

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
October 20, 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 10/6/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. September Income Statement
2. EMS Proclamation
3. Resignation Letter from Noah Quinlan, CAC Member
4. Resignation Letter from Tara D. Lowry, Planning Board Member

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Public Hearing – 2022 Budget
3. Appoint Regular Planning Board Member – Jay Jackson
4. Appoint Regular Zoning Board Member
5. Appoint Alternate Zoning Board Member
6. Application for Use of Facility – Bryan & Claudia Collins
7. Application for Daniel Weber for Second Accessory Building at 8655 Feddick Road
8. Resolution 2021- 58 Authorizing of Additional Accessory Building at 8655 Feddick Road
9. Scheduling the Public Hearing - Increase and Improvement of Facilities of Water District Nos. 1 and 2, in the Town of Boston, in the County of Erie, New York.
10. Resolution 2021- 59 Town Board SEQRA Determination for Proposed Improvements to Water Infrastructure
11. Resolution 2021- 60 Authorizing Conversion of Street Lights to Energy-Efficient LED Fixtures
12. Resolution 2021- 61 Erie County Community Development Block Grant Requests
13. Resolution 2021- 62 Authorizing Early Voting Poll Location Lease Agreement

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
OCTOBER 6, 2021

DRAFT

TOWN HALL
7:30 P.M.

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

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

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the September 15, 2021 regular meeting and September 28, 2021 special meeting.

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

five (5) Yes

Carried

Supervisor Keding read the public hearing notice:

A Public Hearing will be held on October 6, 2021 at 7:35 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

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Cartechine was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$117,204.20 be paid.

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

five (5) Yes

Carried

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

EMS Proclamation

NYS Mandated Training

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Jay Jackson

Legislator John Mills

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to appoint Lisa Rood as Zoning Board of Appeals Chair, term ending January 1, 2022.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to appoint Kyle Calabrese as Town Prosecutor and advisory attorney for the Zoning Board of Appeals, term ending December 31, 2021.

DRAFT

Motion Con't:

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve Kenneth Heary, Sr. and Molly Kruszka to begin duty as Boston Volunteer Fire Company Firefighters.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilman Cartechine to approve the Use of Town Meeting Facility application, Bookkeeper/Budget Director Pericak for Budget Presentation, October 13, 2021, 7:00 pm, Community Room.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Meeting Facility application from ConnectLife for blood drives, January 11, February 10, March 8, April 7, May 3, June 2, June 28, July 28, August 23, September 22, October 18, November 17, and December 13, 2022, 1:00 pm - 7:45 pm, Community Room.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application, Boston Patriots Football for photographs, October 4, 2021, 5:00 pm - 8:30 pm, Community Room.

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

Motion Con't:

Councilwoman Selby Yes

five (5) Yes	Carried
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A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to issue the Boston Hills Homes and Estates Mobile Home Park License and the Sprague Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson.

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

five (5) Yes	Carried
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A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine,

RESOLUTION 2021-55 AWARDING BID FOR SALT BARN ROOF REPLACEMENT

The Town Board of the Town of Boston hereby awards the bid for the salt barn roof replacement project to Jameson Roofing Company for a total cost not to exceed \$62,931, and authorizes the Town Supervisor to execute any necessary documents.

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

five (5) Yes	Carried
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A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin.

RESOLUTION 2021-56

MAPLEWOOD CEMETERY

The Boston Town Board hereby authorizes a contribution to the Maplewood cemetery in the amount of \$4,000 and 10 wooden chairs that they can auction off as a fundraiser; and
The \$4,000 will be transferred from budget account A00-1990-0400 Contingency Account to A00-8810-0400 Cemetery-Contractual to cover this expenditure.

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

five (5) Yes Carried

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

RESOLUTION 2021-57

WATER DISTRICT CONSOLIDATION STUDY

The Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the professional services proposal by CPL dated September 13, 2021 to complete a water district consolidation study for \$23,000.

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

five (5) Yes

Carried

Reports and Presentations:

Superintendent Telaak reported on the following:

Final brush pickup for the year started on October 1st, every road in town done once. The valley has been done since October 1st, will do East and West Hill and that will take care of brush pick up.
Highway Department has wood chips and fill for anyone in Town in need. Highway workers have been cutting dead trees and trimming along the right of way. Shoulder work and ditch cleaning.
Town roads are in excellent shape, no pot holes on our Town roads.
Very nice to see Mr. Mills here tonight. Asked Mr. Mills to speak to Joe Donlin regarding the pipe that is deteriorating under Boston State Road at the intersection of Hillcroft. And also regarding a traffic study at the bottom of Rice and Feddick Roads, request for four way stop. There have been several accidents at the intersection.

Councilwoman Selby reported on the following:

Thanked Legislator Mills for coming out tonight, for his diligence and pushing forward and giving an update regarding Back Creek Road, nice to have a time frame for road to be fixed, especially since there is a school and concerned for the safety of our children.
Encouraged everyone to come out next week, October 13th at 7:00 pm for the Budget Presentation. Thanked Supervisor and Budget Director for the hard work on the Budget.

Councilman Cartechine reported on the following:

Thanked Legislator Mills for being here this evening. For the great job representing us in the Southtowns. We understand what you are up against at the county level, grateful to have you on our side.

Welcomed the newest members of the Boston Volunteer Fire Company. It's a great way to get involved in the community and to get to know new people.

Received a phone call last week from a concerned resident about the special meeting that we held on September 28th, it took not even five minutes; pledge and roll call, and file the Preliminary Budget with the Town Clerk. Wanted to make it clear to anyone who watched the video of meeting.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for October 12th. Will be determining whether that meeting will have a quorum, or if meeting will be cancelled, it will be posted.

Zoning Board of Appeals meeting is tomorrow night October 7th.

Councilwoman Martin reported on the following:

Welcomed Kyle Calabrese as our new Town Prosecutor and ZBA Counsel. Thank you to Lisa Rood for stepping up to the ZBA Chair position, looking forward to working with her.

The resolution that we approved for the Maplewood Cemetery; there will be ten chairs for a fund raiser, those chairs will go to local artists to be painted and decorated, chairs will be raffled off and the profits will go to the Maplewood Cemetery.

Our L.E.A.F. event with the photo contest "The Beauty of Boston", votes were tallied. The photographers did not title the photos, CAC members did. The three top prizes went to: "Sunrise in the Mist", "Double Rainbow" and "Birds and Snow". All are very beautiful. Those three will be enlarged and framed and displaying them in the display case in the Town Hall.

Town Clerk Quinlan reported on the following:

Code Enforcement Officer Reports for August 2021 were received and filed in the Clerk's office.

September brought in many hunters and fisherman, total license sales were 138 for the Month of September.

ConnectLife blood drive of September 21st helped save 48 lives.

Next Blood Drive on October 21st in the Community Room from 2 - 7 PM. Churchill United Methodist Church, Fish Fry on Friday, 4:30 - 7 PM., take out only.

St. John's Roman Catholic Church, Turkey Dinner on Sunday, 11:30 am until sell out, drive thru only.

Memory Café is a gathering place for caregivers and loved ones to be able to relax and socialize and have a meal and enjoy some music. Patchin Fire Hall, October 13th from Noon to 1 pm. Amherst Senior Center, October 19th from 2 - 3 pm.

Sunnking holding a TV recycling event on October 16th, register online at sunnking.com.

Thanked Legislator Mills and Nancy for coming out tonight. Legislator Mills office provides many complimentary pamphlets here in our Town Hall, in the foyer and also in the Clerk's office, fishing maps and the yellow dot program.

Supervisor Keding reported on the following:

Thanked Legislator Mills for your time tonight, coming out and giving us some updates.

Budget presentation again is next Wednesday, October 13th at 7PM in the Community Room.

Looking to bring Waste Management's "At Your Door Service" to our community. It will be household hazardous waste and e-waste collection available to every resident directly through a Waste Management 1-800 number to schedule pick-up.

ConnectLife has been successful in our Town with all of the residents that donate blood, the crew from ConnectLife, Barbara Moore, and the Town Clerk's office.

There will be a larger 4 by 8 foot sign that will be by the Emergency Squad building announcing the ConnectLife Blood Drive upcoming dates.

Town Board has been talking a lot about the two recent water main breaks and have received many calls from residents. Patchin Road (10 foot long lateral break) and then on Boston State Road. Town Board is doing our due diligence; working on a three-phased approach to all the water line projects that need to be handled throughout the community. Water One needs the most amount of repairs. Town of Boston website, there is a list that was provided by Erie Water County Authority to the Town of Boston with high to low priority area. Have been working with the municipal engineer to make the best use of time, money, resources. Trying to cluster those, phase one, phases two and three.

If anyone has any questions they can always call the Supervisor's office.

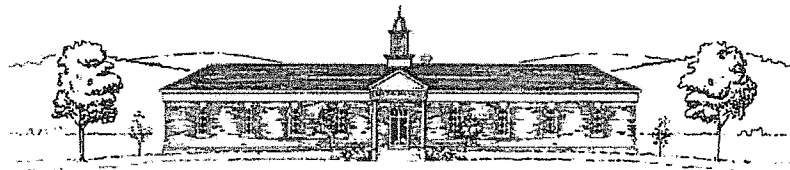
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:13 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: October 20, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2866	\$ 89,917.57
Less Credit – SG Fund	Waste Management	- \$ 620.88

Total 2021 Payables Due

\$ 89,296.69

Breakout by Fund:

General (A) Fund:	\$ 14,969.42
Highway (DB) Fund:	\$ 9,390.81
Lighting (L30) Fund:	\$ 995.40
Fire (SF) Fund:	\$ 140.00
Ambulance (SM) Fund:	\$ 47.91
Refuse & Garbage (SG) Fund:	\$ 57,432.73
Water (H) Funds:	\$ 6,320.42
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 89,296.69

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.

October 20, 2021 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2866 Account#	Account Description	Journal Desc: AP Batch 41 Trans Description	Date	Reference	Journal Date: 10/20/2021	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/20/2021	Fund A00 AP Account			\$0.00	\$14,969.42		\$0.00	101
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 173693 Springville Journal - Labor Day Insert (9/2/21)	10/20/2021	Vendor#: 1869			\$66.00	\$0.00		\$0.00	30
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150115 (Acct #582566) AD ID #1648655 - Notice of Public Hearing for CDBG	10/20/2021	Vendor#: 1671			\$122.00	\$0.00		\$0.00	44
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150157 (Acct #582566) AD ID #1651221 - Notice of Public Hearing on the Tentative 2022 Budget	10/20/2021	Vendor#: 1671			\$100.00	\$0.00		\$0.00	45
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150116 (Acct #583246) AD ID #1647934 - Advertisement for Prosecutor Position	10/20/2021	Vendor#: 1671			\$22.00	\$0.00		\$0.00	49
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 186502 Receipt Books for Judge Vacco (10)	10/20/2021	Vendor#: 106			\$114.61	\$0.00		\$0.00	27
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21	10/20/2021	Vendor#: 1242			\$49.99	\$0.00		\$0.00	89
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21	10/20/2021	Vendor#: 1242			\$49.99	\$0.00		\$0.00	90
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 9/23/21 Reimb. Association of Erie County Gov't Meeting - 9/23/21	10/20/2021	Vendor#: 1568			\$35.00	\$0.00		\$0.00	18
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Sept. 2021 September 2021 Visa Bill - Snowblower for Trooper Bldg, LED lights for lions shelter, Dropbox, Google Storage, caution tape	10/20/2021	Vendor#: 1863			\$19.99	\$0.00		\$0.00	77
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News 148771 (Acct #586370) AD ID #1627008 - Notice of Completion of Tentative Assessment Roll	10/20/2021	Vendor#: 1671			\$106.00	\$0.00		\$0.00	46
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Ptalgraf Cunningham LLC 237969 August 2021 - Planning Board Matters (0.4 hrs)	10/20/2021	Vendor#: 1783			\$60.00	\$0.00		\$0.00	19
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Ptalgraf Cunningham LLC 237968 August 2021 - Assessment Matters - CVS Article 7 (1.6 hrs)	10/20/2021	Vendor#: 1783			\$240.00	\$0.00		\$0.00	20
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Ptalgraf Cunningham LLC 237970 August 2021 - Attorney for the Town Retainer Agreement	10/20/2021	Vendor#: 1783			\$2,250.00	\$0.00		\$0.00	28

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

Created By: epericak

Journal Number: AP - 2866		Journal Desc: AP Batch 41		Journal Date: 10/20/2021		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 148731 Project No. 2190909.16 - Salt Barn Roof Bid Specs 7/24/21 - 9/24/21 (7 hrs)	10/20/2021	Vendor#: 1901	\$595.00	\$0.00	\$0.00	7	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 77722 Project #16013.00 - Boston Road Water Main - Services Ending 8/27/2021	10/20/2021	Vendor#: 1918	\$828.00	\$0.00	\$0.00	47	
A00-1620-0200-0000	BUILDINGS- EQUIP	Visa 2622 - Sept. 2021 September 2021 Visa Bill - Snowblower for Trooper Bldg, LED lights for lions shelter, Dropbox, Google Storage, caution tape	10/20/2021	Vendor#: 1863	\$1,199.00	\$0.00	\$0.00	78	
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Sept. 2021 September 2021 Visa Bill - Snowblower for Trooper Bldg, LED lights for lions shelter, Dropbox, Google Storage, caution tape	10/20/2021	Vendor#: 1863	\$228.88	\$0.00	\$0.00	79	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4094744601 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental	10/20/2021	Vendor#: 1758	\$73.16	\$0.00	\$0.00	62	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4094744601 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental	10/20/2021	Vendor#: 1758	\$50.31	\$0.00	\$0.00	63	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097356023 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental, Service Charge	10/20/2021	Vendor#: 1758	\$73.16	\$0.00	\$0.00	64	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097356023 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental, Service Charge	10/20/2021	Vendor#: 1758	\$50.31	\$0.00	\$0.00	65	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097356023 Town Hall - (12) Mats, soap, paper towels, cleaning supplies, hand sanitizer stand rental, Service Charge	10/20/2021	Vendor#: 1758	\$3.50	\$0.00	\$0.00	66	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097355956 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	10/20/2021	Vendor#: 1758	\$8.00	\$0.00	\$0.00	67	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097355956 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	10/20/2021	Vendor#: 1758	\$36.00	\$0.00	\$0.00	68	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4097355956 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	10/20/2021	Vendor#: 1758	\$3.50	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4094744657 Town Hall - Cleaning Supplies & Toilet Paper Refill	10/20/2021	Vendor#: 1758	\$8.00	\$0.00	\$0.00	70	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4094744657 Town Hall - Cleaning Supplies & Toilet Paper Refill	10/20/2021	Vendor#: 1758	\$36.00	\$0.00	\$0.00	71	

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

Created By: epericak

Journal Number: AP - 2866	Journal Desc: AP Batch 41	Account Description	Trans Description	Date	Journal Date: 10/20/2021	Reference	Account Period: 10 - Oct	Credit	Status: Currently Active
Account#							Debit	ENCLIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 10/21 - Acct. #3237465 08 - Acct. #3237465 08 - Town Hall - October 2021 (243 CCF)		10/20/2021	Vendor#: 726		\$173.03	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21		10/20/2021	Vendor#: 1242		\$324.98	\$0.00	91
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21		10/20/2021	Vendor#: 1242		\$32.65	\$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21		10/20/2021	Vendor#: 1242		\$181.96	\$0.00	93
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 173324 Bldg. Acct. 1475 - Salt for Grounds in Winter		10/20/2021	Vendor#: 24		\$634.55	\$0.00	94
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9889642277 Cell Phones for Town - September 2021		10/20/2021	Vendor#: 53		\$33.44	\$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/21 - Acct. #1001-0312-469 - Acct. #1001-0312-469 - Town Hall (7020 kWh)		10/20/2021	Vendor#: 37		\$1,025.34	\$0.00	97
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1F9G-1QLK-RD3N Buildings - Dropbox Replacement; Troopers - Batteries		10/20/2021	Vendor#: 2003		\$88.46	\$0.00	98
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 173157 Bldg. Acct. 1475 - Mouse/Insect Traps		10/20/2021	Vendor#: 24		\$6.67	\$0.00	87
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 10/21 - Acct. #6897553 08 - Acct. #6897553 08 - Boys & Girls Club - October 2021 (23 CCF)		10/20/2021	Vendor#: 726		\$30.38	\$0.00	11
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 22529887 Highway Fire Alarm & Detection Contract #524082 - 11/1/21 - 10/31/22		10/20/2021	Vendor#: 352		\$743.47	\$0.00	34
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4094744637 Trooper Barracks - (16) Mats		10/20/2021	Vendor#: 1758		\$105.35	\$0.00	59
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4097355951 Trooper Barracks - (16) Mats, \$3.50 Service Charge		10/20/2021	Vendor#: 1758		\$105.35	\$0.00	60
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4097355951 Trooper Barracks - (16) Mats, \$3.50 Service Charge		10/20/2021	Vendor#: 1758		\$3.50	\$0.00	61
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Amazon Capital Services 1F9G-1QLK-RD3N Buildings - Dropbox Replacement; Troopers - Batteries		10/20/2021	Vendor#: 2003		\$3.99	\$0.00	99
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynneWorks 00003641 September 2021 IT - Systems Support (3.5 hr)		10/20/2021	Vendor#: 1703		\$332.50	\$0.00	95

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2866		Journal Desc: AP Batch 41		Journal Date: 10/20/2021		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Visa 2622 - Sept. 2021 September 2021 Visa Bill - Snowblower for Trooper Bldg, LED lights for lions shelter, Droptbox, Google Storage, caution tape	10/20/2021	Vendor#: 1863	\$19.99	\$0.00	\$0.00	80	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Vaspian, LLC 101676 October 2021 Billing - VOIP Phone System (25 extensions)	10/20/2021	Vendor#: 1947	\$500.00	\$0.00	\$0.00	26	
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wynetWorks 00003671 SplashTop License for Remote Access - Assessor's Office	10/20/2021	Vendor#: 1703	\$75.00	\$0.00	\$0.00	9	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 9/23/21 Acct. #7900 0440 8021 9839 - Postage Balance and Finance Charge	10/20/2021	Vendor#: 1943	\$500.00	\$0.00	\$0.00	15	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5016966250 Xerox Copier Lease (10/24/21 - 11/23/21)	10/20/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00	48	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadrant Finance USA, Inc. 9/23/21 Acct. #7900 0440 8021 9839 - Postage Balance and Finance Charge	10/20/2021	Vendor#: 1943	\$12.36	\$0.00	\$0.00	16	
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 27872 Headlight Repair and Inspection on Dog Control Van	10/20/2021	Vendor#: 619	\$63.00	\$0.00	\$0.00	6	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9889642277 Cell Phones for Town - September 2021	10/20/2021	Vendor#: 53	\$33.44	\$0.00	\$0.00	74	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9889642277 Cell Phones for Town - September 2021	10/20/2021	Vendor#: 53	\$18.98	\$0.00	\$0.00	73	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9889642277 Cell Phones for Town - September 2021	10/20/2021	Vendor#: 53	\$33.44	\$0.00	\$0.00	76	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV966125 Highway - File Cabinet	10/20/2021	Vendor#: 1320	\$292.45	\$0.00	\$0.00	41	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 10/21 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - October 2021 (71 CCF)	10/20/2021	Vendor#: 726	\$37.52	\$0.00	\$0.00	13	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4097230282 Highway - Uniforms	10/20/2021	Vendor#: 1758	\$59.45	\$0.00	\$0.00	51	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4097888352 Highway Uniform Service (Includes \$3.50 Service Charge)	10/20/2021	Vendor#: 1758	\$59.45	\$0.00	\$0.00	52	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4098031353 Highway - (7) Mats, (600) Shop Towels, \$3.50 Service Charge	10/20/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	53	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4098031353 Highway - (7) Mats, (600) Shop Towels, \$3.50 Service Charge	10/20/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	54	

**Town of Boston
Journal Proof Report
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Journal Number: AP - 2866		Journal Desc: AP Batch 41		Trans Description		Date	Journal Date: 10/20/2021		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description		Date		Reference	Debit	Credit	ENCLIQ	Seq #		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4098031353 Highway - (7) Mats, (600) Shop Towels, \$3.50 Service Charge		10/20/2021		Vendor#: 1758	\$3.50	\$0.00		55		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4095444959 Highway - (7) Mats, (600) Shop Towels, \$1.50 Service Charge		10/20/2021		Vendor#: 1758	\$32.46	\$0.00		56		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4095444959 Highway - (7) Mats, (600) Shop Towels, \$1.50 Service Charge		10/20/2021		Vendor#: 1758	\$66.00	\$0.00		57		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4095444959 Highway - (7) Mats, (600) Shop Towels, \$1.50 Service Charge		10/20/2021		Vendor#: 1758	\$1.50	\$0.00		58		
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 10/21 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2160 kwh)		10/20/2021		Vendor#: 37	\$254.01	\$0.00		96		
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302093021 Phone/Internet/Fax/Alarms for Town Buildings 9/29/21 - 10/28/21		10/20/2021		Vendor#: 1242	\$31.99	\$0.00		88		
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/21 - Acct. #1001-3627-434 Acct. #1001-3627-434 - SL Light, Entire R3 (3341 kwh)		10/20/2021		Vendor#: 37	\$1,472.91	\$0.00		3		
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/21 - Acct. #1001-3627-426 Acct. #1001-3627-426 - SL Light Entire R2 (1197 kwh)		10/20/2021		Vendor#: 37	\$149.88	\$0.00		4		
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/21 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (184 kwh)		10/20/2021		Vendor#: 37	\$19.68	\$0.00		5		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TOPS MARKETS LLC B0700499393 Water for Nutrition *Emergency Purchase due to Boil Water Advisory that affected the Town Hall		10/20/2021		Vendor#: 1424	\$19.18	\$0.00		14		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	ERIE COUNTY HEALTH DEPT. QUAL20225374 2022 Health Dept. Permit for Community Room/Senior Center		10/20/2021		Vendor#: 1045	\$147.00	\$0.00		33		
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. September 2021 Invoice #'s 5645606, 5645604, 5645605 - Portable Toilets @ Town Parks 9/1/21 - 9/30/21		10/20/2021		Vendor#: 1990	\$141.69	\$0.00		38		
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. September 2021 Invoice #'s 5645606, 5645604, 5645605 - Portable Toilets @ Town Parks 9/1/21 - 9/30/21		10/20/2021		Vendor#: 1990	\$141.69	\$0.00		39		
A00-7110-0400-0000	PARKS- CONTR	Modern Portable Toilets, Inc. September 2021 Invoice #'s 5645606, 5645604, 5645605 - Portable Toilets @ Town Parks 9/1/21 - 9/30/21		10/20/2021		Vendor#: 1990	\$141.69	\$0.00		40		

**Town of Boston
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Fiscal Year: 2021**

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Journal Number: AP - 2866		Journal Desc: AP Batch 41		Trans Description		Date	Journal Date: 10/20/2021	Reference	Account Period: 10 - Oct		Credit	Status: Currently Active	
Account#	Account Description								Debit			ENCLIQ	Seq #
A00-7110-0400-0000	PARKS- CONTR			Visa 2622 - Sept. 2021 September 2021 Visa Bill - Snowblower for Trooper Bldg, LED lights for lions shelter, Dropbox, Google Storage, caution tape		10/20/2021		Vendor#: 1863	\$11.98	\$0.00	\$0.00	81	
A00-7110-0400-0000	PARKS- CONTR			RUCKER LUMBER INC. Parks - Sept. 2021 Smt Parks Acct. 1480 - Invoice #'s 172949, 172976		10/20/2021		Vendor#: 24	\$27.99	\$0.00	\$0.00	82	
A00-7110-0400-0000	PARKS- CONTR			RUCKER LUMBER INC. Parks - Sept. 2021 Smt Parks Acct. 1480 - Invoice #'s 172949, 172976		10/20/2021		Vendor#: 24	\$23.77	\$0.00	\$0.00	83	
A00-7270-0400-0000	BAND CONCERTS- CONTR			VERIZON WIRELESS 9889642277 Cell Phones for Town - September 2021		10/20/2021		Vendor#: 53	\$53.24	\$0.00	\$0.00	72	
A00-8010-0400-0000	ZONING-CONTR			The Buffalo News 150158 (Acct #583246) AD ID #1648926 - ZBA Public Hearing Notice - 10/7/21 Meeting		10/20/2021		Vendor#: 1671	\$62.00	\$0.00	\$0.00	8	
DB0-0600-0000-0000	ACCOUNTS PAYABLE			Fund DB0 AP Account		10/20/2021		Fund DB0 AP Account	\$0.00	\$9,390.81	\$0.00	103	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL			KURK FUEL COMPANY 617431 Diesel Fuel - 2621 Gallons (\$2.4290 per gallon)		10/20/2021		Vendor#: 17	\$6,366.41	\$0.00	\$0.00	23	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PREISCHEL BROS. SERVICE, INC. 66535 Reinforcement Repair to 425/65R22.5 Tire		10/20/2021		Vendor#: 13	\$135.00	\$0.00	\$0.00	24	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PRAXAIR DISTRIBUTION INC. 66313112 Oxygen K Cylinder 9/29/21		10/20/2021		Vendor#: 1039	\$61.86	\$0.00	\$0.00	25	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RAY'S SMALL ENGINE 0035131 Pump, Fuel Hose, Saw Chain		10/20/2021		Vendor#: 427	\$50.69	\$0.00	\$0.00	17	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP, INC. 132247 1/8" Steel Material Cut to Size; 2" Square Tubing 11 GA		10/20/2021		Vendor#: 134	\$136.82	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP, INC. 132257 1 1/2 x 1 1/2 Angle 63" 1g		10/20/2021		Vendor#: 134	\$18.38	\$0.00	\$0.00	43	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Diverse Technologies 24997 Telescopic Cylinder; Freight		10/20/2021		Vendor#: 1978	\$1,455.61	\$0.00	\$0.00	21	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Diverse Technologies 24997 Telescopic Cylinder; Freight		10/20/2021		Vendor#: 1978	\$125.13	\$0.00	\$0.00	22	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. HWY - Sept. 2021 Smt HWY Acct #1470 - Invoice #'s 172887, 172888, 173012		10/20/2021		Vendor#: 24	\$19.96	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. HWY - Sept. 2021 Smt HWY Acct #1470 - Invoice #'s 172887, 172888, 173012		10/20/2021		Vendor#: 24	\$12.99	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. HWY - Sept. 2021 Smt HWY Acct #1470 - Invoice #'s 172887, 172888, 173012		10/20/2021		Vendor#: 24	\$46.98	\$0.00	\$0.00	86	

Town of Boston
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Fiscal Year: 2021

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Kimball Midwest 9258993 Cutter, Pilot, Cable Ties	10/20/2021	Vendor#: 1974	\$210.78	\$0.00	\$0.00	37	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50008754MB Abrasive Sand for Winter (182.98 Tons)	10/20/2021	Vendor#: 212	\$375.10	\$0.00	\$0.00	35	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50008754MB Abrasive Sand for Winter (182.98 Tons)	10/20/2021	Vendor#: 212	\$375.10	\$0.00	\$0.00	36	
HA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund HA0 AP Account	10/20/2021	Fund HA0 AP Account	\$0.00	\$6,320.42	\$0.00	106	
HA0-0340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 061668 Broken Hydrant Repair at 7083 Boston State Rd.	10/20/2021	Vendor#: 96	\$6,320.42	\$0.00	\$0.00	50	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	10/20/2021	Fund L30 AP Account	\$0.00	\$995.40	\$0.00	100	
L30-5182-0401-0000	CONTRACTS	NYSEG 9/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (367 kwh)	10/20/2021	Vendor#: 37	\$58.69	\$0.00	\$0.00	1	
L30-5182-0401-0000	CONTRACTS	NYSEG 9/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1843 kwh)	10/20/2021	Vendor#: 37	\$936.71	\$0.00	\$0.00	2	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	10/20/2021	Fund SF0 AP Account	\$0.00	\$140.00	\$0.00	104	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 477856 Boston Fire Dept. - Physicals, Immunizations (9/21/21)	10/20/2021	Vendor#: 1499	\$140.00	\$0.00	\$0.00	29	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	10/20/2021	Fund SG0 AP Account	\$0.00	\$57,432.73	\$0.00	105	
SG0-0160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016349-1342-8 Curb Service 9/1/21 - 9/30/21 & August 2021 Recycling Rebate August 2021 (27.16 tons)	10/20/2021	Vendor#: 432	\$58,053.61	\$0.00	\$0.00	31	
SG0-0160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016349-1342-8 Curb Service 9/1/21 - 9/30/21 & August 2021 Recycling Rebate August 2021 (27.16 tons)	10/20/2021	Vendor#: 432	\$0.00	\$620.88	\$0.00	32	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/20/2021	Fund SM0 AP Account	\$0.00	\$47.91	\$0.00	102	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 10/21 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - October 2021 (50 CCF)	10/20/2021	Vendor#: 726	\$47.91	\$0.00	\$0.00	10	
Total Number of 106 Transactions					\$89,917.57	\$89,917.57	\$0.00		

AP - 2866 Summary By Fund Number

October 20, 2021 - ABSTRACT

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2866		Journal Desc: AP Batch 41		Journal Date: 10/20/2021		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Debit	Credit	Reference	Debit	Credit	ENCLIQ	Seq #	
Fund				Date					
A00		\$14,969.42	\$14,969.42				\$0.00		
DB0		\$9,390.81	\$9,390.81				\$0.00		
HA0		\$6,320.42	\$6,320.42				\$0.00		
L30		\$995.40	\$995.40				\$0.00		
SF0		\$140.00	\$140.00				\$0.00		
SG0		\$58,053.61	\$58,053.61				\$0.00		
SM0		\$47.91	\$47.91				\$0.00		
Total		\$89,917.57	\$89,917.57				\$0.00		

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____ DATE _____

Town of Boston
Income Statement: 2021
For the Period Ending 9/30/21

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	769,168	96.15%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	59,932	66.59%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	1,624	64.98%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	75	25.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	721	90.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	5,075	63.44%
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	1,500	75.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	3,160	26.34%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	59,200	66.67%
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	3,552	118.40%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	16,203	95.31%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	225	11.25%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	120,066	85.76%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	12,037	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	\$ 1,379,137	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 26,250	75.00%
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	84,540	73.97%
A00-1110-2000-0000	JUSTICE- EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	2,258	37.64%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	96,251	72.60%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,105	260	23.52%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	5,895	1,865	31.63%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT- CONTRACTUAL	15,000	6,000	2,544	42.40%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	1,935	12.90%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	46,655	65.93%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	1,913	31.89%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	69,362	66.94%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,031	20.21%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	12,153	74.27%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	19,590	52.36%
A00-1430-0400-0000	PERSONNEL- CONTR	-	6,500	4,750	73.08%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	37,106	74.21%
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	9,314	41.51%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	65,294	81.62%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	8,516	56.77%
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	7,114	47.42%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	20,894	69.65%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	11,529	76.86%
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	192	29.72%
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	11,250	75.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	36,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,500	2,375	94.99%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	9,884	74.26%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	686	34.28%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	27,394	56.30%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	1,368	91.21%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	63,194	72.13%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	1,569	39.23%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	11,922	45.85%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	15,283	56.60%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	17,960	85.07%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,322	17.63%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	67,671	72.51%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	12,537	50.15%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,827	73.07%
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	7,000	6,483	92.62%
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	2,662	75.00%
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	50.00	\$3,000.00	\$3,000.00	100.00%
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	1,307	16.96%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	1,537	17.08%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	921	17.33%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	3,778	62.97%
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	92	3.15%
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	4,610	-	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	41,143	68.57%
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	35,387	58.98%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	23,960	23,960	23,960	100.00%
		\$ 1,963,237	\$ 1,964,377	\$ 1,177,521	

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	1,645	23.50%
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	695	23.15%
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	\$ 1,174,528	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 169,891	74.70%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	189,096	92.85%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	22,495	53.56%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	26,883	107.53%
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	25,981	32.48%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	9,274	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	17,251	20.97%
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	17,251	20.97%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	19,633	59.49%
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	46,354	51.50%
		\$ 1,424,303	\$ 1,592,962	\$ 879,417	

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	75	24.45%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,963</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>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	129	25.84%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,463</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HBO-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	828	20.70%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,660</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	53	26.52%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,054</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	113	22.56%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,186</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	39	25.89%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,014</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	32	31.87%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,358</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 10,489	52.45%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 10,489</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	754	25.12%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,217</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 585,802	95.74%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 597,807</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	1,405	281.07%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	559	25.41%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,519</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 460,303	62.69%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 460,303</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	192	48.10%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,263</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	60,047	60,047	47,567	79.22%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	12,910	67.95%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	12,544	99.98%
SM0-9730-0700-0000	BAN'S INTEREST	1,878	1,878	1,880	100.09%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 80,411</u>	

Proclamation

WHEREAS, the Boston Emergency Squad has been serving the Town of Boston since 1966; and

WHEREAS, emergency medical services (EMS) are a vital public service in the Town of Boston; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, personnel from the Boston Emergency Squad stand ready to provide compassionate, lifesaving care to those in need 24 hours a day, 7 days a week, 365 days a year; and

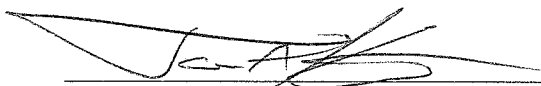
WHEREAS, the world has faced an unprecedented 18 months, facing the COVID-19 (novel coronavirus) global pandemic, which has caused a strain on all healthcare and life-saving fields; and

WHEREAS, Boston EMS answered the call to serve our community during a global pandemic which caused a large influx of calls, and pulled them away from their families and everyday lives, ultimately putting themselves at risk in order to help members of the community; and

WHEREAS, it is appropriate to recognize the immense value to all residents of the Town of Boston and the accomplishments of the Boston Emergency Squad and their sacrifices over the last 18 months.

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Boston would like to formally recognize and thank the members of the Boston Emergency Squad for their sacrifice and continued service during the COVID-19 Pandemic.

Dated this 6th day of October, 2021



Jason A. Keding
Town of Boston Supervisor

October 1st, 2021

RECEIVED
BOSTON TOWN CLERK

2021 OCT -1 PM 3:27

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

Dear Boston Town Board,

My name is Noah Quinlan and I am notifying you of my resignation from my seat on the Conservation Advisory Council. Thank you for giving me the opportunity to serve the community over the past two and a half years. My resignation is because I will no longer be a town resident.

Over this period I have been able to participate twice in the Snowshoeing, Fishing Derby, and L.E.A.F. events. While we were disrupted last year as a result of the COVID lockdowns, we worked this year to try and reestablish the events this year. I hope that the town board will continue to provide support to the CAC for the important community events we hope to foster.

I would like to thank Mitch Tucker for stepping into the role of chairman of the CAC with no prior experience and for encouraging his wife Caitlin to join, who has also shouldered immense responsibility with the committee. I have also enjoyed serving on the board with Sharon Stuart, Pam Zylinski, and Councilwoman Kelly Martin as board liaison.

My plan is to continue to help the CAC with future events when needed. Again thank you for this opportunity.

Sincerely,


Noah Quinlan

RECEIVED
BOSTON TOWN CLERK

2021 OCT -7 AM 10:33

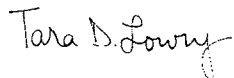
September 13, 2021

Dear Chairman Ziarnowski and Planning Board Members:

This letter serves as notification of my resignation from the Town of Boston Planning Board. An ever-increasing load of personal and professional responsibilities is making it more and more difficult for me to attend Planning Board meetings and to devote the time required to be a contributing member of the Board.

Thank you for allowing me to serve the Town of Boston for the past two years.

Respectfully,



Tara D. Lowry

**PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF HEARING
UPON TENTATIVE BUDGET**

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2022 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 20, 2021 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 41,371, Town Clerk \$ 50,644, (4) Councilman \$ 9,100, Superintendent of Highways \$ 72,430, (2) Town Justice \$20,264. An exemption report is available.

Dated: September 28, 2021

Published: October 1, 2021

BY ORDER OF THE TOWN BOARD

Sandra L. Quinlan, Town Clerk

This Institution is an equal opportunity provider and employer

Appoint Regular Planning Board Member

Appoint Regular Zoning Board Member

Appoint Alternate Zoning Board Member

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2021 OCT -1 PM 3:35

**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 _____ Date 10/1/2021

Name of person responsible for facilities Bryan and Claude Collins
Title _____

Applicant Address Rollin Drive Boston MA 02125

Applicant Daytime Phone # _____ # Of Attendees: 40-50

Date(s) Requested* Saturday June 25, 2022 Time _____ Type of Event Graduation Party

Set Up 2pm Take Down 11pm

Sporting Leagues— Please attach Schedule

****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		

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" type="checkbox"/> Lions Shelter And Bathroom Facilities — requesting to have
<input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Small Shelter <u>for Band</u>
	<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 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 checked="" type="checkbox"/> Rides	<u>Bouncy House</u> (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:

Claudia Collins

Upon Completion, please submit to Town Clerk

FEE REC'D

10/1/2021

\$75 cash
(date)

APPROVED/DENIED:

(date)

TOWN OF BOSTON – RESOLUTION NO. 2021-38

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING
AT 8655 FEDDICK ROAD**

WHEREAS, pursuant to Boston Town Code Section 123-124, no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

WHEREAS, Daniel S. Weber has requested permission for an additional accessory building at his property located at 8655 Feddick Road, Boston, New York; and

WHEREAS, the Zoning Board of Appeals on October 7, 2021 approved a variance for square footage for the structure, and the Code Enforcement Officer has indicated that the proposed pole barn otherwise meets Code requirements for size and location; and

WHEREAS, the proposed action is classified as a Type II action under Part 617.5(c)(9) of the State Environmental Review (SEQR) Act and no further SEQR action or determination is required with respect to the proposed action;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a pole barn accessory building at 8655 Feddick Road, Boston, New York, subject to all other requirements of Town Code, including issuance of a building permit.

On October 20, 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



JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

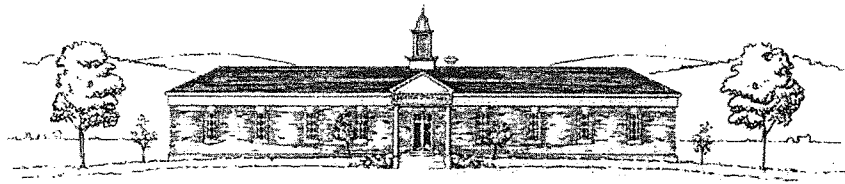
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Town Attorney

ANNA KOBIALKA
Prosecutor

SUE FITZNER
Assessor

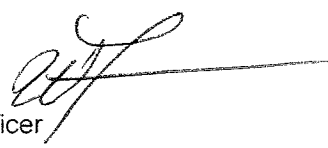
WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON CODE ENFORCEMENT MEMORANDUM

October 7, 2021

To: Supervisor Keding
Town Board Member

From: William Ferguson (jc) 
Code Enforcement Officer

RE: Daniel Weber
8655 Feddick RD

This department does not object to granting Mr. Weber a second accessory building for personal storage. The accessory building size and location meet the requirements of the Boston Zoning Code. A variance for square footage was approved by The Zoning Board of Appeals on October 7, 2021.

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

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 e-mail at program.intake@usda.gov.

Boston Town Board

I Daniel Weber am requesting a variance on my property at 8655 Feddick Rd, to construct a 40x60 Pole Barn that will exceed the maximum 2500 ft² out building limit by roughly 500 ft². All other necessary paperwork has been turned into code enforcement and accepted.

Thank You,

Daniel S Weber

8655 Feddick Rd.

I am proposing to build a 40' x 60' pole barn
at the end of the gravel driveway approx. 165' from
the road and 10' from the northern side property line.
The building will be used for personal storage

DSW

7/14/21

Daniel S Wake-
8655 Fedlick Rd
Hamburg NY 14075

Cell Phone

APPLICATION FOR PERMIT

Town of Boston, New York

Single Family Dwellings, Farm Buildings,
Accessory Building, Additions

Owner Daniel S. Weber
Address 8655 Feddick Rd
Hamburg NY 14075
Day Phone _____

OFFICE USE ONLY
Approved () Disapproved ()
Permit No. _____
Address _____
Date Issued _____
Permit Fee \$195.00
Issued By _____

Contractor Daniel S. Weber
Address 8655 Feddick Rd
Hamburg NY 14075
Day Phone _____ Eve. _____

Application is hereby made for permission to: ☒ Erect ☐ Alter ☐ Repair ☐ Addition ☐ Move ☐ Frame ☐ Brick ☐ Brick Veneer ☐ Tile ☐ Stone ☐ Concrete Block ☐ Concrete Reinforced Steel ☒ Other Pole Barn

To be used as: ☐ Single Dwelling ☐ Farm Building ☒ Barn ☐ Solid-Fuel Burning ☐ Private Garage ☐ Swimming Pool ☐ Accessory Building

Address of Premises for Which Application is Made:

Section, Block, Lot 240.00-4-27 Current Zoning Rural Res. R-A
Tax I.D. Number _____

☐ North ☐ South ☒ East ☐ West } Side of South Feddick Rd, Size of Lot 613.26', 715.35', 10.80'
Street Name Frontage Depth Acreage

Distance of Building from lot lines. Front 165', Rt. side 603.26', Lt. side 10', Rear 510.35'

Size of completed ☒ Building, ☐ Addition, feet wide 60', feet long 40', feet high 21'

Sq. Ft. of: Basement _____, First Floor _____, Second Floor _____, Garage 2400, Other _____

The estimated value of Structure exclusive of land is \$ 26,000.00

Total Square Footage of Lot 470,448 Percentage of Lot Coverage (All Bldgs) 0.74 %

Deed Restrictions _____

Type of Sewage Disposal N/A

Type of Water Supply N/A

NOTE: Approval of proposed system by County Health Dept. must be presented with application.

NOTE: Permit for Driveway Culvert must be presented with this application before Driveway Culvert is installed. Permit must be obtained from the Highway Department having jurisdiction (Town)(County)(State)

Attach Survey bearing the stamp of a licensed survey or engineer showing the location of all buildings with references to said lot including both existing structures and proposed structures, giving dimensions in feet.

PLANS FOR THE BUILDING INSPECTOR MUST BE SUBMITTED WITH THIS APPLICATION.
THEY MUST COMPLY WITH STATE UNIFORM BUILDING CONSTRUCTION CODE AND THE STATE ENERGY CONSERVATION CODE.

No person shall make any change in plans herewith submitted for specifications herein contained, or in the structural part of the building without written consent of the Building Inspector.

Sketch on reverse side of this application must be completed

The undersigned applicants do hereby affirm that the information herein supplied is true and correct.

[Signature]
Applicant/Owner

7/12/21
Date

Applicant/Owner

Date

☐ Approved ☐ Disapproved

Date _____

Reason _____

Building Inspector
Town of Boston

Short Environmental Assessment Form **Part 1 - Project Information**

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information		
Name of Action or Project: <u>Pole Barn</u>		
Project Location (describe, and attach a location map): <u>8655 Feddick Rd</u>		
Brief Description of Proposed Action: <u>Build 40x60 Pole Barn</u>		
Name of Applicant or Sponsor: <u>Daniel S Weber</u>	Telephone:	E-Mail: <u>dan.weber@faisdrunner.com</u>
Address: <u>8655 Feddick Rd</u>		
City/PO: <u>Hamburg</u>	State: <u>NY</u>	Zip Code: <u>14075</u>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	<input type="checkbox"/> NO	<input type="checkbox"/> YES
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:	<input type="checkbox"/> NO	<input type="checkbox"/> YES
3.a. Total acreage of the site of the proposed action?	<u>10.8</u> acres	
b. Total acreage to be physically disturbed?	<u>0.5</u> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	<u>10.8</u> acres	
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland		

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO <input type="checkbox"/>	YES <input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: <u>Not Needed</u>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: <u>Not Needed</u>	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____ <input type="checkbox"/> NO <input type="checkbox"/> YES			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	NO	YES
_____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE Applicant/sponsor name: <u>Daniel S. Weber</u> Date: <u>7/12/21</u> Signature: <u>[Signature]</u>		

These studies are in progress.

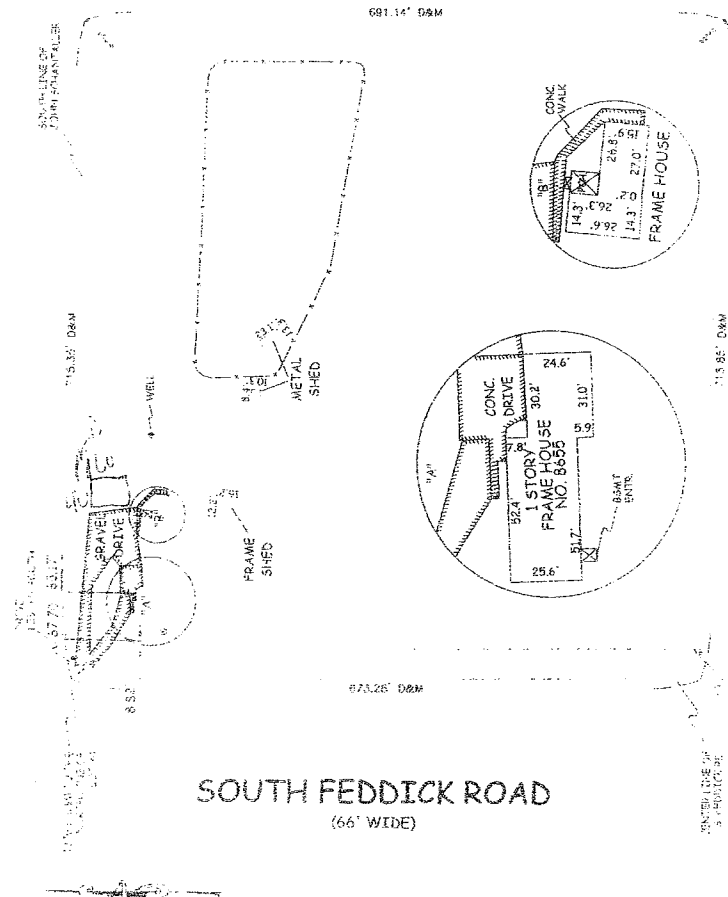
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STANDARD FORM NO.

8655 SOUTH FEDDICK ROAD

DRAWN	DATE	PART OF LOT 34 T.A.S.#7
BAS	06/03/21	TOWN OF BOSTON COUNTY OF ROC STATE OF NEW YORK
APPROVED	DATE	
TAS	06/03/21	
SCALE	SHEET	PROJECT NO.
" = 100'		20210352

[illegible]

MANGUSO LAND SURVEYING, P.A.
FREDERICK M. MANGUSO, SURVEYOR
TRACY A. SPADA, CSDSP

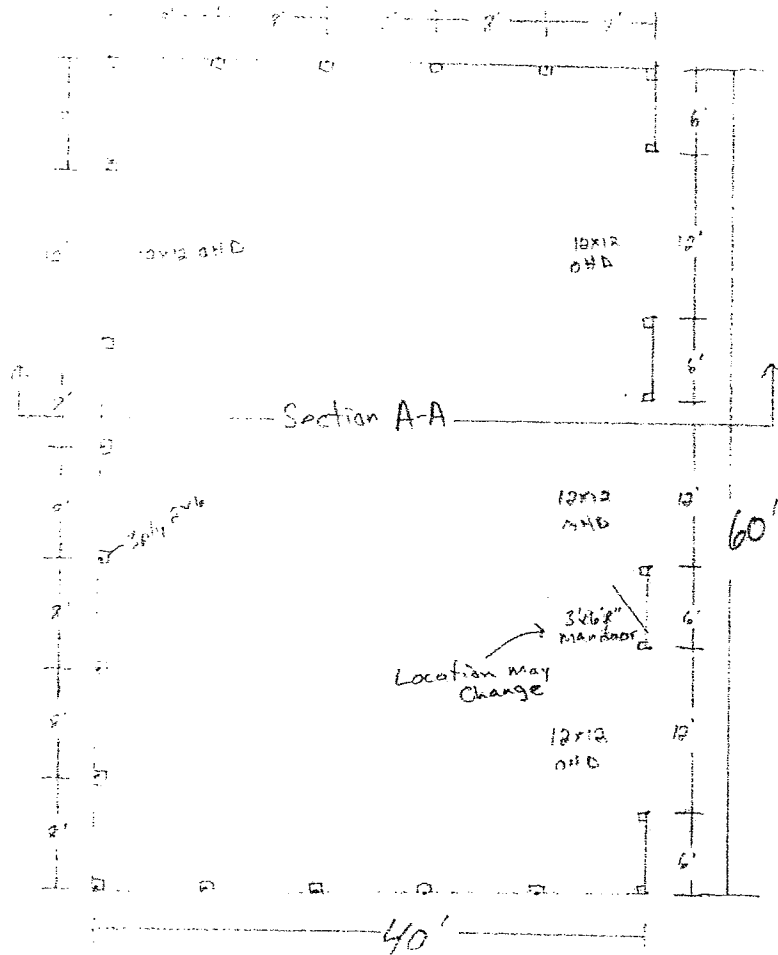
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[illegible]

[illegible]

Owner: J. J. Weber
10208 Edinboro Rd
Springfield, MA 01104

Project: 4/20/01 7:30am

Dan Weber
8655 Fidelity Rd.
Boston, MA 02124



**NOTICE OF PUBLIC HEARING
TOWN OF BOSTON**

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Boston, in the County of Erie, State of New York, will meet at the Town Hall, 8500 Boston State Road, Boston, New York, on November 3, 2021, at 7:35 o'clock P.M. (Prevailing Time), for the purpose of conducting a public hearing in relation to the proposed increase and improvement of facilities of Water District Nos. 1 and 2 (the "Districts"), as described in the Map, Plan and Report for the Town of Boston Water System Improvements to Water Districts No. 1 and 2 dated August 2020 and updated October 2021, consisting of improvements to (i) the Water Main Replacement and Pump Station Improvements serving properties located within Water District No. 1, at the estimated maximum cost of \$9,738,000; and (ii) Water Main Replacement Improvements serving properties located within Water District No. 2, at the estimated maximum cost of \$1,320,000. The current approved total estimated maximum cost of the project is \$11,058,000, which is proposed to be financed through issuance of bonds by the Town of Boston on behalf of the Districts, payable by levy and collections of assessments on real property in the Districts based on their respective assigned number of equivalent dwelling units ("EDU" each unit being equivalent to usage by a single family home). Therefore, the project cost burden is expected to be borne by Districts property owners throughout the expected term of the bonds. However, the bonds to be issued shall be general obligation bonds of the Town of Boston and in the event the amount of assessments collected within the Districts is insufficient to pay the cost of the project and/or the debt service related to the project, such costs and/or debt service shall be paid from the general Town taxes. Each of the Districts are provided water by the Erie County Water Authority (ECWA) and the water system is lease managed by the ECWA through agreement with the Town.

Further details concerning such proposed increase and improvement of facilities and the estimated costs thereof are set forth in the above-mentioned map, plan and report which is available for online review at <https://townofboston.com/water-project/> under Relevant Documentation.

BY ORDER OF THE TOWN BOARD OF THE
TOWN OF BOSTON

Dated: October 20, 2021

Boston, New York

Sandra Quinlan

Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2021 – 59

**TOWN BOARD SEQRA DETERMINATION FOR PROPOSED IMPROVEMENTS TO
WATER INFRASTRUCTURE**

WHEREAS, the Town of Boston Town Board (the “Board”) has considered the impact to the environment of following Scope of Work to be completed:

- 1. Replacement in kind of water mains in the Town of Boston, as described in the August 2020 Map Plan and Report, Updated in October 2021, prepared by the consulting firm CPL.**
 - Installation of new water main and appurtenances within existing Rights of way to replace old water mains, which will be abandoned in place and/or partially removed.
 - Maintenance of the Boston Road Water Pump Station.

WHEREAS, the Board has reviewed the Scope of Work set forth above as one Proposed Action, and has further consulted with its Engineer and legal counsel with respect to the potential for environmental impacts resulting from the Proposed Action,

WHEREAS, the Board has reviewed the Proposed Action with respect to the Type II criteria set forth in 6 NYCRR. Part 617 of the Environmental Conservation Law, Article 8 (“SEQRA”) and concluded that the project involves:

- Proposed Improvements to water infrastructure that would result in replacement, rehabilitation or reconstruction of infrastructure or facility, in kind, on the same site,

NOW THEREFORE BE IT

RESOLVED, by the Board as follows:

1. The Proposed Action, individually and cumulatively, does not constitute substantial changes to the existing facilities or infrastructure and involves routine activities required for proper operation and maintenance of the Wohlhueter, Crestwood and Rice Hill Water Storage Tanks in the Town of Boston, and, therefore, does not exceed the thresholds for a Type II Action established under 6 N.Y.C.R.R. Part 617.
2. The Board hereby determines the Proposed Action is a Type II action in accordance with SEQRA regulations.

CONTINUED ON NEXT PAGE

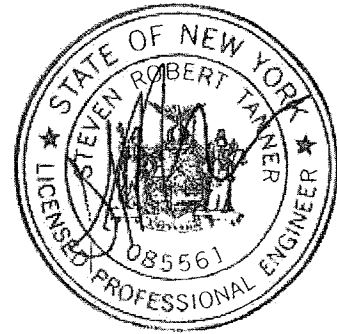
3. No further review of the Proposed Action is required under SEQRA.
4. This resolution shall be effective immediately.

On October 20, 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

Map, Plan, and Report
FOR THE
Town of Boston
Water System Improvements
to
Water Districts No. 1 & 2



Town of Boston
8500 Boston State Rd
Boston, NY 14025

August 2020
Updated October 2021



TABLE OF CONTENTS

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II.	EXISTING FACILITIES	2
III.	NEED FOR PROJECT	3
IV.	ALTERNATIVES CONSIDERED	5
V.	PROPOSED PROJECT	7
VI.	POTENTIAL FUNDING SOURCES	9
VII.	CONCLUSIONS AND RECOMMENDATIONS	11

FIGURES

FIGURE 1:	EXISTING WATER DISTRICT MAP
FIGURE 2:	RECOMMENDED IMPROVEMENT LOCATIONS

APPENDICES

APPENDIX A:	ENVIRONMENTAL RESOURCE MAPS
APPENDIX B:	PHOTOS OF BOSTON PUMP STATION
APPENDIX C:	COST ESTIMATES
APPENDIX D:	ERIE COUNTY WATER AUTHORITY RECOMMENDATION LETTER

I. Project Planning and Introduction

A. Introduction and Location

The Town of Boston's water system includes 3 Town operated water districts that supply water from the Erie County Water Authority (ECWA) to the residents of the Town. In the last 25 years, nearly 160 water main breaks have occurred in Water District No. 1 that have led both the Town and the ECWA to realize the importance of replacing some of the aging infrastructure in the Town. The purpose of this project will be to make water system improvements to the existing infrastructure, including valves, water mains and the Boston State Road pump station in order to ensure the Town continues to provide safe and reliable potable water to the members of its community.

The Town is centrally located within Erie County. The project area has been identified by the Town of Boston as specific locations within Water Districts No. 1 and 2. Water District 1 is located along Boston State Road extending from the northern Town boundary to the southern Town boundary. Water District 2 generally runs west of Water District 1. A map identifying each water district and the existing water main infrastructure can be found in Figure 1. Multiple locations within Water Districts 1 and 2 have been identified as priorities for water main replacement based on the age of water main and the history of water main breaks in the area, which will be explored later in this report. In addition, the Boston State Road pump station is nearing the end of its current useful life. Interior piping and the pumps have begun to show signs of wear and tear, and the architectural elements of the building have begun to deteriorate.

B. Environmental Resources Present

The project area is mostly contained within the Town of Boston. A protected class B stream, Eighteen Mile Creek, traverses the Town, and an existing water main crossing the creek will be abandoned. Construction will take place in existing roadway rights-of-way or easements that may be executed as part of the construction. Proper construction mitigation and restoration efforts will be implemented based on standard practices common to the industry.

An environmental resource study has been performed for the surrounding project area. Environmental resource information was collected using historical mapping and online mapping programs such as the NYSDEC Environmental Resource Mapper and US Fish and Wildlife Wetland Mapper. Maps depicting the location of environmental resources can be found in Appendix A.

C. Population Trends

Based on the United States Census data, the Town of Boston's population in 2000 was 7,897 and in 2010 had grown to 8,023. The percent growth in these 10 years was approximately 1.6%. The estimated 2019 population is 8,126, a percentage growth of 1.3%. Based on this data, the Town can expect that the population should remain relatively steady, with some gradual growth.

II. Existing Facilities

A. Location Map

The Town of Boston is split into three water districts and several water district extensions providing water to mostly residential customers, as well as some small commercial areas. Each district is served, operated and maintained by the Erie County Water Authority (ECWA); Water District No. 1 runs down the middle of the Town splitting the east and the west, Water District No. 2 covers the west side and Water District No. 3 covers the east side. In addition, there are three water storage tanks and one booster pump station. All of these pieces of infrastructure and water districts can be found in Figure 1.

B. Condition of Existing Facilities

Based on the population data for the Town, the demand in the area has remained relatively steady. Many of the existing facilities are beginning to reach the end of their useful life and are showing signs of deterioration and unreliability. The increase in water main breaks is a direct sign of the current status of the water main in water Districts No. 1 and 2.

Pressures throughout the Town vary based on the multiple pressure zones in the system. Much of the areas downstream of the Town of Boston pump station are between 90-110 psi for their normal operating pressure. On the suction side of the pump station, pressures range from approximately 40-80 psi depending on elevations in the pressure zone. The Town also has a third pressure zone on the west side that has pressures also varying between 70-100 psi. The locations with the lowest pressure in the Town tend to be the multiple dead ends throughout the water system. The Town has more than 15 long dead ends longer than 1,000 feet that require frequent flushing; some of these dead ends have pressures that are as low as 30-35 psi under normal operation.

The Town has approximately 61 miles of water main, split between 4 different pipe materials. The majority of the mains are PVC and cast iron, with some small areas of Ductile Iron and Asbestos Concrete. Most of the oldest water mains in the town are cast iron. Due to its tendency to become more brittle with age, much of the breaks in the system have occurred in sections of cast iron water mains. In addition, given that the system does not have any automatic air relief valves, air pockets can cause additional damage after a break is fixed and currently, ECWA personnel have to manually open hydrants to allow air to escape the system.

Inside the existing Town of Boston pump station, some improvements have been made in the past in order to try to provide more flow to the residents downstream of the station. One of the existing two pumps had a larger impeller installed along with a new 75 HP motor to replace the existing 50 HP. Due to this, there are now two different sized pumps in the station, with the ability to deliver two different volumes of flow. This provides operational difficulties for the pump station with a lack of flexibility to utilize either pump to deliver high flows. This could cause run times to be drastically different on these pumps, creating

significantly different service lives for the pumps. Photos of the pump station can be found in Appendix B.

In addition, most of the interior piping and appurtenances (isolation valves, air release valves, pressure gauges) have begun showing signs of wear and tear. The existing roof and doors have also begun to deteriorate.

III. Need for Project

A. Health and Safety

The Town is currently under a lease management contract with the ECWA to operate and maintain the water infrastructure. Working concurrently, both are committed to provide safe and reliable potable water to the residents of the Town of Boston. In order to do this, it is important to keep up with maintenance in the water system. When water mains become aged and are more likely to leak or break, it is important to keep up on replacement of water mains to ensure a reliable source of potable water to their residents. In addition, as pump stations within the system become aged and less efficient, the equipment needs to be upgraded in order to ensure reliable system performance.

ECWA has monitored and recorded the water main breaks and leaks in the area that have affected the Town since the early 1990s. The list of water main breaks occurring in order of priority based on ECWA's assessment can be found in the following table. Based on the data collected on these streets, the average number of water main breaks in District No. 1 is approximately 6 per year, with some of these water main breaks resulting in significant failures. A letter of recommendation and breakdown of suggested work to be completed from the ECWA can be found in Appendix D.

Priority	Location	Number of Breaks/Leaks
1	Heinrich Road (Rte. 219 to Zimmerman Rd)	20
2	Zimmerman Road (Heinrich Rd to Boston State Rd)	5
3	Boston State Road (Boston Cross Rd to Boston Colden Rd)	12
4	South Abbott Road (Herman Hill Rd to Orchard Park Town Line)	17
5	Back Creek Road (Zimmerman Dr to Cloverfield Dr)	12
6	Boston State Road (Lu Don Dr to Patchin Rd)	5
7	Boston Colden Rd & Lango Rd	21
8	Back Creek Road (Hillcroft Rd to Rice Rd)	8
9	Herman Hill Road (Boston State Rd to South Abbott Rd)	18
10	Boston State Road (Meadow Dr to Ripple Dr)	6
11	Valley Circle Lane	12
12	Old Orchard Drive (Back Creek Rd to Johns Terrace)	12

In recent years, due to the break history of the system, the Town has experienced the inability to provide its residents with reliable water, both for consumption and fire protection. At times, residents have reported cloudy water and air in their plumbing due to broken joints and debris entering the system. Eleven out of the twelve areas identified above are cast iron water main, which has a tendency to be brittle and more subject to breaking.

In addition to the unreliability of the drinking water, the Town has also experienced issues with the ability to provide fire flows because of the tendency of the water mains to break. In 2019, firefighters struggled to extinguish a house fire in North Boston. Two water mains had broken at the time, likely due to the pressure fluctuations in the system at the time of the fire. The fire chief cited that the water main breaks hampered the ability of the firefighters to put the fire out and did contribute to their inability to save the house. In an agricultural community like the Town of Boston, fire flows and reliability of the water system are crucial to the healthy and safety of the residents and local businesses.

B. System O & M

As pump stations and other short-term assets within the system become aged and less efficient, the Town should look to improve their equipment in order to reduce long term operational costs and increase reliability in the system. This includes the upgrades at the existing Town pump station on Boston State Road. As the system ages, electrical and controls components in the pump station also become outdated and less reliable and are in more need of maintenance or replacement.

IV. Alternatives Considered

A. Description

1. Alternative 1 – Null Alternative

This alternative proposes to “do nothing”. The residents in the Town’s Water District No. 1 area would continue to receive water from the ECWA. The existing infrastructure would continue to deteriorate, and the water supply would not be reliable or efficient to the residents.

2. Alternative 2 – Water Main Replacement

This option includes the replacement of approximately 28,000 linear feet of cast iron and PVC water main between the sizes of 6-inch, 8-inch and 12-inch in various locations throughout water District No. 1 with PVC and ductile iron pipe. Approximately 4100 LF of 8-inch ductile iron pipe on Back Creek Road in Water District 2 would be replaced with 8-inch PVC pipe. These locations have been identified by both the Town and ECWA as priorities to be replace based on their break history and the age of the existing water mains. The system will continue to operate identically to its existing process but would greatly improve the reliability and ease of operation of the system. In addition, 6 automatic air relief valves would be added in Water District 1 and 4 automatic air relief valves would be added in Water District 2.

At a section of water main that crosses Eighteen-mile Creek, the existing water main has been identified as being in poor condition. The Town of Boston currently has 4 additional creek crossing locations to feed the west side of the Town. Due to the age and condition of the of the pipe at Back Creek Road, the existing crossing will be abandoned, rather than replaced.

A map outlining the locations of these water mains to be replaced can be found in Figure 2.

3. Alternative 3 – Pump Station Improvements

The ECWA has recommended multiple improvements to the existing Town of Boston pump station that boosts pressure south into the Town. Currently, the existing building houses two pumps, a 50 HP and 75 HP pump, with different sized impellers to deliver the necessary flows to the system. This alternative would include the replacement of both pumps with two new identical pumps in order to be able to use either as a duty pump or backup pump and ensure equal run times and service lives for the equipment. The scope of the recommended work beyond the replacement of the pumps can be found below:

- Replace existing motor control centers and soft starts
- Replace pump suction and discharge branch piping
- Replace existing isolation gate valves with butterfly valves
- Replace suction and discharge pressure gauges
- Replace pump air release valves
- Replace existing shingle roof with metal roof
- Replace double man door
- Replace pump discharge control valves
- Blast and recoat basement piping
- Install culvert adjacent to the road

B. Design Criteria

The proposed water improvement project for the Town will be designed in accordance with New York State Department of Health standards and Ten State Standards to provide safe and potable water and fire protection to those whom the project services. The improvements to the system will be designed to provide proper flow, pressure and storage characteristics to meet current 10 States Standards for drinking water. The project will also be designed in accordance with ECWA standards.

C. Environmental Impacts

There are no anticipated environmental impacts due to any of the alternatives. Construction will be performed within the road right-of-way, existing easements, and Town of Boston owned properties. With some construction planned near the protect Class B Eighteenmile Creek, proper construction mitigation and restoration efforts will be implemented to ensure there are no adverse impacts from the project.

D. Land Requirements

All of the water main work is contained within existing road right of ways or permanent easements. The pump station is located on a parcel already owned by the Town of Boston.

E. Construction Problems

There are no known or anticipated construction problem for the proposed designs and water districts. During the design process, soil samples and environmental data will be collected to verify that additional work will not be required.

V. Proposed Project

The recommended alternatives are the combination of Alternative 2 and Alternative 3. Based on the recommendations of the water supplier and the desire of the Town to provide safe and reliable water to the residents. The potential improvements to the Town's water mains are imperative to the reduction of O&M costs in the system, and also to provide a more dependable system. This project will help to ensure the health and safety of the community by providing more reliable water for resident consumption and fire protection. The upgrades to the pump station will increase the efficiency of the system as a whole and will continue to extend the service life of the system.

A. Project Design

1. Water Supply, Treatment and Storage

Water for the Town of Boston will continue to be provide from the same source via the ECWA. No changes will be made to the water supply or treatment in this project. The town wide storage will also remain the same, with the 3 existing tanks located throughout the Town remaining in service.

2. Pumping Stations

Significant improvements will be made at the Town of Boston's pump station on Boston State Road, that include new pumps and interior piping and valve modifications. In addition, upgrades will be made on site including a roof and door replacement on the existing building, as well as drainage improvements.

3. Distribution Layout

The distribution layout will remain unchanged in the Town for the most part., with nearly all of the work including direct replacement of existing water main. The construction will include replacement in kind for the segments of water main that have been identified as top priorities in the Town. One section of water main crossing Eighteenmile Creek will be abandoned in place but will not significantly alter the distribution system since there are three other creek crossing locations already existing in the system. Water system modeling will be utilized in order to confirm pipe sizes and proposed abandonment.

4. Services

The portion of the water service from the right-of-way to the main line will be replaced as necessary under this project for residents who are included in the affected areas. The new water services will run from the new main to the curb at the right of way, then be connected to the existing services located between the right of way and the home.

B. Cost Estimate

The proposed project will encompass properties in the Town of Boston's Water District 1 and Water District 2 who will share in the expense of the project in their respective districts at the per unit costs and water rents below.

The average annual water cost was estimated based on an average of 60,000 gallons of water used per year.

The estimated project annual debt is based on financing through the New York State Environmental Facilities Corporation Drinking Water State Revolving Fund (DWSRF) at a 3.0% interest rate for a 30 year term. A detailed cost estimate for each Alternative can be found in Appendix C.

1. The estimated costs for the proposed project are detailed in Appendix C and summarized as follows:

Alternative 2 & 3: Water Main Replacement and Pump Station Improvements (**Water District 1**)

Total Estimated Capital Cost (WM and PS Improvements):	\$9,738,000.00
Annual Debt Service (30 years at 3.0%):	\$496,826.00
Estimated Debt Service/Unit (1,875 units):	\$264.97
Existing WD #1 Debt Service/Unit (1,875 units):	\$22.05
Estimated Water Usage Costs:	\$300.00
Total Estimated Unit Cost:	\$587.02

Alternative 2 & 3: Water Main Replacement (**Water District 2**)

Total Estimated Capital Cost (WM and PS Improvements):	\$1,320,000.00
Annual Debt Service (30 years at 3.0%):	\$67,346.00
Estimated Debt Service/Unit (466 units):	\$144.52
Existing WD #2 Debt Service/Unit (466 units):	\$63.83
Estimated Water Usage Costs:	\$300.00
Total Estimated Unit Cost:	\$508.35

VI. Potential Funding Sources

The following is a summary of various grant opportunities available for water infrastructure projects.

Water Infrastructure Improvement Act (WIIA)

The NYSEFC has allotted money to be provided as grants in order to assist municipalities in the improvement of their drinking water or wastewater infrastructure. The grants are awarded up to a maximum amount of \$3 million or 60% of the project costs for water quality improvements and are given directly to the approved applicant. The state allocated \$275 million for projects during the 2018-2019 state fiscal year.

All municipalities within New York State are eligible for a WIIA grant. The evaluation of projects to allocate funding will consider factors such as the water quality improvement, reduction in risk to public health, financial needs of the community, readiness to advance construction, and the level of demonstrated community support.

NYSEFC Drinking Water State Revolving Fund

The United States Environmental Protection Agency (EPA) allocates funds to New York State through the Environmental Facilities Corporation (NYSEFC) for the Drinking Water State Revolving Fund (DWSRF). The DWSRF allocates funds to all communities, giving no priority to any project based on the size of the community. The program provides financing for needed drinking water infrastructure improvements including work on water treatment plants, distribution systems, and tanks.

For a project to be eligible for funding under the DWSRF, the project must include construction or upgrading a water treatment plant or some part of the distribution network including water main and storage tanks. Funds are not provided for the maintenance or operation of facilities.

The DWSRF provides several different types of assistance including zero interest short term loans and low interest long term loans. Grants (in the form of principal forgiveness) and subsidized loans may be available for communities that can demonstrate financial hardship based on median household income (MHI).

The subsidized loans can have interest rates as low as 0% and are typically financed over a 30-year period. In order to be eligible for the loan, the project must serve residential populations and must be environmentally significant as determined by the commissioner of the New York State Department of Environmental Conservation (NYSDEC).

The Town of Boston should ensure that any project it undertakes meets the requirements of DWSRF. For example, the Town should ensure that the requirements for the Davis-Bacon Wage Rates and the Minority and Women in Business Enterprise/Equal Employment Opportunity (MWBE/EEO) requirements are met, even if financing for the project seems unlikely, in the event that funding becomes available in the immediate future.

USDA Rural Development

The USDA provides loans and grants to communities with no more than 10,000 people or to rural communities with no population limits. For the community to be eligible for these loans and/or grants it must:

- Be unable to commercially obtain a loan at reasonable rate/terms,
- Have the ability to repay the loan, and
- Maintain and operate the facilities; and the new facilities must be in compliance with all laws and standards.

The programs are administered on a national level by the Rural Utilities Service, a branch of the USDA, through state offices that distribute the funds to districts and municipalities. Funding is formulated based on rural population, poverty, and unemployment.

The program is implemented in order to provide rural communities with basic human amenities and to promote growth of these rural areas. The program allocates funds for installation, repair, maintenance, or expansion of current facilities.

Loan stipulations include the repayment of the loan within 40 years or by the end of the design life (the lesser of the two). Loans come directly from the USDA or are from commercial third-party lenders, in which case 90% is guaranteed by the USDA. The Town must own the facilities throughout the duration of the loan.

The USDA may award grants if the project is within a low to medium MHI range. Eligible projects must take place in a community where the population is not projected to decline below the designed project population. The grants are used to reduce costs to a reasonable level for the municipality and they can be used in conjunction with loans if the community is able to repay only part of the project cost.

The USDA also provides grants to fund nonprofit organizations that provide technical support and training to rural communities with regard to water and waste disposal. There are several organizations operating throughout the country with offices in each state.

Conclusions and Recommendations

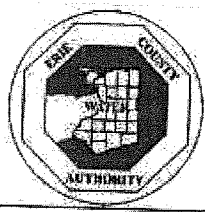
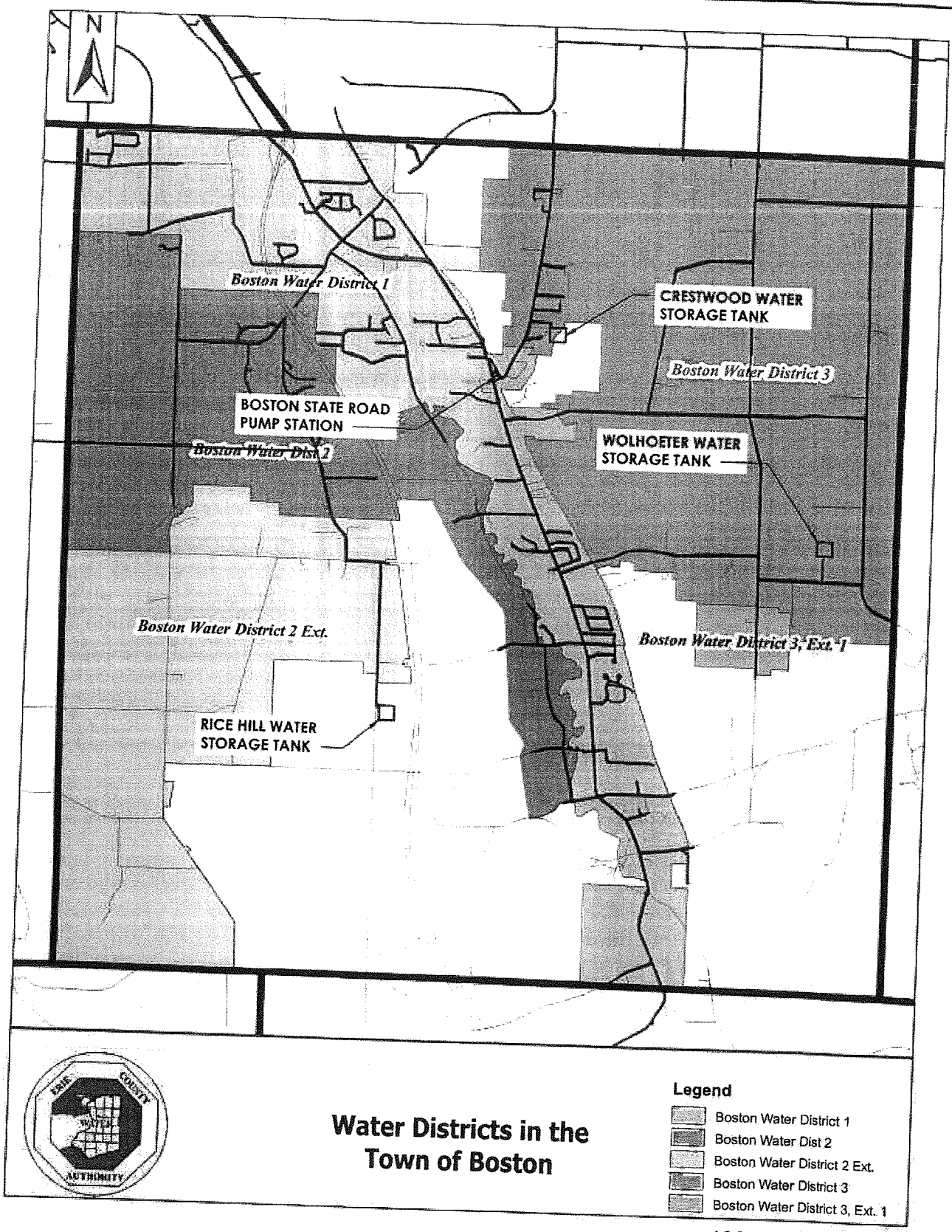
The Town of Boston is committed to providing safe and reliable potable water supply and fire protection to the residents in the project area. This project will be instrumental in maintaining the existing water system and achieving that goal. Due to the condition of the distribution systems aging infrastructure and input from both the Town and ECWA, seeking funding to proceed with the proposed project is recommended.

Figures

Referenced Drawings: None
Drawing Name: S:\Projects\Boston\Town of Boston Water System Improvements\Boston Water.dwg

Plotted By: Dan Indrino

Date last plotted: 3/24/2020 10:00 AM
Date last accessed: 3/26/2020 9:39 AM



Water Districts in the Town of Boston

Legend

- Boston Water District 1
- Boston Water Dist 2
- Boston Water District 2 Ext.
- Boston Water District 3
- Boston Water District 3, Ext. 1

— LOCATION OF EXISTING WATERLINE

FIGURE #1

EXISTING WATER DISTRICT MAP

TOWN OF BOSTON WATER SYSTEM IMPROVEMENTS

BOSTON, NEW YORK

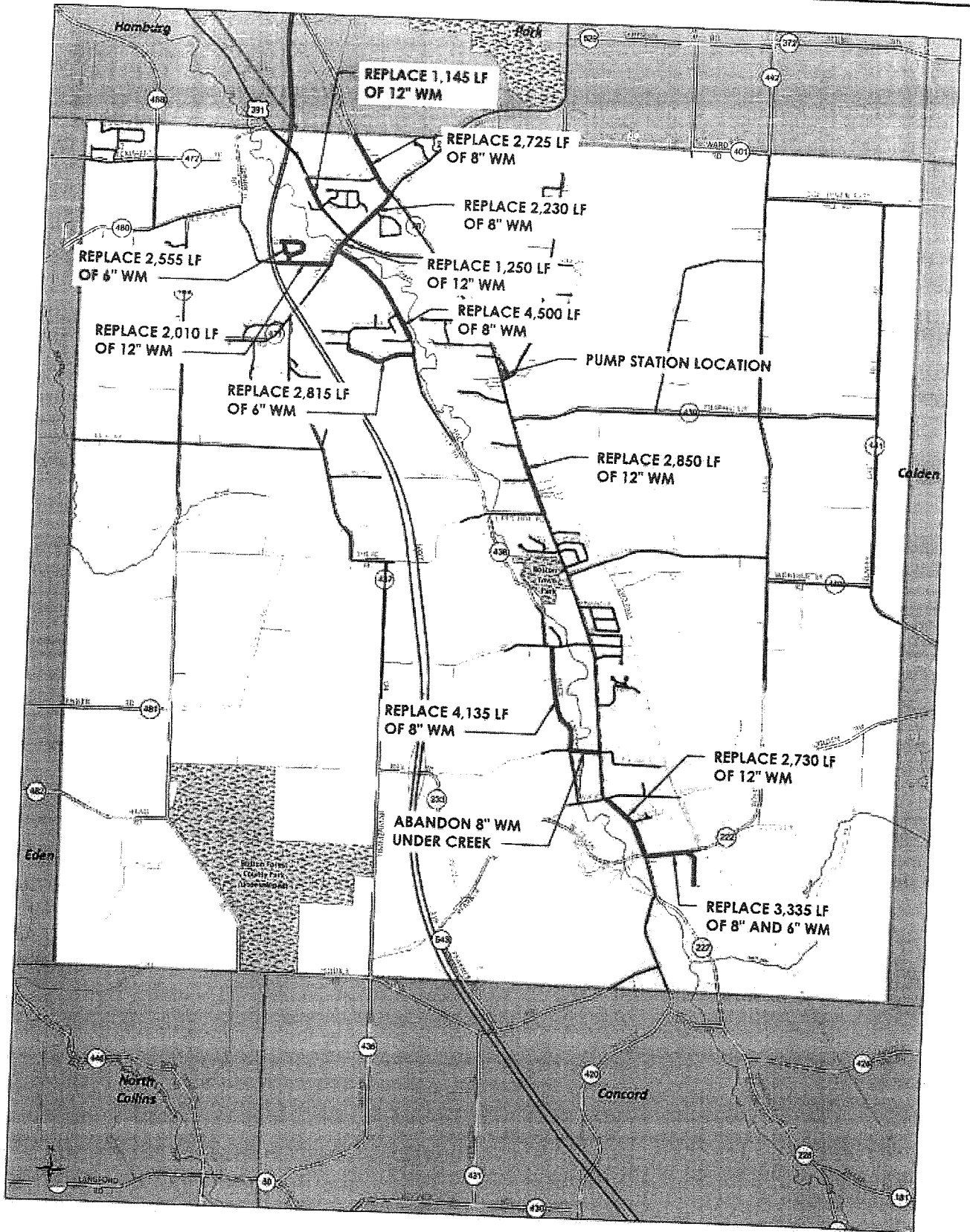


205 ST. PAUL STREET, SUITE 500
ROCHESTER, NEW YORK 14604
TEL (800) 274-9000
FAX (585) 232-5936

CPLteam.com

ARCHITECTURE • ENGINEERING • PLANNING

DATE:	2/19/2020
DRAWN:	BR
CHECKED:	DGI
SCALE:	N.T.S.
PROJ. #:	XXXX.XX



— LOCATION OF
EXISTING WATERLINE

— LOCATION OF
WATERLINE REPLACEMENT

FIGURE #2

RECOMMENDED IMPROVEMENT LOCATIONS

TOWN OF BOSTON WATER SYSTEM IMPROVEMENTS

BOSTON, NEW YORK



205 ST. PAUL STREET, SUITE 500
ROCHESTER, NEW YORK 14604
TEL (800) 274-9000
FAX (585) 232-5836

CPLteam.com

ARCHITECTURE • ENGINEERING • PLANNING

DATE: 2/19/2020

DRAWN: BR

CHECKED: DGI

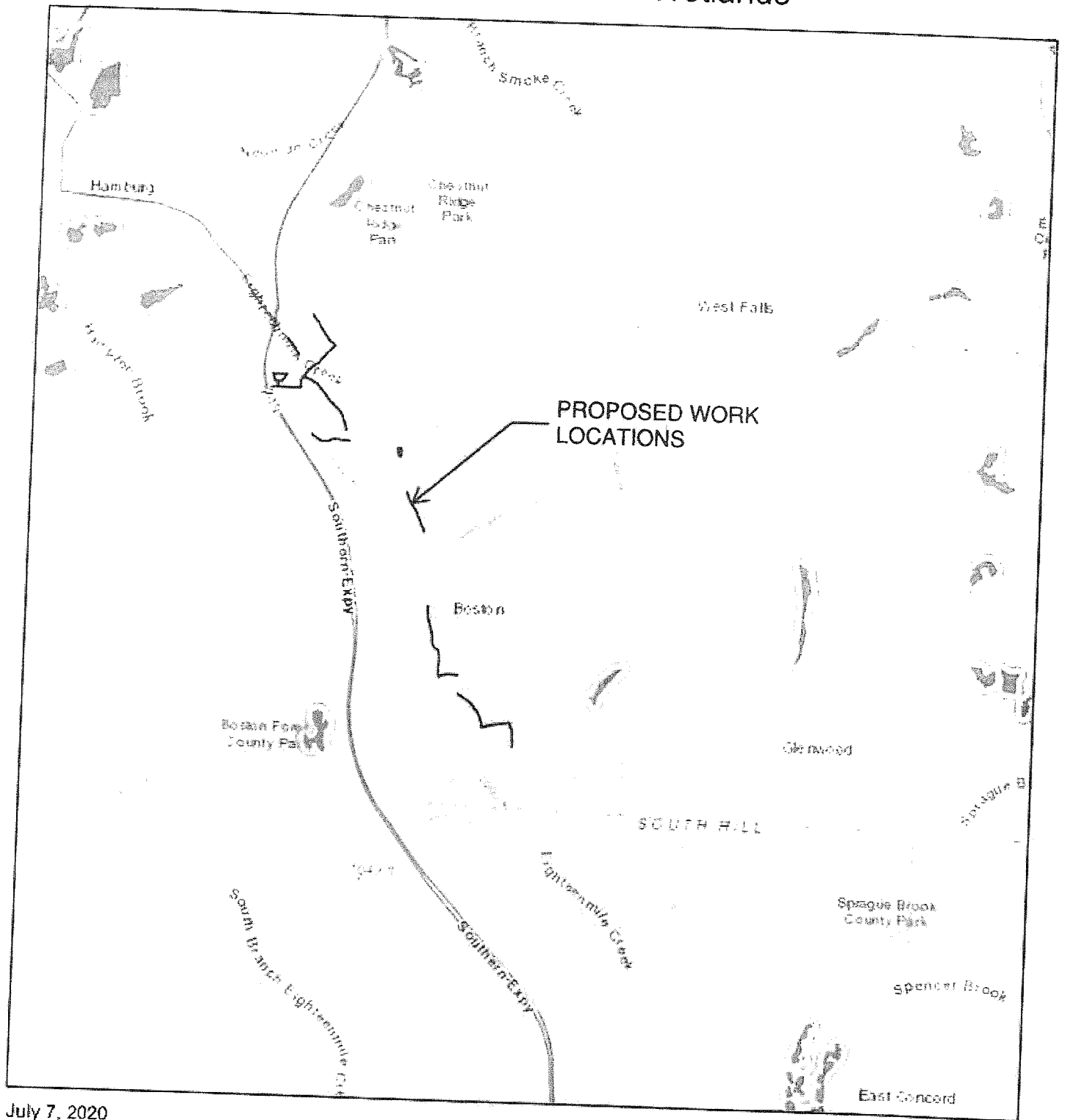
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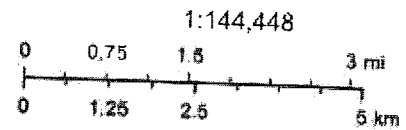
Appendix A

Environmental Resource Maps

Town of Boston State Wetlands



July 7, 2020



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, Mapbox, and the OpenStreetMap contributors, and the GIS User Community

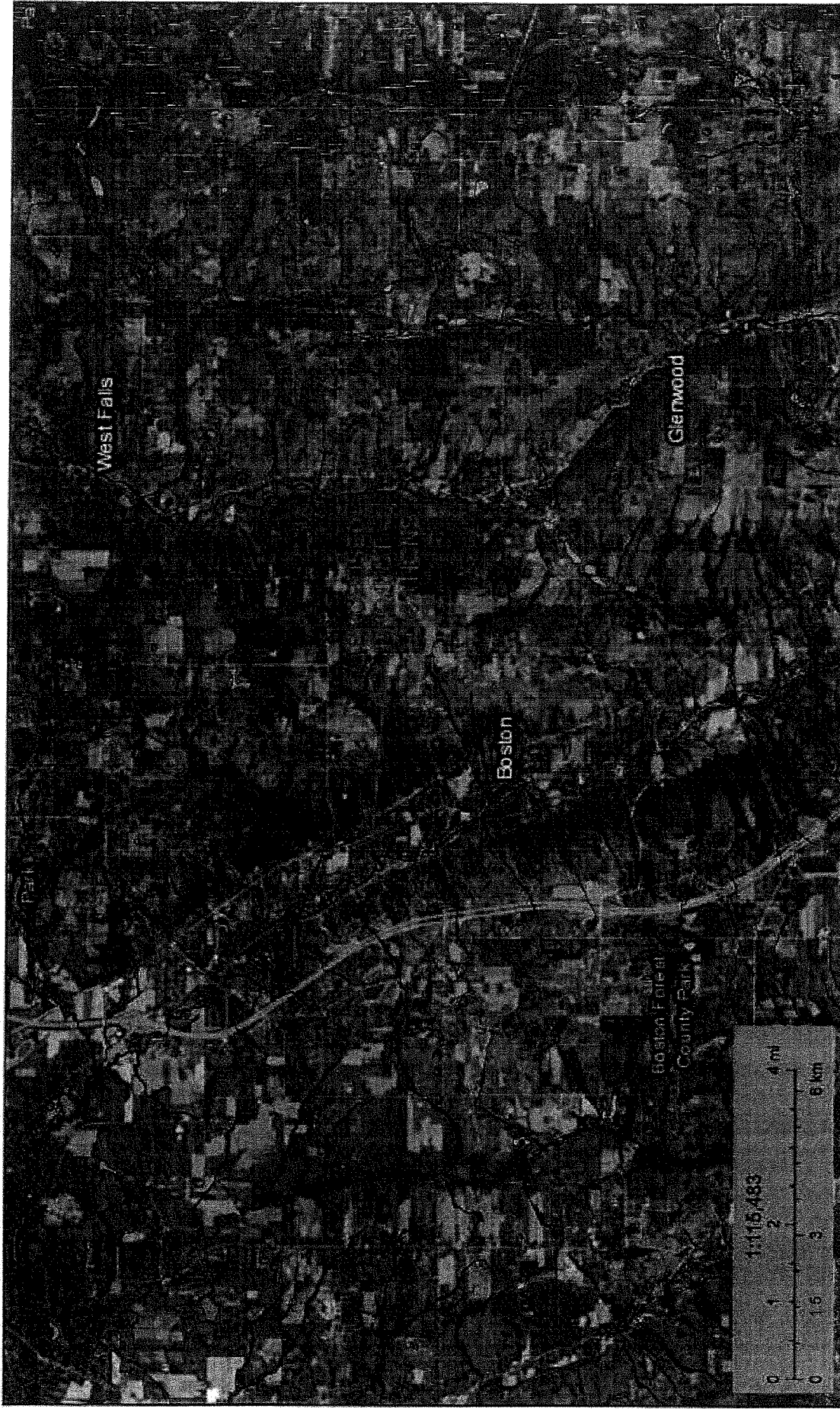
NYS Department of Environmental Conservation
Not a legal document



U.S. Fish and Wildlife Service

National Wetlands Inventory

Boston Fed Wetlands



July 7, 2020

Wetlands

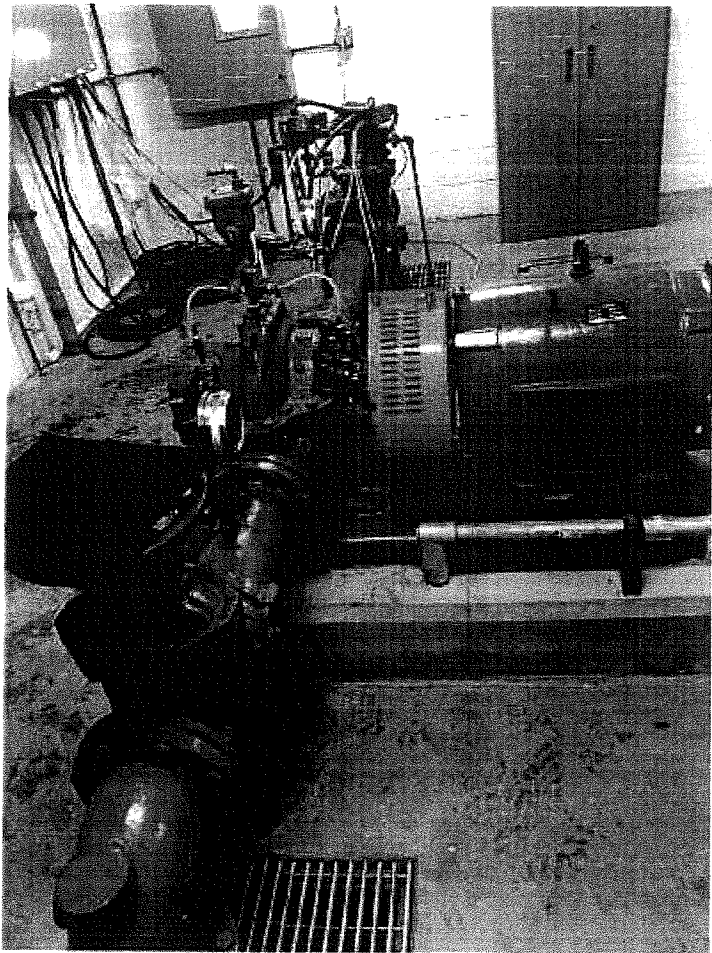
- | | | | | | |
|--|--------------------------------|--|-----------------------------------|--|----------|
| | Estuarine and Marine Deepwater | | Freshwater Emergent Wetland | | Lake |
| | Estuarine and Marine Wetland | | Freshwater Forested/Shrub Wetland | | Other |
| | | | Freshwater Pond | | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Appendix B

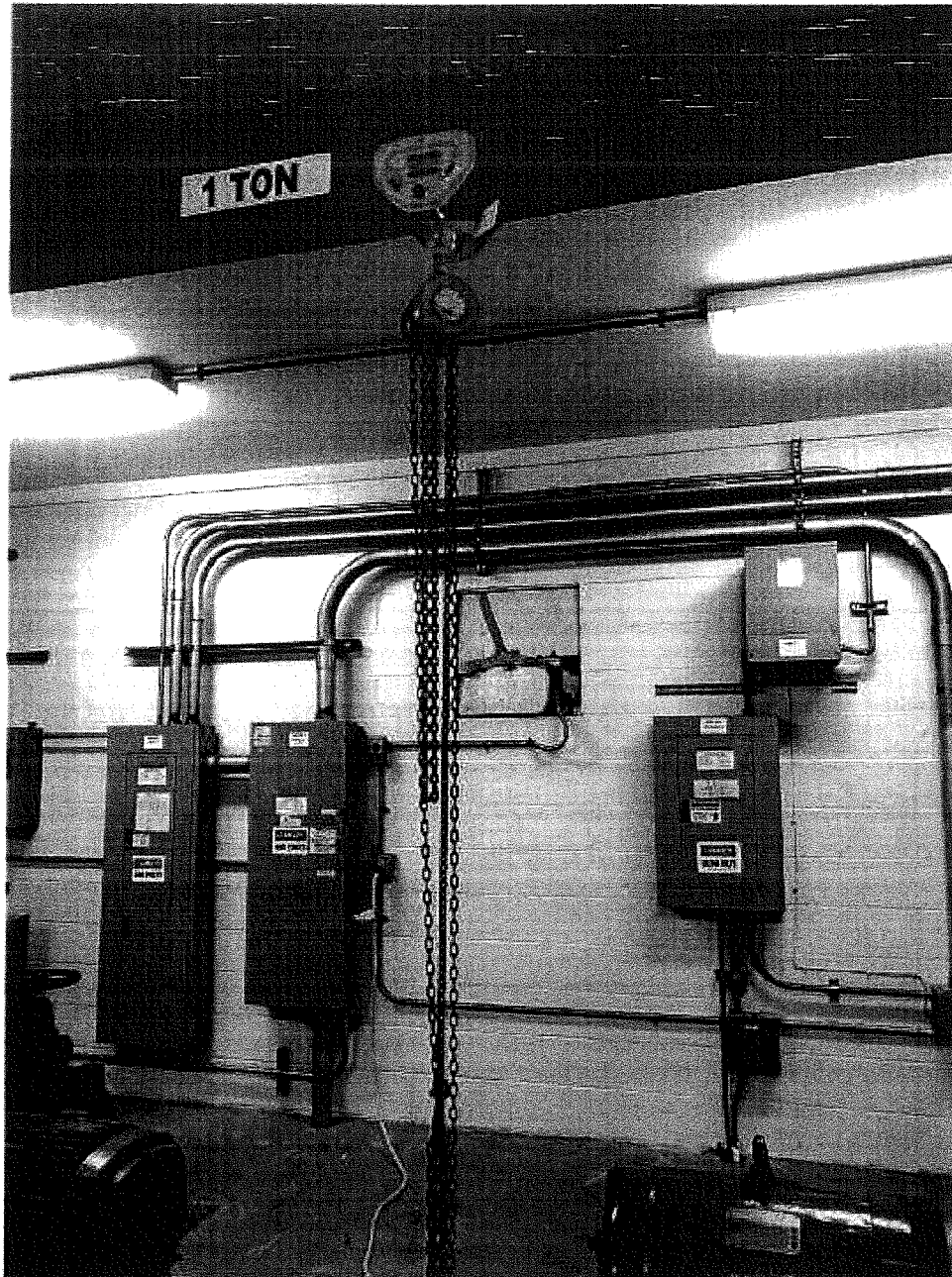
Photos of Boston Pump Station

PHOTO #1



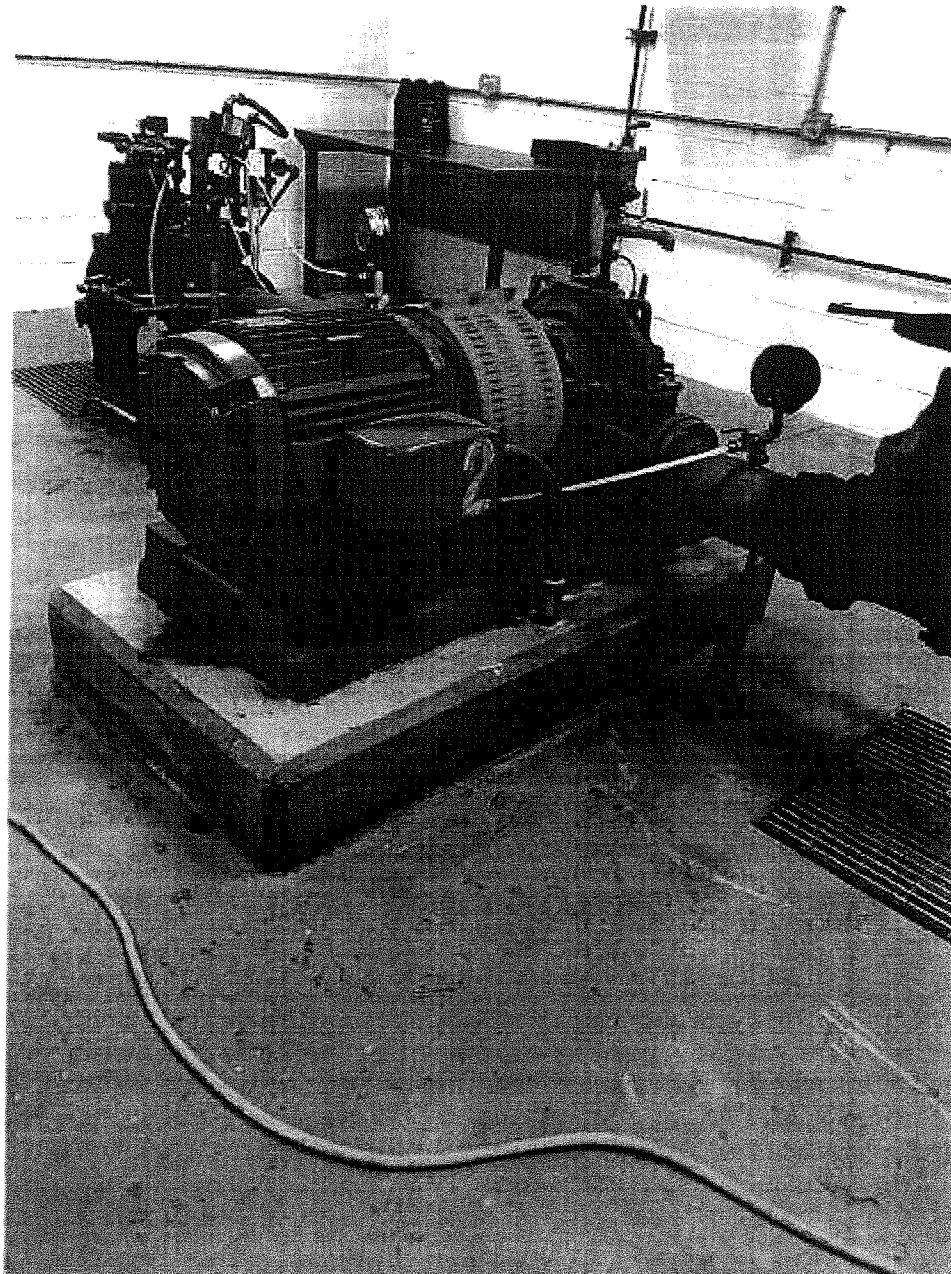
Location: Pump #1

PHOTO #2



Location: Electrical and Control Panels

PHOTO #3



Location: Pump #2

Appendix C

Cost Estimates

TOWN OF BOSTON
Water District 1 - Watermain Replacement Projects
10/7/2021



ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL
1	Mobilization (2% of Construction Costs)	LS	1	\$ 134,750.00	\$ 134,750.00
2	Replace Existing 6" Water Main, Valve and Appurtenances with 8-inch	LF	6,770	\$ 225.00	\$ 1,523,250.00
3	Replace Existing 8" Water Main, Valve and Appurtenances	LF	11,390	\$ 225.00	\$ 2,562,750.00
4	Replace Existing 12" Water Main, Valve and Appurtenances	LF	9,985	\$ 250.00	\$ 2,496,250.00
5	Connection To Existing Water Main	EA	20	\$ 5,000.00	\$ 100,000.00
6	Abandon Existing 8" Water Main Under Eighteen Mile Creek	LS	1	\$ 50,000.00	\$ 50,000.00
7	Replace Existing Valve 1G	LS	1	\$ 5,000.00	\$ 5,000.00
8	Maintenance and Protection of Traffic (3%)	LS	1	\$ 202,120.00	\$ 202,120.00
9	New Automatic Air Relief Valves	LS	6	\$ 8,000.00	\$ 48,000.00

Subtotal = \$ 7,122,120.00
 Contingency (10%) = \$ 712,220.00
 Legal, Engineering, Administration (20%) = \$ 1,424,430.00
Total Estimated Capital Cost (rounded)= \$ 9,259,000.00

TOWN OF BOSTON
Water District 1 - Pump Station Improvements
10/7/2021



ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL
1	Mobilization (2% of Construction Costs)	LS	1	\$ 7,220.00	\$ 7,220.00
2	Install New 75 HP Pumps	EA	2	\$ 115,000.00	\$ 230,000.00
3	Interior Piping Modifications	LS	1	\$ 45,000.00	\$ 45,000.00
4	Metal Roof Replacement	SF	750	\$ 40.00	\$ 30,000.00
5	Man Door Replacement	LS	1	\$ 6,000.00	\$ 6,000.00
6	Site Drainage Improvements	LS	1	\$ 50,000.00	\$ 50,000.00

Subtotal = \$ 368,220.00
 Contingency (10%) = \$ 36,822.00
 Legal, Engineering, Administration (20%) = \$ 73,644.00
Total Estimated Capital Cost (rounded)= \$ 479,000.00

TOWN OF BOSTON
Water District 2 - Watermain Replacement Project
10/7/2021



ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL
1	Mobilization (2% of Construction Costs)	LS	1	\$ 19,350.00	\$ 19,350.00
2	Replace Existing 8" Water Main, Valve and Appurtenances	LF	4,135	\$ 225.00	\$ 930,375.00
3	Connection To Existing Water Main	EA	1	\$ 5,000.00	\$ 5,000.00
4	New Automatic Air Relief Valves	LS	4	\$ 8,000.00	\$ 32,000.00
5	Maintenance and Protection of Traffic (3%)	LS	1	\$ 29,030.00	\$ 29,030.00

Subtotal = \$ 1,015,755.00
 Contingency (10%) = \$ 101,580.00
 Legal, Engineering, Administration (20%) = \$ 203,160.00
Total Estimated Capital Cost (rounded)= \$ 1,320,000.00

TOWN OF BOSTON
Water District 1 - Debt Service Summary
10/7/2021



DESCRIPTION	ESTIMATED TOTAL
Water Main Replacements	\$ 9,259,000.00
Pump Station Improvements	\$ 479,000.00

Alternate 2 and 3 Total Capital Cost = \$ 9,738,000.00

Estimated Debt Services (3.0% for 30 Years)=	\$ 496,826.00
Number of EDUs=	1875
Estimated Debt Service/Unit/Year=	\$ 264.97
Estimated Annual Water Cost=	\$ 300.00
Existing Annual Debt=	\$ 22.05
Total Estimated Unit Cost=	\$ 587.02

TOWN OF BOSTON
Water District 2 - Debt Service Summary
10/7/2021



DESCRIPTION	ESTIMATED TOTAL
Water Main Replacements	\$ 1,320,000.00

Alternate 2 and 3 Total Capital Cost = \$ 1,320,000.00

Estimated Debt Services (3.0% for 30 Years)=	\$ 67,346.00
Number of EDUs=	466
Estimated Debt Service/Unit/Year=	\$ 144.52
Estimated Annual Water Cost=	\$ 300.00
Existing Annual Debt=	\$ 63.83
Total Estimated Unit Cost=	\$ 508.35

Appendix D
Erie County Water Authority
Recommendation Letter



ERIE COUNTY WATER AUTHORITY

3030 Union Road • Buffalo, New York 14227
716-684-1510 • FAX 716-684-3937

June 16, 2020

The Honorable Jason Keding
Supervisor of Town of Boston
8500 Boston State Rd.
Boston, NY 14025

RE: 2021 Construction Projects
ECWA Project No.: 199300453

Dear Supervisor Keding:

In an effort to provide continual safe and affordable water to all of the citizens within your municipality, and as you prepare for your 2021 annual budget, we urge you to secure funding for capital improvement projects to your water system. We have suggested projects we believe would provide the most benefit to your water system.

We have attached a list of recommended improvement to the system which are based upon watermain break and leak history and the age and size of existing water lines and in some cases the capacity of the existing mains. As shown on the attached list, these recommended improvements have been prioritized into three categories (high, medium and low). These priorities serve as our recommendation as to the order in which we feel the projects should be completed. In general these priorities are based on the level of risk we feel is posed by the failure of a given line including the number of properties impacted, the type of property impacted (e.g.; hospitals or other health care facilities or large commercial or industrial facility) as well as the complexity of the emergency repair that would be necessary should the line fail.

You should review the list with your Engineering Department or outside consultant to determine how to proceed with implementing these important capital improvement projects and feel free to contact ECWA if you would like to discuss further. We feel that that main replacement programs are imperative to help limit interruptions of service, to maintain quality fire protection, to avoid property damage and limit the overall risk to your residents posed by unplanned failures of this critical infrastructure.

Attached to this letter is a map that depicts the Town's distribution system and shows the locations of the recommended projects. Each project has been numbered to coincide with the attached list and we have also provided the number of breaks/leaks associated with that project.

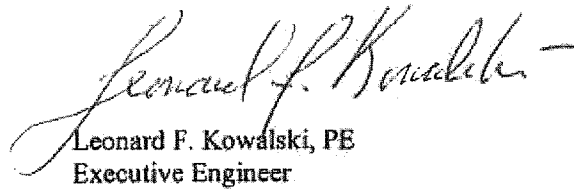
We recognize that some of these projects may already be planned and if so please advise us of these projects so that we may update our records.

The Honorable Jason Keding
June 16, 2020
Page 2

We appreciate your continued cooperation as we share in the delivery of quality water to all Town of Boston residents. If you have any questions or require additional information concerning these recommendations, please contact me at 716-685-8220.

Sincerely,

ERIE COUNTY WATER AUTHORITY



Leonard F. Kowalski, PE
Executive Engineer

LFK*Imb

Attachment

cc: R. Stoll
M. Quinn
S. Denzler
J. Catanzaro
M. McAuley
BOTN-326-9302-F

TOWN OF BOSTON

ECWA PROPOSED CAPITAL IMPROVEMENT PLAN
FOR TOWN WATER DISTRICTS
FOR 2020/2021

	Priority	Location	Recommendation	Initial Year of Recommendation
H I G H	1.	<u>Heinrich Road</u> From Rt. 219 to Zimmerman Road	Replace 2,010 LF of 12" main	2019
	2.	<u>Zimmerman Rd.</u> Heinrich Road to Boston State Road	Replace 1,250 LF of 12" main	2012
	3.	<u>Boston State Road</u> Boston Cross Road to Boston Colden Road	Replace 2,730 LF of 12" main	2020
	4.	<u>South Abbott Road</u> Herman Hill Road to Orchard Park Town Line	Replace 2,725 LF of 8" main	2013
M E D I U M	5.	<u>Back Creek Road</u> Zimmerman Road to Cloverfield Drive	Replace 4,500 LF of 8" main	2020
	6.	<u>Boston State Road</u> Ludon Drive to Patchin Road	Replace 2,850 LF of 12" main	2016
	7.	<u>Boston Colden Road & Lango Road</u>	Replace 3,335 LF of 8" & 6" main	2016
	8.	<u>Back Creek Road</u> Hillcroft Road to Rice Road	Replace 4,135 LF of 8" main	2020
	9.	<u>Herman Hill Road</u> Boston State Road to South Abbott Road	Replace 2,230 LF of 8" main	2008
	10.	<u>Boston State Road</u> Meadow Drive to Ripple Drive	Replace 1,145 LF of 12" main	2016
L O W	11.	<u>Valley Circle Lane</u>	Replace 2,555 LF of 6" main	2019
	12.	<u>Old Orchard Drive</u> Back Creek Road to Johns Terrace	Replace 2,815 LF of 6" main	2020
	13.	<u>Eighteen Mile Creek Crossing</u> From Boston State Road & Aspen Drive to Back Creek Road at Rice Road	Abandon 8" watermain under creek	2008

TOWN OF BOSTON – RESOLUTION NO. 2021-60

**AUTHORIZING CONVERSION OF STREET LIGHTS
TO ENERGY-EFFICIENT LED FIXTURES**

WHEREAS, the Town of Boston pays New York State Electric & Gas Corporation (“NYSEG”) for street lighting in various areas of the Town, with NYSEG owning the lights and the Town paying for the required electricity; and

WHEREAS, in 2019 the Town paid NYSEG to convert various streetlights to energy-efficient LED fixtures and the Town since has realized significant electricity cost savings as a result of that step; and

WHEREAS, the reduced energy required for converted fixtures results in a permanent reduction in the Town’s cost of electricity for street lighting; and

WHEREAS, the Town has identified eight additional fixtures that NYSEG has agreed to convert to LED for a one-time charge of \$517.07; and

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute the October 5, 2021 letter agreement with NYSEG to convert eight existing NYSEG street lighting fixtures to energy-efficient LED fixtures, at a total cost to the Town not to exceed \$512.07.

On October 20, 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



October 5, 2021

Town of Boston
Jason Keding - Supervisor
8500 Boston State Road
Boston, New York 14025

Re: Light Emitting Diode Cobra Head Street Light Conversion Letter Agreement

Dear Supervisor Keding:

This letter agreement (the "Agreement") effective as of the 5th day of October, 2021, shall be a binding agreement between New York State Electric & Gas Corporation ("NYSEG" or "Company") and the Town of Boston ("Customer"), upon execution by an authorized representative of Customer and its return to Company.

1. Customer requested Company to replace the existing Company owned street light ("Non-LED") fixtures in the Town of Boston, NY with Light Emitting Diode street lights ("LED") fixtures. The existing Non-LED fixtures to be replaced are served pursuant to Company's PSC No. 121 – Schedule for Electric Service Street Lighting ("PSC No. 121") – Service Classification No. 3 – Standard Street Lighting Service – Available for Existing and New Standard Facilities, and Limited Contiguous Expansion tariff, as may be amended from time to time ("SC No. 3"). The LED fixtures to be installed will also be served pursuant to SC No. 3. Company agrees to perform such removal and installation, subject to the terms and conditions of this Agreement.

2. Customer agrees to pay Company for the unexpired life of the existing Company owned Non-LED fixtures when invoiced by the Company. Company and Customer agree the unexpired life value of the Non-LED fixtures to be replaced is Five Hundred Twelve and 07/100 Dollars U.S. (\$512.07). This unexpired life charge is valid for 180 days for the conversion of equipment as described in Attachment A of this agreement.

3. Schedule A attached hereto illustrates the LED lumen equivalent for LED fixtures available pursuant to SC No. 3 with the corresponding comparable existing Non-LED fixture. Schedule B attached hereto represents the Non-LED fixtures Customer requests to be replaced with the relevant LED fixture information concerning wattage selection and the Correlated Color Temperature (in Kelvin) ("CCT").

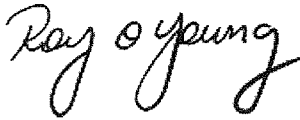
4. The rate applicable for service for the LED fixtures will be pursuant to SC No. 3.

5. Customer acknowledges and agrees that if Customer desires to remove, modify or replace the LED fixtures installed by Company for any reason, including but not limited to wattage or lumen reduction/increase, removal of light or change of CCT, such removal, modification or replacement shall be at the Customer's sole cost and performed by the Company in accordance with its PSC No. 121. The Company shall invoice Customer for the actual resulting costs and Customer agrees to pay such invoice within thirty (30) days of receipt.

6. Company will use reasonable utility standard practices in the implementation of work zone traffic control. If the location of the Non-LED fixture requires special work zone traffic control, as required by the Customer or other governing agency, to install the LED fixture, the Company shall invoice Customer for the actual costs and Customer agrees to pay such invoice within thirty (30) days of receipt.

If Customer is in agreement with the terms of this Agreement and wishes to proceed with the replacement of the Non-LED fixtures with the Customer requested LED fixtures described hereto, please indicate the Customer's agreement with a signature, as indicated below, from a duly authorized representative of Customer.

New York State Electric & Gas Corporation



Roy O. Young
Customer Services – Programs & Products

ACCEPTED:

Town of Boston

By (print): _____

Name(sign): _____

Title: _____ Duly Authorized

Date: _____

Internal Use

SCHEDULE A

Non-LED Fixture vs. LED Fixture Lumen Equivalent

The below table represents the LED Fixture lumen equivalent lights available pursuant to New York State Electric & Gas Corporation's PSC No. 121 – Schedule for Electric Service Street Lighting ("PSC No. 121") – Service Classification No. 3 – Standard Street Lighting Service – Available for Existing and New Standard Facilities, and Limited Contiguous Expansion ("SC No. 3") tariff for existing Non-LED Cobra Head style street lights. *The below LED lights are available in a Correlated Color Temperature (CCT) of 3,000 Kelvin or 4,000 Kelvin.*

Existing Non-LED Fixture	Recommended LED Fixture Equivalent
50 Watt Street Light	2,000 Lumen LED Street Light
70 Watt Street Light	3,000 Lumen LED Street Light
100 Watt Street Light	4,500 Lumen LED Street Light
150 Watt Street Light	6,700 Lumen LED Street Light
250 Watt Street Light	10,000 Lumen LED Street Light
400 Watt Street Light	15,000 Lumen LED Street Light

Schedule B

Customer LED Fixture Selection

Customer would like Company to replace the Existing Non-LED Fixtures and install the indicated selected LED Fixture as represented in this Schedule B and indicated below, all with a Correlated Color Temperature (CCT) of **4,000** Kelvin.

LED Fixture	Count of Selected LED Fixture
2,000 Lumen LED Cobra Head	N/A
3,000 Lumen LED Cobra Head	N/A
4,500 Lumen LED Cobra Head	N/A
6,700 Lumen LED Cobra Head	N/A
10,000 Lumen LED Cobra Head	N/A
15,000 Lumen LED Cobra Head	N/A

10,000 Lumen LED Shoebox light	N/A
10,000 Lumen LED Flood light	7
4,500 Lumen LED Post Top	1

Town of Boston
List of Decorative Streetlights
September 2021

Fixture/Style/Wattage	Compatible Unit ID	Valid from	Valid to	Equipment	Global Equip	Description of FLOC	Street	Functional Location	LED Wattage Choice	LED Color Temp	LED CUID
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068255890	100005412463	BOSTON T -789 -369-3	BOSTON STATE RD	9301-L0576-1510-0118-ED00285	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068255894	100005412511	BOSTON T -789 -369-4	BOSTON STATE RD	9301-L0576-1510-0118-ED00286	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068005961	100005421261	BOSTON T -789 -P36221	BOSTON STATE RD	9301-L0576-1510-0118-ED00478	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068005129	100005421402	BOSTON T -789 -P36931	BOSTON STATE RD	9301-L0576-1510-0118-ED00481	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068006181	100005421423	BOSTON T -789 -P36932	BOSTON STATE RD	9301-L0576-1510-0118-ED00482	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2006	12/31/9999	100068006077	100005421294	BOSTON T -789 -P369-5	BOSTON STATE RD	9301-L0576-1510-0118-ED00480	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK
NYSEG LIGHT HPSOD POSTOP 70	U2LD70HPSPTNB	2/1/2008	12/31/9999	10015424010	100005435039	BOSTON T -SU1009 -S1	KEVINGTON PL	9301-L0576-1510-0125-ED00001	4500 Lumen	4000 Kelvin	U2LDLED100WFL4KK
NYSEG LIGHT HPSOD FLOOD 250		2/1/2008	12/31/9999	100068255500	100005412218	BOSTON T -789 -366	STATE HWY 391	9301-L0576-1510-0118-ED00259	10000 Lumen	4000 Kelvin	U2LDLED250WFL4KK

TOWN OF BOSTON – RESOLUTION NO. 2021- 61

ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 20th day of October 2021 at 7:30 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Selby
Supervisor Keding

_____ presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of October 6, 2021, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2022-23 grant cycle:

1st Priority - Construction of the North Boston Town Park Restroom & Pavilion, requesting \$100,000 in CDBG funds to be matched using \$50,000 in town funds using cash from the A-1620-0200 Buildings Equipment, and anticipated ARPA funding in the amount of \$81,350; and,

2nd Priority - Rural Transit Service.

NOW THEREFORE BE IT RESOLVED, that the Boston Town Board authorizes Jason Keding, Town Supervisor, to sign, submit, and execute a contract with Erie County Community Development Block Grant (ECCDBG) Program for the cited projects upon approval of the ECCDBG.

Seconded by _____ and 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

Opinion of Probable Construction Costs

TOWN OF BOSTON - PAVILION RESTROOMS					
OCTOBER 2021					
Item Description	Qty.	Unit	Cost/Unit	Total	Concept/Notes
Site Work and Site Improvements					
Demolition of Existing Structure	1	LS	\$ 25,000	\$ 25,000	
Earthwork - Final Grading, Topsoil, Seeding	500	SY	\$ 8	\$ 3,750	
New Building Construction					
Structural/Architectural					
Foundation	25	CY	\$ 250	\$ 6,250	
Floor Slab	40	CY	\$ 250	\$ 10,000	Concrete slab
Exterior walls	450	SF	\$ 40	\$ 18,000	Split CMU
Exterior Columns	70	SF	\$ 40	\$ 2,800	CMU
Interior walls	200	SF	\$ 25	\$ 5,000	CMU
Roof framing	920	SF	\$ 12	\$ 11,040	Wood Frame
Roof - asphalt shingles	1500	SF	\$ 21	\$ 31,500	
Doors	3	EA	\$ 3,500	\$ 10,500	FRP
Signage	1	LS	\$ 2,000	\$ 2,000	
Plumbing lines	1	LS	\$ 5,500	\$ 5,500	
Install Plumbing Fixtures					
- Water closets	2	EA	\$ 2,000	\$ 4,000	
- Lavatories	2	EA	\$ 1,100	\$ 2,200	
- Drinking Fountain/water filling station	1	EA	\$ 1,200	\$ 1,200	
-Hot water tank	1	EA	\$ 2,500	\$ 2,500	
-Utility Sink	2	EA	\$ 1,300	\$ 2,600	
Set of Grab Bars for each toilet room	2	EA	\$ 750	\$ 1,500	
Changing Station - required by code	2	EA	\$ 1,255	\$ 2,510	
Ventilation	1	LS	\$ 12,000	\$ 12,000	
Electrical	1	LS	\$ 15,500	\$ 15,500	
Mobilization, Bonds, and Insurance				\$ 15,000	
SUBTOTAL CONSTRUCTION COSTS				\$ 190,350	
ASSOCIATED COSTS					
General Conditions/Overhead & Profit/Escalation				\$ 41,000	
TOTAL CAPITAL COST				\$ 231,350	

Assumptions:

- Soils are of sufficient quality to construct a building. Deep foundation not needed.
- No windows.
- Assume no regulated building material (lead, asbestos, etc.) abatement will be required.

TOWN OF BOSTON – RESOLUTION NO. 2021-62

AUTHORIZING EARLY VOTING POLL LOCATION LEASE AGREEMENT

WHEREAS, the Erie County Board of Elections has requested to use Boston Town Hall as an early voting location, and has offered the Town \$900 to lease the required space; and

WHEREAS, hosting an early voting location is a convenience to Town residents and conflicts with other groups using the space at issue, if any, are anticipated amicably to be resolved;

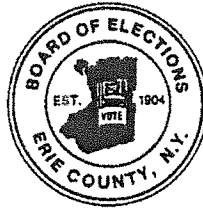
NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to sign a lease agreement with the Erie County Board of Elections for Boston Town Hall to serve as an early voting location in exchange for a payment totaling \$900.

On October 20, 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



ERIE COUNTY BOARD OF ELECTIONS
134 WEST EAGLE STREET
BUFFALO, NEW YORK 14202
elections.erie.gov

Jeremy J. Zellner, *Commissioner*
Ralph M. Mohr, *Commissioner*

Town of Boston
Attn: Supervisor Jason Keding
8500 Boston State Rd
Boston, NY 14025

Early Voting Polling Location(s): Boston Town Hall

Supervisor Jason Keding:

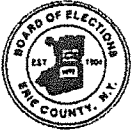
Please complete the highlighted areas on the attached lease documents and return to the Board of Elections to the attention of Katie Kamieniarz in the envelope provided. Any edits to contact information can be made directly on the document. Also enclosed for your records is a 2021 Letter of Insurance for Erie County.

An electronic copy can also be sent to Katherine.Dinkuhn@erie.gov. If you have any questions regarding this document, you can contact Katie at the previously stated email or 716-858-6835. Your prompt response is greatly appreciated.

Best,

Jeremy J. Zellner, Commissioner of Elections
Ralph M. Mohr, Commissioner of Elections

EARLY VOTING
Polling Location Lease Agreement



CITY/TOWN & DISTRICTS

This agreement, made on the _____ (date), by and between **Town of Boston (VN 109403)**, hereinafter known and referred to as the **OWNER**, and the Board of Elections for the County of Erie, hereinafter referred to as the **TENANT**.

Witnesseth that the said **OWNER** has agreed to let, and by these presents, does hereby grant, demise and let unto the said **TENANT** the following described premises:

LOCATION: Boston Town Hall
ADDRESS: 8500 Boston State Rd, Boston, NY 14025

The area to be leased is a room or location that has been pre-approved by the Board of Elections within the building suitable for registration and voting and which is as close as possible to a convenient entrance to such a building that provides access, by ramp or otherwise, to physically disabled voters.

PERSON IN CHARGE: Jason Keding
PHONE NUMBER: 941-6518
EMAIL: supervisorsoffice@townofboston.com

BUILDING OPENER: Shawn Vanderdoes
CUSTODIAN: Shawn Vanderdoes
PHONE NUMBER: 716-860-4659

As a place to hold official voter registrations and conduct elections in accordance with provisions of the New York State Election Law on the date(s) listed below:

EARLY VOTING DATES: OCTOBER 23, 2021 TO OCTOBER 31, 2021

For Early Voting Dates that occur during weekdays, the **TENANT** is to have uninterrupted use and possession of the leased area on each said date from 11:30am, being one-half hour prior to the opening of the polls until 9:30pm, being one half-hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

For Early Voting Dates that occur on Saturday and/or Sunday, the **TENANT** is to have uninterrupted use and possession of the leased area on each said date from 11:30am, being one-half hour prior to the opening of the polls until 6:30pm, being one half-hour after the closing of the polls or until the inspectors have completed their work, whichever shall be later.

In the event an election is delayed or continues as a result of a common disaster to another date, the **OWNER** agrees to make available the leased area to the **TENANT** on said subsequent date.

The **OWNER** hereby agrees to open the building for delivery and pick up of the voting machine(s) on a date mutually agreed to by the parties, between the third and sixth day prior to the election and between the first and fourth day following the election.

The **TENANT** agrees to pay the owner the following total rental for the entire early voting time period: **\$900.00**

The **OWNER** hereby promises, covenants and acknowledges as follows:

- a. to furnish necessary light, heat and, if available, cooling, to the leased area;
- b. to provide twelve chairs and four tables no less than 48" in length for each machine delivered to the leased area;
- c. to ensure that the leased area is accessible to the public during the times heretofore specified and that the doors are opened;
- d. that there is a functional restroom facility available for use by employees of the tenant during said day; and
- e. that political contributions by the **OWNER** of a polling place are prohibited and that it is a misdemeanor for such **OWNER** to make, offer or promise any such political contribution as an inducement for the leasing of these premises.

The TENANT hereby promises, covenants and acknowledges as follows:

- a. not to use said premises or any part thereof for any purpose other than the official voter registration and election functions;
- b. not to let or sign over said premises, or any part thereof, to another without the prior written consent of the OWNER;
- c. to punctually pay said rent as the same accrues; and
- d. to take special care that no damage happens to the building or any improvements or fixtures therein.

A breach of any promise or covenant made by the TENANT shall be reported by the OWNER to the commissioners of the Erie County Board of Elections as soon as practicable. If any damage shall occur to the leased premises as a result of the negligence of the TENANT or any of its agents or employees, the TENANT hereby agrees to cooperate with the OWNER in filing a claim for damages with the County of Erie. The County does not assume liability for the OWNER's obligation to maintain and operate the property, building, premises and ingress/egress thereto in a safe condition. Any reported incident related to election operations will be investigated and evaluated by Erie County in cooperation with the lessor.

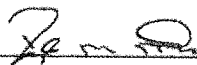
The commissioners of the Board of Elections, no later than 4 weeks following the receipt of the fully executed lease agreement and the conclusion of the election, shall transmit to the Erie County Comptroller a voucher, in the form required by said comptroller, requesting prompt payment of the rental due to the OWNER in the amount stated above.

In the event that following the execution of this lease agreement, the premises shall become damage, restricted or placed under repair to such an extent that the leased area is no longer suitable for the conduct of voter registration and election, the TENANT shall have the right to terminate this lease agreement.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above mentioned.


ERIE COUNTY BOARD OF ELECTIONS:

OWNER: **Town of Boston**



Ralph M. Mohr, Commissioner of Elections

BY: _____



Jeremy J. Zellner, Commissioner of Elections

PRINT NAME: _____



COUNTY OF ERIE

MICHAEL A. SIRAGUSA
COUNTY ATTORNEY

MARK C. POLONCARZ
COUNTY EXECUTIVE

JEREMY C. TOTII
FIRST ASSISTANT COUNTY ATTORNEY

February 25, 2021

RE: Self-Insurance – 2021 Polling Sites

To Whom it May Concern:

Please be advised that the County of Erie has a program of Risk Management Self Insurance for Automobile Liability, General Liability, Medical Malpractice and Workers' Compensation coverage. The Erie County Legislature annually appropriates funds for the payment of losses and provides a program of loss prevention and employee safety and health training with regard to its participation in authorized activities.

In the event of any accident, personal injury or incident, the County requires that its Claims Office be notified immediately by calling (716) 858-2200 or writing to this office in care of the Law Department, 95 Franklin Street, Room 1634, Buffalo, New York 14202.

Under no circumstances is it to be presumed that the County of Erie will assume any liability merely as the result of being notified of an incident, nor is this letter intended to be evidence of the existence of "insurance coverage" for the County for any particular incident and is subject to annual renewal or renotification. Also, for your information, the County is a tax-exempt entity.

If there are any questions regarding the County's Program of Risk Management Self Insurance, please refer them directly to the Claims Office.

Thank you.

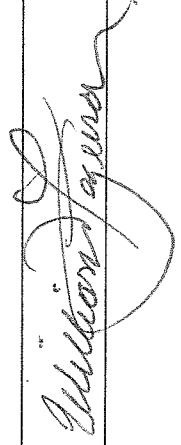
Very truly yours,


MICHAEL A. SIRAGUSA
Erie County Attorney

By: 

Martin A. Polowy
Assistant County Attorney

MAP/jls

MONTH: September 2021	Code Officer: Bill Ferguson	End of Month Report			
DATE	APPLICANT BUILDING LOCATION	ACTION	Permit #	Permit Fee	Structure Value
9/1/2021	7677 Lower East Hill	Final inspection for residence addition			
9/2/2021	Anthony Staub, 5938 Old Orchard	Bldg permit issued for inground pool	75	\$150	\$35,000
9/2/2021	Gary Rigenbach, 7852 Boston State Rd	Bldg permit issued for Accessory building	76	\$50	\$3,000
9/3/2021	7160 Serpentine Dr	Framing final inspection for pole barn			
9/3/2021	7847 Back Creek Rd	Final inspection for detached garage			
9/3/2021	7763 Feddick Rd	Framing & Plumbing inspection			
9/7/2021	Mike Mainer, 7160 Cole Rd	Bldg permit issued for Single family dwelling & attached garage	77	\$843	\$397,000
9/10/2021	7736 Cole Rd	Foundation inspection for Single family dwelling & attached garage			
9/10/2021	7432 Eddy Rd	Framing and plumbing inspection for Single family dwelling & attached garage			
9/10/2021	7073 Ward Rd	Foundation inspection for Single family dwelling & attached garage			
9/10/2021	6935 Ward Rd	Final inspection for above ground pool			
9/15/2021	6868 W. Tillen	Check address sign			
9/15/2021	7115 Boston State Rd	Measure for sign location			
9/17/2021	9437 Zimmerman Rd	Framing & final inspection for pole barn			
9/17/2021	6893 Ward Rd	Foundation inspection for Single family dwelling & attached garage			
9/21/2021	Tracey Michael, 8317 Lower East Hill	Bldg permit issued for residence addition	79	\$144	\$40,000
9/21/2021	James Bieri, 4573 Eckhardt Rd	Bldg permit issued for inground pool	80	\$150	\$40,000
9/22/2021	7763 Feddick Rd	Insulation inspection for Single family dwelling & attached garage			
9/23/2021	The Babe Cave, 9290 Boston State Rd	Bldg permit issued for interior alteration	81	\$370	\$35,000
9/23/2021	Justin Smolinski, 8923 Hickory Meadows	Bldg permit issued for residence addition	82	\$102	\$30,000
9/23/2021	7537 Valley Circle	Foundation repair. Twice inspection			
9/24/2021	7654 Lower East Hill	Framing & plumbing inspection for residence addition			
9/24/2021	4683 Edgewood Terr	Framing inspection for roof assembly			
9/29/2021	7626 Lower East Hill	Final inspection for Single family dwelling & attached garage			
9/29/2021	7432 Eddy Rd	Insulation inspection for Single family dwelling & attached garage			
9/29/2021	7852 Boston State Rd	Boston Hills Homes & Estates - annual inspection			
9/29/2021	8229 Boston State Rd	Sprague Mobile Home Park - annual inspection			
Signature of Code Enforcement Officer					

Month: September 2021	Code Officer: Paul Meindl	End of Month Report	PERMIT #	PERMIT FEE	STRUCTURE VALUE
DATE	APPLICANT BUILDING LOCATION	ACTION			
9/1/2021	TRAINING	TRAINING			
9/2/2021	TRAINING	TRAINING			
9/3/2021	TRAINING	TRAINING			
9/7/2021	OFFICE	OFFICE			
9/9/2021	OFFICE	OFFICE			
9/10/2021	5727 Homestead	Insp. Drain took pics			
9/10/2021	6528 Fairlane	Rel-inspected 6528 Fairlane, rubbish was gone			
9/14/2021	office	office			
9/14/2021	9503 Zimmerman Rd	Insp took pics * see complaint report			
9/16/2021	OFFICE	SEXUAL HARRASMENT ZOOM			
9/16/2021	OFFICE	Blood Pathogens/Violence/Chem Safety/Rgt to kno			
9/16/2021	5747 Feddick Rd	30x30 Pole Barn	B-21-78	\$120	\$22,000
9/20/2021	Training	TRAINING			
9/21/2021	TRAINING	TRAINING			
9/22/2021	TRAINING	TRAINING			
9/23/2021	TRAINING	TRAINING			
9/23/2021	TRAINING	TRAINING			
9/28/2021	OFFICE	5727 HOMESTEAD			
9/30/2021	OFFICE	6556 Chestnut Ln Telaak/took pics/ Noted that 6504 Chestnut Ln. was cleaned up and grass cut			
Signature of Code Enforcement Officer					

TOWN CLERK'S MONTHLY REPORT

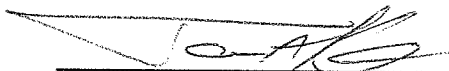
SEPTEMBER, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,087.98
PAID TO NYSDEC FOR DECALS	5,688.77
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	98.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	8,942.25

OCTOBER 4, 2021



JASON KEDING

OCT 4th 2021

, SUPERVISOR

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

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

Subscribed and sworn to before me this



Town Clerk

4th day of October 2021



Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01M6385215
Qualified in Erie County
Commission Expires 12-31-2022

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

SEPTEMBER, 2021

TO THE SUPERVISOR:

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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>21</u>	DECALS	<u>305.23</u>
<u>3</u>	MARRIAGE LICENSES NO. 21008 TO 21010	<u>52.50</u>
<u>1</u>	PHOTOCOPIES	<u>0.25</u>
<u>7</u>	DEATH CERTIFICATES	<u>70.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>24</u>	FAXES	<u>6.00</u>

TOTAL TOWN CLERK FEES	453.98
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A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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TOTAL A2025	75.00
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A2544

<u>84</u>	DOG LICENSES	<u>630.00</u>
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TOTAL A2544	630.00
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A2555

<u>8</u>	BUILDING PERMITS	<u>1,929.00</u>
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TOTAL A2555	1,929.00
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