

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 3, 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 10/20/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Notice of Public Hearing – Proposed Modification to Agricultural Districts
2. NYS Police Letter

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. 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
3. Resolution 2021- 63 Resolution and Order After 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
4. Resolution 2021- 64 Bond Resolution Appropriating \$11,058,000 for the cost of an Increase and Improvement of Facilities of Water District Nos. 1 and 2
5. Resolution 2021- 65 Authorizing Emergency Repair to Pressure Zone Valve at Keller and Feddick Roads
6. Resolution 2021- 66 Adoption of the 2022 Budget
7. Resolution 2021 - 67 Authorizing First Amendment to Solid Waste Collection and Disposal Agreement
8. Resolution 2021 - 68 2021 Budget Transfer to Cover Additional Court Clerk Hours
9. Application for Use of Town Meeting Facility – Zoning Board of Appeals Training
10. Application for Use of Town Meeting Facility – HEAP Outreach
11. Application for Use of Town Meeting Facility – Belmont Housing Resources for WNY

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, Attorney for the Town Costello, Deputy Town Clerk Derk, Deputy Town Clerk Berwaldt, and Bookkeeper/Budget Director Pericak.

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the October 6, 2021 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$89,296.69 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:

September Income Statement

EMS Proclamation

Resignation Letter from Noah Quinlan, CAC Member

Resignation Letter from Tara D. Lowry, Planning Board Member

Supervisor Keding read the public hearing notice:

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
BY ORDER OF THE TOWN BOARD

Published: October 1, 2021
Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

Supervisor Keding read and presented the Boston Emergency Squad Proclamation.

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

William Craig

Don O'Bryant

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and was seconded by Supervisor Keding to table appointment of Jay Jackson as regular member of the Planning Board until the Planning Board has the opportunity to speak to Jay Jackson regarding appointment.

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 Lucachik to table appointments of regular member and alternate member of the Zoning Board and send back to the Zoning Board of Appeals.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to approve the Use of Facility application for Bryan and Claudia Collins for Graduation Party, June 25, 2022, 2pm - 11pm, Lions Shelter and bathroom facilities. Certificates of Insurance will also be required from the companies providing bounce house and DJ or band.

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

five (5) Yes

Carried

Councilwoman Selby noted that a letter was received from Code Enforcement Officer Ferguson stating that his department has no objection to granting Daniel Weber a second accessory building. The accessory size and location meet the requirements of the Town of Boston Zoning Code.

A motion was made by Councilwoman Selby and was seconded by Councilwoman Martin to approve the application from Daniel Weber for a second accessory building located at 8655 Feddick Road.

RESOLUTION 2021-58

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

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 schedule a public hearing on November 3, 2021 at 7:35 pm, for Increase and Improvement of Facilities of Water District Nos. 1 and 2, in the Town of Boston, in the County of Erie, New York.

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

five (5) Yes

Carried

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

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

**RESOLUTION 2021-59 TOWN BOARD SEQRA DETERMINATION FOR
PROPOSED IMPROVEMENTS TO WATER INFRASTRUCTURE**

Motion Con't:

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

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 2021-60 AUTHORIZING CONVERSION OF STREET
LIGHTS TO ENERGY-EFFICIENT LED FIXTURES**

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 \$517.07.

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

five (5) Yes

Carried

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

**RESOLUTION 2021-61 ERIE COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT REQUESTS**

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 BY, 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 project upon approval of the ECCDBG.

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 Supervisor Keding,

RESOLUTION 2021-62

**AUTHORIZING EARLY VOTING POLL
LOCATION LEASE AGREEMENT**

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.

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 Selby to approve Highway Superintendent Teelak to dump leaves on his property along with a couple loads of fill to mix with the leaves.

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:

Brush pickup for October is over. Every road in Town was done once. A lot of wood chips available, fill out a sheet and we will be glad to deliver them. Leaf boxes are on the trucks. Highway department has been out two days already picking up leaves. There are a lot of leaves and fill available, fill out a sheet and Highway department will deliver.

Have been working on getting the plow trucks ready; sanders, and plow and wings.

Councilwoman Selby reported on the following:

Thanked the EMS for their dedication and their hours of community service. The Town is so lucky to have the EMS and the show of support here tonight demonstrates your dedication.

As the water district liaison, very happy to see our water districts moving forward to get repaired, this is way overdue. Now for the residents that are having these water main breaks; it is going to be some relief to them. It will be nice to get good reliable water, without worrying about a break.

In 2010, when the Water District 3 on the East Hill was such a relief to finally have water after 20 years.

Councilman Cartechine reported on the following:

Addressed Mr. Craig and understanding his frustration and thanked him for coming to meeting tonight. Been on the property, in the south view, it is a rather large building.

There has been a great deal of changes on the Zoning Board, some deficiencies and addressing that as a Town. The whole process was very concerning, didn't want Mr. Craig to think that the group of people up here aren't sympathetic to the situation.

Thanked the Squad, had personally ridden with Miss Lynn following a fall, a concussion. EMS does an awesome job, a tremendous value to the community. The volunteer community in this town is remarkable, it is the fabric of the community. Thanked the EMS for all the time, the training, the effort that goes into it and certainly with the pandemic. Have stepped up to the plate every time and the same goes out to the volunteer fire companies in the Town. Nice to see so many that came out tonight.

Councilwoman Lucachik reported on the following:

Echo the need and how reassuring it is to live in a Town that has the EMS structure that we have including the paramedics in the town, it is remarkable. Glad to be a part of the Board that supports the EMS. Thank you for all of your time and effort away from your families to help other families.

Thanked Tara Lowry who is on our Planning Board. She really put the time in to help the board and put her due diligence forward. Thank her for her time and it was much appreciated.

Wished Noah Quinlan good luck as he's not going to be a Town resident any longer, good luck in his endeavors. Believe the CAC would gladly take his assistance.

Addressed Mr. Craig, his calls were forwarded to the other Jennifer, the new Board Clerk. We did try to find as much paper work as possible to make sure that whatever you were asking for you got. Thanked Mr. Craig for his time in coming out tonight, nice to see you face to face.

Councilwoman Martin reported on the following:

As the ZBA liaison, addressed Mr. Craig. Myself and a couple of the ZBA members as well as the Supervisor rescheduled that meeting. There had been meeting cancellations previous to that, felt we were doing a disservice to the petitioners, putting them off and they're waiting to finish their projects. We needed to get back on schedule as soon as possible. It was posted as we had to legally and apologized that he didn't get notified.

As liaison for the squad, congratulations to all of you and working through the Covid epidemic. Hopefully, it will be over soon and we don't have to deal with it anymore.

As liaison for the CAC, Noah Quinlan is going to be greatly missed; he has been quite an asset to our committee.

Town Clerk Quinlan reported on the following:

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

Town Clerk monthly report for September 2021 has been submitted to the Supervisor's office.

Noah Quinlan from the CAC and Tara Lowry from the Planning Board, two residents in town that have put their heart into what they have done on both of those boards. Noah had made the 4 x 8 plywood sign for the LEAF Event, and donated that rather than having it professionally made. He has been a resident in Town for 27 years, he will be back to assist the CAC.

A couple of fun things in town are the Monaco Corn Maze and the Red Barn Cider Mill are open.

ConnectLife Blood Drive is tomorrow in the Community Room from 2PM to 7PM. Churchill United Methodist Church, Fish Fry on Friday, 4:30 - 7 PM., take out only.

Saturday, Boston Fire Company will be sponsoring the Trunk or Treat at the Fire Hall. Some fun things for the kids; Firetrucks will be out and the Sherriff's Canines will be there. Snacks, hot dogs and drinks.

Early voting starts on Saturday, Town Hall Community Room. October 23rd through October 31st. On the weekends voting from 12 PM to 6 PM, week days voting from 12 PM to 9PM. There will be no early voting on November 1, the day before Election Day. Election Day November 2nd, voting will be in your normal polling location in Town., 6 AM to 9PM.

This weekend, sale at the Bread of Life, what used to be The Cherry Picker, Saturday 10AM to 4PM and Sunday 11AM to 3PM.

Flu Shot Clinic will be right here in the Court Room on October 26th from 1PM to 4 PM.

Supervisor Keding reported on the following:

It is great to hear us getting back to normal.

Working with Legislator Mills office for a H.E A.P Outreach. This is timely with hearing that National Fuel Gas rates are going to be going up, probably some of their all-time historic highs on fuel cost this season. H.E.A.P. Outreach on Friday, October 29th from 9AM to 4PM in the Town Hall. Information on the Town's website. Please call Legislator Mills Office at 858-8850 for additional information.

Emergency Rental Assistance Program Outreach, November 17th from 2 PM to 6PM, in the Community Room. Information on the Town's website. If you have questions, please call the Supervisor's office.

Happy to say that the Town Historian and our grant writer Connie Miner, secured funding to update a historical marker in the community. This is for the Typhoid Well. We received the marker and the pole and our Highway Superintendent has graciously offered to install the pole.

Town Hall is an early voting location for all registered voters in Erie County. Wanted to put it on record if there were residents at home listening in or watching the live stream meetings, there has been some additional and increased calls regarding fill coming through Chestnut Ridge Road and up Hillcrest. The State Police and Erie County Sheriff's, Highway Superintendent have been notified. There have been complaints about debris and mud being left on the roads. Many residents have been reaching out to all board members, we are listening and taking the necessary actions working with the community and county. We'll try to do our best to keep up on that situation.

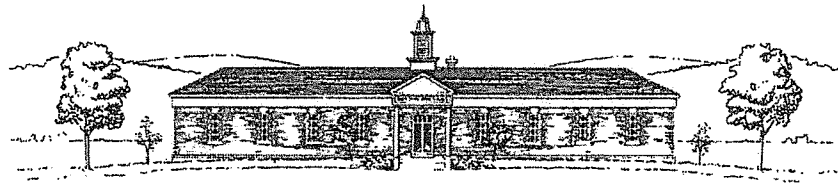
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:14 p.m.

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: November 3, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2876	\$ 40,144.24
Less Credit – A Fund	BlueCross BlueShield	- \$ 461.15
Less Credit – DB Fund	Truck Pro, LLC	- \$ 3,334.00
Total 2021 Payables Due		\$ 36,349.09

Breakout by Fund:

General (A) Fund:	\$ 18,003.29
Highway (DB) Fund:	\$ 18,066.22
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ 50.00
Ambulance (SM) Fund:	\$ 229.58
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval: **\$ 36,349.09**

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

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

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

NOVEMBER 3, 2021 - ADMINISTRATIVE

Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: AP - 2876		Journal Desc: AP Batch 42		Trans Description		Date	Journal Date: 11/3/2021	Reference	Account Period: 11 - Nov		Credit	Status: Currently Active	
Account#	Account Description	Account Description	Journal Desc: AP Batch 42	Trans Description	Date	Journal Date: 11/3/2021	Reference	Debit	Credit	ENC/LIQ	Seq #		
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		Fund A00 AP Account	11/3/2021		Fund A00 AP Account	\$0.00	\$18,003.29	\$0.00	105		
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021-09-01 September 2021 - Justice Court Funds to State/County		OFFICE OF STATE COMPTROLLER 1430830-2021-09-01 September 2021 - Justice Court Funds to State/County	11/3/2021		Vendor#: 178	\$5,108.00	\$0.00	\$0.00	101		
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1TL1-XCJG-G6HY Supervisor/Buildings - Calendars, Expo Cleaner, Magnets, Expo Markers		Amazon Capital Services 1TL1-XCJG-G6HY Supervisor/Buildings - Calendars, Expo Cleaner, Magnets, Expo Markers	11/3/2021		Vendor#: 2003	\$29.85	\$0.00	\$0.00	99		
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 10/28/21 Reimb, Association of Erie County Gov't Meeting - 10/28/21		Jason Keding 10/28/21 Reimb, Association of Erie County Gov't Meeting - 10/28/21	11/3/2021		Vendor#: 1568	\$35.00	\$0.00	\$0.00	70		
A00-1620-0200-0000	BUILDINGS- EQUIP	Clarus 1-45984 White Board, Markers, and Box Tray for Planning Board Room (PO 610 / Res. 2021-49)		Clarus 1-45984 White Board, Markers, and Box Tray for Planning Board Room (PO 610 / Res. 2021-49)	11/3/2021		Vendor#: 2007	\$1,460.71	\$0.00	\$0.00	69		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge		Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	11/3/2021		Vendor#: 1758	\$8.00	\$0.00	\$0.00	92		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge		Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	11/3/2021		Vendor#: 1758	\$36.00	\$0.00	\$0.00	93		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge		Cintas 4100033776 Town Hall - Cleaning Supplies & Toilet Paper Refill, \$3.50 Service Charge	11/3/2021		Vendor#: 1758	\$3.50	\$0.00	\$0.00	94		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge		Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge	11/3/2021		Vendor#: 1758	\$77.23	\$0.00	\$0.00	95		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge		Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge	11/3/2021		Vendor#: 1758	\$38.31	\$0.00	\$0.00	96		
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge		Cintas 4100033866 Town Hall - (14) Mats, soap, paper towels, cleaning supplies, Service Charge	11/3/2021		Vendor#: 1758	\$3.50	\$0.00	\$0.00	97		
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1TL1-XCJG-G6HY Supervisor/Buildings - Calendars, Expo Cleaner, Magnets, Expo Markers		Amazon Capital Services 1TL1-XCJG-G6HY Supervisor/Buildings - Calendars, Expo Cleaner, Magnets, Expo Markers	11/3/2021		Vendor#: 2003	\$48.98	\$0.00	\$0.00	98		
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #12810500-5 - Acct. #12810500-5 - Town Hall (July - October 2021)		ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #12810500-5 - Acct. #12810500-5 - Town Hall (July - October 2021)	11/3/2021		Vendor#: 96	\$60.59	\$0.00	\$0.00	62		
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 22758 (3094) October 2021 Pest Control Service - Town Hall		Certified Pest Solutions 22758 (3094) October 2021 Pest Control Service - Town Hall	11/3/2021		Vendor#: 1811	\$55.00	\$0.00	\$0.00	30		
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 126259402101721 Elevator Phone 10/15/21 - 11/14/21		TIME WARNER CABLE 126259402101721 Elevator Phone 10/15/21 - 11/14/21	11/3/2021		Vendor#: 1242	\$39.99	\$0.00	\$0.00	34		
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 102521 Janitorial Services 9/28/21 - 10/22/21 - COVID related cleaning*		Liberty Janitorial 102521 Janitorial Services 9/28/21 - 10/22/21 - COVID related cleaning*	11/3/2021		Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	35		

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

Created By: epericak

Journal Number: AP - 2876		Journal Desc: AP Batch 42		Account Description		Trans Description		Date		Journal Date: 11/3/2021		Account Period: 11 - Nov		Status: Currently Active	
Account#										Reference		Debit	Credit	ENCLIQ	Seq #
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER		ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #60550160-9 - Boys & Girls Club (July - October 2021)	11/3/2021	Vendor#:	96	\$94.51	\$0.00				\$0.00	\$0.00		59
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY		Certified Pest Solutions 22759 (3093) October 2021 Pest Control Service - Highway Dept.	11/3/2021	Vendor#:	1811	\$55.00	\$0.00				\$0.00	\$0.00		29
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS		Certified Pest Solutions 22792 (3557) October 2021 Pest Control Service - Trooper Barracks	11/3/2021	Vendor#:	1811	\$55.00	\$0.00				\$0.00	\$0.00		31
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR		OFFICE OF REAL PROPERTY TAX RP 21-47 RPS Annual Licensing Fee for Fiscal Year 2021-2022	11/3/2021	Vendor#:	1302	\$1,300.00	\$0.00				\$0.00	\$0.00		15
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR		ComDoc, Inc. IN4602189 Xerox Copier Lease 9/24/21 - 10/23/21	11/3/2021	Vendor#:	1787	\$39.66	\$0.00				\$0.00	\$0.00		28
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT		CONNIE D. MINER November 2021 November 2021 - Grant Writing Services	11/3/2021	Vendor#:	69	\$1,250.00	\$0.00				\$0.00	\$0.00		100
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR		NYSEG 10/21 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (228 kwh)	11/3/2021	Vendor#:	37	\$43.35	\$0.00				\$0.00	\$0.00		68
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR		NYSEG 10/21 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	11/3/2021	Vendor#:	37	\$19.67	\$0.00				\$0.00	\$0.00		65
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR		NYSEG 10/21 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (47 kwh)	11/3/2021	Vendor#:	37	\$23.78	\$0.00				\$0.00	\$0.00		66
A00-5010-0400-0000	HIGHWAY SUPT-CONTR		EATON OFFICE SUPPLY CO., INC. PINV968111 Highway - Protective Sheets; Calendar; Legal Pad; Hanging Folders; Rubberbands; Binder	11/3/2021	Vendor#:	1320	\$111.21	\$0.00				\$0.00	\$0.00		23
A00-5010-0400-0000	HIGHWAY SUPT-CONTR		Amazon Capital Services 119R-Y3WP-F73J Highway - Toner Cartridge Replacement	11/3/2021	Vendor#:	2003	\$75.98	\$0.00				\$0.00	\$0.00		27
A00-5132-0400-0000	GARAGE-CONTR		Cintas 4098562011 Highway - Uniforms (Includes \$3.50 Service Charge)	11/3/2021	Vendor#:	1758	\$59.45	\$0.00				\$0.00	\$0.00		39
A00-5132-0400-0000	GARAGE-CONTR		Cintas 4099229107 Highway - Uniforms (Includes \$3.50 Service Charge)	11/3/2021	Vendor#:	1758	\$59.45	\$0.00				\$0.00	\$0.00		40
A00-5132-0400-0000	GARAGE-CONTR		Cintas 4099355837 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service, \$3.50 Service Charge	11/3/2021	Vendor#:	1758	\$32.46	\$0.00				\$0.00	\$0.00		41
A00-5132-0400-0000	GARAGE-CONTR		Cintas 4099355837 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service, \$3.50 Service Charge	11/3/2021	Vendor#:	1758	\$66.00	\$0.00				\$0.00	\$0.00		42

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Account#						Vendor#:	Debit		ENCLIQ Seq #
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4099355837 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service, \$3.50 Service Charge	11/3/2021	11/3/2021	1758	\$4.14	\$0.00	\$0.00	43
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4099355837 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service, \$3.50 Service Charge	11/3/2021	11/3/2021	1758	\$3.50	\$0.00	\$0.00	44
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #70542520-4 Acct. #70542520-4 - Highway Barn (July - October 2021)	11/3/2021	11/3/2021	96	\$369.44	\$0.00	\$0.00	64
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	FRED KLEPP 10/27/21 MOW Mileage Meals on Wheels Reimbursement (210.5 miles x \$0.56)	11/3/2021	11/3/2021	1497	\$117.88	\$0.00	\$0.00	1
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawn care 654675 2021 Application #4 to Soccer Fields - Fertilizer & Weed Control	11/3/2021	11/3/2021	1792	\$172.23	\$0.00	\$0.00	32
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawn care 653277 2021 Application #3 to Baseball Diamonds - Vegetation Control	11/3/2021	11/3/2021	1792	\$458.00	\$0.00	\$0.00	33
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #60653916-6 Acct. #60653916-6 - Meadow Dr. Park (July - October 2021) *Seasonal Acct. for parks	11/3/2021	11/3/2021	96	\$58.99	\$0.00	\$0.00	60
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #60654111-1 Acct. #60654111-1 - Town Hall Park (July - October 2021) *Seasonal Account for parks	11/3/2021	11/3/2021	96	\$81.74	\$0.00	\$0.00	61
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/21 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1357 kwh)	11/3/2021	11/3/2021	37	\$165.44	\$0.00	\$0.00	67
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	11/3/2021	595	\$175.00	\$0.00	\$0.00	47
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	11/3/2021	595	\$125.00	\$0.00	\$0.00	48
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	11/3/2021	595	\$120.00	\$0.00	\$0.00	49
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	11/3/2021	595	\$69.31	\$0.00	\$0.00	50

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A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$48.65	\$0.00	\$0.00 51
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$11.98	\$0.00	\$0.00 52
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$48.29	\$0.00	\$0.00 53
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$14.48	\$0.00	\$0.00 54
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$2.99	\$0.00	\$0.00 55
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$51.19	\$0.00	\$0.00 56
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$10.99	\$0.00	\$0.00 57
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 - Q3 Reimb. Entertainment, Food, & Fall Picnic - July - Sept 2021	11/3/2021	Vendor#: 595	\$322.00	\$0.00	\$0.00 58
A00-8010-0400-0000	ZONING-CONTR	Amazon Capital Services 1J3K- HT9J-R4YW Board Clerk - Envelopes	11/3/2021	Vendor#: 2003	\$16.79	\$0.00	\$0.00 3
A00-8020-0400-0000	PLANNING- CONTR	Amazon Capital Services 1J3K- HT9J-R4YW Board Clerk - Envelopes	11/3/2021	Vendor#: 2003	\$16.79	\$0.00	\$0.00 2
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 150189 Acct #583246 / AD ID #1652332 - Planning Board Public Hearing Notice 10/12/21	11/3/2021	Vendor#: 1671	\$56.00	\$0.00	\$0.00 36
A00-8710-0400-0000	CONSERVATION- CONTR	Amazon Capital Services 1J3K- HT9J-R4YW Board Clerk - Envelopes	11/3/2021	Vendor#: 2003	\$16.78	\$0.00	\$0.00 4
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 227941, HRA Admin Fee 11/1/21 - 11/30/21	11/3/2021	Vendor#: 1376	\$56.24	\$0.00	\$0.00 17
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 831820 Employee Funded Supplemental Health Ins. - October 2021 (3 Pay Periods)	11/3/2021	Vendor#: 1887	\$597.14	\$0.00	\$0.00 45

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A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 21298000472 Health Insurance Premiums - 11/1/21 - 11/30/21 (& October Adjustment)		11/3/2021	Vendor#: 1378	\$3,603.28	\$0.00	\$0.00 103
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 21298000472 Health Insurance Premiums - 11/1/21 - 11/30/21 (& October Adjustment)		11/3/2021	Vendor#: 1378	\$0.00	\$461.15	\$0.00 104
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		11/3/2021	Fund DB0 AP Account	\$0.00	\$18,066.22	\$0.00 106
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 17664 Mag Cards - 2 Yellow and 2 White Cards for North Boston Fire Company's New Fire Trucks		11/3/2021	Vendor#: 198	\$28.00	\$0.00	\$0.00 25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	O & C SURVEY EQUIPMENT CORP. 69932 Nikon Rotating Laser plus installed new rotating head motor belt, tightened & cleaned internal housing bolts, electronic connector, & laser/glass windows		11/3/2021	Vendor#: 1505	\$439.00	\$0.00	\$0.00 26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	HANES SUPPLY, INC. 1558139-00 Metal Cut off Wheel (10 @ \$6.87)		11/3/2021	Vendor#: 685	\$68.70	\$0.00	\$0.00 14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 5287 6 Truck Inspections @ \$20.00 each		11/3/2021	Vendor#: 1311	\$120.00	\$0.00	\$0.00 24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 2856 Cap and Plug Kit, JIC Cap/Plug Kit; Freight P75710 Brake Lines; Screws; o-rings; Sockets		11/3/2021	Vendor#: 1988	\$318.70	\$0.00	\$0.00 21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P75710 Brake Lines; Screws; o-rings; Sockets		11/3/2021	Vendor#: 612	\$675.67	\$0.00	\$0.00 22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	John Pleace 16096 Wire Strip/Crimp/Cutter Tool		11/3/2021	Vendor#: 1980	\$48.99	\$0.00	\$0.00 16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 246132 Mount/Dismount 2 Tires @ \$48.00 Each		11/3/2021	Vendor#: 13	\$96.00	\$0.00	\$0.00 5
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132291 1/4" x 1" HR flat 12" LG for '99 Sander		11/3/2021	Vendor#: 134	\$17.50	\$0.00	\$0.00 6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132287 18" Clockwise Spinner for '99 Sander		11/3/2021	Vendor#: 134	\$115.00	\$0.00	\$0.00 7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 331674 Brakes and Oil Cap Kit		11/3/2021	Vendor#: 539	\$542.92	\$0.00	\$0.00 10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033219912P Sensor Accelerator Pedal for '98 International		11/3/2021	Vendor#: 842	\$353.35	\$0.00	\$0.00 11

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Account#												
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$3.52	\$0.00		\$0.00		\$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$56.54	\$0.00		\$0.00		\$0.00	72
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$58.05	\$0.00		\$0.00		\$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$16.38	\$0.00		\$0.00		\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$8.54	\$0.00		\$0.00		\$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$9.54	\$0.00		\$0.00		\$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$94.92	\$0.00		\$0.00		\$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$10.20	\$0.00		\$0.00		\$0.00	78

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$11.98	\$0.00		\$0.00		\$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$38.08	\$0.00		\$0.00		\$0.00	80
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$87.00	\$0.00		\$0.00		\$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$37.63	\$0.00		\$0.00		\$0.00	82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Sept. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 129102, 129252, 129520, 129630, 129956, 129992, 130497, 130533, 130539, 130594, 131593, 131863, 131963	11/3/2021	Vendor#: 774		\$84.67	\$0.00		\$0.00		\$0.00	83
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Sept 2021 HWY Stmt HWY Acct 1961772 - Inv #'s 157117, OC-1433069, OC- 1451884, OC-1469712, OC- 1488164	11/3/2021	Vendor#: 204		\$33.74	\$0.00		\$0.00		\$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Sept 2021 HWY Stmt HWY Acct 1961772 - Inv #'s 157117, OC-1433069, OC- 1451884, OC-1469712, OC- 1488164	11/3/2021	Vendor#: 204		\$0.35	\$0.00		\$0.00		\$0.00	85
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts Sept 2021 HWY Stmt HWY Acct 1961772 - Inv #'s 157117, OC-1433069, OC- 1451884, OC-1469712, OC- 1488164	11/3/2021	Vendor#: 204		\$0.71	\$0.00		\$0.00		\$0.00	86

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Account#										Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Genuine Parts Company - NAPA Auto Parts Sept 2021 HWY Stmt HWY Acct 1961772 - Inv #'s 157117, OC-1433069, OC-1451884, OC-1469712, OC-1488164		11/3/2021	Vendor#: 204			\$0.49	\$0.00	\$0.00	87
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Genuine Parts Company - NAPA Auto Parts Sept 2021 HWY Stmt HWY Acct 1961772 - Inv #'s 157117, OC-1433069, OC-1451884, OC-1469712, OC-1488164		11/3/2021	Vendor#: 204			\$0.47	\$0.00	\$0.00	88
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Truck Pro, LLC 214-0063380 Core Return relating to Inv. #214-0062183		11/3/2021	Vendor#: 2006			\$0.00	\$3,334.00	\$0.00	91
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		Truck Pro, LLC 214-0062183 Transmission for 1999 International 10 Wheel Dump Truck (P.O. 171 - see also Inv. #214-0063380)		11/3/2021	Vendor#: 2006			\$6,633.99	\$0.00	\$0.00	38
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 867810 Salt (36.46 Tons) - Ticket 9503934		11/3/2021	Vendor#: 1694			\$751.53	\$0.00	\$0.00	89
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 871862 Salt (21.88 Tons) - Ticket 9018900		11/3/2021	Vendor#: 1694			\$361.02	\$0.00	\$0.00	12
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC. 50008820MB Abrasive Sand for Winter (19.73 Tons)		11/3/2021	Vendor#: 212			\$36.50	\$0.00	\$0.00	8
DB0-5142-0400-0000		SNOW REMOVAL- CONTRACTUAL		Compass Minerals America 866389 Salt (69.34 Tons) - Tickets 9503925, 9503926		11/3/2021	Vendor#: 1694			\$1,424.66	\$0.00	\$0.00	19
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 866389 Salt (69.34 Tons) - Tickets 9503925, 9503926		11/3/2021	Vendor#: 1694			\$1,424.66	\$0.00	\$0.00	20
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		GERNATT ASPHALT PRODUCTS, INC. 50008820MB Abrasive Sand for Winter (19.73 Tons)		11/3/2021	Vendor#: 212			\$36.50	\$0.00	\$0.00	9
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 871862 Salt (21.88 Tons) - Ticket 9018900		11/3/2021	Vendor#: 1694			\$361.02	\$0.00	\$0.00	13
DB0-5148-0400-0000		SNOW REMOVAL-OTHER GOVT- CONTR		Compass Minerals America 867810 Salt (36.46 Tons) - Ticket 9503934		11/3/2021	Vendor#: 1694			\$751.53	\$0.00	\$0.00	90
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE		Aflac 831820 Employee Funded Supplemental Health Ins. - October 2021 (3 Pay Periods)		11/3/2021	Vendor#: 1887			\$705.39	\$0.00	\$0.00	46
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE		HEALTHNOW ADMIN SERVICES 227941 HRA Admin Fee 11/1/21 - 11/30/21		11/3/2021	Vendor#: 1376			\$49.21	\$0.00	\$0.00	18

November 3, 2021 - ABSTRACT

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2021

Journal Number: AP - 2876		Journal Desc: AP Batch 42		Journal Date: 11/3/2021		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 212980000472 Health Insurance Premiums - 11/1/21 - 11/30/21 (& October Adjustment)	11/3/2021	Vendor#: 1378	\$5,487.57	\$0.00	\$0.00	102	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/3/2021	Fund SF0 AP Account Vendor#: 1499	\$0.00	\$50.00	\$0.00	107	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 478373 Boston Fire Dept. - Physical (10/1/21)	11/3/2021		\$50.00	\$0.00	\$0.00	37	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/3/2021	Fund SM0 AP Account Vendor#: 96	\$0.00	\$229.58	\$0.00	108	
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q3 2021 - Acct. #12810600-7 - Boston EMS (July - October 2021)	11/3/2021		\$229.58	\$0.00	\$0.00	63	
Total Number of 108 Transactions					\$40,144.24	\$40,144.24	\$0.00		

AP - 2876 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$18,464.44	\$18,464.44	\$0.00
DB0	\$21,400.22	\$21,400.22	\$0.00
SF0	\$50.00	\$50.00	\$0.00
SM0	\$229.58	\$229.58	\$0.00
Total	\$40,144.24	\$40,144.24	\$0.00

NOTICE OF PUBLIC HEARING

PROPOSED MODIFICATION TO AGRICULTURAL DISTRICTS

At the direction of Erie County Legislative Chair, April N.M. Baskin, Notice is hereby given that a virtual public hearing will be held by the Legislature of the County of Erie, on the 9th of November 2021 at 6:00 PM via Zoom, to consider the following requests for the inclusion of predominantly viable agricultural lands within existing agricultural districts that have been submitted in accordance with sec. 303-b of NYS Agricultural and Markets Law.

2 parcels in the Town of Alden totaling 24.13 acres
2 parcels in the Town of Amherst totaling 15.66 acres
2 parcels in the Town of Aurora totaling 77.7 acres
1 parcel in the Town of Boston totaling 26.61 acres
2 parcels in the Town of Brant totaling 41.4 acres
1 parcel in the Town of Colden totaling 12.89 acres
8 parcels in the Town of Eden totaling 80.87 acres
2 parcels in the Town of Elma totaling 21 acres
3 parcels in the Town of Evans totaling 39.39 acres
1 parcel in the Town of Grand Island totaling 5.36 acres
6 parcels in the Town of Orchard Park totaling 171.4 acres
13 parcels in the Town of Sardinia totaling 61.2 acres
1 parcel in the Village of Farnham totaling 5.9 acres
4 parcels in the Village of Springville totaling 196.1 acres

The hearing shall consider the requests and recommendations of the County Agricultural and Farmland Protection Board (AFPB). All applications submitted and the Erie County AFPB report to the Legislature on recommended parcel inclusions are available at: erie.gov/afpbreport

Questions may be directed to Sarah Gatti, Senior Planner at sarah.gatti@erie.gov.

Meeting number: 982 7607 7570

Join by phone: 1-646-558-8656

Dated: Buffalo, New York, October 28 2021

BY ORDER OF THE COUNTY LEGISLATURE
OF THE COUNTY OF ERIE, NEW YORK

By Robert M. Graber
Clerk, Erie County Legislature

The New York State Police at Boston, would like to remind everyone that it is illegal to operate ATVs, UTVs, dirt bikes, golf carts, and or other similar machines on public highways in New York State and on the property and parks in the town of Boston. Public highway includes the shoulders and the entire width of the roadway publicly maintained.

Anyone observed by a law enforcement officer operating an ATV, UTV, dirt bike, golf cart, etc, on a public highway, including residential side streets, or on town of Boston property is in violation of the NYS Vehicle and Traffic Law and can be issued a summons.

Recently, there have been several complaints made by town of Boston residents to the New York State Police in Boston, State Police Headquarters in Albany, and a letter to the Governor of New York regarding the frequent operation of ATVs, UTVs, dirt bikes, and golf carts, on public highways in the town. Those complaints have been investigated and this public announcement is part of an effort to educate the public on the safe and legal operation of those machines.

Below is a list of some basic rules regarding ownership and operation of ATVs and UTVs in New York State. This list is not comprehensive. For more information, please visit the NYS Department of Motor Vehicles website at <https://dmv.ny.gov>.

- All ATVs must be registered, even if it is just operated on your property.
- You can operate an ATV on public ATV trails, on your property, or on the private property of another, provided you have permission of the property owner and your ATV is registered and insured.
- You do not need a driver's license to operate an ATV in NYS.
- Operators less than 16 years old have additional restrictions. Refer to NYS DMV website for specific information.
- Anyone on an ATV must wear a USDOT approved helmet.
- You may only cross a public highway at an angle of approximately 90 degrees.
- Some machines, for example golf carts and dirt bikes cannot be registered. Therefore, they can only be used on private property, with permission.
- The slow-moving vehicle "orange triangle" exemption only applies to active farms, engaged in actual farming operations and limited distances.
- ATV registrations issued from other states are not valid in NYS.

Remember, for more information, visit NYS DMV website at <https://dmv.ny.gov>

**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

EXTRACT OF MINUTES

Meeting of the Town Board of the
Town of Boston, in the County of Erie, New York

November 3, 2021

A regular meeting of the Town Board of the Town of Boston, in the County of Erie, New York, was held at the Town Hall, 8500 Boston State Road, Boston, New York, on November 3, 2021.

There were present:

Board Members:

There were absent:

Also present:

* * *

The Supervisor stated that a public hearing had been called for this meeting at the Town Hall, 8500 Boston State Road, Boston, New York at 7:35 o'clock P.M. (Prevailing Time) to consider the 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 and prepared by CPL Engineers, at the estimated total cost of \$11,058,000, consisting of (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; and to hear all persons interested in the subject thereof concerning the same and for such other action on the part of the Town Board with relation thereto as may be required by law. The Town Clerk presented affidavits showing that the Notice of said public hearing had been duly published and posted pursuant to the provisions of Article 12 of the Town Law.

The Supervisor stated that the hearing in the said matter was now open and asked if there were any interested persons present who desired to be heard. The following persons appeared in favor of such increase and improvement of facilities of said Districts:

The following persons appeared and spoke regarding such increase and improvement of facilities:

The Supervisor inquired as to whether there were any other persons present who wished to be heard. No one appeared, whereupon the Supervisor declared the public hearing closed.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed Extract of Minutes of a meeting of the Town Board of said Town of Boston duly called and held on November 3, 2021, has been compared by me with the original minutes as officially recorded in my office as Town Clerk, and is a true, complete and correct copy thereof and of the whole of said original minutes.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town of Boston this _____ day of November, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

At a meeting of the Town Board of the Town of Boston, in the County of Erie,
New York, held at the Town Hall, 8500 Boston State Road, Boston, New York, on the 3rd day of
November, 2021.

PRESENT:

Hon. Jason A. Keding, Supervisor
Mike Cartechine, Councilman
Jennifer Lucachik, Councilwoman
Kathy Selby, Councilwoman
Kelly Martin, Councilman

In the Matter

of the

Increase and Improvement of Facilities of
Water District Nos. 1 and 2, in the Town of Boston, in the County
of Erie, New York, pursuant to Section 202-b of the Town Law

Offered by: _____

Seconded by: _____

2021-63
RESOLUTION AND
ORDER AFTER PUBLIC
HEARING

WHEREAS, the Town Board of the Town of Boston (herein called the "Town"),
in the County of Erie, New York, on behalf of the Town of Boston Water District Nos. 1 and 2,
in the Town (herein referred to as the "Districts"), has caused CPL Engineers, engineers duly
licensed by the State of New York (the "Engineer") to prepare 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, for the increase and improvement of facilities of the Districts

consisting of (i) 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; and

WHEREAS, the Engineer has estimated that the total estimated maximum cost of such increase and improvement of facilities shall be \$11,058,000 and said map, plan and report have been filed with the Town Board; and

WHEREAS, the Town Board adopted an Order describing in general terms the proposed increase and improvement of such facilities, specifying the estimated cost thereof, and stating the Town Board would meet to hear all persons interested in said increase and improvement of facilities on November 3, 2021 at 7:35 o'clock P.M. (Prevailing Time) at the Town Hall, 8500 Boston State Road, Boston, New York; and

WHEREAS, a Notice of such public hearing was duly published and posted pursuant to the provisions of Article 12 of the Town Law; and

WHEREAS, such public hearing was duly held by the Town Board on the 3rd day of November, 2021 at 7:35 o'clock P.M. (Prevailing Time) at the Town Hall, 8500 Boston State Road, Boston, New York, with considerable discussion on the matter having been had and all persons desiring to be heard having been heard, including those in favor of and those in opposition to said increase and improvement of such facilities; and

WHEREAS, the Town Board, as lead agency, has given due consideration to the impact that the projects described herein may have on the environment and has determined that each of the projects are Type II actions and require no further review pursuant to the State

Environmental Quality Review Act (SEQRA), constituting Article 8 of the Environmental Conservation Law, and 6 N.Y.C.R.R., Regulations Part 617.5:

Now, therefore, be it

DETERMINED, that it is in the public interest to increase and improve the facilities of the Districts as hereinabove described, at the total estimated maximum cost of \$11,058,000 and in accordance with a lease agreement between the Erie County Water Authority ("ECWA") and the Town; and it is hereby

ORDERED, that the facilities of the Districts shall be so increased and improved and that the Engineer shall prepare plans and specifications and make a careful estimate of the expense of said increase and improvement of such facilities and, with the assistance of the Town Attorney, shall prepare a proposed contract for such increase and improvement of facilities of the Districts, which plans and specifications, estimate and proposed contract shall be presented to the Town Board as soon as possible; and it is hereby

FURTHER ORDERED, that the expense of said increase and improvement of facilities shall be financed by the issuance of \$11,058,000 bonds of the Town, and the cost of said increase and improvement of facilities, including payment of principal of and interest on said bonds, shall be paid by the assessment, levy and collection 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), with the expectation that any grant funds received by the Town from the State of New York or the United States of America shall be used to pay a part of the cost of the project or to pay debt service on bonds or notes issued to finance the project or shall be budgeted as an offset to such assessments to be levied and collected; and it is hereby

FURTHER ORDERED, that the Town Clerk record, or cause to be recorded, a certified copy of this Resolution and Order after Public Hearing in the office of the Clerk of Erie County within ten (10) days after adoption thereof.

DATED: November 3, 2021

(SEAL)

TOWN BOARD OF THE TOWN OF BOSTON

The adoption of the foregoing Resolution and Order was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting_____
Councilman Mike Cartechine	voting_____
Councilwoman Jennifer Lucachik	voting_____
Councilwoman Kathy Selby	voting_____
Councilwoman Kelly Martin	voting_____

The Resolution and Order was declared adopted.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York. HEREBY CERTIFY that the foregoing annexed resolution of the Town Board of said Town adopted at a meeting duly called and held on November 3, 2021, has been compared by me with the original resolution as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town of Boston this ____ day of November, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

2021-64

BOND RESOLUTION OF THE TOWN OF BOSTON, NEW YORK,
ADOPTED NOVEMBER 3, 2021. APPROPRIATING \$11,058,000
FOR THE COST OF AN INCREASE AND IMPROVEMENT OF
FACILITIES OF WATER DISTRICT NOS. 1 AND 2, AND
AUTHORIZING THE ISSUANCE OF BONDS OF SAID TOWN IN
THE PRINCIPAL AMOUNT OF \$11,058,000 TO FINANCE SAID
APPROPRIATION

Offered by: _____

Seconded By: _____

Recital

WHEREAS, following preparation of a map, plan and report and an estimate of cost for the increase and improvement of facilities of the Water District Nos. 1 and 2 (herein referred to as the "Districts"), in the Town of Boston (herein called the "Town"), in the County of Erie, New York, and after a public hearing duly called and held, the Town Board of the Town determined that it is in the public interest to increase and improve the facilities of the Districts, and ordered that such facilities be so increased and improved;

Now, therefore, be it

RESOLVED BY THE TOWN BOARD OF THE TOWN OF BOSTON, IN THE COUNTY OF ERIE, NEW YORK (by the favorable vote of not less than two-thirds of all the members of said Board) AS FOLLOWS:

Section 1. The Town hereby appropriates the amount of \$11,058,000 for the increase and improvement of facilities of the Districts in the Town in accordance with a lease

agreement between the Erie County Water Authority (“ECWA”) and the Town, and has caused CPL Engineers, engineers duly licensed by the State of New York (the “Engineer”) to prepare 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 total estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$11,058,000. The plan of financing includes the issuance of \$11,058,000 bonds of the Town to finance said appropriation, and the assessment, levy and collection 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), to pay the principal of and interest on said bonds with the expectation that any grant funds received by the Town from the State of New York or the United States of America shall be used to pay a part of the cost of the project or to pay debt service on bonds or notes issued to finance the project or shall be budgeted as an offset to such assessments to be levied and collected.

Section 2. Bonds of the Town are hereby authorized to be issued in the principal amount of \$11,058,000 pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to finance said appropriation.

Section 3. The following additional matters are hereby determined and stated:

(a) The period of probable usefulness of the specific objects or purposes for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 4 of the Law, is forty (40) years.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the Town for expenditures made after the effective date of this resolution. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the serial bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation said bonds shall be general obligations of the Town, payable as to both principal and interest by a general tax upon all the taxable real property within the Town. The faith and credit of the Town are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Town by appropriation for (a) the amortization and redemption of the bonds and any notes issued in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative

to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law. the powers and duties of the Town Board relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and the renewals of said bond anticipation notes, and as to executing contracts for credit enhancements and providing for substantially level or declining annual debt service, are hereby delegated to the Supervisor, the chief fiscal officer of the Town.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Town is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This resolution shall take effect immediately and the Town Clerk is hereby authorized and directed to publish the foregoing bond resolution, in summary, in the "*Hamburg Sun*," a newspaper having a general circulation in said Town, which newspaper is hereby designated as the official newspaper of the Town for such publication, together with the Town Clerk's statutory notice in the form prescribed by Section 81.00 of the Local Finance Law of the State of New York.

The adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

Supervisor Jason A. Keding, C.T.O.	voting_____
Councilman Mike Cartechine	voting_____
Councilwoman Jennifer Lucachik	voting_____
Councilwoman Kathy Selby	voting_____
Councilwoman Kelly Martin	voting_____

The Resolution was declared adopted.

CERTIFICATE

I, SANDRA QUINLAN, Town Clerk of the Town of Boston, in the County of Erie, State of New York, HEREBY CERTIFY that the foregoing annexed resolution of the Town Board of said Town adopted at a meeting duly called and held on November 3, 2021, has been compared by me with the original resolution as officially recorded in my office in the Minute Book of said Town Board and is a true, complete and correct copy thereof and of the whole of said resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Town this _____ day of November, 2021.

(SEAL)

SANDRA QUINLAN, Town Clerk
Town of Boston

NOTICE

The resolution, a summary of which is published herewith, has been adopted on the 3rd day of November, 2021. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Boston, in the County of Erie, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of the notice, or such obligations were authorized in violation of the provisions of the constitution.

SANDRA QUINLAN
Town Clerk

BOND RESOLUTION OF THE TOWN OF BOSTON, NEW YORK,
ADOPTED NOVEMBER 3, 2021, APPROPRIATING \$11,058,000 FOR THE
COST OF AN INCREASE AND IMPROVEMENT OF FACILITIES OF
WATER DISTRICT NOS. 1 AND 2, AND AUTHORIZING THE ISSUANCE
OF BONDS OF SAID TOWN IN THE PRINCIPAL AMOUNT OF \$11,058,000
TO FINANCE SAID APPROPRIATION

The specific objects or purposes for which the bonds are authorized is the increase and improvement of facilities of the Districts in accordance with a lease agreement between the Erie County Water Authority ("ECWA") and the Town, 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, as more particularly 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 prepared by CPL Engineers.

The maximum amount of obligations authorized to be issued is \$11,058,000

The period of probable usefulness is forty (40) years.

A complete copy of the bond resolution summarized above and the above-referenced map, plan and report shall be available for public inspection during normal business hours at the office of the Town Clerk, Town of Boston, 8500 Boston State Road, Boston, New York 14025

TOWN OF BOSTON – RESOLUTION NO. 2021- 65

**AUTHORIZING EMERGENCY REPAIR TO PRESSURE ZONE VALVE
AT KELLER AND FEDDICK ROADS**

WHEREAS, the Town of Boston (“Town”) and Erie County Water Authority (“ECWA”) are parties to a Lease Management Agreement pursuant to which ECWA manages the Town’s water distribution system and related sales and distribution of water to customers in Town water districts; and

WHEREAS, ECWA has alerted the Town that one of four pressure zone valves which regulates the pressure between the areas of the Town water distribution system that are pressurized by the Rice Hill water tank and the Eden 4 water tank is failing; and

WHEREAS, the complete failure of the pressure zone valve will cause the Keller Road pump station to run continuously and the Rice Hill water tank to drain rapidly, reducing pressure below minimum Department of Health requirements and seriously limiting the flow available for fire suppression in that zone; and

WHEREAS, the complete failure of the pressure zone valve also would result in a sharp increase in the Eden 4 tank pressure zone, which may cause water mains and private property water pipes and fixtures to burst from over pressurization; and

WHEREAS, ECWA has offered to perform the necessary emergency repair using its pre-bid emergency repair contractor and pursuant to the agreement between the Town and ECWA, provided the Town agrees to reimburse ECWA for the actual cost to perform the necessary repair; and

WHEREAS, the estimated cost of the necessary repair is \$25,400; and

WHEREAS, CPL, the Town’s engineers, have reviewed this situation and recommend that the Town proceed with the repair through ECWA;

* CONTINUED ON NEXT PAGE *

NOW THEREFORE BE IT

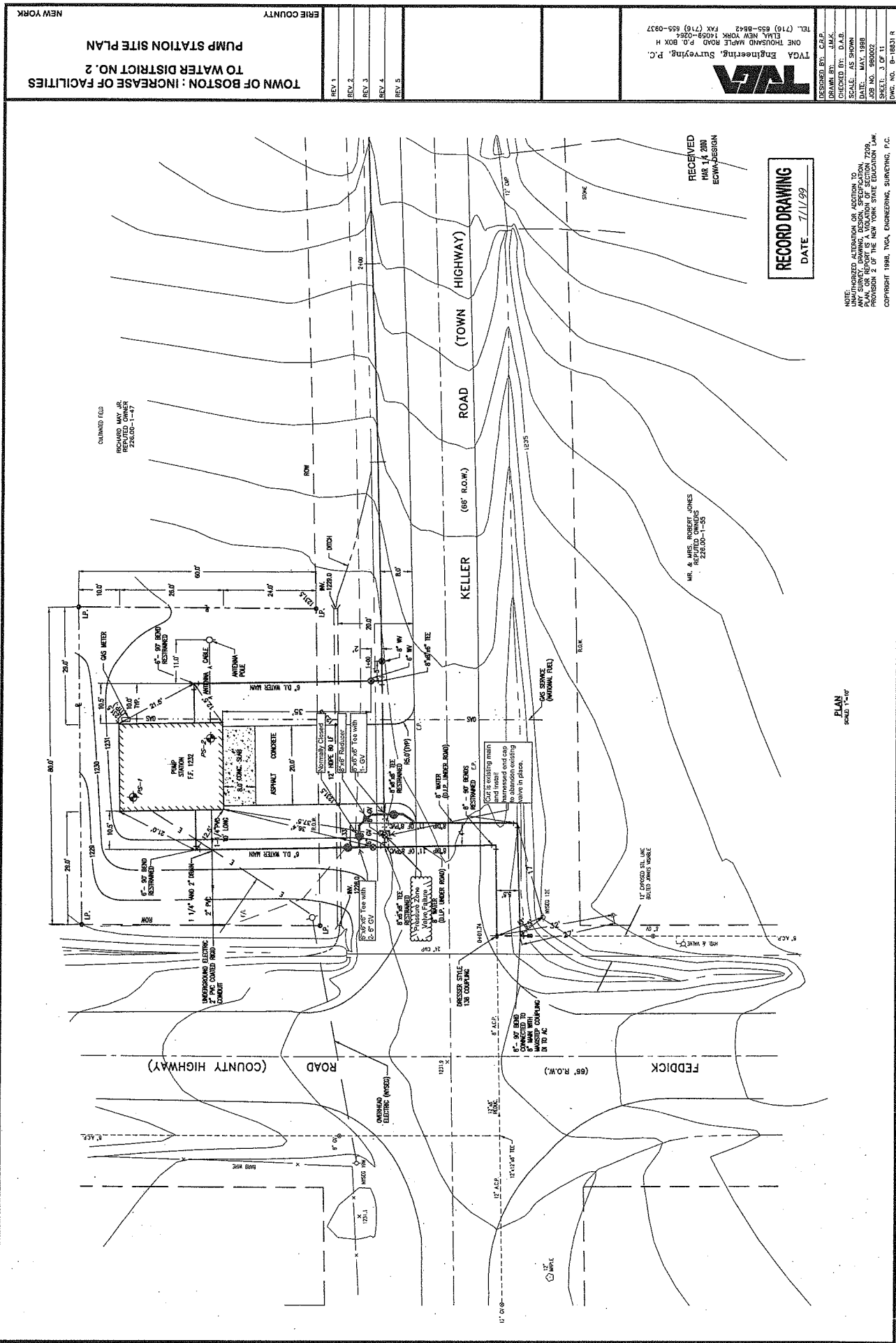
RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to enter into an agreement with the Erie County Water Authority and to reimburse the Authority for the actual cost of completing an emergency repair to the failing pressure zone valve that regulates the pressure between the areas of the Town water distribution system that are pressurized by the Rice Hill water tank and the Eden 4 water tank; and

BE IT FURTHER RESOLVED, that a 2021 budget amendment will occur to appropriate an additional \$25,400 of Fund Balance in the Water District 2 Fund to cover the repairs which will be paid for out of HB0-8340-0400 Water Dist. 2 Contractual Costs.

On November 3, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk



TOWN OF BOSTON : INCREASE OF FACILITIES
TO WATER DISTRICT NO. 2
PUMP STATION SITE PLAN

ERIE COUNTY

REV 1	
REV 2	
REV 3	
REV 4	
REV 5	

TWCA Engineering, Surveying, P.C.
ONE THOUSAND MAPLE ROAD P.O. BOX H
ELMA, NEW YORK 14059-0264
TEL (716) 655-8842 FAX (716) 655-0837



DESIGNED BY: C.A.P.
DRAWN BY: J.M.K.
CHECKED BY: D.A.B.
SCALE: AS SHOWN
DATE: MAY 1988
JOB NO. 98002
SHEET 2 OF 13
DRAWING NO. 9-10301-8

RECORD DRAWING
DATE 7/1/99

RECEIVED
MAY 14 2001
ECW-DESIGN

NOTE:
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PROVISION 2 OF THE NEW YORK STATE EDUCATION LAW.
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PLAN
SCALE 1"=40'

BOSTON-449-9001-FD-48800175

Cost Estimate

PROJECT NO.: 202100xxx

Prepared By: W. Wheeler
Inputted By:

Date: 10/21/2021
Date:

TITLE: Repair leaking pressure zone valve (Keller PS Bypass), Town of Boston

MATERIAL LIST

Materials					
Qty.	U/M	Item No.	Description	Cost per Unit	Total Cost per Item
10	LF	12060	6" Ductile Iron Pipe	\$20.17	\$201.73
30	LF	12080	8" Ductile Iron Pipe	\$31.87	\$956.10
2	EA	7062	6" Resilient Gate	\$539.48	\$1,078.96
1	EA	7083	8" Resilient Gate	\$771.65	\$771.65
3	EA	Various	Valve Box Complete	\$113.70	\$341.10
1	EA	11065	6"x6"x6" Tee	\$81.12	\$81.12
1	EA	11083	8"x8"x8" Tee	\$124.25	\$124.25
1	EA	14323	6" DI 45-degree Bend	\$42.92	\$42.92
3	EA	14333	8" DI 45-degree Bend	\$56.99	\$170.97
1	EA	5082	8"x6" reducer	\$45.24	\$45.24
1	EA	15060	6" Solid Sleeve	\$25.60	\$25.60
2	EA	15081	8" Solid Sleeve	\$74.38	\$148.76
14	EA	13181	8" Mega Lug	\$31.68	\$443.52
6	EA	13180	6" Mega Lug	\$28.42	\$170.52
					\$0.00
TOTAL MATERIAL COST (MAT)					\$4,602.44

INSTALLATION per ECWA CONTRACT WATER DISTRIBUTION SYSTEM Replacements and Improvements

Installation					
Qty.	U/M	Item No.	Description	Cost per Unit	Total Cost per Item
40	LF	1A1	Installing 4-inch to 8-inch with 6-feet of cover or less	\$80.00	\$3,200.00
1	EA	3A1	For 4-inch to 8-inch Inline Connection	\$2,500.00	\$2,500.00
1	EA	3C1	Cut-in Tee with Valve Cluster	\$5,300.00	\$5,300.00
			Installing 4-inch to 8-inch Ductile Iron Fitting with joint restraint on PVC or DIP Watermain, All Depths		
6	EA	5A1		\$250.00	\$1,500.00
40	LF	6A1	Polyethylene Encasement for Ductile Iron	\$1.00	\$40.00
20	CY	8A1	For furnishing and installing Select Backfill	\$55.00	\$1,100.00
			Testing and Disinfection for installing 8-inch watermain		
40	LF	12A3		\$10.00	\$400.00
5	LF	13B1	For Asphalt Restoration	\$130.00	\$650.00
			For Lawn Restoration, 200-feet or Less in Length		
20	SY	13F1		\$30.00	\$600.00
					\$0.00
TOTAL LABOR COST (LAB)					\$15,290.00

STORES ALLOCATION COST (SAL) = 15.0% OF MATERIAL COST (MAT) \$690.37

SUBTOTAL "A" = MAT+LAB+SAL \$20,582.81

OVERHEAD COST (OVHD) = 11.9% OF SUBTOTAL "A" \$2,449.35

SUBTOTAL "B" = OVHD + SUBTOTAL "A" \$23,032.16

CONTINGENCIES (CONT) = 10.0% OF SUBTOTAL "B" \$2,303.22

*TOTAL ESTIMATED COST = CONT + SUBTOTAL "B" (ROUNDED) \$25,400.00

(*ESTIMATED COST EFFECTIVE IF INSTALLED BY April 30, 2023)

TOWN OF BOSTON – RESOLUTION NO. 2021-66

ADOPTION OF THE 2022 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2022, and

WHEREAS, the Supervisor and the Town's Budget Director have prepared a tentative budget, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2022, and a public hearing was conducted on October 20, 2021 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2022.

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

- Remove Unpaid Water re-levy of \$333 due to the continuation of the utility moratorium and associated regulations. This drops total taxation to \$3,164,680.

On November 3, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON, NEW YORK



2022
ADOPTED
BUDGET

ADOPTED TOWN BUDGET

FOR YEAR 2022

TOWN OF BOSTON

IN

COUNTY OF ERIE

CERTIFICATION OF TOWN CLERK

I, Sandra Quinlan, Town Clerk, certify that the
following is true and correct of the 2022 budget of the TOWN OF BOSTON
as adopted by the Town Board on the _____ day of _____, 2021.

Signed, _____
Town Clerk

Dated _____

TOWN OF BOSTON
2022 ADOPTED BUDGET
SUMMARY BY FUND

1

	<u>Appropriations</u>	<u>Est. Revenues</u>	<u>Appropriated Fund Balance</u>	<u>Raised by Taxation</u>
A General	2,080,003.00	1,575,639.00	341,550.00	162,814.00
D Highway	1,432,420.00	495,975.00	91,676.00	844,769.00
SF Fire	839,127.00	26,500.00	33,918.00	778,709.00
SL Light	14,026.00	75.00	0.00	13,951.00
SM Ambulance	150,334.00	50,200.00	0.00	100,134.00
SG Refuse & Garbage	799,840.00	2,200.00	0.00	797,640.00
HA Water #1	115,457.00	150.00	0.00	115,307.00
HB Water #2	51,821.00	250.00	0.00	51,571.00
HD Water #1 Ext. 1	3,101.00	100.00	0.00	3,001.00
HE Water #2 Ext. 2	29,326.00	250.00	0.00	29,076.00
HC Water #3	258,230.00	1,500.00	0.00	256,730.00
HF Water #3 Ext. 1	11,053.00	75.00	0.00	10,978.00
Other Items per Letter of Authorization				
Unpaid Water	-	-	-	-
TOTALS	5,784,738.00	2,152,914.00	467,144.00	3,164,680.00

**TOWN OF BOSTON - 2022 ADOPTED BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND**

2

<u>FUND</u>	<u>ASSESSMENT CODE</u>	<u>RATE</u>		<u>TAXABLE ASSESSED VALUE</u>	<u>RAISED BY TAXATION</u>
A General		0.280665		580,100,606	<u>162,814</u>
D Highway		1.456246		580,100,606	<u>844,769</u>
SF Fire	26019	1.291469		602,963,635	<u>778,709</u>
SL Light	26020	0.057608		242,167,574	<u>13,951</u>
SM Ambulance	26056	0.166278		602,205,464	<u>100,134</u>
SG Refuse & Garbage	26100	3128 units X 255			<u>797,640</u>
HA Water #1 OM	26030	M 0.133907		285,848,422	38,277
	26030	C 0.257642		298,982,442	77,030
				Total Water #1	<u>115,307</u>
HB Water #2	26031	25 house w/o svc x \$13. 21 parcel w/o svc x \$8.			325 168
Water #2	26032	381 house w/ svc x \$130 86 parcel w/ svc x \$18.			49,530 1,548
				Total Water #2	<u>51,571</u>
HD Water #1 Ext. 1	26035	C 0.630636		4,759,100	<u>3,001</u>
HE Water #2 Ext. 2	26039	58 house w/ svc x \$285. 8 parcel w/ svc x \$88			16,530 704
	Capital				17,234
	OM (26036)	1.050000	(Ad Valorem)	11,264,500	11,828
	OM (26033)	0.000500	(Ad Valorem)	27,450,602	14
	Total			38,715,102	11,842
				Total Ext. 2	<u>29,076</u>
HC Water #3	26037	490 house w/svc x 370 79 parcel w/ svc x 130			181,300 10,270
					191,570
Water #3	26038	0.600000	(Ad Valorem)	108,600,360	65,160
				Total Water 3	<u>256,730</u>
HF Water #3 Ext. 1	26041	1.2	(Ad Valorem)	4,098,900	4,919
Water #3 Ext. 1	26042	19 house w/svc x 280 8 parcel w/ svc x 92.4			5,320 739
				Total Wat #3 Ext 1	<u>10,978</u>
Other Items per Letter of Authorization					
Unpaid Water					0
				Total Other litems	<u>-</u>
Total Tax Levied for 2022					<u>3,164,680</u>

TOWN OF BOSTON - 2022 BUDGET

3

GENERAL REVENUE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
OTHER TAX ITEMS				
A 1001	Real Property Tax	-182,856.00	-162,814.00	-162,814.00
A 1030/81	In Lieu of Tax/ Special	0.00	-1,800.00	-1,800.00
A 1090	Interest & Penalty R/P	-11,000.00	-12,200.00	-12,200.00
A 1120	Nonproperty Tax Dist.	-800,000.00	-875,000.00	-875,000.00
A 1170	Franchises	-90,000.00	-120,000.00	-120,000.00
	Total	-1,083,856.00	-1,171,814.00	-1,171,814.00
DEPARTMENTAL INCOME				
A 1255	Clerk Fees	-2,500.00	-3,200.00	-3,200.00
A 1550	Dog Control Fees	-300.00	-150.00	-150.00
A 1972	Program for Aging	-800.00	-700.00	-700.00
A 2001	Park & Rec Charges	-8,000.00	-7,000.00	-7,000.00
A 2025	Special Rec Facility	-1,000.00	-1,000.00	-1,000.00
A 2089	Cultural & Rec Income	0.00	0.00	0.00
A 2110	Zoning Fees	-2,000.00	-2,500.00	-2,500.00
A 2401	Interest & Earnings	-12,000.00	-8,000.00	-8,000.00
A 2410	Rent R/Property	-88,800.00	-88,800.00	-88,800.00
A 2420	Natural Gas Leases & Royalties	-500.00	-500.00	-500.00
A 2530	Games of Chance	0.00	0.00	0.00
A 2544	Dog Licenses	-3,000.00	-4,100.00	-4,100.00
A 2545	Licenses, Other	-300.00	-300.00	-300.00
A 2555	Building Permits	-17,000.00	-18,200.00	-18,200.00
A 2590	Permits- Other	-2,000.00	-2,500.00	-2,500.00
	Total	-138,200.00	-136,950.00	-136,950.00
FINES & FORFEITURES				
A 2610	Fines & Forfeitures	-140,000.00	-165,000.00	-165,000.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-140,000.00	-165,000.00	-165,000.00
MISCELLANEOUS				
A 2701	Refunds of Prior Year's Expenditures	0.00	0.00	0.00
A 2705	Gifts & Donations	0.00	0.00	0.00
A 2750	AIM Related Payments	-49,689.00	-49,689.00	-49,689.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	-49,689.00	-49,689.00	-49,689.00
STATE AID				
A 3001	State Aid- Per Capita	0.00	0.00	0.00
A 3005	Mortgage Tax	-140,000.00	-215,000.00	-215,000.00
A 3060	Records Management	0.00	0.00	0.00
A 3305	State Aid, Civil Defense	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3897	Cultural Grants	0.00	0.00	0.00
A 4489	Fed Aid - Other Health	0.00	0.00	0.00
A 4910	Fed Aid- CDBG	0.00	0.00	0.00
A 4960	Fed Aid- Emergency	0.00	0.00	0.00
	Total	-140,000.00	-215,000.00	-215,000.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,551,745.00	-1,738,453.00	-1,738,453.00

TOWN OF BOSTON - 2022 BUDGET

4

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
TOWN BOARD				
A 1010.1	Town Board-PS	35,000.00	36,400.00	36,400.00
A 1010.4	Town Board- Cont	4,000.00	4,000.00	4,000.00
	Total	39,000.00	40,400.00	40,400.00
JUSTICE				
A 1110.1	Town Justice- PS	114,290.00	118,569.00	118,569.00
A 1110.2	Justice-Equip	1,000.00	1,000.00	1,000.00
A 1110.4	Town Justice- Cont	6,000.00	5,500.00	5,500.00
	Total	121,290.00	125,069.00	125,069.00
SUPERVISOR				
A 1220.1	Supervisor- PS	132,577.00	136,952.00	136,952.00
A 1220.2	Supervisor- Equip	1,000.00	1,000.00	1,000.00
A 1220.4	Supervisor- Cont	6,000.00	5,000.00	5,000.00
	Total	139,577.00	142,952.00	142,952.00
FINANCE				
A 1321.4	Accounting Fees	30,000.00	10,000.00	10,000.00
A 1320.4	Auditor	5,000.00	4,000.00	4,000.00
A 1340.1	Budget Director	3,500.00	3,640.00	3,640.00
	Total	38,500.00	17,640.00	17,640.00
ASSESSOR				
A 1355.1	Assessor-PS	70,764.00	70,267.00	70,267.00
A 1355.2	Assessor- Equip	1,000.00	1,000.00	1,000.00
A 1355.4	Assessor- Cont	6,000.00	4,000.00	4,000.00
	Total	77,764.00	75,267.00	75,267.00
TOWN CLERK				
A 1410.1	Town Clerk- PS	103,618.00	107,095.00	107,095.00
A 1410.2	Town Clerk-Equip	1,300.00	1,000.00	1,000.00
A 1410.4	Town Clerk- Cont	5,100.00	4,000.00	4,000.00
	Total	110,018.00	112,095.00	112,095.00
ATTORNEY				
A 1420.1	Attorney- PS	16,363.00	16,852.00	16,852.00
A 1420.4	Attorney- Cont	37,414.00	37,414.00	37,414.00
	Total	53,777.00	54,266.00	54,266.00
PERSONNEL				
A 1430.4	Personnel- Cont	0.00	6,500.00	6,500.00
ENGINEER				
A 1440.4	Engineer-Cont	50,000.00	50,000.00	50,000.00
RECORDS MGT.				
A 1460.1	Records Mgt. - PS	250.00	250.00	250.00
A 1460.2	Records Mgt- Equip	6,000.00	8,600.00	8,600.00
A 1460.4	Records Mgt- Cont	1,000.00	1,000.00	1,000.00
	Total	7,250.00	9,850.00	9,850.00

TOWN OF BOSTON - 2022 BUDGET

5

GENERAL EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
BUILDINGS				
A 1620.1	Buildings- PS	22,437.00	18,497.00	18,497.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	50,000.00
A 1620.4	Buildings- Cont	125,000.00	125,000.00	125,000.00
	Total	197,437.00	193,497.00	193,497.00
CENTRAL COMM.				
A 1650.1	Cent Commun- Per Svc	0.00	0.00	0.00
A 1650.2	Cent Commun-Equip	7,500.00	3,000.00	3,000.00
A 1650.4	Cent Commun-Cont	30,000.00	30,000.00	30,000.00
	Total	37,500.00	33,000.00	33,000.00
CENT PRINT & MAIL				
A 1670.4	Cent Prin/Mail-Cont	15,000.00	15,500.00	15,500.00
A 1989.4	Other Gen Gov't Support	15,000.00	16,500.00	16,500.00
SPECIAL ITEMS				
A 1910.4	Unallocated Insurance	65,000.00	75,000.00	75,000.00
A 1920.4	Municipal Assn Dues	4,100.00	4,200.00	4,200.00
A 1930.4	Judgement & Claims	1,000.00	600.00	600.00
A 1950.4	Tax/Assess on Tn Prop	3,750.00	3,750.00	3,750.00
A 1990.4	Contingent Acct	40,000.00	20,000.00	20,000.00
	Total	113,850.00	103,550.00	103,550.00
Total General Sub Accts.		<u>1,015,963.00</u>	<u>989,586.00</u>	<u>989,586.00</u>

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
	TRAFFIC CONTROL			
A 3310.4	Traffic Control-Cont	2,000.00	5,000.00	5,000.00
	CONTROL OF DOGS			
A 3510.1	Dog Control- PS	13,310.00	13,706.00	13,706.00
A 3510.2	Dog Control- Equip	500.00	1,000.00	1,000.00
A 3510.4	Dog Control- Cont	2,000.00	2,000.00	2,000.00
	Total	15,810.00	16,706.00	16,706.00
	SAFETY INSPECTION			
A 3620.1	Safety Inspection-PS	48,658.00	73,151.00	73,151.00
A 3620.2	Safety Insp- Equip	1,000.00	1,000.00	1,000.00
A 3620.4	Safety Inspec-Cont	1,500.00	2,500.00	2,500.00
	Total	51,158.00	76,651.00	76,651.00
	SUPT HIGHWAYS			
A 5010.1	Supt of Highways-PS	87,608.00	90,927.00	90,927.00
A 5010.2	Supt of Highways-Equip	1,000.00	1,000.00	1,000.00
A 5010.4	Supt of Hwys -Cont	4,000.00	3,500.00	3,500.00
	Total	92,608.00	95,427.00	95,427.00
	GARAGE			
A 5132.4	Garage - Cont	26,000.00	26,000.00	26,000.00
	STREET LIGHTING			
A 5182.4	Street Lighting-Cont	27,000.00	25,000.00	25,000.00
	PROG FOR AGING			
A 6772.1	Prog for Aging-Per Sv	21,112.00	32,765.00	32,765.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	7,500.00	7,500.00	7,500.00
	Total	28,612.00	40,265.00	40,265.00
	PARKS			
A 7110.1	Parks- PS	93,322.00	126,839.00	126,839.00
A 7110.2	Parks- Equip	10,000.00	50,000.00	50,000.00
A 7110.4	Parks- Cont	25,000.00	25,000.00	25,000.00
	Total	128,322.00	201,839.00	201,839.00
	BAND CONCERTS			
A 7270.1	Event Coordinator	2,500.00	2,600.00	2,600.00
A 7270.4	Band Concerts	5,000.00	6,000.00	6,000.00
	Total	7,500.00	8,600.00	8,600.00
	YOUTH PROGRAM			
A 7310.1	Youth Programs-PS	0.00	0.00	0.00
A 7310.2	Youth Programs- Eq	0.00	0.00	0.00
A 7310.4	Youth Programs-Cont	100,000.00	75,000.00	75,000.00
	Total	100,000.00	75,000.00	75,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
HISTORIAN				
A 7510.1	Historian-PS	3,550.00	3,692.00	3,692.00
A 7510.2	Historian-Equip	0.00	0.00	0.00
A 7510.4	Historian-Cont	500.00	500.00	500.00
	Total	4,050.00	4,192.00	4,192.00
HISTORIAN PROPERTY				
A 7520.4	Historian Property	3,000.00	3,000.00	3,000.00
CELEBRATIONS				
A 7550.4	Celebrations-Cont	20,000.00	20,000.00	20,000.00
ADULT RECREATION				
A 7620.4	Adult Rec- Cont	28,000.00	28,000.00	28,000.00
OTHER CULT / REC				
A 7989.4	Other Cultural-Cont	2,000.00	2,000.00	2,000.00
ZONING				
A 8010.1	Zoning-Per Service	7,706.00	7,935.00	7,935.00
A 8010.4	Zoning-Cont	9,000.00	9,000.00	9,000.00
	Total	16,706.00	16,935.00	16,935.00
PLANNING				
A 8020.1	Planning- Pers Svc	5,315.00	5,472.00	5,472.00
A 8020.2	Planning- Equip	0.00	0.00	0.00
A 8020.4	Planning- Cont	6,000.00	6,000.00	6,000.00
	Total	11,315.00	11,472.00	11,472.00
A 8510.4	Comm. Beautification	500.00	250.00	250.00
DRAINAGE/EROSION				
A 8540.4	Drainage-Cont	20,000.00	15,000.00	15,000.00
A 8745.4	Flood & Erosion	20,000.00	15,000.00	15,000.00
	Total	40,000.00	30,000.00	30,000.00
CONSERVATION				
A 8710.1	Conservation-Per Ser	2,923.00	3,010.00	3,010.00
A 8710.4	Conservation-Cont	5,400.00	5,900.00	5,900.00
	Total	8,323.00	8,910.00	8,910.00
CEMETERY				
A 8810.1	Cemetery-Per Serv	300.00	300.00	300.00
A 8810.4	Cemetery-Cont	610.00	610.00	610.00
	Total	910.00	910.00	910.00
HOME / COMM SVC (BRUSH)				
A 8989.4	Other Home/Comm-Con	50,000.00	80,000.00	80,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
	EMPLOYEE BENEFITS			
A 9010.8	State Retirement	80,000.00	90,000.00	90,000.00
A 9030.8	Social Security	60,000.00	67,000.00	67,000.00
A 9040.8	Wker's Comp	14,000.00	14,000.00	14,000.00
A 9050.8	Unemploy Insurance	5,000.00	5,000.00	5,000.00
A 9055.8	Disability Insurance	500.00	500.00	500.00
A 9060.8	Hosp & Med Insurance	60,000.00	75,000.00	75,000.00
	Total	219,500.00	251,500.00	251,500.00
	DEBT SERVICE			
A 9730.6	Principal-BAN Pmt.	40,000.00	40,000.00	40,000.00
A 9730.7	Interest-BAN Pmt.	23,960.00	22,760.00	22,760.00
	Total	63,960.00	62,760.00	62,760.00
	Total Health, Eco, Empl Benefits	947,274.00	1,090,417.00	1,090,417.00
	Total Gen Sub Accts	1,015,963.00	989,586.00	989,586.00
	TOTAL APPROPRIATIONS	1,963,237.00	2,080,003.00	2,080,003.00

TOWN OF BOSTON - 2022 BUDGET

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HIGHWAY FUND - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
LOCAL SOURCES				
D 1001	Real Property Tax	-834,911.00	-844,769.00	-844,769.00
D 1120	Nonpropert Tax	-250,000.00	-250,000.00	-250,000.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-7,000.00	-4,000.00	-4,000.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2690	Other Compensation for Loss	0.00	0.00	0.00
D 2701	Refunds of Prior Yr Exp	0.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	-3,000.00	-2,000.00	-2,000.00
D 2801	Int. Fund Rev.	-50,000.00	-80,000.00	-80,000.00
STATE AID				
D 3501	State Aid-Chips	-83,256.00	-159,975.00	-159,975.00
TOTAL REVENUES AND REAL PROPERTY TAXES		-1,228,167.00	-1,340,744.00	-1,340,744.00

HIGHWAY FUND - APPROPRIATIONS

GENERAL REPAIRS				
D 5110.1	Gen Repairs-Per Svc	227,440.00	208,535.00	208,535.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	203,647.00
D 5110.4A	Gen Repairs- Fuel	42,000.00	42,000.00	42,000.00
D 5110.4B	Gen Repairs-Drainage	25,000.00	30,000.00	30,000.00
	Total	498,087.00	484,182.00	484,182.00
IMPROVEMENTS				
D 5112.2	Capital Outlay	83,256.00	159,975.00	159,975.00
MACHINERY				
D 5130.2	Mach - Equip.	170,000.00	185,500.00	185,500.00
D 5130.4	Mach - Contr	80,000.00	70,000.00	70,000.00
	Total	250,000.00	255,500.00	255,500.00
MISC / BRUSH / WEEDS				
D 5140.1	Misc/Brush - PS	0.00	43,238.00	43,238.00
D 5140.4	Misc/Brush- Contr	2,500.00	5,000.00	5,000.00
	Total	2,500.00	48,238.00	48,238.00
SNOW REMOVAL				
D 5142.1	Snow Removal-PS	101,480.00	183,763.00	183,763.00
D 5142.4	Snow Removal- Cont	82,250.00	130,000.00	130,000.00
	Total	183,730.00	313,763.00	313,763.00
SVC / OTHER GOV'T				
D 5148.1	Svc/Other- Per Svc	101,480.00	0.00	0.00
D 5148.4	Svc/ Other- Contr	82,250.00	0.00	0.00
	Total	183,730.00	0.00	0.00
EMPLOYEE BENEFITS				
D 9010.8	State Retirement	60,000.00	60,000.00	60,000.00
D 9030.8	Social Security	33,000.00	34,000.00	34,000.00
D 9040.8	Workers Comp.	40,000.00	40,000.00	40,000.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	90,000.00	80,000.00	80,000.00
	Total	223,000.00	214,000.00	214,000.00
DEBT SERVICE				
D 9730.6	Principal- Pmts.	0.00	0.00	0.00
D 9730.7	Interest- Pmts.	0.00	0.00	0.00
	Total	0.00	0.00	0.00
TOTAL APPROPRIATIONS		1,424,303.00	1,432,420.00	1,432,420.00

TOWN OF BOSTON - 2022 BUDGET

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FIRE PROTECTION DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
SF 1001	Real Property Tax	-770,463.00	-778,709.00	-778,709.00
SF 1120	Nonproperty Tax Dist.	-25,000.00	-25,000.00	-25,000.00
SF 2401	Interest & Earnings	-3,000.00	-1,500.00	-1,500.00
	Total Revenues and Real Property Taxes	-798,463.00	-805,209.00	-805,209.00

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 3410.4	Contracts	611,891.00	624,127.00	624,127.00
SF 9025.8	Svc Award Program	200,000.00	200,000.00	200,000.00
SF 9040.8	Wkrs Comp.	25,000.00	15,000.00	15,000.00
	Total Appropriations	836,891.00	839,127.00	839,127.00

TOWN OF BOSTON - 2022 BUDGET

11

LIGHT DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
SL 1001	Real Property Tax	-16,326.00	-13,951.00	-13,951.00
SL 2401	Interest & Earnings	-100.00	-75.00	-75.00
	Total Revenues and Real Property Taxes	<u>-16,426.00</u>	<u>-14,026.00</u>	<u>-14,026.00</u>

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	20,000.00	14,026.00	14,026.00
	Total Appropriations	<u>20,000.00</u>	<u>14,026.00</u>	<u>14,026.00</u>

TOWN OF BOSTON - 2022 BUDGET

12

AMBULANCE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
SM 1001	Real Property Tax	-99,071.00	-100,134.00	-100,134.00
SM 1120	Nonproperty Tax Dist.	-25,000.00	-50,000.00	-50,000.00
SM 2401	Interest & Earnings	-400.00	-200.00	-200.00
Total Revenues and Real Property Taxes		<u>-124,471.00</u>	<u>-150,334.00</u>	<u>-150,334.00</u>

AMBULANCE DISTRICT - APPROPRIATIONS

AMBULANCE				
SM 4540.2	Equipment	20,000.00	40,000.00	40,000.00
SM 4540.4	Contracts	60,047.00	70,910.00	70,910.00
SM 9025.8	Local Pension Fund	19,000.00	19,000.00	19,000.00
SM 9040.8	Wkrs Comp.	11,000.00	6,000.00	6,000.00
SM 9740.6	Principal- Cap Notes	12,546.00	12,991.00	12,991.00
SM 9740.7	Interest- Capital Notes	1,878.00	1,433.00	1,433.00
Total Appropriations		<u>124,471.00</u>	<u>150,334.00</u>	<u>150,334.00</u>

TOWN OF BOSTON - 2022 BUDGET

13

REFUSE & GARBAGE DISTRICT - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
SG 1001	Real Property Tax	-731,555.00	-797,640.00	-797,640.00
SG 2130	Refuse & Gar Chgs	-500.00	-1,200.00	-1,200.00
SG 2401	Interest & Earnings	-2,200.00	-1,000.00	-1,000.00
	Total Revenues and Real Property Taxes	<u>-734,255.00</u>	<u>-799,840.00</u>	<u>-799,840.00</u>

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	734,255.00	799,840.00	799,840.00
	Total Appropriations	<u>734,255.00</u>	<u>799,840.00</u>	<u>799,840.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #1 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
HA 1001	Real Property Tax	-81,890.00	-115,307.00	-115,307.00
HA 2401	Interest & Earnings	-300.00	-150.00	-150.00
	Total Revenues and Real Property Taxes	<u>-82,190.00</u>	<u>-115,457.00</u>	<u>-115,457.00</u>

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

HA 8340.4	Contracts	37,281.00	70,548.00	70,548.00
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DEBT SERVICE

HA 9730.6	Principal Pmt.	40,623.00	42,004.00	42,004.00
HA 9730.7	Interest Pmt.	4,286.00	2,905.00	2,905.00
	Total Appropriations	<u>82,190.00</u>	<u>115,457.00</u>	<u>115,457.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #2 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
HB 1001	Real Property Tax	-51,334.00	-51,571.00	-51,571.00
HB 2401	Interest & Earnings	-500.00	-250.00	-250.00
	Total Revenues and Real Property Taxes	<u>-51,834.00</u>	<u>-51,821.00</u>	<u>-51,821.00</u>

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

HB 8340.4	Contracts	22,625.00	23,146.00	23,146.00
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DEBT SERVICE

HB 9730.6	Principal Pmt- BAN	28,140.00	28,140.00	28,140.00
HB 9730.7	Interest Pmt- BAN	1,069.00	535.00	535.00
	Total Appropriations	<u>51,834.00</u>	<u>51,821.00</u>	<u>51,821.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #1 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
HD 1001	Real Property Tax	-3,001.00	-3,001.00	-3,001.00
HD 2401	Interest & Earnings	-200.00	-100.00	-100.00
	Total Revenues and Real Property Taxes	<u>-3,201.00</u>	<u>-3,101.00</u>	<u>-3,101.00</u>

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

HD 8340.4	Contracts	3,201.00	3,101.00	3,101.00
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DEBT SERVICE

HD 9730.6	Principal Pmt.	0.00	0.00	0.00
HD 9730.7	Interest Pmt.	0.00	0.00	0.00
	Total Appropriations	<u>3,201.00</u>	<u>3,101.00</u>	<u>3,101.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #2 EXT. - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
HE 1001	Real Property Tax	-29,073.00	-29,076.00	-29,076.00
HE 2401	Interest & Earnings	-500.00	-250.00	-250.00
	Total Revenues and Real Property Taxes	<u>-29,573.00</u>	<u>-29,326.00</u>	<u>-29,326.00</u>

WATER DISTRICT #2 EXT.- APPROPRIATIONS

WATER #2 EXT.				
HE 8340.4	Contracts	8,875.00	9,007.00	9,007.00
DEBT SERVICE				
HE 9730.6	Principal Pmt- BAN	19,940.00	19,940.00	19,940.00
HE 9730.7	Interest Pmt- BAN	758.00	379.00	379.00
	Total Appropriations	<u>29,573.00</u>	<u>29,326.00</u>	<u>29,326.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #3 - REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted 2021 Budget</u>	<u>Tentative 2022 Budget</u>	<u>Adopted 2022 Budget</u>
HC 1001	Real Property Tax	-254,197.00	-256,730.00	-256,730.00
HC 2401	Interest & Earnings	-4,000.00	-1,500.00	-1,500.00
	Total Revenues and Real Property Taxes	<u>-258,197.00</u>	<u>-258,230.00</u>	<u>-258,230.00</u>

WATER DISTRICT #3 - APPROPRIATIONS

HC 8340.4	Contracts	31,109.00	30,452.00	30,452.00
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DEBT SERVICE

HC 9730.6	Principal Pmt- LT Bd	107,400.00	111,600.00	111,600.00
HC 9730.7	Interest Pmt- LT Bd	119,688.00	116,178.00	116,178.00
	Total Appropriations	<u>258,197.00</u>	<u>258,230.00</u>	<u>258,230.00</u>

TOWN OF BOSTON - 2022 BUDGET

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WATER DISTRICT #3 Ext. 1- REVENUES

<u>ACCT.</u>	<u>Description</u>	<u>Adopted</u> <u>2021 Budget</u>	<u>Tentative</u> <u>2022 Budget</u>	<u>Adopted</u> <u>2022 Budget</u>
HF 1001	Real Property Tax	-10,975.00	-10,978.00	-10,978.00
HF 2401	Interest & Earnings	-150.00	-75.00	-75.00
Total Revenues and Real Property Taxes		<u>-11,125.00</u>	<u>-11,053.00</u>	<u>-11,053.00</u>

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

HF 8340.4	Contracts	2,775.00	2,878.00	2,878.00
DEBT SERVICE				
HF 9730.6	Principal Pmt- BAN	6,250.00	6,250.00	6,250.00
HF 9730.7	Interest Pmt- BAN	2,100.00	1,925.00	1,925.00
Total Appropriations		<u>11,125.00</u>	<u>11,053.00</u>	<u>11,053.00</u>

TOWN OF BOSTON

20

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

<u>OFFICER</u>	<u>ADOPTED 2021 SALARY</u>	<u>TENTATIVE 2022 SALARY</u>	<u>ADOPTED 2022 SALARY</u>
Supervisor	39,780	41,371	41,371
Councilman	8,750	9,100	9,100
Councilman	8,750	9,100	9,100
Councilman	8,750	9,100	9,100
Councilman	8,750	9,100	9,100
Town Clerk	48,696	50,644	50,644
Town Justice	19,485	20,264	20,264
Town Justice	19,485	20,264	20,264
Superintendent of Highways	69,644	72,430	72,430

TOWN OF BOSTON – RESOLUTION NO. 2021-67

**AUTHORIZING FIRST AMENDMENT TO
SOLID WASTE COLLECTION AND DISPOSAL AGREEMENT**

WHEREAS, the Town of Boston (“Town”) and Waste Management of New York, LLC (“Waste Management”), are parties to an agreement for solid waste collection and removal; and

WHEREAS, the Town desires to enhance the services provided to residents by offering collection and disposal of certain hazardous and electronic items not otherwise accepted under the current agreement with Waste Management; and

WHEREAS, Waste Management has offered to provide these enhanced services through an amendment to the existing solid waste collection and removal agreement by adding its “At Your Door Special Collection” program beginning on January 1, 2022 for an initial cost of \$2.16 per month for each residential unit;

NOW THEREFORE BE IT

RESOLVED, that on behalf of the Town of Boston, the Town Supervisor hereby is authorized to execute the First Amendment to the Solid Waste Collection and Disposal Agreement with Waste Management of New York, LLC, to add At Your Door Special Collection to the services provided to Town residents.

On November 3, 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

FIRST AMENDMENT
SOLID WASTE COLLECTION AND DISPOSAL AGREEMENT

This Amendment ("First Amendment") to the Solid Waste Collection and Disposal Agreement is entered into on [Insert Date] by and between the Town of Boston, New York ("Municipality") and Waste Management of New York, LLC. ("WM") (collectively, the "Parties").

Recitals

- A. The Municipality and WM executed an Agreement for Solid Waste Collection and Disposal] on June 25, 2019 (the "Agreement"); and,
- B. The Municipality and WM desire to amend the Agreement to include At Your Door Special Collection[®] services, as further described below.

Agreement

The Municipality and WM hereby agree to amend the Agreement as follows:

- 1. **AT YOUR DOOR SPECIAL COLLECTION[®] Services.** Commencing on January 1, 2022, WM shall provide each Residential Unit the ability to participate in the At Your Door Special Collection[®] program. The types of materials, Residential Unit monthly rate and other particulars of the program are described in Exhibit A, which is attached and incorporated by reference.
- 2. **No Other Changes.** Except as modified herein, the terms and conditions of the Agreement shall continue in full force and effect. The Parties agree that the incorporation of Exhibit A and the Services described in this First Amendment do not alter the scope of the regular Curbside Collection Services set forth in the Agreement or otherwise alter the various waste definitions in the Agreement.

The parties hereto have caused this First Amendment to be duly executed as of the day and year first above written.

Waste Management of New York, LLC.

Town of Boston, New York

Signature: _____

Signature: _____

Printed
Name: _____

Printed
Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

At Your Door Special Collection®

1. Definitions

- (a) “**Eligible Materials**” shall mean most ordinary household, automotive and gardening chemicals, electronics and other items identified by WM as being eligible for collection but shall exclude Ineligible Materials. Eligible Materials may vary depending on federal, state and local regulations and shall be subject to specific instruction sheet sent to the Residential Unit. Below is a non-exhaustive list of Eligible Materials. WM, in its sole discretion, reserves the right to discontinue collection of an Eligible Material, modify the list below and/or definition of Eligible Materials.

Household Items	Paint Products	Batteries and Fluorescent Lamps	Electronics	Automotive Material
<ul style="list-style-type: none"> • Ammonia • Floor stripper • Drain cleaner • Floor cleaner • Tile/shower cleaner • Carpet/upholstery cleaner • Rust remover • Toilet bowl cleaner • Hobby glue 	<ul style="list-style-type: none"> • (5-gallon maximum size container) • Oil based paint • Latex paint • Stripper and thinner • Caulking • Wood preservative and stains • Sealers • Spray paint • Artist paint 	<ul style="list-style-type: none"> • Household, Nicad, NiMH and Lithium Ion batteries • Fluorescent lamps (straight tubes, circular, and compact) • Compact fluorescent lamps (CFL) and high intensity lamps 	<i>(Includes related cords)</i> <ul style="list-style-type: none"> • Televisions (1 max. per p/u) • Computer monitors • CPU/computer tower • Laptop and tablet computers • Keyboard, Mouse • Fax machine • Desktop printer/scanner • CDROM/DVD/CD/ • tape player • VCR • Cell phone • MP3 player, iPod • Microwave 	<ul style="list-style-type: none"> • Motor oil • Antifreeze • Waxes/Polishes • Cleaners • Brake fluids • Used oil filters • Transmission fluid • Windshield washer fluid • Hydraulic fluid • Vehicle batteries (4 max per p/u -), specifically excluding batteries from electric and/or hybrid vehicles)
Swimming Pool Chemicals	Mercury Containing Items	Flammable and Combustible Materials	Garden Chemicals	
<ul style="list-style-type: none"> • Pool acid • Chlorine tablets and liquid • Stabilizers 	<ul style="list-style-type: none"> • Thermostats • Thermometers • Switches 	<i>(Must be placed in containers designed and sold for the containment and transportation of such material)</i> <ul style="list-style-type: none"> • Gasoline and Diesel fuel • Kerosene • Solvents 	<ul style="list-style-type: none"> • Insect sprays/Insecticides • Weed killers • Fertilizer • Herbicides • Pesticides 	

- (b) “**Ineligible Materials**” shall mean any and all of the following: (i) material not included in the list of Eligible Materials, including but not limited to, biological waste, ammunition and explosives, asbestos, appliances (washing machines, refrigerators vacuums or tools), construction related debris, containers over 5 gallons, fire extinguishers, food waste, pressurized cylinders, medicines/pharmaceuticals, medical sharps, radioactive materials, tires, primary batteries from hybrid or electric vehicles, trash, liquid mercury, white goods, smoke and carbon monoxide detectors, cooking oil, bulky items and Incandescent light bulbs and LED lights; (ii) commercial materials and/or materials generated from the operation of a business, even if the business is run out a residential home; (iii) any materials, including Eligible Materials, that are improperly packed, leaking, unlabeled, unknown or unidentifiable material, oversized or in unusually large quantities or exceed the pre-arranged quantities; (iv) any material that is prohibited from being

received, managed or disposed of at a transfer, storage or disposal facility used hereunder by federal, state or local law, regulation, ordinance, permit or other legal requirement; (v) materials not prepared in accordance with the specific instruction sheet sent to the Residential Unit; (vi) any other material that poses a risk to WM's equipment or employees; (vii) any materials containing information protected by federal, state or local privacy and security laws or regulations; and, (viii) any other items WM, in its sole discretion, deems excluded from the scope of this program.

- (c) **"Residential Unit"** shall mean a residential dwelling, including all one, two and three-family dwellings, where Eligible Materials may be collected that is subject to Services described herein.

2. **Scope and Scheduling of Services.**

- (a) WM shall provide Residential Units with collection, management, transportation, disposal, and treatment of Eligible Materials generated by Residential Units with the Municipality during the term of this Agreement. This is a demand-based service, so that the frequency of collections will vary. The Parties agree that the **AT YOUR DOOR SPECIAL COLLECTION[®]** program is designed for the routine and ordinary collection of home generated special materials.
- (b) For Residential Units to utilize this service, they must first contact WM to schedule residential collection. Residents can request a home collection of their Eligible Items two different ways:
 - i. **Website.** Residents may go to www.wmatyourdoor.com, which is accessible 24/7; or,
 - ii. **Phone.** Residents may call the At Your Door Special Collection Operations Service Center at the WM provided phone number during WM's hours of operation Monday through Friday.
- (c) The Residential Unit must provide their name, address, cross streets, directions, phone number, email address and gate codes with an estimate of the types and quantity of Eligible Materials to be collected. WM then provides the Residential Unit with a specific date for their home collection.
- (d) Depending on the Eligible Materials to be collected, WM may send the Residential Unit a collection kit after scheduling collection. The collection kit consists of containment device, cable tie, and an instruction sheet and generic material labels for those items without a commercial label. Residential Units that only have electronics, vehicle batteries and unbroken fluorescent lamps do not need, and will not be sent, a collection kit because such items can be collected without being placed in the containment device; however, the Resident must follow the instructions communicated to them on the phone and available at www.wmatyourdoor.com. Each Residential Unit is solely responsible for removing any and all data and personal information from any Eligible Materials prior to collection.
- (e) The Residential Unit must adhere to the instructions in the collection kit and place their Eligible Materials at the front door or in the front of their garage where materials are visible from the road and readily accessible by 7:00 a.m. on the scheduled collection day. WM will not enter the premises, which include homes, garages, basements, back/side yards or sheds to gather or remove any materials. Additional instructions may apply based on applicable regulations.
- (f) On the scheduled collection date, WM will collect Eligible Materials that are properly prepared and placed out in a timely manner. In the event that the Eligible Materials are not properly or timely set out for collection, or the materials exceed the pre-arranged quantities to be collected or if the materials are, or contain, Ineligible Materials, WM may reject the materials.

- (g) WM may also conduct a survey of the program.
- (h) The term of the **AT YOUR DOOR SPECIAL COLLECTION[®]** program will be for the duration specified in the Agreement. However, WM has the right to discontinue the **AT YOUR DOOR SPECIAL COLLECTION[®]** program by providing the Municipality with at least sixty (60) days' notice. The Parties agree that this right to discontinue applies solely to the At Your Door Special Collection program; not to any other Services described in the Agreement. In the event of the discontinuance, expiration or termination of these services, WM shall not be obligated to provide new or additional service collections to the Municipality for the last 60 days than the monthly average of service collections for the prior 6 months of service (i.e. if the WM typically provides an average of 40 collections per month for the prior 6 months, then the WM will provide no more than 40 collections per month for the final two months of service.)

3. **Allocation of Risk.**

- (a) The Municipality agrees to indemnify, defend, and hold WM harmless from and against all claims and actions, suits, debts, damages, liabilities and costs whatsoever, including but not limited to attorneys' fees and costs of defense, based upon or arising out of the Municipality's breach of this Agreement, and based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused in whole or in part by the negligent acts or omissions of the Municipality, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.
- (b) WM agrees to indemnify, defend, and hold the Municipality harmless from and against all claims and actions, suits, debts, damages, liabilities and costs whatsoever, including but not limited to attorneys' fees and costs of defense, based upon or arising out of the breach of this Agreement, and based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused in whole or in part by the negligent acts or omissions of WM, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.
- (c) WM is not responsible and has no duty to indemnify, defend, and hold the Municipality harmless (i) for any Eligible Materials placed out for collection until the items are physically collected by WM and (ii) any occurrences with Ineligible Materials. Furthermore, title to and liability for Ineligible Materials shall remain with the Residential Unit at all times.
- (d) WM is not responsible for any spills or property damage caused by any materials set out for collection by Residential Units unless the spill or property damage is solely the result of WM's negligence.
- (e) The indemnification obligations of this section shall survive the termination or expiration of this Agreement for any reason.

4. **Municipality's Obligations.**

- (a) The Municipality is responsible for notifying its residents of the program.
- (b) At least 30 days prior to the Commencement Date, the Municipality must provide WM, in an Excel spreadsheet, a complete list of addresses of Residential Units within the Municipality along

with the full street address, city, state and zip code along with apartment or unit number, if applicable, of each Residential Unit.

- (c) If additional Residential Units are added within the Municipality's boundaries, the Municipality will provide WM with the above information for each such Residential Unit(s) within 60 days of the addition of the Residential Unit(s).

5. **WM's Obligations.**

- (a) WM will manage Eligible Materials collected from Residential Units in a safe and workmanlike manner in full compliance with all valid and applicable federal, state and local laws, ordinances, orders, rules and regulations.
- (b) WM will use disposal facilities that have been issued permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the facility to accept, treat and /or dispose of Eligible Materials.
- (c) **EXCEPT AS PROVIDED HEREIN, WM MAKES NO OTHER WARRANTIES AND HEREBY DISCLAIMS ANY OTHER WARRANTY, WHETHER IMPLIED OR STATUTORY.**

6. **Compensation and Payment.** The Municipality shall pay WM a per Residential Unit rate of \$2.16 per month (the "At Your Door Special Collection Rate"). The At Your Door Special Collection Rate shall be subject to the annual price increases set forth in Section 1.16.4 "Contract Payment Schedule of the Agreement. WM shall be entitled to an equitable adjustment in rate in the event of increased cost of performing its obligations of this Agreement. This equitable adjustment shall be negotiated between the Parties.

7. **Miscellaneous.**

- (a) Neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, pandemic, fires, acts of war or terrorism and acts of God, and the affected party shall be excused from performance during the occurrence of such events. In the event of the occurrence of such an event, WM reserves the right to suspend the At Your Door Special Collection program for a period of up to six months.
- (b) The services set forth in this Exhibit are subject to all applicable terms and conditions set forth in the Agreement. The Parties agree that the incorporation of this Exhibit and the services described in this Exhibit do not alter the scope of the regular curbside collection services set forth in the Agreement or otherwise alter the various waste definitions in the Agreement.

TOWN OF BOSTON – RESOLUTION NO. 2021 - 68

2021 BUDGET TRANSFER TO COVER ADDITIONAL COURT CLERK HOURS

WHEREAS, the New York State DMV notified the Town Court that due to a change in their process, the Town needs to clear out old tickets going back to the 1980's; and

WHEREAS, this will require approximately 2,400 tickets to be manually entered into the court system taking an estimated 100 hours of data entry outside the normal scope of work performed by the current court clerks; and

WHEREAS, the request for additional hours to be performed by the part-time court clerk outside her normal work schedule was approved by Erie County Civil Service as a temporary project not to exceed 60 days; and

WHEREAS, the Town will need to adjust the budget to provide additional funds to the Justice Court Personnel Services line;

NOW THEREFORE BE IT

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

1) Increase Appropriations:

Account No. A00-1110-1000	Town Justice – Per Svc	\$1,754.00
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2) Decrease Appropriations:

Account No. A00-1990-0000	Contingency Account	\$1,754.00
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On November 3, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

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

Name/Organization Zoning Board of Appeals Date 10 / 19 / 21

Name of person responsible for facilities Lisa Rood

Title Chair person

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* December 9, 2021 Time 7pm - 9pm Type of Event ZBA Training

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

HEAP Outreach

RECEIVED
TOWN TOWN CLERK
TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY 2021 OCT 22 AM 9:11

Name/Organization Supervisors Office on behalf of
Legislator John Mills Office Date 10/20/21

Name of person responsible for facilities Allison Koczur

Title Confidential Secretary of Supervisor Keding

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* 10/29/21 Time 9am-4pm Type of Event HEAP Outreach

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

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

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

SIGNATURE OF APPLICANT: A Koczur

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Emergency Rental Assistance Outreach

TOWN OF BOSTON

BOSTON TOWN CLERK

**APPLICATION FOR
USE OF TOWN MEETING FACILITY**

2021 OCT 22 AM 9:11

Supervisors office on behalf of...

Name/Organization Belmont Housing Resources for WNY Date 10/20/21

Name of person responsible for facilities Allison Koczur

Title Confidential Secretary to Supervisor

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 716-941-6518 # Of Attendees: 50+

Date(s) Requested* 11/17/2021 Time 2pm-6pm Type of Event ERAP Outreach

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

- ☒ Town Hall Community Room w/o Kitchen *will not be in way of pool players*
☐ Planning Board Room
☐ Court Room

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

SIGNATURE OF APPLICANT: A Koapu

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)