invoice Total						\$3,500.00	
Total for Fund A00						\$3,500.00	
Total for Batch 34						\$3,500.00	
Total Invoices						\$3,500.00	1
Total Credit Memos						\$0.00	0

Town of Boston
Income Statement: 2021
For the Period Ending 7/31/21

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 182,856	\$ 182,856	\$ 182,856	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,820	100.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	11,000	11,000	12,468	113.34%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	389,870	48.73%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	29,343	32.60%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	951	38.03%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	25	8.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	351	43.84%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	3,802	47.52%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	525	52.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	1,140	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	750	37.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	2,683	22.36%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	51,800	58.33%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	295	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	2,358	78.60%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	8,705	51.21%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	125	6.25%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	79,769	56.98%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	972	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	150	100.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	49,689	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	-	-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	125,464	89.62%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,551,745	\$ 897,026	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 20,417	58.33%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	1,321	33.03%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	65,819	57.59%
A00-1110-2000-0000	JUSTICE- EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	1,633	27.22%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	75,978	57.31%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	260	26.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	1,619	26.99%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	15,000	2,169	14.46%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	1,547	10.31%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,019	57.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	36,383	51.41%
A00-1355-0200-0000	ASSESSOR- EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,890	31.50%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	53,516	51.65%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	771	15.12%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	9,452	57.77%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	16,695	44.62%
A00-1430-4000-0000	PERSONNEL- CONTR	-	-	3,750	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	36,177	72.35%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	6,000	6,000	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	251	25.10%
A00-1620-0101-0000	BUILDINGS -PER SVC	22,437	22,437	7,358	32.79%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	50,493	63.12%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	7,929	52.86%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	15,000	15,000	5,163	34.42%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	15,000	6,898	45.99%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	19,654	65.51%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	9,013	60.09%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	68,351	105.16%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	4,100	2,325	56.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	1,000	140	13.96%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,665	97.74%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	8,750	58.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,976	98.80%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	7,688	57.76%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	533	26.67%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	20,164	41.44%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	1,224	81.59%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	49,725	56.76%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	1,414	35.36%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	10,740	41.31%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	12,244	45.35%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	13,088	62.00%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,057	14.09%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	49,790	53.35%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	8,223	32.89%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,442	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	5,571	111.42%
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	2,071	58.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	272	54.40%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	11,853	59.27%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,990	14.21%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,706	7,706	816	10.58%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	861	9.57%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	680	12.79%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,893	31.55%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	4,701	23.51%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,923	2,923	26	0.90%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	918	17.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	18,801	23.50%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	31,713	52.85%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,494	89.25%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	26,985	44.98%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	23,960	23,960	12,280	51.25%
		\$ 1,963,237	\$ 1,963,237	\$ 978,679	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 834,911	\$ 834,911	\$ 834,911	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	250,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	1,438	20.54%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	453	15.11%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	87,278	104.83%
		\$ 1,228,167	\$ 1,228,167	\$ 1,174,080	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 116,703	51.31%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	162,307	79.70%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	18,477	43.99%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	21,496	85.98%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	170,534	87,278	51.18%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	83,864	33.36%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	22,582	28.23%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	6,930	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	2,528	101.12%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	101,480	101,480	42,268	41.65%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	16,841	20.48%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	101,480	101,480	42,268	41.65%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-CONTR	82,250	82,250	16,841	20.48%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	15,517	47.02%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	36,384	40.43%
		\$ 1,424,303	\$ 1,592,962	\$ 742,141	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,890	\$ 81,890	\$ 81,890	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	65	21.62%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,955</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 37,281	\$ 37,281	\$ 29,748	79.79%
HA0-9730-0600-0000	BAN'S - PRINCIPAL	40,623	40,623	40,622	100.00%
HA0-9730-0700-0000	BAN'S - INTEREST	4,286	4,286	4,286	100.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	500	500	115	22.95%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,449</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HB0-9730-0700-0000	BAN INTEREST	1,069	1,069	1,069	100.00%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 42,234</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 254,197	\$ 254,197	\$ 254,832	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	734	18.35%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,566</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,109	\$ 31,109	\$ 17,045	54.79%
HCO-9730-0600-0000	BAN'S - PRINCIPAL	107,400	107,400	107,400	100.00%
HCO-9730-0700-0000	BAN INTEREST	119,688	119,688	118,922	99.36%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 243,366</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	46	23.02%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,047</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,073	\$ 29,073	\$ 29,073	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	100	19.98%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,173</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,875	\$ 8,875	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	758	758	758	100.00%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 20,698</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ 10,975	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	35	23.01%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,010</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,100	2,100	2,100	100.00%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 8,350</u>	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,326	\$ 16,326	\$ 16,326	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	100	100	28	27.79%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,354</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 8,599	42.99%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 8,599</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	659	21.98%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,122</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 583,767	95.40%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 595,772</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	1,202	240.41%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	494	22.44%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,251</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 344,594	46.93%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 344,594</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	400	400	165	41.33%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,236</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	-	0.00%
SMO-4540-0400-0000	CONTRACTUAL	60,047	60,047	46,701	77.77%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	12,910	67.95%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,878	1,878	-	0.00%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 65,122</u>	

Town of Boston, New York

Proposed 2022 Budget Calendar

Date	Event
August 16	Departments will receive their budget request forms for 2022
August 16-31	Supervisor and Budget Director to meet with Department Heads
September 1-10	Supervisor and Budget Director compile first draft of budget
September 15 Work Session	Budget Director's draft of budget to Town Board for comment
September 24	Supervisor files Tentative Budget with the Town Clerk (by Sept. 30 th)
Week of September 27 Special Meeting	Town Clerk to present Tentative Budget to the Town Board & public (by Oct. 5 th) Town Board to schedule Public Hearing for October 20 th Town Board to schedule work session within October 25 th – 29 th
October 20 Board Meeting	Public Hearing about the Budget*
October 25 – 29	Board work session & budget revisions
November 3 rd or 17 th Board Meeting	Resolution with revisions to the Tentative Budget Looking to adopt the Budget
November 20 th	Budget <u>must</u> be adopted by Town Board no later than this date Tax Cap must be filed with NYS OSC Budget must be filed with Erie County Budget must be filed with USDA (debt reporting requirements)

BENEFIT BASIS NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 BUT NOT MORE
THAN 20 DAYS PRIOR TO HEARING

AD VALOREM NOTICE OF HEARING TO BE PUBLISHED AT LEAST 10 DAYS PRIOR TO
HEARING

Following Public Hearing	Adoption of Benefit Basis Budget	BB
Following Public Hearing	Adoption of Ad Valorem Budget	Ad Val

* TOWN CLERK - Please arrange for proper notice and publication



ST. BERNADETTE RCC

Zachary Rozler

Dear Mr. Telak,

Thank you for your generous donation of materials for my Eagle Scout project.

The renovation of the Boston Valley Elementary school's nature trail has been successfully completed. Located behind the school, it had been neglected and required nearly 150 volunteer hours to renovate. The trail is now a valuable outdoor resource for both the students and community.

The wood chips provided by the Boston Town Highway Department were used to provide a durable walking surface. The deliveries at the trailhead saved a lot of time and effort for all of the volunteers involved. The wood chips will help to ensure a long lasting and safe nature trail.

Your commitment to the values of Scouting is greatly appreciated. Thank you once again for your contribution. My project has been a success because of the support of you and the hard working staff of Boston's Highway Department.

Sincerely,

Zachary N. Rozler
Life Scout
Troop 1910

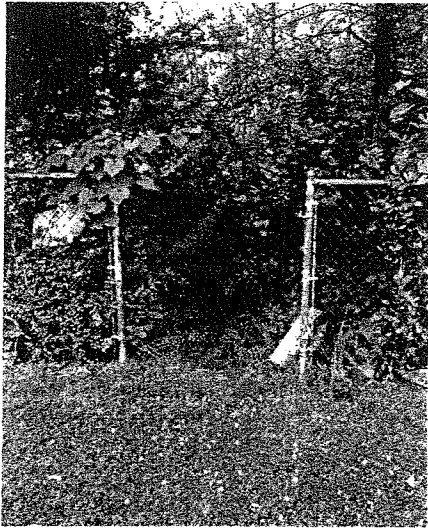
Zachary Rozler



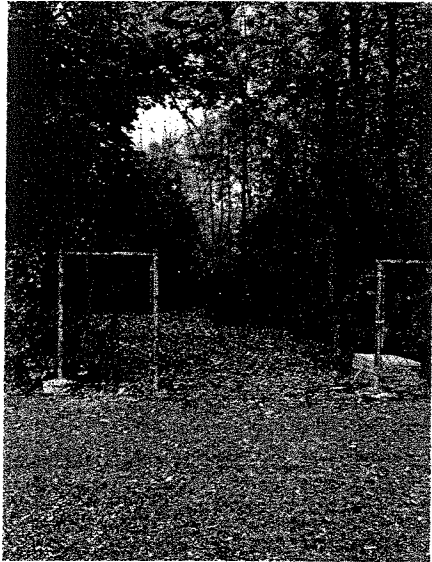
The hard working crew of Troop 1910.



The bridge area is a highlight of the trail.



Trailhead, first day.



Trailhead, finished project.



Erosion control at the creek bridge.

**TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY**

Name/Organization Supervisor's Office Date 7/28/2021

Name of person responsible for facilities Jason Keding

Title Town Supervisor

Applicant Address 8500 Boston State Road Boston, NY 14025

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 20

Date(s) Requested* September 29, 2021 Time 6pm - 10 PM Type of Event Presentation

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

☒ X Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Allison R. Koczur Digitally signed by Allison R. Koczur
Date: 2021.07.27 13:51:02 -04'00'

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Sandra Quinlan

From: Sandra Quinlan
Sent: Wednesday, August 11, 2021 2:51 PM
To: Boston Fire
Subject: RE: BFC New Members

Good afternoon Ed,

Thank you for providing the documents for your three new members.
This should be on the agenda for the next Town Board meeting of August 18, 2021.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

8500 Boston State Road
Boston, NY 14025
(716) 941-6113
(716) 941-6116 (Fax)

townclerk@townofboston.com

From: Boston Fire [<mailto:bostonvfc@gmail.com>]
Sent: Tuesday, August 10, 2021 9:39 PM
To: Sandra Quinlan
Subject: BFC New Members

Hi Sandy,
Please see attached 3 new members applications and arson/sexual offender clearances.
Thanks,

Ed Kane
Chief
Boston Fire Company Inc.
Cell: 716-574-5302
Hall/Fax: 716-941-6200

TOWN OF BOSTON – RESOLUTION NO. 2021 - 44

**AMENDING 2021 BUDGET TO PROPERLY ACCOUNT
FOR WILLIAM G POMEROY FOUNDATION GRANT RECEIVED**

WHEREAS, the Town of Boston was awarded a Legends and Lore Grant from the William G Pomeroy Foundation in the amount of \$1,140.00 for a new historical marker to be placed at the corner of Zimmerman Road and Boston State Road denoting the Typhoid Fever outbreak of 1843; and

WHEREAS, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2021; and

WHEREAS, these funds were received in July 2021 and deposited into revenue account A00-2089-0000 (Other Cultural & Recreation Income); and

WHEREAS, the Town will be paying for the historical marker using account A00-7520-0200 (Historical Property – Capital Outlay);

NOW THEREFORE BE IT

RESOLVED, that the 2021 Town of Boston Budget hereby is amended effective immediately:

1) Increase Appropriations:

Account No. A00-7520-0200	Historical Property – Capital Outlay	\$1,140.00
---------------------------	--------------------------------------	------------

2) Increase Revenues:

Account No. A00-2089-0000	Other Cultural & Recreation Income	\$1,140.00
---------------------------	------------------------------------	------------

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



June 30, 2021

Town of Boston
Connie Miner
8500 Boston State Road
Boston, New York 14025-9648

Dear Connie,

Enclosed please find a check in the amount of \$1,140.00 from the William G. Pomeroy Foundation to the Town of Boston to install a Historic Marker per our Grant Letter of Agreement dated 06/25/2021. **Please deposit the check within 60 days. Once your marker has been shipped, you will receive an invoice from Sewah Studios for payment.**

You should have already received an email from the William G. Pomeroy Foundation giving you information on how to access your marker order form to Sewah Studios and a Marker Maintenance and Cleaning Tip letter.

Unless you have received advance permission from the Pomeroy Foundation, only the following can be used for the marker logo/colors:

- Logo: The Outline of New York State
- Colors: Background – “Traffic Blue” | Letters & Border – “Sunburst Yellow”

Once installed, please submit two photos of your new marker so we can feature it on our website’s marker map. We need a close up photo where text is legible and a perspective shot where we can see the marker in its surroundings.

I look forward to seeing the marker installed. Remember to give us a three week notice if you have an unveiling ceremony, as we would like to attend if our schedules permit. If no ceremony is planned, please let us know the date of installation.

Yours truly,

Paula M. Miller
Executive Director



NYS HISTORIC ROADSIDE MARKER ORDER FORM

1-888-557-3924 FAX: 740-373-3733

Please fill out this form and send to Sewah Studios via email, fax or mail.

We will contact you to complete the order process. Thank you!

Bill To:

Company Name: Town of Boston
Address: 8500 Boston State Road
City: Boston
Phone: 716-941-6518
Email: supervisorkeding@gmail.com

Contact: Jason Keding
Address 2: _____
State: NY Zip: 14025
Fax: 716-941-6116

Ship to: Same as bill to address? ☒ YES ☐ NO

Company Name: _____ Contact: _____
Address: _____ Address 2: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Email: _____

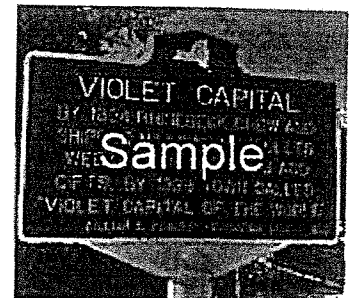
A commercial delivery location with a loading area for freight deliver access is preferred.

Date Required: ASAP (please allow 4 to 6 weeks delivery)

Text: Title:

Body: (5 lines)

TYPHOID FEVER
IN 1843, A TRAVELER'S ILLNESS
LED TO AN EPIDEMIC SPREAD BY
TAINTED WELL WATER HERE AT
FULLER'S TAVERN. 28 PEOPLE
BECAME ILL AND 10 DIED.
WILLIAM G. POMEROY FOUNDATION 2021



NYS Marker. Blue background with yellow text and border

Credit:

Name and Phone of Contact Person: Connie Miner, Grants Consultant

Authorized Signature: [Signature] Date: JULY 13th 2021

PLEASE MAIL, FAX OR EMAIL YOUR COMPLETED ORDER TO:

Sewah Studios

190 Millcreek Road – PO Box 298

Marietta, OH 45750

Phone: 740-373-2087

Fax: 740-373-3733 Toll Free: 1-888-557-3924

info@sewahstudios.com



Historic Marker Cleaning & Tips

Your marker is manufactured with a shelf life longer than a Twinkie and we want to help you preserve that new marker sparkle for the entire community to enjoy.

Here are a few helpful tips to get you started:

Annual Cleaning

- You might be thinking, "I didn't sign up for this part!" but scrubbing your marker once a year with a mild mix of soap and water will extend its life. By doing so, you remove layers of road salt, dust, pollen, tree sap and other contaminants which eventually degrade your marker's coating. You may have to clean your marker more frequently if it is exposed to extreme conditions. Non-metal brushes or cloth are recommended for cleaning.

Deter Mischief-makers

- Sometimes these markers end up in "private collections". We much prefer your marker to remain on its pole. One option is to set the screws to be made theft resistant after installation. To do so, take a drill bit and round out the hex on the inside of the set screw. Now, if the marker needs to be removed, one would need to completely drill out the entire set screw. What would-be prankster has the attention span for that? In the meantime, it's as safe as Fort Knox.

Keep 'em Separated

- Years from now, should your great-great-grandchild need to separate the pole from the marker:
 - Simply drape a piece of plastic over the top of the pole before the marker is installed on it. Leave the plastic in place on the pole and install the marker. Once the screws of the mount have been tightened, carefully trim off excess plastic at the base of the marker, making sure not to cut into the coating on the pole. This is an effective way to keep the surfaces from corroding together, while making removal of the marker from the pole much easier if ever needed.

TYPHOID FEVER

2020-2021 Regions 10-12 Historic Marker Grant Program

Town of Boston

Ms. Connie Miner
8500 Boston State Road
Boston, New York 14025-9648

supervisorsoffice@townofboston.com
O: 716-941-6518

Ms. Connie Miner

8500 Boston State Road
N/A
Boston, NY 14025-9648

FollowUp Form

Letter of Agreement and Publicity Release Form

Historic Roadside Marker Program - 15 Characters*

TYPHOID FEVER

Letter of Agreement

I am pleased to inform you that the William G. Pomeroy Foundation* ("Pomeroy Foundation") has approved a grant for a Historic Marker, subject to our receipt of this signed Letter of Agreement.

Letter of Agreement Conditions:

1. The grant is to be used solely for the Historic Marker Program as described in your application.
2. The Publicity Release Form (provided herein) must be signed along with this Letter of Agreement.
3. If any media coverage is scheduled to feature these markers you must notify the Pomeroy Foundation in advance.
4. If a dedication ceremony is scheduled for this marker, you must notify the Pomeroy Foundation at least three (3) weeks prior.
5. Grantee is solely responsible for the installation and maintenance of any Historic Markers granted by the Pomeroy Foundation.
6. Upon installation, two photos of the marker will be provided to the Pomeroy Foundation: (a) "close up" photo of the marker itself, without the pole; (b) "landscape" photo showing the entire marker and pole, as well as its surroundings.
7. Grantee warrants and represents that its receipt of this grant will not adversely affect the Pomeroy Foundation's status as other than a private foundation within the meaning of Sec. 509(a) of the Internal Revenue Code.
8. Any funds not used for the specific purpose of the grant must be returned to the Pomeroy Foundation unless otherwise authorized in writing.
9. Grantee hereby agrees to indemnify, defend and hold harmless the Pomeroy Foundation and its employees, officers, agents, successors and assigns from and against any and all claims, damages, losses, liabilities and expenses (including but not limited to reasonable attorney fees and expenses), resulting from or arising out of (a) any negligence, wrongful acts, omissions, or misconduct of the Grantee; (b) any failure on the part of the Grantee to perform or comply with any of the terms or conditions of this Letter of Agreement; or (c) any provision or furnishing of any materials or any labor or services by the Grantee or on behalf of the Grantee with respect to the installation and/or maintenance of any of the Historic Markers granted.

Please signify your agreement to the foregoing terms and conditions by having an authorized party electronically sign this Letter of Agreement within 30 days from the date of receiving the follow up email. **By signing below, you also certify that the marker text is spelled accurately.** Upon receipt, we will issue a check, as well as provide instructions about how to order your approved marker or plaque; please do not order your marker before receiving this information. On behalf of the Pomeroy Foundation, I extend our wish for your continued success in providing cultural education and preserving local history.

Approved Inscription

TYPHOID FEVER
IN 1843, A TRAVELER'S ILLNESS
LED TO AN EPIDEMIC SPREAD BY
TAINTED WELL WATER HERE AT
FULLER'S TAVERN. 28 PEOPLE
BECAME ILL AND 10 DIED.
WILLIAM G. POMEROY FOUNDATION 2021

ACCEPTED*

Is the marker text spelled accurately?

Yes

If no, please indicate the spelling or wording error.

Mailing Address*

Please indicate which address you would prefer the check to be mailed to? (If the address is the same for organization and contact, check organization address)

Organization Address

LETTER OF AGREEMENT AUTHORIZED SIGNATURE

I certify that I am of legal age, an authorized representative of the organization, and have read the foregoing and fully understand the contents thereof.

AGREED TO AND ACCEPTED BY:

Organization Name*

Town of Boston

Name*

Jason Keding

Title*

Town of Boston Supervisor

Date*

06/30/2021

Publicity Release Conditions:

William G. Pomeroy Foundation Materials

I hereby grant the Pomeroy Foundation the following irrevocable rights for the purpose of marketing the Pomeroy Foundation and its general promotion:

1. To record, tape, film, photograph, digitize or otherwise preserve in permanent form my name, likeness, image, biographical material, voice and/or statements;

2. To use, display, copy, publish, modify, distribute, adapt, perform, and otherwise use and reuse, in whole or in part, the photographs, videos, and/or recordings for, including, without limitation, publication, broadcast, cablecast, multimedia production, internet distribution, closed circuit exhibition, illustration, promotional purposes and/or educational distribution as deemed fit by the Pomeroy Foundation, in perpetuity, throughout the world.

I hereby release and discharge the Pomeroy Foundation, its employees, agents, successors and assigns from any and all claims and demands arising out of or in conjunction with the Pomeroy Foundation's use, display, dissemination or exploitation of the photographs, videos and/or recordings, including, but not limited to, any claims for defamation; violation of any moral or artist rights; and/or any right of privacy or publicity.

I acknowledge that the Pomeroy Foundation is the sole and exclusive owner of all right, title, and interest in all copyrights, trademark rights, and any and all other intellectual property rights, worldwide, in the photographs, videos, and/or recordings, and the individual components thereof, and I shall take no action to challenge or object to the validity of such rights or the Pomeroy Foundation's ownership or registration thereof.

Submitted Materials (e.g. courtesy photographs, courtesy videos, etc.)

I hereby grant permission to the Pomeroy Foundation the right to use my photograph(s), video(s), recording(s) and/or artwork ("Work") for the purpose of marketing the Pomeroy Foundation and its general promotion. I understand that my Work may appear in print or digital formats, including on the Pomeroy Foundation's website and social media accounts.

I certify that I fully understand all of the granted permissions above, and have the legal right and authority to execute this Publicity Release.

AGREED TO AND ACCEPTED BY:

Organization Name:*

Town of Boston

Name*

Jason Keding

Title*

Town Supervisor

Date*

06/30/2021

File Attachment Summary

Applicant File Uploads

No files were uploaded

TOWN OF BOSTON – RESOLUTION NO. 2021 - 45

2021 BUDGET TRANSFERS

WHEREAS, the Town of Boston is periodically reviewing account balances for the year ending December 31, 2021; and

WHEREAS, certain appropriation accounts were noted to need adjustments due to expenditures exceeding expectations; and

WHEREAS, the funding for these adjusted appropriations is available within other appropriation accounts in the Town's 2021 budget;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes amending of the Town's 2021 budget as shown below:

1) Transfer Appropriations From:

Account No.	A 1321.4	Accountant - Contr.	\$	9,000
Account No.	A 1930.0	Judgement & Claims	\$	355
			\$	<u>9,355</u>

2) Transfer Appropriations To:

Transfer Appropriations To:					<u>Reason for Overage:</u>
Account No.	A 1430.4	Personnel - Contr.	\$	6,500	EBC HR service was budgeted in A 1321.4
Account No.	A 1910.0	Unallocated Insurance	\$	355	Insurance cost more than estimated
Account No.	A 7270.4	Band Concerts - Cont.	\$	2,000	ASI Funds require 50% match-only \$5,000 budgeted & grant was for \$3,500
Account No.	A 3310.4	Traffic Control - Contr.	\$	500	Needed more road signs than planned
			<u>\$</u>	<u>9,355</u>	

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2021 -46

APPROVE THE ELECTRICAL WORK ON OUTDOOR BATHROOM DOORS

WHEREAS, the Town of Boston hosts many events in the Town parks from sporting events to concerts to various use of facilities; and

WHEREAS, the park bathrooms have had numerous instances of vandalism over the years, in part from not being easily accessible during events; and

WHEREAS, the Town of Boston has limited staff available to physically lock and unlock the outdoor bathrooms thus creating a need for auto-locking bathroom doors in the outdoor bathrooms; and

WHEREAS, there will need to be electrical work done prior to the installation of the auto-locking mechanisms; and

WHEREAS, the Town reached out to three vendors as specified in the procurement policy, and only one provided a quote of \$1,598.00, as shown on the attached list;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the electrical work to be done by CIR Electrical at a cost of \$1,598.00

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

completed prior to 10/1/02

QUOTES FOR: Electric upgrade for bathroom

Quotes Received

Contractor	Phone #	Date Received	Price
Dix Electric	716-649-0270	Not Interested	
Cir electrical	716-207-1184	Jul 13	1598.00
Online Electric	716-444-3420	Not Interested	

Quote Refused/Denied

Contractor	Phone	Date Requested	Reason for Denial

Approved by:

Supervisor
Board

☐ ☐

Resolution # (if applicable):

Date Approved:



400 INGHAM AVE.
BUFFALO, NY 14218
716-362-5000

☒ **Proposal**
☐ **Change Order**

SUBMITTED TO: Town of Boston		07/13/21
Attn: Shawn Vanderdoes		
Re: Door Strikes		

Furnish and install empty conduit for your new rest rooms door strikes required for wiring by others per our site meeting and the following notes.

Total material and labor cost: \$1,598

Notes

Also includes GFI outlet for new security panel.



COMMERCIAL • INDUSTRIAL • RENEWABLE
SERVING WNY



TOWN OF BOSTON – RESOLUTION NO. 2021 -47

APPROVE AUTO LOCKS FOR OUTDOOR BATHROOMS

WHEREAS, the Town of Boston hosts many events in the Town parks from sporting events to concerts to various use of facilities; and

WHEREAS, the park bathrooms have had numerous instances of vandalism over the years, in part from not being easily accessible during events; and

WHEREAS, the Town of Boston has limited staff available to physically lock and unlock the outdoor bathrooms thus creating a need for auto-locking bathroom doors in the outdoor bathrooms; and

WHEREAS, following the completion of required electrical work, auto-locks can be installed on the doors allowing the Town to set designated locked and unlocked times which expands the use of the bathrooms to evenings and weekends without any additional employee costs; and

WHEREAS, the door will still have the ADA compliant crash bar and be accessible by normal key in case of power outages; and

WHEREAS, the Town reached out to three vendors; one who was not interested, one with a quote of \$1,820.00 and one with a quote of \$4,241.25;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with A Village Locksmith at a cost of \$1,820.00

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

A Village Locksmith

6926 Erie Rd, Derby, N.Y. 14047

882-3587 947-9071 672-5166

E-mail villagelock@verizon.net

Town of Boston

8500 Boston St. Rd

Boston, NY 14025

Attn: Shawn Vanderdoes 860-4659 Facilities@townofboston.com

Re: Restroom doors M/F

June 14, 2021

As per our telephone conversation & onsite survey,
We are pleased to present this quote for your review.

To supply & install:

- (1) 24/7 Digital timer W/relay outputs
- (2) HES 9600 x 26D crash bar strikes
- (1) 12 x 16" electronics can
- (1) SMP-3 power supply
- (1) PIP Plug in power
- (1) 7ah. Battery back up

We would quote a price of: \$1538.00 Materials
\$ 282.00 Labor

Payment terms are net 30 days from completion
Purchase or requisition order required for scheduling & invoicing purposes

Thank you for the opportunity to quote on this project. If I can be of further assistance,
Please do not hesitate to contact me.

Ross Sutton

Ross Sutton

HERITAGE LOCKSMITHS INC

2711 Main St
BUFFALO, NY 14214 US
+1 7164785397
heritagelocksmith@gmail.com



Estimate

ADDRESS
Town Of Boston

ESTIMATE 1038
DATE 06/15/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Service Call	1	150.00	150.00T
	Parts 2x DL3000 Series - Advanced Audit Trail Lock	2	1,550.00	3,100.00T
	Installation	2	325.00	650.00T

Estimate for lock installation on two bathrooms

SUBTOTAL 3,900.00

Any questions or ready to book an appointment, please contact Heritage Locksmith at 716-478-5397

TAX 341.25

TOTAL \$4,241.25

Accepted By

Accepted Date

TOWN OF BOSTON – RESOLUTION NO. 2021 - 48

APPROVE AMENDED 2019 SERVICE AWARD POINTS FOR MICHAEL MCCLOUD

WHEREAS, Michael McCloud is a member of good standing in the Boston Fire Department and a member of the Service Award program; and

WHEREAS, in 2019 it was reported that he received 0 points for the service award year which resulted in no increase in monthly payments; and

WHEREAS, this was a clerical error and Michael McCloud should have received 85 points for 2019, per a letter from the Boston Fire Company received July 23, 2021; and

WHEREAS, the 85 missed points would qualify him for 2019 and in turn increase the amount of monthly payment he received for 2019;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston authorizes the change in 2019 service award points for Michael McCloud, from 0 points to 85 points.

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



Boston Fire Company Inc.

POBox 357

Boston, NY 14025

Phone/Fax: (716)941-6200

JUL 20 2021 AM 10:36

Executive Officers

President

Steven Meyer

Vice President

Daniel Rychlik

Treasurer

Martin Schwanz

Secretary

Lauran Whiting

Firematic Officers

Chief

Edward Kane

To whom it may concern;

I Matthew Whiting, head chairperson of the Penflex program for the Boston Volunteer fire company, would like to rectify an error in the 2019 service awards points. Michael McCloud was reported that he received 0 points for the year 2019. There was a clerical error when transferring data and he, in fact did receive 85 points for the year 2019. Therefor Qualifying him for the year of 2019 and receiving the increase of moneies for that year. Below is the information I have, to support this claim. Any concerns please contact me.

FD ID	Last Name	First Name	Work Detail	Points	Meetings	Points 2	Drills	Points 3	Fire	points 4	Office r	Schools	Total
F2	McCloud	Michael	51	15	12	12	25	15	47	25	18		85

st Assistant Chief

Chris Kjeffhaber

nd Assistant Chief

Norm Queeno

Thank you

Matthew Whiting

Fire Captain

Chair head LOSAP/Penflex

Cell (716)697-23653

Email: firefighter015@gmail.com

Proudly Serving Boston since 1908

TOWN OF BOSTON – RESOLUTION NO. 2021-42

AUTHORIZING ADDITIONAL FUNDS FOR TOWN-WIDE DRAINAGE STUDY

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT

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

On August 18, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Town of Boston, New York
8500 Boston State Road
Boston, New York 14025
Attention: Supervisor Keding

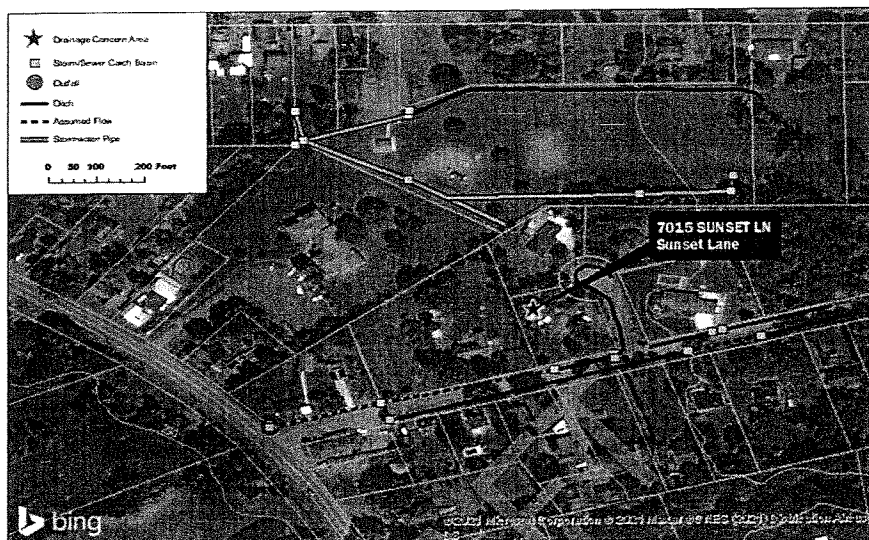
Subject: Townwide Drainage Study

Dear Supervisor Keding,

LaBella Associates has recently completed a Townwide Drainage Study for your community. The initial budget for the study was \$10,000, however, LaBella performed additional tasks outside of the original scope, bringing the total budget spent to \$17,444.00. The additional services (outlined below) enhanced the quality and completeness of the report, and provided the Town with valuable data and tools that will help facilitate the management of future stormwater drainage related issues.

Summary of Additional Services:

- ❖ **Wide-Ranging Field Investigation:** The LaBella team investigated, documented and mapped 34 drainage areas of concern over the course of two (2) field visits. Each of the 34 sites has corresponding field notes, GPS coordinates, and geotagged photographs of current site conditions. Data from the field investigations were analyzed and integrated into the Townwide Drainage Study. LaBella has included a full Photolog Report as an appendix to the drainage study (Appendix A, Boston Drainage Photolog).
- ❖ **Supplemental Data Collection:** To further supplement the Study, LaBella met and coordinated with the Western New York Stormwater Coalition ([Western New York Stormwater Coalition | Environment & Planning \(erie.gov\)](http://WesternNewYorkStormwaterCoalition.org)) and Erie County Department of Environment and Planning ([Environment & Planning \(erie.gov\)](http://EnvironmentandPlanning.erie.gov)) to obtain GIS data for County and Town-owned stormwater facilities within Boston's MS4 region. Included in the Stormwater database were locations and attributes for outfalls, storm/sewer catch basins, ditch lines, municipal facilities, and presumed water flow within the Town's MS4 district. LaBella's team mapped the locations of these stormwater features relative to the drainage 'hot spots', which provided valuable insight into drainage patterns, and ultimately was useful in determining potential causes of flooding. The Town of Boston also received a set of hard copy maps from the Coalition.



Aerial view of 7015 Sunset Lane, Boston New York.

Figure 1: A sample of the mapping that was generated from the GIS data provided by the WNY Stormwater Coalition.

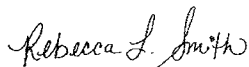
- ❖ **Complementing Mapping:** To gain a better understanding of potential influences on townwide drainage, LaBella Associates collected, reviewed and mapped ancillary geographic datasets. The detailed mapping provided further insight into the physical conditions of the Town, which helped in the understanding of possible causes and solutions to reported drainage issues. Below is a list of maps that were generated and included in the Townwide Drainage Study:

- Figure 1: General Location Map
- Figure 2: Town Land Uses
- Figure 3: DEC Regulated MS4 Areas
- Figure 4: Street Jurisdiction
- Figure 5: Elevation Profile
- Figure 6: Steep Slopes
- Figure 7: Watershed and Water Resources
- Figure 10: FEMA Floodplain Mapping
- Figure 11: Windshield Survey Locations

The additional services ultimately enhanced the overall quality and completeness of the Townwide Drainage Study, and provided the Town with a roadmap for evaluating and managing future drainage-related matters. In an effort to be fair and equitable to the Town, we respectfully ask that the Town reimburse LaBella Associates for \$3,500.00 of the \$7,440.00 report overages, bringing the total project amount to \$13,500.

Thank you for your consideration in this matter, and we look forward to our continued partnership.

Sincerely,



Rebecca Smith

VOUCHER

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
Phone (716)-941-6113 | Fax (716)-941-6116
www.townofboston.com

Purchase Order No.

DO NOT WRITE IN THIS BOX

Date Voucher Received		VOUCHER NO. 5711
FUND - APPROPRIATION	AMOUNT	
A00-1440-0400-0000	\$2,495.00	
TOTAL	\$3,500.00	

CLAIMANT'S
NAME
AND
ADDRESS

LaBella Associates
300 State St., Suite 201
Rochester, New York
14614

Terms

Vendor's
Ref. No.

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
5/31/2021		Invoice #141434 Project No. 2190909.015 - Drainage Study 2/11/21 - 5/21/21 Input: 6-14-21 OK Approved: _____ Reviewed: _____ Paid: _____ Check #: _____		\$3,500.00
TOTAL				\$3,500.00

CLAIMANT'S CERTIFICATION

I, _____ certify that the above account in the amount of _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

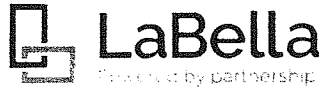
DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE

AUTHORIZED OFFICIAL

INVOICE



LaBella Associates
300 State Street, Suite 201
Rochester, NY 14614
877.626.6606
www.labellapc.com

Jason Keding
Town of Boston
8500 Boston State Rd
Boston, NY 14025

May 31, 2021

Project No: 2190909.015

Invoice No: 141434

Invoice Total	\$3,500.00
---------------	------------

Project Manager Michael Simon

Project 2190909.015 Drainage Study

Professional Services for the Period: February 11, 2021 to May 21, 2021

Professional Personnel

	Hours	Rate	Amount
LoBello, Sara	1.50	70.33	105.50
Loghmani, Farimahsadat	1.00	69.10	69.10
Simon, Michael	4.50	139.90	629.55
Smith, Rebecca	38.00	130.65	4,964.70
Stage-Fiesinger, Jessica	3.00	67.55	202.65
Taravella, James	12.50	117.80	1,472.50
Totals	60.50		7,444.00
Total Labor			7,444.00

Billing Limits	Current	Prior	To-Date
Total Billings	7,444.00	10,000.00	17,444.00
Limit			13,500.00
Adjustment			-3,944.00
Total This Invoice			\$3,500.00

Billing Backup

Friday, June 4, 2021

LaBella Associates, D.P.C.

Invoice 141434 Dated 5/31/2021

1:26:32 PM

Project 2190909.015 Drainage Study

Professional Personnel

			Hours	Rate	Amount
LOBES	LoBello, Sara	3/11/2021	1.50	70.33	105.50
	Created a KMZ that showed the photos and their locations that were captured in the field; however, ran into an issue with some of the photos not being geotagged. Emailed Becky the KMZ as is and also explained the issue I was having.				
LOGHF	Loghmani, Farimahsadat	2/11/2021	1.00	69.10	69.10
	addressing Becky's comments on the report				
SIMOM	Simon, Michael	2/17/2021	.50	139.90	69.95
	Conf call with supervisor and PM				
SIMOM	Simon, Michael	2/19/2021	2.00	139.90	279.80
	Review of study and mapping				
SIMOM	Simon, Michael	2/22/2021	1.00	139.90	139.90
	Maps review				
SIMOM	Simon, Michael	2/25/2021	1.00	139.90	139.90
	Review of mapping and begin review of report				
SMITRE	Smith, Rebecca	2/17/2021	2.00	130.65	261.30
	Boston report and mapping				
SMITRE	Smith, Rebecca	2/19/2021	1.00	130.65	130.65
	Mapping and report work				
SMITRE	Smith, Rebecca	2/26/2021	2.00	130.65	261.30
	GIS data updates and photolog prep				
SMITRE	Smith, Rebecca	3/1/2021	2.00	130.65	261.30
SMITRE	Smith, Rebecca	3/2/2021	2.00	130.65	261.30
SMITRE	Smith, Rebecca	3/3/2021	6.00	130.65	783.90
SMITRE	Smith, Rebecca	3/4/2021	5.00	130.65	653.25
SMITRE	Smith, Rebecca	3/5/2021	5.00	130.65	653.25
SMITRE	Smith, Rebecca	3/8/2021	4.00	130.65	522.60
SMITRE	Smith, Rebecca	3/9/2021	4.00	130.65	522.60
	report finalization				
SMITRE	Smith, Rebecca	3/10/2021	1.00	130.65	130.65
SMITRE	Smith, Rebecca	3/11/2021	2.00	130.65	261.30
SMITRE	Smith, Rebecca	3/18/2021	2.00	130.65	261.30
STAGJ	Stage-Fiesinger, Jessica	3/10/2021	2.00	67.55	135.10
	Administrative Task: format Final Drainage study technical report				
STAGJ	Stage-Fiesinger, Jessica	3/19/2021	1.00	67.55	67.55
	Administrative Task: proof, format report for submission				
TARAJ	Taravella, James	2/17/2021	2.00	117.80	235.60
	Worked on report				
TARAJ	Taravella, James	2/18/2021	4.50	117.80	530.10
	Worked on report				
TARAJ	Taravella, James	2/19/2021	4.00	117.80	471.20
	Worked on report				
TARAJ	Taravella, James	2/22/2021	1.00	117.80	117.80
	report				
TARAJ	Taravella, James	2/23/2021	1.00	117.80	117.80
	report				
	Totals		60.50		7,444.00
	Total Labor				7,444.00

Project Total	\$7,444.00
Total this Report	\$7,444.00

Invoice Number	Invoice Description	Invoice Amount	Invoice Date	Check #	Check Date	PO Number	Voucher Number
141434	Project No. 2190909.014 - Drainage Study (2/11/2021 - 5/21/2021)	\$3,500.00	5/31/2021				201903711
137853	Project No. 2190909.015 - Drainage Study (1/23/21 - 3/19/21) - FINAL PYMT	\$1,705.83	3/31/2021	8029	4/22/2021		201903469
135115	Project No. 2190909.015 - Drainage Study (12/26/20 - 1/22/21)	\$2,995.45	1/31/2021	7920	3/4/2021		201903259
133697	Project No. 2190909.015 - Drainage Study (11/28/20 - 12/25/20)	\$1,254.81	12/31/2020	7855	2/4/2021		201903157
132467	Project No. 20190909.015 - Drainage Study	\$757.26	11/30/2020	7774	1/7/2021		201903009
130499	Project No. 2190909.015 - Drainage Study - 9/26-10/20/2020	\$2,510.15	10/31/2020	7638	12/3/2020		201902847
129202	Project No. 2190909.015 - Drainage Study	\$776.50	8/30/2020	7595	11/18/2020		201902780
		<u>\$13,500.00</u>					

TOWN OF BOSTON



COPY

TOWN OF BOSTON – RESOLUTION NO. 2020-48

AUTHORIZING ENGINEERING SERVICES AGREEMENT FOR DEVELOPING REPORT ON STORMWATER MANAGEMENT, IMPROVEMENTS, AND IMPLEMENTATION OPTIONS

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

WHEREAS, these drainage issues are a perennial source of problems and complaints, and might best be addressed through Town action; and

WHEREAS, to develop a plan of action that includes proposed improvements, estimated costs, an analysis of the available methods for funding capital costs, and an evaluation of creating a special district, LaBella Associates, as Town Engineers, has presented the Town with a proposal dated July 16, 2020 to perform an initial study, including field work, and preparation of a report for the Town; and

WHEREAS, this work would be the first step in creating a comprehensive plan of action to make drainage improvements in the Town and therefore is in the best interests of the Town of Boston; and

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into an Agreement with LaBella Associates to perform the work set forth in LaBella's July 16, 2020 proposal, for a fee of \$10,000 plus reimbursable expenses as set forth in that proposal.

On August 5, 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	[X]	[]	[]	[]
Councilmember Lucachik	[]	[]	[]	[X]
Councilmember Martin	[]	[]	[]	[X]
Councilmember Selby	[X]	[]	[]	[]
Supervisor Keding	[X]	[]	[]	[]


Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

JULY, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,072.71
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	103.92
PAID TO NYSDEC FOR DECALS	281.54
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	87.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	2,590.17

AUGUST 2, 2021

 Aug 9th 2021, SUPERVISOR
JASON KEDING

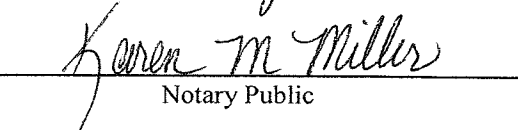
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

3rd day of August 2021


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

JULY, 2021

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>11</u>	DECALS	<u>16.46</u>
<u>2</u>	MARRIAGE LICENSES NO. 21004 TO 21005	<u>35.00</u>
<u>22</u>	PHOTOCOPIES	<u>5.50</u>
<u>14</u>	DEATH CERTIFICATES	<u>140.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>23</u>	FAXES	<u>5.75</u>

TOTAL TOWN CLERK FEES

212.71

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
----------	----------------------	--------------

TOTAL A2025

75.00

A2110

<u>3</u>	VARIANCE	<u>450.00</u>
----------	----------	---------------

TOTAL A2110

450.00

A2544

<u>75</u>	DOG LICENSES	<u>561.00</u>
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TOTAL A2544

561.00

A2555

<u>8</u>	BUILDING PERMITS	<u>749.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

TOTAL A2555

774.00

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>103.92</u>
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TOTAL SR2130

103.92

Month: July	Code Officer: Paul Meindl Valiant Ferguson	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	PERMIT #	PERMIT FEE	STRUCTURE VALUE
7/1/2021	Malinda Yocum. 8069 Zimmerman Rd.	Bldg permit issued for A/G Pool	53	75	4,000
7/1/2021	Mike Conboy. 7654 Lower East Hill Rd	Bldg permit issued for Residential Addition	54	174	65,000
7/5/2021	7432 Eddy Rd	Found Inspection for SFD & Attached Garage			
7/6/2021	Susan Palmer. 7293 Woodland Dr.	Bldg permit issued for wood deck.	55	75	3,500
7/8/2021	Mike Eagan. 4683 Edgewood Terr.	Bldg permit issued for I/G Pool	56	150	74,000
7/9/2021	9100 Back Creek Rd	Framing & Final Insp for Pole Barn			
7/9/2021	5932 Old Orchard	Met with Owner on construction project			
7/9/2021	8033 Feddick	Check demolition of Detached garage			
7/9/2021	7380 Boston State Rd	Met with owner on Sign Req			
7/12/2021	9262 Feddick Rd	Insulation Inspection for SFD & Attached Garage, Framing & final for Pole Barn			
7/13/2021	Kevin D'Angelo. 7334 Chestnut Ridge	Bldg permit issued for Solar Installation	57	100	62,000
7/15/2021	Nick Roman. 7537 Valley Cir Lane	Bldg permit issued for Repair	59	50	3,700

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Month: July	Code Officer: <i>Paul Meinert</i> <i>William Peterson</i>	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	PERMIT #	PERMIT FEE	STRUCTURE VALUE
7/20/2021	Mike Eagan, 4683 Edgewood Terr.	Bldg permit issued for Roof Assembly	60	50	8,000
7/28/2021	5932 Old Orchard	Framing & Plumbing Inspection for Residential Addition			
7/29/2021	7923 Burr Rd	Final Inspection for SFD & Attached garage			
7/30/2021	8554 Cole Rd	Final Inspection for SFD & Attached garage			
7/30/2021	7444 Eddy Rd	Framing & Plumbing inspection for SFD & attached garage			
7/30/2021	7654 Chestnut Ridge	Final inspection for Solar Installation			
7/30/2021	5702 Herman Hill	Insulation Inspection for Int. Alt.			
Signature of Code Enforcement Officer	<i>William Peterson</i>				

Month: July	Code Officer: Paul Meindl	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	PERMIT #	PERMIT FEE	STRUCTURE VALUE
7/1/2021	7008 Sunset	Ck garbage complaint, took photos			
7/1/2021	7008 Sunset	Wrote letter			
7/1/2021	4812 North Boston Rd	Ck garbage complaint			
7/6/2021	7008 Sunset	Mailed letter of Prop Maintenance Violation			
7/6/2021	8335 Lower E. Hill Rd	Received call from Mr. Connell verifying grass is cut			
7/8/2021	Boston Colden Rd	Ck complaint, equipment parked outside storage bldg			
7/8/2021	Boston Colden Rd	Wrote letter to Paul Mazur			
7/13/2021	Boston Colden Rd	Mailed letter to Paul Mazur			
7/13/2021	8923 Hickory Meadows Rd	Permit for above ground pool	B-21-58	75	2,500
7/13/2021	Kevington Pl	Visability issue w/ shrubs at intersection 391 concluded. There was adiquit visability to traffic			
7/13/2021	7008 Sunset	Received email that they received the violation letter. I replied for them to call me.			

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Month: July	Code Officer: Paul Meindl	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	PERMIT #	PERMIT FEE	STRUCTURE VALUE
7/15/2021	7008 Sunset	Spoke with Ms. Pinter about debris - 716-913-6319			
7/15/2021	Boston Colden Rd	Spoke with Paul Mazur - he will keep neat - 716-578-3886			
7/19/2021	Training	CEO Occupancy and Fire Code			
7/20/2021	Training	CEO Occupancy and Fire Code			
7/21/2021	Training	CEO Occupancy and Fire Code			
7/22/2021	Training	CEO Occupancy and Fire Code			
7/23/2021	Training	CEO Occupancy and Fire Code			
7/27/2021	8335 Lwr East Hill Rd	Lawn appeared to be recently mowed			
7/27/2021	Boston Colden Rd	Paul Mazur - tractor trailer off road. Relocated near barn.			
7/30/2021	Haag Rd	Looked for pool with no fence, couldn't find.			
Signature of Code Enforcement Officer	