

AGENDA
REGULAR MEETING - TOWN OF BOSTON
September 15, 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 9/1/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. August 2021 Income Statement
2. Agricultural District Annual Enrollment Period
3. Proclamation for Marian Louise Williams
4. Supervisor letter to NYS Energy Research & Development Authority
5. Letter from Evans Insurance Agency – NYMIR
6. Letter from Department of Senior Services
7. Resignation Letter from Anna M. Kobialka, Esq., Town Prosecutor
8. Retirement Letter from Katharine E. Prackajlo, Zoning Board of Appeals

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Use of Facility – North Boston Vol. Fire Co.
3. Use of Town Meeting Facility -- Girl Scout Troop # 34715
4. Use of Town Meeting Facility – Wednesday Afternoon Pool Players
5. Use of Town Meeting Facility – VNA Flu Vaccination Clinic
6. Resolution 2021-53 Contract with Boston Historical Society, Inc.
7. Resolution 2021-54 Authorizing Disposal of Surplus Highway Equipment
8. Appointment of Sub Asst. Nutrition Director, PT
9. Schedule a Public Hearing -- Federal Community Development Grant
10. Schedule a Public Hearing – 2022 Preliminary Budget

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Dog Control Officer

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: Highway Superintendent Telaak, 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 August 18, 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 Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$23,953.48 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:

Agricultural District Annual Enrollment Period

Comp Alliance Member Loyalty Award Notification

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Richard Hawkins

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to approve the Use of Facility application for Summer Concert Series 2022, July 5, 12, 19, 26, August 2, 9, 16, 23, 30; rain dates, July 7, 21, August 4, 18, 2022, 4:00 pm-11:00 pm, Lion's Shelter and bathroom facilities.

Motion Con't:

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 Councilwoman Lucachik,

RESOLUTION 2021-49

**PROCUREMENT OF CHAIRS AND
CONFERENCE TABLE**

The Town of Boston has chairs scattered throughout the building that are ripped, breaking, and otherwise falling into disrepair; and
The Town will purchase a conference table and chairs for a total cost of \$24,791.17.

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 2021-50

**FINANCIAL ADVISORY PROFESSIONAL
SERVICES AGREEMENT**

In order to proceed with debt issuances and to do so on the terms most financially advantageous to the Town, the Town will benefit from retaining an experienced municipal financial advisor to provide strategic advice, preparation of necessary financing documents, and other related professional services.

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

four (4) Yes Carried

Supervisor Keding stated that a financial advisor is necessary for the Water Projects due to the dollar amount of the bond anticipation notes.

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

RESOLUTION 2021-51

**REQUESTING TRAFFIC STUDY FOR FOUR-WAY
STOP SIGNAGE TO ADDRESS TRAFFIC SAFETY CONCERNS
AT INTERSECTION OF FEDDICK AND ZIMMERMAN ROADS**

Motion Con't:

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 2021-52

**EASEMENT AGREEMENT FOR INGRESS AND
EGRESS AT 5451 CREEKSIDE COURT**

The owner of 5451 Creekside Court, has requested that the Town of Boston grant an easement for ingress and egress to the property, as the actual existing driveway for that property is on the Town's property.

Subject to a permissive referendum, the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute on behalf of the Town the Easement Agreement for ingress and egress at 5451 Creekside Court.

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

four (4) Yes Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Brush pickup has started today September 1st. Every road will be done one time and then again October 1st. A lot of wood chips, if interested, fill out the sheet to get wood chips. Quite a bit of fill at the Highway Department, fill out the sheet for fill. Highway workers replaced a culvert pipe under Eddy Road, it worked out great.

Councilwoman Selby reported on the following:

Wish all of the families and kids going back to school good luck. Hopefully it will be a successful year, it will be a challenge. The schools are getting ready for the children and teachers are training. Hope it is a safe and successful year.

Councilman Cartechine reported on the following:

Boston Colden Chiefs meeting was postponed. Do not have another date, will report when it has been rescheduled.
Thanked Allison Koczur, our Events Coordinator for the Town of Boston for doing a fantastic job with the Summer Concert Series this year. In a

very challenging and uncertain environment, very glad to see those events happening again.

Councilwoman Lucahik reported on the following:

Zoning Board of Appeals meeting is tomorrow, September 2nd. Work session at 7:00 pm and hearing at 7:15 pm.
Planning Board meeting scheduled for second Tuesday, September 14th at 7:30 pm.

Town Clerk Quinlan reported on the following:

A very successful month of August for the Hunting Licenses, over 100 hunters applied for licenses. It is great to have the building open and able to provide that service.
Last summer concert at Boston Free Library is tomorrow evening at 6 pm. Saturday, September 11th, the CAC's L.E.A.F. Event and also the Bread of Life and the Colden Country Health Fair will be 10 am to 3 pm. That day is the 20 year anniversary of the attack on our Country, come out and do something positive on that day and support Boston and Colden.
Boston Lions Club will be holding the annual golf outing. Rained out from the previous date, new date is September 15th. There may be some availability to play or sponsor, contact Vito at 941-1955 if interested.
Hope everyone has a safe and enjoyable Labor Day. Take time to remember the American Workers that have built this great Country.

Supervisor Keding reported on the following:

Acknowledged Marian Williams, she celebrated her 100th Birthday. A few weeks ago she was presented with a proclamation on behalf of the Town Board at her birthday party. It was an honor, certainly a humbling experience to meet someone that is 100 years old. God bless her. She has seen and experienced much, she's as sharp as a tack and just a true pleasure to speak with.
Budget season for the Town of Boston, bookkeeper and Supervisor have been going through and having departmental audits.
More information will be coming forth for the residents of the Town. Information coming up at board meetings and budget discussions.
The Town is working in regards to some marijuana trainings, Board members, three Fire Companies, and Emergency Squad.
We will be discussing how some of this new legislation is going to affect fire companies, emergency squads and the Town of Boston, being an employer in our community so that is something we are working on.

REGULAR BOARD MEETING
SEPTEMBER 1, 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 7:50 p.m.

Supervisor Keding
Councilwoman Lucachik

Yes
Yes

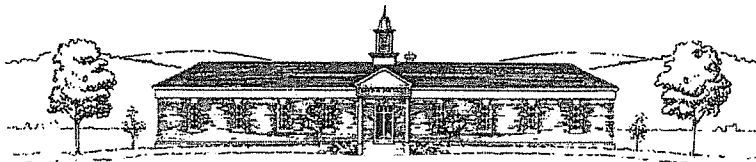
Councilman Cartechine
Councilwoman Selby

Yes
Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: September 15, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2813	\$ 82,521.37
Less Credit – DB Fund	Rucker Lumber	- \$ 31.30
Less Credit – SG Fund	Waste Management	- \$ 297.21
		\$ 82,192.86

Total 2021 Payables Due

\$ 82,192.86

Breakout by Fund:

General (A) Fund:	\$ 17,971.66
Highway (DB) Fund:	\$ 3,687.79
Lighting (L30) Fund:	\$ 975.35
Fire (SF) Fund:	\$ 120.00
Ambulance (SM) Fund:	\$ 265.72
Refuse & Garbage (SG) Fund:	\$ 59,172.34
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 82,192.86

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.

September 15, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2813		Journal Desc: AP Batch 37		Account Description		Trans Description	Date	Reference	Account Period: 9 - Sep		Credit	Status: Currently Active	
Account#									Debit			ENCLIQ	Seq #
A00-0600-0000-0000		ACCOUNTS PAYABLE		Fund A00 AP Account			9/15/2021	Fund A00 AP Account	\$0.00		\$17,971.66	\$0.00	83
A00-1110-4000-0000		TOWN JUSTICE-CONTR		TIME WARNER CABLE 170137302083021 Phone/Internet/Fax/Alarms for Town Buildings 8/29/21 - 9/28/21			9/15/2021	Vendor#: 1242	\$49.99		\$0.00	\$0.00	47
A00-1110-4000-0000		TOWN JUSTICE-CONTR		Visa 2622 - August 2021 August 2021 Visa Bill - Dropbox, Clock, Nozzle, coupling, doorknob, locking mechanism, Court Clerk Training; Google Storage			9/15/2021	Vendor#: 1863	\$132.60		\$0.00	\$0.00	65
A00-1220-0400-0000		SUPERVISOR- CONTR		Visa 2622 - August 2021 August 2021 Visa Bill - Dropbox, Clock, Nozzle, coupling, doorknob, locking mechanism, Court Clerk Training; Google Storage			9/15/2021	Vendor#: 1863	\$39.97		\$0.00	\$0.00	63
A00-1220-0400-0000		SUPERVISOR- CONTR		TIME WARNER CABLE 170137302083021 Phone/Internet/Fax/Alarms for Town Buildings 8/29/21 - 9/28/21			9/15/2021	Vendor#: 1242	\$49.99		\$0.00	\$0.00	48
A00-1220-0400-0000		SUPERVISOR- CONTR		Jason Keding 8/26/21 Relimb. Association of Erie County Gov't Meeting - 8/26/21			9/15/2021	Vendor#: 1568	\$35.00		\$0.00	\$0.00	34
A00-1410-0401-0000		TOWN CLERK- CONTR		BUFFALO ENVELOPE CO. 236007 Tax Envelopes			9/15/2021	Vendor#: 182	\$89.88		\$0.00	\$0.00	17
A00-1410-0401-0000		TOWN CLERK- CONTR		BUFFALO ENVELOPE CO. 236007 Tax Envelopes			9/15/2021	Vendor#: 182	\$29.96		\$0.00	\$0.00	18
A00-1410-0401-0000		TOWN CLERK- CONTR		BUFFALO ENVELOPE CO. 236007 Tax Envelopes			9/15/2021	Vendor#: 182	\$92.16		\$0.00	\$0.00	19
A00-1420-0401-0000		ATTORNEY- CONTR		Rupp Baase Pfalzgraf Cunningham LLC 235165 June 2021 - Planning Board Matters (1.9 hrs)			9/15/2021	Vendor#: 1783	\$285.00		\$0.00	\$0.00	36
A00-1420-0401-0000		ATTORNEY- CONTR		Rupp Baase Pfalzgraf Cunningham LLC 236367 July 2021 - Attorney for the Town Retainer Agreement			9/15/2021	Vendor#: 1783	\$2,250.00		\$0.00	\$0.00	37
A00-1420-0401-0000		ATTORNEY- CONTR		Rupp Baase Pfalzgraf Cunningham LLC 236363 July 2021 - Planning Board Matters (2.4 hrs)			9/15/2021	Vendor#: 1783	\$360.00		\$0.00	\$0.00	38
A00-1620-0400-0000		BUILDINGS- CONTR		Liberty Janitorial 083021 Janitorial Services 8/3/21 - 8/24/21 *COVID related cleaning			9/15/2021	Vendor#: 1878	\$1,120.00		\$0.00	\$0.00	35
A00-1620-0400-0000		BUILDINGS- CONTR		Haler's Fire Extinguisher 3800 Maintenance Agreement for Town Hall - Service Call, Inspections, Hydro Test, Recharges			9/15/2021	Vendor#: 1667	\$258.00		\$0.00	\$0.00	1
A00-1620-0400-0000		BUILDINGS- CONTR		BISON ELEVATOR SERVICE 78167 Preventive Maintenance on Elevator (Sept 2021 - Nov 2021)			9/15/2021	Vendor#: 261	\$414.00		\$0.00	\$0.00	5

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Journal Proof Report
Fiscal Year: 2021**

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Account#	Account Description	Trans Description	Date	Journal Date: 9/15/2021	Reference	Account Period: 9 - Sep		Credit	ENCLIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302083021 Phone/Internet/Fax/Alarms for Town Buildings 8/29/21 - 9/28/21	9/15/2021	9/15/2021	Vendor#: 1242	Debit	\$324.98	\$0.00	\$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302083021 Phone/Internet/Fax/Alarms for Town Buildings 8/29/21 - 9/28/21	9/15/2021	9/15/2021	Vendor#: 1242	\$214.61	\$0.00	\$0.00	\$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - August 2021 August 2021 Visa Bill - Dropbox, Clock, Nozzle, coupling, doorknob, locking mechanism, Court Clerk Training; Google Storage	9/15/2021	9/15/2021	Vendor#: 1863	\$45.23	\$0.00	\$0.00	\$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4094012373 Town Hall - Sanitizer Station and Wipe Refill	9/15/2021	9/15/2021	Vendor#: 1758	\$57.60	\$0.00	\$0.00	\$0.00	77
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 21633 (2431) September 2021 Pest Control Service - Town Hall	9/15/2021	9/15/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00	\$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 9/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - September 2021 (43 CCF)	9/15/2021	9/15/2021	Vendor#: 726	\$40.47	\$0.00	\$0.00	\$0.00	82
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 9/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - September 2021 (3 CCF)	9/15/2021	9/15/2021	Vendor#: 726	\$13.84	\$0.00	\$0.00	\$0.00	81
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 21631 (2430) September 2021 Pest Control Service - Trooper Barracks	9/15/2021	9/15/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00	\$0.00	78
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Visa 2622 - August 2021 August 2021 Visa Bill - Dropbox, Clock, Nozzle, coupling, doorknob, locking mechanism, Court Clerk Training; Google Storage	9/15/2021	9/15/2021	Vendor#: 1863	\$0.49	\$0.00	\$0.00	\$0.00	66
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 100698 September Billing - VOIP Phone System (25 Extensions)	9/15/2021	9/15/2021	Vendor#: 1947	\$500.00	\$0.00	\$0.00	\$0.00	3
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Leasing USA, Inc. N9023479 Postage Machine Lease 9/30/21 - 12/30/21	9/15/2021	9/15/2021	Vendor#: 1945	\$708.36	\$0.00	\$0.00	\$0.00	4
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5016535712 Xerox Copier Lease (9/24/21 - 10/23/21)	9/15/2021	9/15/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00	\$0.00	13
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 8/24/21 Acct. #7900 0440 8021 9839 - Postage Balance and Late Fee	9/15/2021	9/15/2021	Vendor#: 1943	\$500.00	\$0.00	\$0.00	\$0.00	39
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 251760 Quarterly Maintenance for Kyocera/TASKalfa 520i (8/27/21 - 11/26/21)	9/15/2021	9/15/2021	Vendor#: 1239	\$438.00	\$0.00	\$0.00	\$0.00	41

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

Created By: epericak

Journal Number: AP - 2813		Journal Desc: AP Batch 37		Status: Currently Active				
Account#	Account Description	Trans Description	Date	Reference	Account Period: 9 - Sep	Credit	ENCLIQ	Seq #
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadrant Finance USA, Inc. 8/24/21 Acct. #7900 0440 8021 9839 - Postage Balance and Late Fee	9/15/2021	Vendor#: 1943	\$52.11	\$0.00	\$0.00	40
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. August 2021 - DCO August 2021 - Dog Control Gas (25.10 gallons)	9/15/2021	Vendor#: 90	\$58.74	\$0.00	\$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	SHARE CORP. 177701 Citra Scrub; Lucky Hands; Freight	9/15/2021	Vendor#: 236	\$141.85	\$0.00	\$0.00	33
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4094543568 Highway - Uniforms	9/15/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	25
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4094012335 Highway - (7) Mats, (600) Shop Towels	9/15/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	26
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4094012335 Highway - (7) Mats, (600) Shop Towels	9/15/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	27
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4093954533 Highway - Uniforms	9/15/2021	Vendor#: 1758	\$55.77	\$0.00	\$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302083021 Phone/Internet/Fax/Alarms for Town Buildings 8/29/21 - 9/28/21	9/15/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00	46
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/21 - Acct. #1001-3627- 434 Acct. #1001-3627-434 - St. Light, Entire R3 (3006 kwh)	9/15/2021	Vendor#: 37	\$1,442.81	\$0.00	\$0.00	10
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 8/21 - Acct. #1001-3627- 426 Acct. #1001-3627-426 - St. Light Entire R2 (1078 kwh)	9/15/2021	Vendor#: 37	\$138.94	\$0.00	\$0.00	8
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/21 - Acct. #1005-2715- 660 Acct. #1005-2715-660 - Seasonal Town Park (165 kwh)	9/15/2021	Vendor#: 37	\$19.02	\$0.00	\$0.00	9
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 21473 (2606) Service Call - Yellow Jackets @ North Boston Park	9/15/2021	Vendor#: 1811	\$190.00	\$0.00	\$0.00	11
A00-7110-0400-0000	PARKS- CONTR	Certified Pest Solutions 21296 (2181) Service Call - Yellow Jackets at Snack Shack; Spiders at Lions Shelter	9/15/2021	Vendor#: 1811	\$400.00	\$0.00	\$0.00	12
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. August 2021 - Parks August 2021 - Parks Gas (64.2 gallons) & Diesel (112.2 gallons)	9/15/2021	Vendor#: 90	\$386.97	\$0.00	\$0.00	22
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV802120 Account# T09469 - White Aerosol paint for sports fields	9/15/2021	Vendor#: 1358	\$699.00	\$0.00	\$0.00	29
A00-7110-0400-0000	PARKS- CONTR	LAMB & WEBSTER, INC. ST52894 Starter Pull for Parks	9/15/2021	Vendor#: 233	\$21.18	\$0.00	\$0.00	30
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawn care 656465 2021 Application #4 to Town Parks - Fertilizer & Weed Control	9/15/2021	Vendor#: 1792	\$159.38	\$0.00	\$0.00	42

Town of Boston
Journal Proof Report
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Journal Number: AP - 2813		Journal Desc: AP Batch 37		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE Seq #
A00-7110-0400-0000	PARKS- CONTR	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$129.70	\$0.00	\$0.00 59
A00-7110-0400-0000	PARKS- CONTR	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$239.14	\$0.00	\$0.00 60
A00-7520-0400-0000	HISTORIAN PROP-CONTR	BOSTON HISTORICAL SOCIETY 2021 Contract 2021 Town Contribution to the Boston Historical Society (Res. 2021-53)	9/15/2021	Vendor#: 268	\$3,000.00	\$0.00	\$0.00 67
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$280.00	\$0.00	\$0.00 68
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$70.00	\$0.00	\$0.00 69
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$70.00	\$0.00	\$0.00 70
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 150004 AD ID #1643981 - ZBA Public Hearing Notice - 9/2/21 Meeting	9/15/2021	Vendor#: 1671	\$76.00	\$0.00	\$0.00 2
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$450.00	\$0.00	\$0.00 71
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$315.00	\$0.00	\$0.00 72
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$280.00	\$0.00	\$0.00 73
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$350.00	\$0.00	\$0.00 74
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$210.00	\$0.00	\$0.00 75
A00-8020-0400-0000	PLANNING- CONTR	SARAH DESJARDINS 9/1/21 - ZBA & Planning Board ZBA & Planning Board Matters (April - August 2021)	9/15/2021	Vendor#: 1560	\$280.00	\$0.00	\$0.00 76
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/15/2021	Fund DB0 AP Account	\$0.00	\$3,687.79	\$0.00 87

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

Created By: epericak

Journal Number: AP - 2813 Account#	Journal Desc: AP Batch 37 Account Description	Trans Description	Date	Journal Date: 9/15/2021 Reference	Account Period: 9 - Sep Debit	Credit	Status: Currently Active ENCLOSURE Seq #
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003975MB 403.19 Type/F2 Top - Drainage Materials	9/15/2021	Vendor#: 212	\$2,873.45	\$0.00	\$0.00 32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 65529593 Acetylene & Oxygen Cylinders 7/20/21 - 8/20/21	9/15/2021	Vendor#: 1039	\$118.65	\$0.00	\$0.00 31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haier's Fire Extinguisher 3799 Maintenance Agreement for Highway - Service Call, Inspections, Hydro Test, New 2 1/2# ABC, 10# ABC Recharge	9/15/2021	Vendor#: 1667	\$196.25	\$0.00	\$0.00 23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 2557 1" x 9" R12 Hose	9/15/2021	Vendor#: 1988	\$230.00	\$0.00	\$0.00 24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$5.18	\$0.00	\$0.00 61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$5.96	\$0.00	\$0.00 62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2021 Smt HWY Acct #1470 - Invoice #'s 172435, 172537, 172716, 172717	9/15/2021	Vendor#: 24	\$52.44	\$0.00	\$0.00 51
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2021 Smt HWY Acct #1470 - Invoice #'s 172435, 172537, 172716, 172717	9/15/2021	Vendor#: 24	\$8.86	\$0.00	\$0.00 52
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2021 Smt HWY Acct #1470 - Invoice #'s 172435, 172537, 172716, 172717	9/15/2021	Vendor#: 24	\$29.94	\$0.00	\$0.00 53
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - August 2021 Smt HWY Acct #1470 - Invoice #'s 172435, 172537, 172716, 172717	9/15/2021	Vendor#: 24	\$17.94	\$0.00	\$0.00 54
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$0.00	\$31.30	\$0.00 55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$67.10	\$0.00	\$0.00 56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 126193, 125856, 126859, 126773, 127557, 127487, 128791, 127628	9/15/2021	Vendor#: 774	\$98.75	\$0.00	\$0.00 57

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

Created By: epericak

Journal Number: AP - 2813	Journal Desc: AP Batch 37	Account Description	Trans Description	Date	Reference	Account Period: 9 - Sep	Credit	Status: Currently Active
Account#						Debit		ENCLIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Aug. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice # S 126193, 126856, 126859, 126773, 127557, 127487, 128791, 127628		9/15/2021	Vendor#: 774	\$14.57	\$0.00	\$0.00 58
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		9/15/2021	Fund L30 AP Account	\$0.00	\$975.35	\$0.00 84
L30-5182-0401-0000	CONTRACTS	NYSEG 8/21 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1658 kwh)		9/15/2021	Vendor#: 37	\$920.08	\$0.00	\$0.00 6
L30-5182-0401-0000	CONTRACTS	NYSEG 8/21 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (330 kwh)		9/15/2021	Vendor#: 37	\$55.27	\$0.00	\$0.00 7
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account		9/15/2021	Fund SF0 AP Account	\$0.00	\$120.00	\$0.00 88
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 476052 Boston Fire Dept. - Respirator Tests (8/17/21)		9/15/2021	Vendor#: 1499	\$85.00	\$0.00	\$0.00 43
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 476106 Patchin Fire Co. - Respirator Tests (8/18/21)		9/15/2021	Vendor#: 1499	\$35.00	\$0.00	\$0.00 45
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		9/15/2021	Fund SG0 AP Account	\$0.00	\$59,172.34	\$0.00 85
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016194-1342-8 Curb Service 8/1/21 - 8/31/21 & July 2021 Recycling Rebate (26.97 tons) & July Billing Adjustment		9/15/2021	Vendor#: 432	\$1,415.94	\$0.00	\$0.00 14
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016194-1342-8 Curb Service 8/1/21 - 8/31/21 & July 2021 Recycling Rebate (26.97 tons) & July Billing Adjustment		9/15/2021	Vendor#: 432	\$0.00	\$297.21	\$0.00 15
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016194-1342-8 Curb Service 8/1/21 - 8/31/21 & July 2021 Recycling Rebate (26.97 tons) & July Billing Adjustment		9/15/2021	Vendor#: 432	\$58,053.61	\$0.00	\$0.00 16
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		9/15/2021	Fund SM0 AP Account	\$0.00	\$265.72	\$0.00 86
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. August 2021 - EMS August 2021 - EMS Diesel (89.6 gallons)		9/15/2021	Vendor#: 90	\$189.06	\$0.00	\$0.00 21
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 9/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - September 2021 (7 CCF)		9/15/2021	Vendor#: 726	\$18.66	\$0.00	\$0.00 80
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 476105 Boston EMS - Respirator Tests (8/18/21)		9/15/2021	Vendor#: 1499	\$58.00	\$0.00	\$0.00 44
Total Number of 88 Transactions						\$82,521.37	\$82,521.37	\$0.00

No Errors

September 15, 2021 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2813	Journal Desc: AP Batch 37	Journal Date: 9/15/2021	Account Period: 9 - Sep	Status: Currently Active
Account#	Account Description	Trans Description	Reference	ENC/LIQ
AP - 2813 Summary By Fund Number				
Fund	Debit	Credit	Debit	Credit
A00	\$17,971.66	\$17,971.66		
DB0	\$3,719.09	\$3,719.09		
L30	\$975.35	\$975.35		
SF0	\$120.00	\$120.00		
SG0	\$59,469.55	\$59,469.55		
SM0	\$265.72	\$265.72		
Total	\$82,521.37	\$82,521.37		

Town of Boston
Income Statement: 2021
For the Period Ending 8/31/21

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	59,932	66.59%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	1,164	46.54%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	25	8.33%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	721	90.09%
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	600	60.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	1,140	1,140	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,200	60.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	2,930	24.42%
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	2,919	97.30%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	9,479	55.76%
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	98,734	70.52%
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	-	-	1,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,552,885	\$ 950,271	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 23,333	66.67%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	1,589	39.73%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	114,290	75,151	65.75%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	1,832	30.54%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	86,115	64.95%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,105	260	23.52%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	5,895	1,709	28.99%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	6,000	2,169	36.15%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	1,741	11.61%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,289	65.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	41,545	58.71%
A00-1355-0200-0000	ASSESSOR- EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,906	31.76%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	61,437	59.29%
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	10,803	66.02%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	16,695	44.62%
A00-1430-4000-0000	PERSONNEL- CONTR	-	6,500	4,250	65.38%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	37,002	74.00%
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	8,323	37.09%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	61,678	77.10%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	8,288	55.25%
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	7,059	47.06%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	20,274	67.58%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	9,700	64.67%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,355	68,351	104.58%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	4,100	2,325	56.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	645	140	21.64%
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	10,000	66.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	40,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,500	2,288	91.54%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	8,786	66.01%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	627	31.34%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	23,807	48.93%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	1,352	90.15%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	56,468	64.46%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	1,519	37.97%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	11,235	43.21%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	13,701	50.74%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	15,612	73.95%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,249	16.66%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	58,939	63.16%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	8,970	35.88%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,635	65.38%
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	7,000	5,783	82.62%
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	2,367	66.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	272	54.40%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	1,140	-	0.00%
A00-7520-0200-0000	HISTORICAL PROPERTY - CAPITAL OUTLAY	\$0.00	\$3,000.00	\$0.00	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	11,919	59.60%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	2,650	18.93%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,706	7,706	881	11.44%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	951	10.57%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	798	15.02%
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	79	2.70%
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	36,451	60.75%
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	31,214	52.02%
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	\$ 1,964,377	\$ 1,070,492	

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	1,546	22.08%
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	512	17.06%
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	\$ 1,174,247	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 144,407	63.49%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	189,024	92.82%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	23,130	55.07%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	24,009	96.04%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	170,534	114,524	67.16%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	83,864	33.36%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	24,904	31.13%
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	17,170	20.88%
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 GOVT-CONTR	82,250	82,250	17,170	20.88%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	17,559	53.21%
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	41,394	45.99%
		\$ 1,424,303	\$ 1,592,962	\$ 841,007	

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	69	23.08%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,959</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>					
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
H80-2401-0000-0000	INTEREST & EARNINGS	500	500	122	24.44%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,456</u>	
<i>Expenditure</i>					
H80-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
H80-9730-0700-0000	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	782	19.56%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,614</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	50	24.82%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,051</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	107	21.31%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,180</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>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ 10,975	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	150	150	37	24.49%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,012</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HF0-9730-0700-0000	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	30	29.93%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,356</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 9,514	47.57%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 9,514</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	708	23.60%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,171</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 583,802	95.41%
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>\$ 595,807</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	1,306	261.19%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	530	24.08%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,391</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 401,130	54.63%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 401,130</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	179	44.82%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,250</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	47,143	78.51%
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>\$ 65,564</u>	

Memo

To: Municipal Clerks
Chief Elected Officials c/o Municipal Clerks
Municipal Assessors c/o Municipal Clerks

From: Sarah Gatti, Senior Planner 

Date: August 16, 2021

Re: AGRICULTURAL DISTRICT ANNUAL ENROLLMENT PERIOD

In 2014, the Erie County Legislature designated September 1 through September 30 each year as the annual thirty-day period during which a landowner may request the inclusion of predominantly viable agricultural land into a certified agricultural district in accordance with Section 303-b of New York State Agricultural and Markets Law.

Landowners interested in agricultural assessment may also be interested in enrolling in an agricultural district at this time. We encourage you to provide this information to anyone expressing interest in this or other agricultural programs.

In order to make this information available to landowners in your municipality, we request your assistance with the following items:

- *Municipal Clerks* – Please post the enclosed public notice in a prominent location within the Town or Village Hall, and if possible, post on your municipality's web site.
- *Supervisors and Mayors* – Please read the enclosed public notice into the meeting minutes for any Town or Village Board meetings held between now and September 30 as part of the Board's record.
- Please provide a copy of the attached enrollment form to anyone who requests it.

A copy of this form can also be found on our website at erie.gov/agenrollment. Should any questions arise, please contact me by phone at (716) 858-6014 or by email at agriculture@erie.gov.

Thank you for your anticipated cooperation and attention to this matter.

PUBLIC NOTICE

30-DAY PERIOD FOR INCLUSION OF PREDOMINANTLY VIABLE AGRICULTURAL LANDS INTO EXISTING AGRICULTURAL DISTRICTS

Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into an existing certified agricultural district.

Copies of the application form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The application is also available on the DEP website at www.erie.gov/agenrollment.

The Erie County Department of Environment and Planning will accept applications from September 1 through September 30. Any questions on this process should be directed to the Erie County Department of Environment and Planning.

A public hearing will also be scheduled at a later date to consider all inclusion requests and the recommendations of the Erie County Agricultural and Farmland Protection Board.

CONTACT:

Sarah Gatti, Senior Planner
Erie County Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Phone: (716) 858-6014
Fax: (716) 858-7248
Email: agriculture@erie.gov

Proclamation

WHEREAS, the Marian Louise Williams (nee. Rucker) was born on August 17th, 1921 and has been a life-long resident of the Town of Boston; and

WHEREAS, she graduated from Hamburg High School in 1936; and

WHEREAS, on January 30th, 1941 she became engaged to LeRay Fremont Williams, whom she married at 10am on July 26th, 1941 at St. John's the Baptist Church with a reception to follow at the Boston Fire Hall; and

WHEREAS, Marian was a member of the Boston Volunteer Fire Company Auxiliary and volunteered her time; and

WHEREAS, individuals aged 100 or older, referred to as centenarians, make up less than one percent of the United States of America population.

NOW THEREFORE, BE IT RESOLVED, that the Boston Town Board, on behalf of the residents of the town, wish to congratulate Town of Boston resident Marian Williams on centenarian status and her 100th birthday on August 17th, 2021.

Dated this 21st day of August, 2021

Jason A. Keding

Town of Boston Supervisor



JASON A. KEDING
Supervisor

MICHAEL A. CARTECHNE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN K. SELBY
Town Board

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt

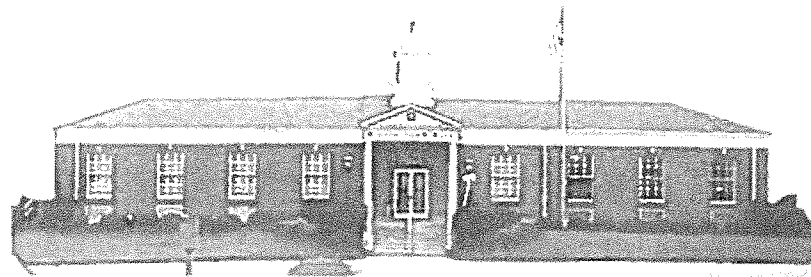
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

ANNA M. KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

August 25, 2021

New York State Energy Research and Development Authority
17 Columbia Circle
Albany, NY 12203

Dear Clean Energy Communities Program:

The Town of Boston is pleased to apply for its \$5,000 Clean Energy Communities designation grant. We have earmarked this funding to purchase EV Charging Software for a Dual Port EV Charging Station. The Town anticipates the installation of this charging station at the Town Hall in the next 4-8 months.

We have earmarked this funding to support our active participation in the Clean Energy Communities Program. I am happy to continue our progress to create a healthy and sustainable environment by investing in future-focused clean energy solutions for our community. If you have any questions, or require additional information, please contact me or the Town's Grants Consultant, Connie Miner at [redacted]. Thank you for your support of this highly worthwhile project.

Very truly yours,

Jason Keding

Town of Boston Supervisor

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

TOWN HALL 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 1-866-632-9992 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 or fax 202-690-7442 or email at program.intake@usda.gov



August 30, 2021

Town of Boston
8500 Boston State Rd
Boston, NY 14025

Dear Jason Keding,

Enclosed is a check from NYMIR, as part of their program to return subscribers' initial capital contribution to each member. If you have any questions or need anything else, please feel free to contact me at the number shown below. Thank you.

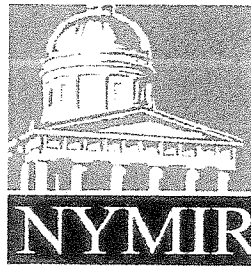
Sincerely,

Christopher James Ross

()

Please visit our website at www.evansagencyins.com

Town of Boston



In 2008 the NYMIR Board of Governors decided to initiate a program by which NYMIR would return the initial capital contribution, with interest, made by each member when joining NYMIR. From 2008 to present, we have returned over \$16,000,000 to our members. At NYMIR's 2019 Annual Meeting, the Board elected to continue with the program and return all capitalization contributions, with interest, to members currently in our program and rejoining us.

These upcoming distributions have been made possible due to the dedication and loyalty of our membership for close to 30 years. They demonstrate the financial strength of NYMIR, which continues as the largest, most successful example of municipal cooperation anywhere in New York State.

The New York Municipal Insurance Reciprocal is pleased to enclose your check for capital paid to NYMIR. This check also includes any interest that accrued on your municipality's capital contribution.

Check Amount: \$11,065.30



County of Erie

Mark C. Poloncarz
County Executive

DEPARTMENT OF SENIOR SERVICES

DAVID J. SHENK
Commissioner

(716) 858-8526
FAX: (716) 858-6468

September 2, 2021

Directors and Site Managers,

Confirmed Covid-19 positive cases have drastically increased in Erie County and are steadily rising every day. The Delta variant has proven more contagious than its previous form, and is capable of infecting **both** NON-vaccinated and FULLY-vaccinated individuals. We all know that older adults are highly susceptible to this virus and experience true life-threatening symptoms that often lead to hospitalization. We are all partners together providing crucial programming for our seniors and I know we all agree that their safety is our number one priority.

The CDC and the ECDOH currently recommends that ALL people who participate in indoor community activities, FULLY-vaccinated or NON-vaccinated wear a face mask and social distance to help combat this current spike in transmission. As of Monday, September 13th, 2021, we ask that all Erie County Senior Service nutrition and wellness programs adhere to the following guidance.

- Upon entering the building, all participating seniors, staff, and volunteers must be screened and asked if they currently:
 - a. Have COVID-19 symptoms (fever, cough, chills, shortness of breath)
 - b. Have had a positive COVID-19 test in the past 10 days
 - c. Have been told they have been identified as a close contact to a positive COVID-19 case in the previous 10 days and are **un-vaccinated**. (Fully vaccinated close contacts do not have to quarantine)

If the person currently has a fever, or answers "YES" to any of the above questions, they are to be sent home to isolate or quarantine.

- All Congregate Dining participants, staff, and volunteers must wear masks while indoors. Masks may be removed once seated during lunch service and consuming the meal.
- A 6ft. social distance between people will be maintained for all indoor events and programs.
- Masks may be removed during exercise programs only if a 6ft. distance is maintained between each participant, including the instructor.



County of Erie

Mark C. Poloncarz

County Executive

DEPARTMENT OF SENIOR SERVICES

DAVID J. SHENK
Commissioner

(716) 858-8526
FAX: (716) 858-6468

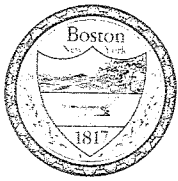
-
- Congregate meals must be served to the table by staff or volunteers, no cafeteria style pick-up.
 - The Frozen meal program will again require an outside, drive-thru service method to limit contact.
 - All wellness program participants must follow the mask and distancing guidance.
 - Take-out/take-home meals will be allowed in the **Go & Dine Program.**

*Congregate Dining sites are still obligated to adhere to their approved re-opening plan with Erie County.

Please call me with any questions or concerns with this update. As always, our team is available to assist you with anything you need. Thank you for your commitment and hard work to assure the health and well-being of our older adults.

Yours truly,

James M. Strusienki
Assistant Project Director-Nutrition



JASON A. KEDING
Supervisor

MICHAELA A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
KATHLEEN K. SELBY
Town Board

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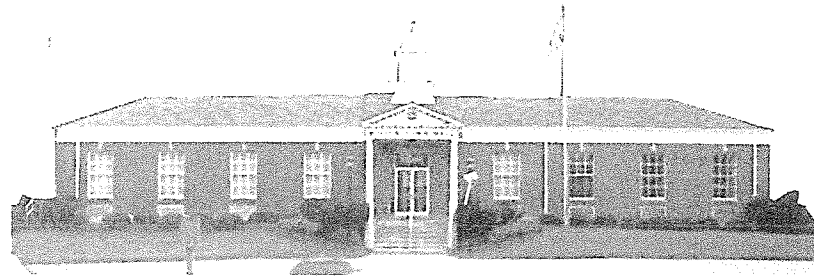
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Attorney for the Town

ANNA M. KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

Dated: September 3rd, 2021

Attn: Boston Town Board Members
Town of Board
8500 Boston State Road
Boston, NY, 14025

SEP 7 2021 PM 12:26

RE: Town Prosecutor position

Dear Honorable Town Board Members,

I write as the sitting Town of Boston Prosecutor to advise this board that it is in my best interests to resign from said position effective September 21st, 2021.

I wish the Town Board, the Court office staff, the Zoning Board staff, and all of the other staff at the Town Hall the best moving forward.

I thank you in advance for your consideration and cooperation with regard to this matter.

Sincerely,

Anna M. Kobialka, Esq.
Boston Town Prosecutor

TOWN HALL
(716) 941-6113
Fax (716) 941-6116

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 1-866-632-9992 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 or fax 202-690-7442 or email at program.intake@usda.gov.

4 September 2021

Town Board

SEP 7 2021 PM 12:26

Please except this letter as notice of my retirement from the Zoning Board of Appeals effective immediately (4 September 2021).

It has been an honor for me to be on the board for over 20 years plus.

I wish the Zoning Board of Appeals all the best.

Katharine E. Rackajlo

RECEIVED
BOSTON TOWN CLERK
20th AUG 27 AM 11:53

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

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

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

Name/Organization NORTH BOSTON VOL. FIRE CO., INC Date 8/27/2021

Name of person responsible for facilities RANDY SEUFERT
Title PRESIDENT

Applicant Address 5646 HERMAN HILL RD. PO BOX 124 N. BOSTON, NY 14110-0124

Applicant Daytime Phone # DON O'BRYEN # Of Attendees: 1200

Date(s) Requested* JULY 7-11, 2022 Time 7:00 AM Type of Event FUNDRAISER
Set Up JULY 7-9, 2022 * Take Down JULY 11, 2022

Sporting Leagues — Please attach Schedule

** BASED ON WEATHER & VENDOR DELIVERY SCHEDULES*

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Haeick 649-6170 Football—Nick Jagow 725-9680
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

<input type="checkbox"/> South Boston Park Shelter	Boston Town Park
<input checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities <i>POSSIBLE USE 7/10 TO STOCK FOOD SUPPLIES IF INCLIMATE WEATHER - OTHERWISE FOOD PREP OUTSIDE UNDER TENTS</i>	<input checked="" type="checkbox"/> Lions Shelter And Bathroom Facilities
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter
	<input type="checkbox"/> Town Fields

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input checked="" type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

Alcoholic Beverages:
(IF SERVING ALCOHOL, CHECK ALL
THAT APPLY)

Are you serving alcohol? ☒ Yes ☐ No
Are you having a Private Party? ☐ Yes ☒ No
Are you having a Public Special Event? ☒ Yes ☐ No

PLEASE NOTE: ALL parties must submit a Certificate of Insurance 1 week before your event.
Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.

Certificates of Insurance: You must list the Town of Boston as additionally insured and the dates of the event must be on the Certificate of Insurance. Your insurance agent can help you with this. The following is a list of Liability amounts needed:

Private Party (Host Liquor)	\$ 500,000
Public Special Event (Liquor Legal)	\$1,000,000
Ride Vendor	\$1,000,000
Fireworks	\$1,000,000
Sporting Leagues	\$1,000,000

FEES: A **\$75 Maintenance Fee** must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs.

KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

COMMUNITY EVENTS SIGN: If your organization needs to use the Community Announcement sign near the Emergency Squad Bldg, the "Request to use Coming Events Sign" application must be completed and submitted to the Highway/Parks Dept. This form can be obtained from the Town Clerk's Office or at www.townofboston.com.

Requests may be submitted after September 1st the year before your event.

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary at least 1 week prior to my event. I have contacted the above mentioned sporting leagues and there are no conflicts with dates.

SIGNATURE OF APPLICANT: _____

Donald O'Bryant

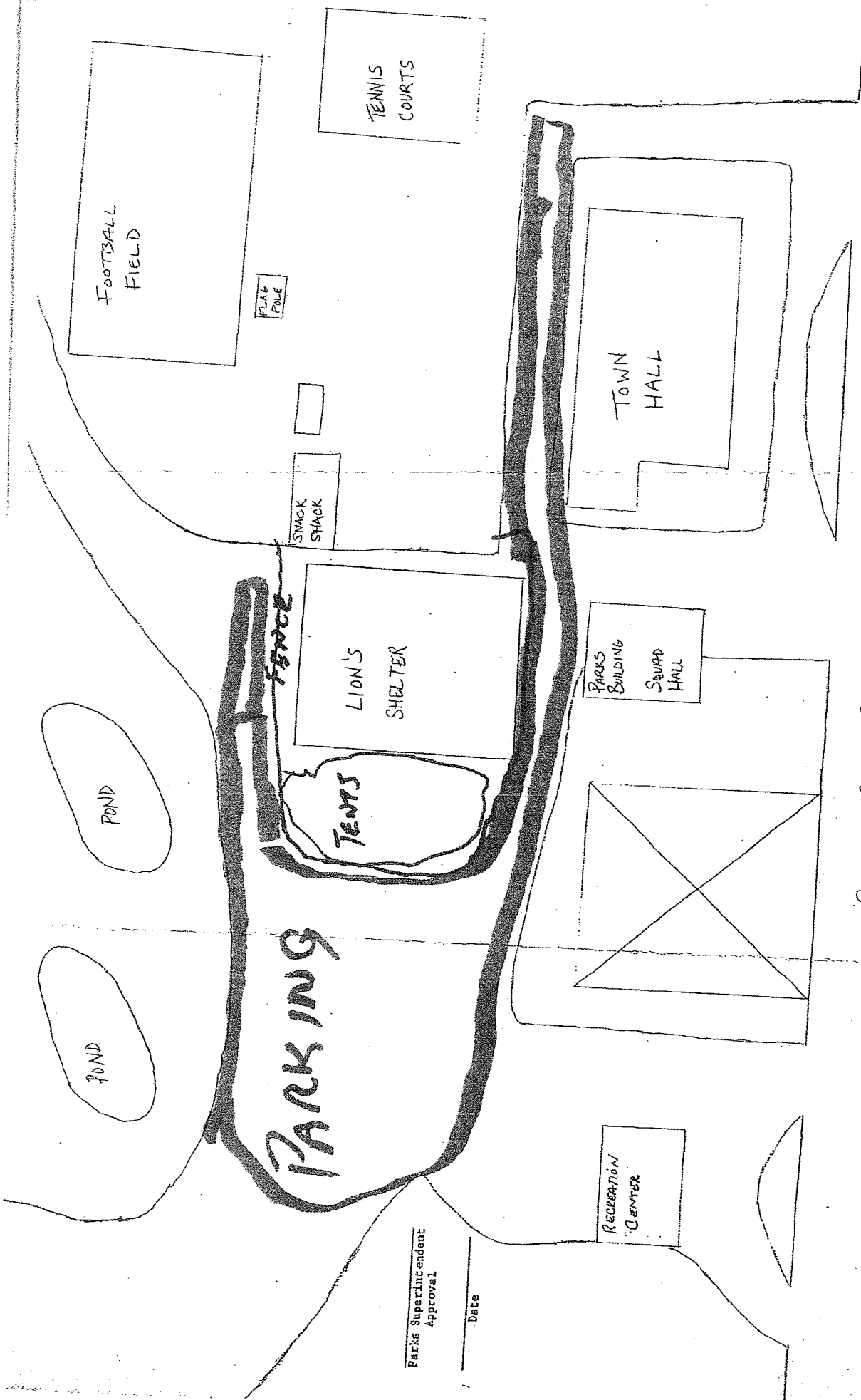
DON O'BRYANT NEFC GRANA GALA COMMITTEE CONTACT

Upon Completion, please submit to Town Clerk

FEE REC'D 8/27/2021 APPROVED/DENIED: _____
(date) (date)

\$75.00

CH # 5989



Parks Superintendent
Approval

Date

TOWN OF BOSTON RECEIVED
BOSTON TOWN CLERK
APPLICATION FOR
USE OF TOWN MEETING FACILITY PM 2:51

Name/Organization Girl Scout Troop 34715 Date 8/27/21

Name of person responsible for facilities Carrienne Hultgren & Tracy Skuse
Title Troop Coleaders

Applicant Address 6174 Wildwood Dr., Hamburg, NY 14075

Applicant Daytime Phone # 516-437-1111 # Of Attendees: 17-25

Date(s) Requested* See Attached Paper Time 5:15-7:15pm Type of Event Troop Meetings

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

☒ 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: Carrienne Hultgren

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Brownie Girl Scout Troop 34715 Meeting Dates 2021-2022

(Typically the 2nd and 4th Tuesday of each month.)

October 12, 2021	February 8, 2022
October 26, 2021 - Community Room not available	February 22, 2022
November 9, 2021	March 8, 2022
November 23, 2021	March 22, 2022
*December 7 or 14, 2021	*April 5 or 19, 2022
December 21, 2021	April 26, 2022
January 11, 2022	May 10, 2022
January 25, 2022	May 24, 2022

*We prefer the date listed first.

RECEIVED
BOSTON TOWN CLERK

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

SEP -8 PM 12:47

Name/Organization WED AFTERNOON POOL PLAYERS Date 9 / 8 / 21

Name of person responsible for facilities BILL DAVIS

Title _____

Applicant Address 5395 VALLEY CIRCLE L.A.

Applicant Daytime Phone # # Of Attendees: 4 +

Date(s) Requested* 2021/2022 Time 1pm - 3pm Type of Event SOCIAL
WEDNESDAYS FOR 2021 AND 2022

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

- ☒ Town Hall Community Room w/o Kitchen
☐ Planning Board Room
☐ Court Room

Not
Oct 27th
(Voting)

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: William A. Davis

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

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

Name/Organization VNA/kaleida Date 9/10/2021

Name of person responsible for facilities Alexandra Thomas/Sandra Quinlan

Title Supervising Pharmacist/Town clerk

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 10/26/2021 Time 1pm - 4pm Type of Event FLU shot Clinic

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

_____ 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: S. Quinlan

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)



Kaleida Health
Family Pharmaceutical Services

September 9, 2021

Sandra Quinlan
Boston Town Hall
8500 Boston State Rd.
Boston, NY 14025

Thank you for your participation in the 2021 VNA Immunization Program. The date and time for flu shots to be given at your facility is confirmed as:

Tuesday, October 26th, 2021
1pm-4pm

Please note:

- Due to the ongoing COVID-19 pandemic, appropriate precautions will be put in place per CDC recommendations and New York State mandates.
- *Your clinic date may be subject to change depending on availability of the vaccine. Please be aware that there may have been delays in manufacturing. If your site is affected, we will do our best to reschedule if possible.*
- If your clinic is busier than expected, the staff may be available to stay later.
- Clinic staff will arrive approximately 10 minutes prior to start time to set up and prepare for the clinic.
- We will mail flyers for you to display at your facility to advertise the clinic.
- If you have any questions please do not hesitate to contact us.

Thank you,

Alexandra Thomas, PharmD.
Supervising Pharmacist
VNA/Kaleida Health

TOWN OF BOSTON – RESOLUTION NO. 2021-53

CONTRACT WITH BOSTON HISTORICAL SOCIETY, INC.

WHEREAS, the Town of Boston, pursuant to Section 64, Subdivision 17(a) of the Town Law, is authorized to contract for the preservation and protection of places, buildings, works of art, and other objects of historical value having a special character or aesthetic interest or value to the history of the Town of Boston; and

WHEREAS, the Boston Historical Society, Inc., agreed to provide these services to the Town during 2021, and it now is necessary to enter into a formal contract to provide payment to the Historical Society for these services;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into a contract in the amount of \$3,000 with Boston Historical Society, Inc., for its services related to the preservation and protection of places, buildings, works of art, and other objects of historical value having special character or aesthetic interest or value to the history of the Town for the period from January 1, 2021 through December 31, 2021.

On September 15, 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
Councilman Cartechine	[]	[]	[]	[]
Councilwoman Lucachik	[]	[]	[]	[]
Councilmember Martin	[]	[]	[]	[]
Councilwoman Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
CONTRACT WITH
BOSTON HISTORICAL SOCIETY, INC.

THIS AGREEMENT, made the ____ day of _____ 2021, between the **TOWN OF BOSTON**, Erie County, New York hereinafter referred to as the **TOWN** and **BOSTON HISTORICAL SOCIETY, INC.**, a New York membership corporation of the State of New York, hereinafter referred to as the **SOCIETY**.

WITNESSETH

WHEREAS, the **SOCIETY** desires to furnish the following services for the benefit of the **TOWN** and its residents consisting of the preservation and protection of places, buildings, works of art, and other objects of historical value having special having character or aesthetic interest or value to the history of the **TOWN**; and

WHEREAS, the Town Board of the Town of Boston, pursuant to the authority granted to it in Section 64, Subdivision 17(a) of the Town Law, has heretofore appropriated a sum of money to carry out activities and to render such services and aid for the term of this Agreement.

NOW, THEREFORE, the **TOWN** does hereby engage the **SOCIETY** for a one (1) year period, commencing on January 1, 2021, and terminating on December 31, 2021, to render services for the benefit of the **TOWN** and its residents for the preservation and protection of places, buildings, works of art, and other objects of historical value having a special character or aesthetic interest or value to the history of the Town of Boston, pursuant to the authority granted by Section 64, Subdivision 17(a) of the Town Law. The Town shall pay to the **SOCIETY** the sum of Three Thousand (\$3,000.00) Dollars in 2021.

The **SOCIETY** further agrees to furnish the Town Board of the Town of Boston a written statement of its disbursements and expenses with copies of supporting documents, not later than September 20th, 2021.

The **TOWN** shall have no liability under this Agreement to the **SOCIETY** or anyone else beyond funds appropriated and available for this Agreement.

IN WITNESS THEREOF, the parties hereto have set their hands and seals the day here above written.

DATED: Boston, New York

_____, 2021

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

BY:

JASON A. KEDING, Supervisor

ATTEST:

Karen Miller, Notary Public

BOSTON HISTORICAL SOCIETY, INC.

BY:

KATHERINE PRACZKAJLO, President

ATTEST:

Karen Miller, Notary Public

TOWN OF BOSTON – RESOLUTION NO. 2021 - 54

AUTHORIZING DISPOSAL OF SURPLUS HIGHWAY EQUIPMENT

WHEREAS, the Town of Boston Highway Superintendent periodically reviews the condition of all the highway equipment; and

WHEREAS, the attached list of items were deemed to be of poor condition and thus no longer used by the Highway department; and

WHEREAS, the Town would like to re-coup some value from these assets, wherever possible;

NOW THEREFORE BE IT

RESOLVED, that Town Board of the Town of Boston hereby marks all items on the attached list as surplus inventory to be removed from the capital asset and inventory listings; and

IT IS FURTHER RESOLVED, that the Town Board authorizes disposal of these assets through Auctions International, scrap metal, or garbage in accordance with the capital asset policy.

On September 15, 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

ITEM	MODEL #	SERIAL #	ASSET #	CONDITION
STIHL 025 CHAIN SAW	025-311Y		12433	BROKEN
HUSQVARNA CHAIN SAW	137		12711	BROKEN
5.5 HP GAS AIR COMPRESSOR	4B241	L020795-00569	12460	UNKNOWN
4 TON FLOOR JACK			12644	UNKNOWN
20 TON FLOOR JACK			12376	UNKNOWN
WESTINGHOUSE A/C UNIT			12679	UNKNOWN
NATURAL GAS GENERATOR	1815	1009507010		BROKEN
OTC AIR/HYDRAULIC JACK				UNKNOWN
1" INGERSOLL RAND AIR IMPACT	281-6	1L8	12460	UNKNOWN
17.5 TON HYDRAULIC PRESS			12620	BROKEN
LINCOLN WELDER/GENERATOR	WPG8000	9742-A1199756	12482	FAIR

Auctions Int'l

Appointment of Sub Asst. Nutrition Director, PT

Schedule a Public Hearing for
October 6, 2021
Federal Community
Development Grant

**NOTICE OF PUBLIC HEARING
NOTICE TO THE CITIZENS OF THE
TOWN OF BOSTON**

A Public Hearing will be held on October 6, 2021 at 7:30 PM at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the Hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects which would benefit low and moderate income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Grant Program.

The Hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities. The meeting room is wheelchair accessible. Those needing special arrangements should call the Boston Town Hall at 716-941-6113 by October 1, 2021.

DATED: September 15, 2021

PUBLISHED: September 24, 2021

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

Schedule a Public Hearing for
October 20, 2021 on the
Preliminary Budget

TOWN CLERK'S MONTHLY REPORT


AUGUST, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,342.84
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	99.40
PAID TO NYSDEC FOR DECALS	3,795.41
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	103.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	12,385.65

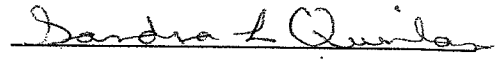
SEPTEMBER 2, 2021

 SEPT 7th 2021, SUPERVISOR
JASON KEDING

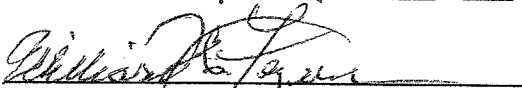
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

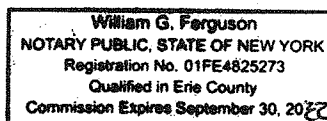
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

2ND day of SEPTEMBER 2021


Notary Public



TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

AUGUST, 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>20</u>	DECALS	<u>210.59</u>
	<u>2</u>	MARRIAGE LICENSES NO. 21006 TO 21007	<u>35.00</u>
	<u>16</u>	PHOTOCOPIES	<u>4.00</u>
	<u>19</u>	DEATH CERTIFICATES	<u>190.00</u>
	<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
	<u>45</u>	FAXES	<u>11.25</u>
TOTAL TOWN CLERK FEES			460.84
A1550			
	<u>2</u>	DISPOSITION OF DOG	<u>50.00</u>
TOTAL A1550			50.00
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
A2544			
	<u>80</u>	DOG LICENSES	<u>633.00</u>
TOTAL A2544			633.00
A2555			
	<u>14</u>	BUILDING PERMITS	<u>6,699.00</u>
	<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>
TOTAL A2555			6,724.00
A2590			
	<u>1</u>	SIGN PERMITS	<u>100.00</u>
TOTAL A2590			100.00
A2770			
	<u>3</u>	<i>Eden Vet Boarding Fees</i> MISCELLANEOUS REVENUE	<u>75.00</u>
TOTAL A2770			75.00
SR2130			
	<u>1</u>	REFUSE & GARBAGE	<u>99.40</u>
TOTAL SR2130			99.40

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

MONTH OF: August

SEP 1 2021 PM 3:30

Dates of Month

1-31st

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

Phone Calls Received	14	10	11	18	53
Phone Calls Returned	14	10	7	15	46
Personal Calls Made	0	0	0	0	0
# Miles Patrolled	110	102	94	100	404
# of Gallon gas used	7	6	0	9.8	22.8
# of alive dogs Picked up	2	4	5	3	14
# of dead dogs Picked up	0	0	0	0	0
# of dogs Released to owner	2	4	3	3	12
***Fines Collected	0	0	2	0	0
# of dogs euthenized	0	0	0	0	0
# of dogs adopted	0	0	0	0	0
# of dogs impounded	0	0	2	0	0

Signature of Dog Control Officer Jordan R. Cunniff

Date Submitted: 08/01/2021

***Total Fines Collected for Month : Two

Submitted Fines to Bookkeeper: Fines collected by Town Clerk Date: Aug 1 2021

Receipt# 8