

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
November 17, 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 from 11/3/2021
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. October Income Statement
2. Resignation Letter from David Potempa , Zoning Board Member
3. North Boston Fire Company Form 990
4. Boston Fire Company Form 990
5. Penflex – Fire District Service Award Program Executive Summary
6. Association of Towns 2022 Newly Elected Officials Training School
7. Association of Towns 2022 Annual Meeting and Training School

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Resolution 2021-69 Water Infrastructure Improvement Act (WIIA) Grant

ITEM NO. V OLD BUSINESS

1. Appoint Regular Zoning Board Member Robert Ballard – Term thru 4/1/2025

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, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, and Councilwoman Kathleen Selby.

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

Regular business:

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the minutes of the October 20, 2021 regular meeting.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

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:	Jason A. Keding, Supervisor Kathleen Selby, Councilwoman Jennifer Lucachik, Councilwoman Kelly Martin, Councilwoman
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There were absent:	Michael Cartechine, Councilman
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Also present:	Robert Telaak, Highway Superintendent Sean Costello, Attorney for the Town Sandra Quinlan, Town Clerk
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* * *

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.

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$36,349.09 be paid.

Supervisor Keding
Councilwoman Martin

Yes
Yes

Councilwoman Lucachik
Councilwoman Selby

Yes
Yes

four (4) Yes

Carried

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

Notice of Public Hearing – Proposed Modification to Agricultural Districts

Supervisor Keding read the NYS Police Letter - 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>

New business:

Supervisor Keding stated the floor is open for public comment.

There was no comment from the public.

Supervisor Keding stated the floor is closed.

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

TOWN OF BOSTON - RESOLUTION 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

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 Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

The Resolution and Order was declared adopted.

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

TOWN OF BOSTON - RESOLUTION NO. 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

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 Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes
four (4) Yes			Carried

The Resolution and Order was declared adopted.

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

RESOLUTION 2021-65

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

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

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

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

RESOLUTION 2021-66

ADOPTION OF THE 2022 BUDGET

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.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

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

RESOLUTION 2021-67

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

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.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes Carried

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

Motion Con't:

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

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	

2) Decrease Appropriations:

Account No. A00-1990-0000	Contingency Account
\$1,754.00	

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Zoning Board of Appeals training, December 9, 2021, 7pm - 9pm, Town Hall Community Room.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve the Use of Town Meeting Facility application for HEAP Outreach, October 29, 2021, 9 am - 4pm, Court Room.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application

for Emergency Rental Assistance Outreach, November 17, 2021, 2pm - 6pm,
Town Hall Community Room.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Over the last couple of weeks have been picking up leaves. Highway department has been cutting down dead trees along the road on the right of way.

A lot of leaves, wood chips, and fill are available.

Installed a new marker down at the corner of Zimmerman and Boston State Road for the Typhoid Fever. It has been completed, sign is up and looks great.

Councilwoman Selby reported on the following:

Very pleased that the resolutions being passed for the bonding and the water districts much needed repair. There are residents with water problems and we're hoping to get that project done quickly. Congratulations to Mike Cartechine, Jennifer Lucachik, and Jason Keding on their victories and looking forward to continue working with them.

Councilwoman Lucachik reported on the following:

Excited that the ZBA was able to secure more training for the members. A couple of members have recently joined. Next ZBA meeting is scheduled for November 4th.

Planning Board meeting scheduled for next Tuesday is cancelled due to lack of agenda items.

The AtYour Door Special Collection is really something that municipalities and residents have been looking for. Thanked the Town Board for bringing that service into the Town of Boston.

Really happy to be back for another four years, very humbling to be a part of. Congratulations to Supervisor Keding and Mike Cartechine.

Councilwoman Martin reported on the following:

Mike Cartechine is not here tonight, he asked that statement is read: "Due to an extended exposure to a person that was tested to be positive for Covid, I felt it was obligation responsibility to sit this meeting out to protect residents and fellow elected officials. I thank you for your understanding. I would like to thank the constituents who voted in

confidence to re-elect Councilwoman Lucachik, Supervisor Keding and myself. It's important for everyone to know that whether you cast a ballot for or against us we represent all of you equally. I look forward to serving another term and greatly thank you for the opportunity; it is an honor to do so. I will be back as soon as I am able. Thank you again for your understanding of my absence this evening."

Welcome back Jennifer Lucachik, Mike Cartechine and Supervisor Keding. It's been a pleasure working with the three of you. Very happy to continue our good past work.

Had an opportunity to meet with Vanessa Miller, the sexton for our local Maplewood cemetery. The \$4,000 contribution actually put her over and above what she needed to raise to have the trees removed. She will be purchasing some trees to replace ones that have fallen down in the past. She is keeping the cemetery a nice serene beautiful property for our local residents that are buried there. She is quite the arborist and is making an effort to preserve the trees that are there and not have to take them down completely. We should be very appreciative of her and her husband's hard work and the time that is put into the cemetery.

Town Clerk Quinlan reported on the following:

Corn Maze at Monaco's and the Red Barrel Cider Mill are still open. Connect Life Blood Drive, October 21st, 23 donors and that helped save the lives of 63 patients. Next Blood Drive will be November 16th, 2PM to 7PM in the Community Room.

Kaleida Health Flu Shot Clinic was October 26th at the Town Hall. October brought in 28 hunters getting their licenses. DEC released any leftover DMP'S on November 1st.

We had great feedback regarding the Memory Café Concert Series from some of the folks who attended the last one here in Patchin.

Entertainment, conversation, lunch.

Congratulations Supervisor Keding, Jennifer Lucachik and Mike Cartechine, the past four years have definitely set this Town on a positive path, hope that continues.

Supervisor Keding reported on the following:

Congratulations Mike Cartechine and Jennifer Lucachik. We have a great board here. We made progress in four years and we have another four years ahead of us. There are a lot of projects that are going on in town. Encouraged residents to visit the Town website for information and packets are published. The dollar amount that we're going to be investing into the public water infrastructure. We have many linear feet of water line that needs to be repaired. All three water towers need to be repaired; pump stations need repairs. We had a resolution tonight for an emergency repair, because it could potentially over pressurize the system.

We are doing our due diligence and being prudent. Working with our financial advisor. Trying to do this in the most cost effective way for the taxpayers throughout the districts.

At Your Door Service was approved tonight. This will start in January next year. Appreciate the Board supporting this initiative. The video will be up on the website for all of the residents to view.

The 2022 Budget was approved tonight.

Wished Councilman Cartechine and his family the best.

It is wonderful that the Maplewood cemetery and Vanessa Miller received that support from our community. There was extensive tree damage; it was thousands of dollars in repair.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:07 p.m.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

Susan Braen asked if she could speak, as she missed the opportunity during requests from the floor.

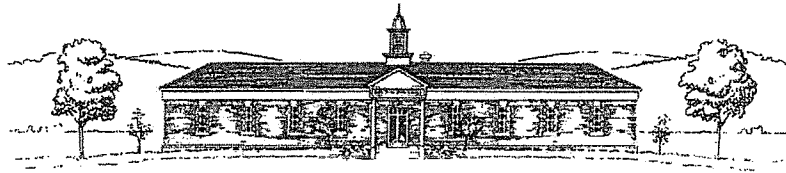
A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to adjourn the meeting at 8:13 p.m.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes	Councilwoman Selby	Yes

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: November 17, 2021

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #AP-2903	\$ 447,177.27
Less Credit – A Fund	Verizon Wireless	- \$ 10.95
Less Credit – DB Fund	Compass Minerals	- \$ 135.08
Less Credit – DB Fund	Compass Minerals	- \$ 247.68
Less Credit – SG Fund	Waste Management	- \$ 662.38

Total 2021 Payables Due

\$ 446,121.18

Breakout by Fund:

General (A) Fund:	\$ 108,404.21
Highway (DB) Fund:	\$ 72,811.31
Lighting (L30) Fund:	\$ 1,034.73
Fire (SF) Fund:	\$ 206,240.31
Ambulance (SM) Fund:	\$ 239.39
Refuse & Garbage (SG) Fund:	\$ 57,391.23
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 446,121.18

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.

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

Created By: epericak

Journal Number: AP - 2903		Journal Desc: AP Batch 44		Journal Date: 11/17/2021		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2022 2022 Annual ERS Invoice - Prepaid in Nov. 2021	11/17/2021	Vendor#: 404	\$21,834.80	\$0.00	\$0.00	77	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	11/17/2021	Fund A00 AP Account	\$0.00	\$108,404.21	\$0.00	125	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2021-10-01 October 2021 - Justice Court Funds to State/County	11/17/2021	Vendor#: 178	\$8,927.00	\$0.00	\$0.00	5	
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - Oct. 2021 October 2021 Visa Bill - Dropbox, Adobe PDF Editor, GoToMtg, Lightbulbs	11/17/2021	Vendor#: 1863	\$192.00	\$0.00	\$0.00	34	
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 150246 (Acct # 582586) AD ID #1654394 - Notice of Public Hearing - \$11 Million Water Main Project - 11/3/21	11/17/2021	Vendor#: 1671	\$170.00	\$0.00	\$0.00	35	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$49.99	\$0.00	\$0.00	67	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$49.99	\$0.00	\$0.00	68	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Oct. 2021 October 2021 Visa Bill - Dropbox, Adobe PDF Editor, GoToMtg, Lightbulbs	11/17/2021	Vendor#: 1863	\$199.87	\$0.00	\$0.00	32	
A00-1355-0401-0000	ASSESSOR- CONTR	Amazon Capital Services 1WKV-17FH-X6FF Assessor - Post It Notes and Printer Toner	11/17/2021	Vendor#: 2003	\$209.41	\$0.00	\$0.00	123	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 23118 (3624) November 2021 Pest Control Service - Town Hall	11/17/2021	Vendor#: 1811	\$55.00	\$0.00	\$0.00	121	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.20	\$0.00	115	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$324.98	\$0.00	\$0.00	69	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$31.70	\$0.00	\$0.00	70	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$181.96	\$0.00	\$0.00	71	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$31.24	\$0.00	\$0.00	111	
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.95	\$0.00	112	
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - Oct. 2021 October 2021 Visa Bill - Dropbox, Adobe PDF Editor, GoToMtg, Lightbulbs	11/17/2021	Vendor#: 1863	\$18.96	\$0.00	\$0.00	33	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 11/21 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - November 2021 (544 CCF)	11/17/2021	Vendor#: 726	\$371.99	\$0.00	\$0.00	7	
A00-1620-0400-0000	BUILDINGS- CONTR	McAllister Plumbing Heating 29124092721 Annual Backflow Testing and Repairs at Town Hall	11/17/2021	Vendor#: 1573	\$378.68	\$0.00	\$0.00	13	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 11/21 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - November 2021 (21 CCF)	11/17/2021	Vendor#: 726	\$29.34	\$0.00	\$0.00	6	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 898242602102021 Boys & Girls Club - Phone/Internet/TV (10/19/21 - 11/18/21)	11/17/2021	Vendor#: 1242	\$214.05	\$0.00	\$0.00	46	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4100033841 Trooper Barracks - (16) Mats	11/17/2021	Vendor#: 1758	\$105.35	\$0.00	\$0.00	94	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00003669 October 2021 - IT Systems Support (4 hrs)	11/17/2021	Vendor#: 1703	\$380.00	\$0.00	\$0.00	122	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 102615 November 2021 Billing - VOIP Phone Systems (25 Extensions)	11/17/2021	Vendor#: 1947	\$500.00	\$0.00	\$0.00	9	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Surdej Web Solutions, LLC 1893 Website Updates (10/6/21)	11/17/2021	Vendor#: 1939	\$12.50	\$0.00	\$0.00	12	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5017442368 Xerox Copier Lease (11/24/21 - 12/23/21)	11/17/2021	Vendor#: 1779	\$109.70	\$0.00	\$0.00	4	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 10/24/21 Acct. #7900 0440 8021 9839 - Postage Balance and Finance Charge	11/17/2021	Vendor#: 1943	\$512.36	\$0.00	\$0.00	42	
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOCIATION OF TOWNS 2022 Dues Annual Town Association Membership Dues - Beginning 1/1/2022	11/17/2021	Vendor#: 34	\$1,200.00	\$0.00	\$0.00	95	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadrant Finance USA, Inc. 10/24/21 Acct. #7900 0440 8021 9839 - Postage Balance and Finance Charge	11/17/2021	Vendor#: 1943	\$7.83	\$0.00	\$0.00	43	
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. Oct. 2021 - DCO October 2021 - Dog Control Gas (13.60 Gallons)	11/17/2021	Vendor#: 90	\$31.82	\$0.00	\$0.00	28	

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A00-3510-0400-0000	DOG CONTRL- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$31.24	\$0.00	\$0.00	109	
A00-3510-0400-0000	DOG CONTRL- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.95	\$0.00	110	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$16.79	\$0.00	\$0.00	107	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.95	\$0.00	108	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$31.24	\$0.00	\$0.00	113	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.95	\$0.00	114	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4100774485 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service	11/17/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	62	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4100774485 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service	11/17/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	63	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4100774485 Highway - (7) Mats, (600) Shop Towels, Urinal Screen Service	11/17/2021	Vendor#: 1758	\$4.14	\$0.00	\$0.00	64	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4100620989 Highway - Uniforms	11/17/2021	Vendor#: 1758	\$55.95	\$0.00	\$0.00	65	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302103021 Town Buildings - Phone/Internet/Fax/Alarms 10/29/21 - 11/28/21	11/17/2021	Vendor#: 1242	\$31.99	\$0.00	\$0.00	66	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4099899136 Highway - Uniforms	11/17/2021	Vendor#: 1758	\$55.95	\$0.00	\$0.00	14	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 11/21 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - November 2021 (360 CCF)	11/17/2021	Vendor#: 726	\$253.07	\$0.00	\$0.00	15	
A00-5132-0400-0000	GARAGE-CONTR	MKS Plumbing Corporation SV21- 138 Pulled out sewer pump and removed knife retainer, cleaned and pulled out wipes, checked floats on 9/24/21	11/17/2021	Vendor#: 2010	\$476.00	\$0.00	\$0.00	58	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/21 - Acct. #1005- 2715-660 Acct. #1005-2715-660 - 219 Lights (213 kWh)	11/17/2021	Vendor#: 37	\$23.92	\$0.00	\$0.00	45	
A00-5182-0400-0000	STREET LIGHTING-CONTR	SHANOR ELECTRIC SUPPLY, INC. PSI10018356 3 PHILSONTOWNE39 Lights for Streets	11/17/2021	Vendor#: 29	\$59.37	\$0.00	\$0.00	10	

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A00-5182-0400-0000	STREET LIGHTING-CONTR	Electrical Service & Systems Installation Inc. 962215 Pearl Street Light LED Upgrades	11/17/2021	Vendor#: 1425	\$786.32	\$0.00	\$0.00	1	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/21 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1390 kwh)	11/17/2021	Vendor#: 37	\$110.88	\$0.00	\$0.00	97	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/21 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1390 kwh)	11/17/2021	Vendor#: 37	\$60.63	\$0.00	\$0.00	98	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/21 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3880 kwh)	11/17/2021	Vendor#: 37	\$1,362.87	\$0.00	\$0.00	101	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/21 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3880 kwh)	11/17/2021	Vendor#: 37	\$169.25	\$0.00	\$0.00	102	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCallagh Coffee 66776 Coffee for Nutrition Program	11/17/2021	Vendor#: 1788	\$39.06	\$0.00	\$0.00	31	
A00-7110-0400-0000	PARKS-CONTR	Modern Portable Toilets, Inc. October 2021 Invoice #s 5810465, 5810463, 5810464 - Portable Toilets @ Town Parks 10/1/21 - 10/28/21	11/17/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	55	
A00-7110-0400-0000	PARKS-CONTR	Modern Portable Toilets, Inc. October 2021 Invoice #s 5810465, 5810463, 5810464 - Portable Toilets @ Town Parks 10/1/21 - 10/28/21	11/17/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	56	
A00-7110-0400-0000	PARKS-CONTR	Modern Portable Toilets, Inc. October 2021 Invoice #s 5810465, 5810463, 5810464 - Portable Toilets @ Town Parks 10/1/21 - 10/28/21	11/17/2021	Vendor#: 1990	\$141.69	\$0.00	\$0.00	57	
A00-7110-0400-0000	PARKS-CONTR	NYSEG 10/21 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (124 kwh)	11/17/2021	Vendor#: 37	\$32.12	\$0.00	\$0.00	44	
A00-7110-0400-0000	PARKS-CONTR	LandPro Equipment 2121439 Cap Screw, Lubrication Fitting, Bushing, Bearing with Housing	11/17/2021	Vendor#: 1719	\$110.19	\$0.00	\$0.00	19	
A00-7110-0400-0000	PARKS-CONTR	LandPro Equipment 2117962 HyCard, Air Filter Elements, Oil Filters, Hydraulic Filters, Fuel Filters	11/17/2021	Vendor#: 1719	\$531.90	\$0.00	\$0.00	20	
A00-7110-0400-0000	PARKS-CONTR	LandPro Equipment 2119394 Cap Screw, Lubrication Fitting, Bushings, Fuel Filters, Bearing with Housing	11/17/2021	Vendor#: 1719	\$132.05	\$0.00	\$0.00	21	
A00-7110-0400-0000	PARKS-CONTR	BOSTON HIGHWAY DEPT. Oct. 2021 - Parks October 2021 - Parks Dept. gas (67.60 gallons) and Diesel (75.20 gallons)	11/17/2021	Vendor#: 90	\$316.85	\$0.00	\$0.00	29	
A00-7110-0400-0000	PARKS-CONTR	BARRY DECKER 11/4/21 Reimbursement for Fuel for Parks Truck purchased at Crosby's on 11/2/21 during pump outage	11/17/2021	Vendor#: 1127	\$25.00	\$0.00	\$0.00	61	

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A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$31.24	\$0.00	\$0.00	105	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9891842033 Cell Phones for Town - October 2021	11/17/2021	Vendor#: 53	\$0.00	\$1.95	\$0.00	106	
A00-7270-0400-0000	BAND CONCERTS- CONTR	ON THE MARK DIGITAL PRINTING 18098 (2) Postponed Concert Signs with Stakes	11/17/2021	Vendor#: 512	\$55.00	\$0.00	\$0.00	96	
A00-7270-0400-0000	BAND CONCERTS- CONTR	Amazon Capital Services 17NP- 6G4J-JWG4 Band Concerts - Manilla Folders, 6' Folding Table, Power Strip, File Folder Organizer, Colored Paper, White Cardstock, Clipboard	11/17/2021	Vendor#: 2003	\$185.70	\$0.00	\$0.00	72	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1523 Boston Young at Heart - Bus Trip - Cash & Cline Show at Seneca Allegany Casino 11/16/21	11/17/2021	Vendor#: 935	\$1,200.00	\$0.00	\$0.00	47	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 150288 (Acct #583246) AD ID #1654854 - ZBA Public Hearing Notice - 11/4/21 Meeting	11/17/2021	Vendor#: 1671	\$68.00	\$0.00	\$0.00	16	
A00-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2022 2022 Annual ERS Invoice - Prepaid in Nov. 2021	11/17/2021	Vendor#: 404	\$65,504.39	\$0.00	\$0.00	75	
DB0-0480-0000-0000	PREPAID EXPENDITURE	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2022 2022 Annual ERS Invoice - Prepaid in Nov. 2021	11/17/2021	Vendor#: 404	\$13,959.95	\$0.00	\$0.00	78	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/17/2021	Fund DB0 AP Account	\$0.00	\$72,811.31	\$0.00	129	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	DECKMAN OIL COMPANY 752185 150 Gallons Blue Ribbon Hydraulic AW 46, 110LB Kend SHP Syngear FE 75W/90	11/17/2021	Vendor#: 147	\$1,841.81	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 099059 Snow Plow Blade, Nihard Wing Shoes, Kennametal 3/4x6x48" Carbide	11/17/2021	Vendor#: 130	\$789.00	\$0.00	\$0.00	39	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 66723175 Acetylene & Oxygen Cylinders 9/20/21 - 10/20/21	11/17/2021	Vendor#: 2009	\$114.85	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 5301 Fluid Film and NYS Heavy Truck Inspection on 02 Oshkosh	11/17/2021	Vendor#: 1311	\$1,320.00	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Guis Ace Hardware 223397 Rust Preventative Paint (RSTP I/E OB S ORG 1 GAL)	11/17/2021	Vendor#: 2008	\$34.99	\$0.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ODB Company 7781514 Bearings, Freight	11/17/2021	Vendor#: 1677	\$131.45	\$0.00	\$0.00	37	

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 332626 Plug - 4 Pin, With Cable Guard, Zinc Die	11/17/2021	Vendor#: 539	\$6.23	\$0.00	\$0.00	17	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 332607 Shoe Cast, Brake Kit, Brake Drum, Axle Gasket - for Gradall	11/17/2021	Vendor#: 539	\$886.13	\$0.00	\$0.00	18	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$103.57	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$39.96	\$0.00	\$0.00	80	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$144.47	\$0.00	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$41.07	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$30.43	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$34.31	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$65.61	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Oct. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$6.26	\$0.00	\$0.00	86	

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EEDEN TRUCK & AUTO SUPPLY Oct 2021 Smtt - HWY Highway Debit Acct. #140 - Invoice #s 132170, 132905, 133328, 133553, 133651, 134898, 135041, 135094, 132429	11/17/2021	Vendor#: 774	\$68.12	\$0.00	\$0.00	87	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$28.16	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$19.14	\$0.00	\$0.00	89	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$13.59	\$0.00	\$0.00	90	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$16.99	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$48.73	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - October 2021 Smtt HWY Acct. #1470 - Invoice #s 173240, 173228, 173338, 173351, 173528, 173544	11/17/2021	Vendor#: 24	\$27.28	\$0.00	\$0.00	93	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67044 2 x Mount/Dismount Semi Tires	11/17/2021	Vendor#: 13	\$96.00	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67047 Mount/Dismount/Balance 2 (425/65R22.5 MICH XZY3) Tires with valves & scrap old tires	11/17/2021	Vendor#: 13	\$1,685.90	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67031 Junk/Scrap - (18) Automotive Tires, (5) Mounted Automotive Tires, (4) Truck Tires, (5) Mounted Truck Tires	11/17/2021	Vendor#: 13	\$279.00	\$0.00	\$0.00	50	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 100166 Nihard Wing Shoes	11/17/2021	Vendor#: 130	\$570.00	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD, INC. 211884 Element Kit 2 @ \$20.31 Each	11/17/2021	Vendor#: 409	\$40.62	\$0.00	\$0.00	54	

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

Created By: eperlick

Journal Number: AP - 2903		Journal Desc: AP Batch 44		Status: Currently Active					
Account#	Account Description	Trans Description	Date	Journal Date: 11/17/2021	Account Period: 11 - Nov	Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1KDM-NP74-PJ17 Highway - Grinding Disc, Husqvarna 20" Guide Bar, Adjustable Wrench, Combination Wrenches, Circuit Tester, Hole Saw	11/17/2021	Vendor#: 2003		\$212.50	\$0.00	\$0.00	124
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67152 Junk/Scrap - (15) Mounted Semi Tires, (56) Mounted Pass/LT Truck Tires, (48) Unmounted Tires	11/17/2021	Vendor#: 13		\$1,359.00	\$0.00	\$0.00	120
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 866389 - Credit Credit for Fuel Surcharge on Invoice #866389	11/17/2021	Vendor#: 1694		\$0.00	\$123.84	\$0.00	118
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 867810 - Credit Credit for Fuel Surcharge on Invoice #867810	11/17/2021	Vendor#: 1694		\$0.00	\$67.54	\$0.00	116
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 875257 Salt (36.23 Tons) - Tickets 9018920, 9018923	11/17/2021	Vendor#: 1694		\$597.79	\$0.00	\$0.00	59
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNAATT ASPHALT PRODUCTS, INC. 5000892MB Abrasive Sand for Winter (102.25 Tons)	11/17/2021	Vendor#: 212		\$189.16	\$0.00	\$0.00	51
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 874417 Salt (62.25 Tons) - Tickets 9018909, 9018911, 9018914	11/17/2021	Vendor#: 1694		\$1,027.12	\$0.00	\$0.00	22
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 873621 Salt (91.23 Tons) - Tickets 736243, 9018904, 9018905, 9018906, 9018907	11/17/2021	Vendor#: 1694		\$1,505.29	\$0.00	\$0.00	26
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 873620 Salt (20.01 Ton) - Ticket 9018902	11/17/2021	Vendor#: 1694		\$330.16	\$0.00	\$0.00	24
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 873620 Salt (20.01 Ton) - Ticket 9018902	11/17/2021	Vendor#: 1694		\$330.17	\$0.00	\$0.00	25
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 873621 Salt (91.23 Tons) - Tickets 736243, 9018904, 9018905, 9018906, 9018907	11/17/2021	Vendor#: 1694		\$1,505.30	\$0.00	\$0.00	27
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 874417 Salt (62.23 Tons) - Tickets 9018909, 9018911, 9018914	11/17/2021	Vendor#: 1694		\$1,027.13	\$0.00	\$0.00	23
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNAATT ASPHALT PRODUCTS, INC. 5000892MB Abrasive Sand for Winter (102.25 Tons)	11/17/2021	Vendor#: 212		\$189.17	\$0.00	\$0.00	52
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 875257 Salt (36.23 Tons) - Tickets 9018920, 9018923	11/17/2021	Vendor#: 1694		\$597.80	\$0.00	\$0.00	60

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

Created By: eperick

Journal Number: AP - 2903		Journal Desc: AP Batch 44		Journal Date: 11/17/2021		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 867810 - Credit. Credit for Fuel Surcharge on Invoice #867810	11/17/2021	Vendor#: 1694	\$0.00	\$67.54	\$0.00	117	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 866389 - Credit. Credit for Fuel Surcharge on Invoice #866389	11/17/2021	Vendor#: 1694	\$0.00	\$123.84	\$0.00	119	
DB0-9010-0800-0000	STATE RETIREMENT	NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2022 2022 Annual ERS Invoice - Prepaid in Nov. 2021	11/17/2021	Vendor#: 404	\$41,879.86	\$0.00	\$0.00	76	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	11/17/2021	Fund L30 AP Account	\$0.00	\$1,034.73	\$0.00	130	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (426 kwh)	11/17/2021	Vendor#: 37	\$46.72	\$0.00	\$0.00	103	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (426 kwh)	11/17/2021	Vendor#: 37	\$18.58	\$0.00	\$0.00	104	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2141 kwh)	11/17/2021	Vendor#: 37	\$876.04	\$0.00	\$0.00	99	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2141 kwh)	11/17/2021	Vendor#: 37	\$93.39	\$0.00	\$0.00	100	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/17/2021	Fund SF0 AP Account	\$0.00	\$206,240.31	\$0.00	128	
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2021-580 Base Fee 11/1/2021 - 10/31/2022	11/17/2021	Vendor#: 240	\$3,600.00	\$0.00	\$0.00	73	
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 2021-415 Participant Fee for Fire Company Service Award Program	11/17/2021	Vendor#: 240	\$2,640.31	\$0.00	\$0.00	74	
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	Nationwide Retirement Plans 2021 contribution 2021 LOSAP Contribution for the Town of Boston Fireman's Fund Service Award Program	11/17/2021	Vendor#: 1655	\$200,000.00	\$0.00	\$0.00	11	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	11/17/2021	Fund SG0 AP Account	\$0.00	\$57,391.23	\$0.00	126	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016510-1342-5 Curb Service 10/1/21 - 10/31/21 & September 2021 Recycling Rebate (26.49 tons)	11/17/2021	Vendor#: 432	\$0.00	\$662.38	\$0.00	2	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016510-1342-5 Curb Service 10/1/21 - 10/31/21 & September 2021 Recycling Rebate (26.49 tons)	11/17/2021	Vendor#: 432	\$58,053.61	\$0.00	\$0.00	3	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/17/2021	Fund SM0 AP Account	\$0.00	\$239.39	\$0.00	127	

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

Created By: epericak

Journal Number: AP - 2903		Journal Desc: AP Batch 44		Journal Date: 11/17/2021		Account Period: 11 - Nov		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 11/21 - Acct. #3237466 06 - EMS Building - October 2021 (33 CCF)	11/17/2021	Vendor#: 726	\$37.25	\$0.00	\$0.00	8	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Oct. 2021 - EMS October 2021 - EMS diesel (95.80 gallons)	11/17/2021	Vendor#: 90	\$202.14	\$0.00	\$0.00	30	
Total Number of 130 Transactions					No Errors	\$447,177.27	\$447,177.27	\$0.00	

AP - 2903 Summary By Fund Number

Fund	Debit	Credit	ENCLOS
A00	\$108,415.16	\$108,415.16	\$0.00
DBO	\$73,194.07	\$73,194.07	\$0.00
L30	\$1,034.73	\$1,034.73	\$0.00
SFO	\$206,240.31	\$206,240.31	\$0.00
SGO	\$58,053.61	\$58,053.61	\$0.00
SMO	\$239.39	\$239.39	\$0.00
Total	\$447,177.27	\$447,177.27	\$0.00

Town of Boston
Income Statement: 2021
For the Period Ending 10/31/21

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 182,856	\$ 182,856	\$ 182,856	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,820	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	11,000	11,000	12,468	113.34%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	769,168	96.15%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	59,932	66.59%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	2,078	83.13%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	75	25.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	721	90.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	5,075	63.44%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	675	67.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	1,140	1,140	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,500	75.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	3,426	28.55%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	66,600	75.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	507	101.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	295	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	4,182	139.40%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	18,132	106.66%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	225	11.25%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	134,276	95.91%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	12,037	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	150	100.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	49,689	49,689	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	-	-	-	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	125,464	89.62%
A00-3089-0000-0000	STATE AID- OTHER	-	-	6,000	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		\$ 1,551,745	\$ 1,552,885	\$ 1,409,101	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 29,167	83.33%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	2,197	54.93%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	116,044	96,178	82.88%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	3,991	66.52%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	111,412	84.04%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,105	260	23.52%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	5,895	1,995	33.84%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	6,000	2,794	46.56%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	15,000	2,234	14.89%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,962	84.62%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	54,354	76.81%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	2,019	33.65%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	81,249	78.41%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,061	20.80%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	13,503	82.52%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	22,140	59.18%
A00-1430-4000-0000	PERSONNEL- CONTR	-	6,500	5,500	84.62%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	38,529	77.06%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	6,000	6,000	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	251	25.10%
A00-1620-0101-0000	BUILDINGS- PER SVC	22,437	22,437	10,511	46.85%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	1,199	2.40%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	75,158	93.95%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	9,270	61.80%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	15,000	15,000	5,907	39.38%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	15,000	7,332	48.88%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	22,098	73.66%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	12,244	81.63%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,355	68,004	104.05%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	2,325	56,711	56.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	645	204	31.64%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,665	97.74%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	12,500	83.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	34,246	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,500	2,467	98.69%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	10,983	82.51%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	892	44.61%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	31,134	63.99%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	1,404	93.60%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	73,277	83.64%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	2,099	52.48%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	13,246	50.95%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	16,925	62.69%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	21,112	21,798	103.25%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	1,653	22.04%
A00-7110-0100-0000	PARKS- PER SVC	93,322	93,322	80,660	86.43%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	16,238	64.95%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	2,115	84.61%
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	7,000	6,536	93.38%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	2,958	83.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	272	54.40%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	1,140	-	0.00%
A00-7520-0200-0000	HISTORICAL PROPERTY - CAPITAL OUTLAY	\$0.00	\$3,000.00	\$3,000.00	100.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	11,919	59.60%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	2,650	18.93%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	-	0.00%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	2,000	2,000	1,000	50.00%
A00-8010-0100-0000	ZONING- PER SVC	7,706	7,706	1,539	19.97%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	1,599	17.77%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	1,057	19.88%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	3,778	62.97%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	4,701	23.51%
A00-8710-0100-0000	CONSERVATION-PER SVC	2,923	2,923	175	6.00%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	918	17.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	4,610	4,000	85.77%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	80,000	80,000	18,801	23.50%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	47,597	79.33%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,494	89.25%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	39,203	65.34%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	23,960	23,960	23,960	100.00%
		\$ 1,963,237	\$ 1,964,377	\$ 1,308,301	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 834,911	\$ 834,911	\$ 834,911	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	250,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	1,738	24.83%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	2,387	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	6,998	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	873	29.10%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,256	83,256	87,278	104.83%
		\$ 1,228,167	\$ 1,228,167	\$ 1,184,184	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 206,719	90.89%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	268,142	131.67%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	28,265	67.30%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	28,852	115.41%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,256	170,534	114,524	67.16%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	170,000	251,381	83,864	33.36%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	32,030	40.04%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	14,215	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	2,528	101.12%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	101,480	101,480	42,268	41.65%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	17,789	21.63%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	101,480	101,480	42,268	41.65%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	17,789	21.63%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,065	21.78%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	22,746	68.93%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	50,866	56.52%
		\$ 1,424,303	\$ 1,592,962	\$ 1,022,722	

Water #1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,890	\$ 81,890	\$ 81,890	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	77	25.72%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	6,320	100.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,967</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 37,281	\$ 37,281	\$ 36,068	96.75%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	40,623	40,623	40,622	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	4,286	4,286	4,286	100.00%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 80,977</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,334	\$ 51,334	\$ 51,334	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	137	27.31%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,471</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 22,625	\$ 13,025	57.57%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HBO-9730-0700-0000	BAN INTEREST	1,069	1,069	1,069	100.00%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 42,234</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 254,197	\$ 254,197	\$ 254,832	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	877	21.91%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,708</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,109	\$ 31,109	\$ 17,045	54.79%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	107,400	107,400	107,400	100.00%
HCO-9730-0700-0000	BAN INTEREST	119,688	119,688	108,968	91.04%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 233,413</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	57	28.29%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,058</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 29,073	\$ 29,073	\$ 29,073	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	119	23.87%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,192</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,875	\$ 8,875	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	758	758	758	100.00%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 20,698</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,975	\$ 10,975	\$ 10,975	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	41	27.35%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,016</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,775	\$ 2,775	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,100	2,100	2,100	100.00%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 8,350</u>	

Lighting					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,326	\$ 16,326	\$ 16,326	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	100	100	34	33.82%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,360</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 11,484	57.42%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 11,484</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	801	26.71%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,264</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 585,942	95.76%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 597,947</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 731,555	\$ 731,555	\$ 731,555	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	500	500	1,405	281.07%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	585	26.60%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,545</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 517,735	70.51%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 517,735</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 99,071	\$ 99,071	\$ 99,071	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	25,000	25,000	25,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	205	51.23%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,276</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 20,000	\$ 20,000	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	60,047	60,047	47,990	79.92%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	12,910	67.95%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	5,512	50.10%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,546	12,546	12,544	99.98%
SM0-9730-0700-0000	BAN'S INTEREST	1,878	1,878	1,880	100.09%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 80,834</u>	

Sandra Quinlan

From: Sandra Quinlan
Sent: Monday, November 8, 2021 11:01 AM
To: Allison Koczur (supervisorsoffice@townofboston.com)
Subject: FW: Zoning board

Hi Allison,

Notification that Lisa received from David Potempa below.

Thank you,

Sandy

Sandra Quinlan
Boston Town Clerk

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

townclerk@townofboston.com

From: Lisa Rood
Sent: Monday, November 8, 2021 10:55 AM
To: Sandra Quinlan
Subject: Zoning board

Below is all I got from Mr. Potempa.

On Nov 4, 2021, at 9:04 PM, David Potempa

wrote:

Consider this email as my resignation from the town of Boston zoning board of appeals.

David Potempa

Form **990**Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020Open to Public
Inspection**A For the 2020 calendar year, or tax year beginning , and ending**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NORTH BOSTON VOLUNTEER FIRE COMPANY INC.		D Employer identification number
	Doing business as		E Telephone number
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite P. O. BOX 124		
	City or town, state or province, country, and ZIP or foreign postal code NORTH BOSTON NY 14110		
	F Name and address of principal officer: RODNEY J. CARR		

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527
J Website: **NORTHBOSTONFIRE.COM****H(c)** Group exemption number ▶
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶
L Year of formation:**M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THIS ORGANIZATION WAS FORMED AS A VOLUNTEER FIRE COMPANY TO SUPPORT THE SURROUNDING COMMUNITY WITH FIRE AND FIRST AID SERVICES.			
	2 Check this box <input type="checkbox"/> If the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	0	
	6 Total number of volunteers (estimate if necessary)	6	45	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		171,835	194,386
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,438	2,724
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		51,229	52,998
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		225,502	250,108
	14 Benefits paid to or for members (Part IX, column (A), line 4)			0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0
	16a Professional fundraising fees (Part IX, column (A), line 11e)			0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶			0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		196,361	137,446
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		196,361	137,446
	19 Revenue less expenses. Subtract line 18 from line 12		29,141	112,662
Net Assets or Fund Balances	20 Total assets (Part X, line 16)		Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)		1,609,966	1,727,728
	22 Net assets or fund balances. Subtract line 21 from line 20		151,400	156,500
		1,458,566	1,571,228	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	RODNEY J. CARR	11/4/2021
	SECRETARY/TREASURER	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if PTIN
	ALICIA J. BREINLINGER, CPA	ALICIA J. BREINLINGER, CPA	11/03/21	self-employed
	Firm's name ▶ THE ZLC GROUP CPAS, LLC	Firm's EIN ▶		
	Firm's address ▶ 49 BUFFALO ST HAMBURG, NY 14075	Phone no.	716-648-1330	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ NoFor Paperwork Reduction Act Notice, see the separate instructions.
DAA

Form 990 (2020)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**2020****Open to Public Inspection**

A For the 2020 calendar year, or tax year beginning , 2020, and ending , 20																													
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization BOSTON FIRE COMPANY, INC.</td> <td>D Employer identification number</td> </tr> <tr> <td colspan="2">Doing business as</td> <td></td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td>E Telephone number</td> </tr> <tr> <td>PO BOX 357</td> <td></td> <td>(716) 941-6200</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code</td> <td>G Gross receipts \$ 286,141.</td> </tr> <tr> <td colspan="2" rowspan="2">F Name and address of principal officer: MARTIN SCHWANZ,</td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="3">J Website: ▶ WWW.BFCNY.COM</td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td>L Year of formation: 1924 M State of legal domicile: NY</td> </tr> </table>	C Name of organization BOSTON FIRE COMPANY, INC.		D Employer identification number	Doing business as			Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	PO BOX 357		(716) 941-6200	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 286,141.	F Name and address of principal officer: MARTIN SCHWANZ,		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	J Website: ▶ WWW.BFCNY.COM			K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1924 M State of legal domicile: NY
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Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO PROVIDE MEDICAL AND FIRE PROTECTION SERVICES</u> <u>THE MISSION OF THE ORGANIZATION IS TO MINIMIZE THE LOSS OF LIFE AND</u> <u>PROPERTY RESULTING FROM FIRES, VEHICLE ACCIDENTS, MEDICAL EMERGENCIES.</u>
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 3 9
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 9
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 0
	6	Total number of volunteers (estimate if necessary) 6 50
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 14,722. 1,645.
	9	Program service revenue (Part VIII, line 2g) 188,856. 214,309.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 5,558. 2,112.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 41,654. 30,465.
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 250,790. 248,531.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)
	14	Benefits paid to or for members (Part IX, column (A), line 4)
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)
	16a	Professional fundraising fees (Part IX, column (A), line 11e)
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 243,873. 234,266.
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 243,873. 234,266.
19	Revenue less expenses. Subtract line 18 from line 12 6,917. 14,265.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 1,758,499. 1,757,933.
	21	Total liabilities (Part X, line 26) 150,127. 135,296.
	22	Net assets or fund balances. Subtract line 21 from line 20 1,608,372. 1,622,637.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	MARTIN SCHWANZ, TREASURER	11/11/2021
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JULIE L JAGODA, CPA	JULIE L JAGODA, CPA	11/11/2021		
	Firm's name ▶ R.A. MERCER & CO. P.C.	Firm's EIN ▶			
	Firm's address ▶ 12250 Olean Road PO Box 218, Sardinia, NY 14134	Phone no. (716) 496-5028			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No



SERVICE AWARD PROGRAM EXECUTIVE SUMMARY

JANUARY 1, 2021

50 Century Hill Drive, Suite 3
Latham, NY 12110

P: (800) 742-1409
F: (518) 783-6915
E: info@penflexinc.com
W: www.penflexinc.com

PENFLEX, INC.

SERVICE AWARD PROGRAM SPECIALISTS
www.penflexinc.com

TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

JANUARY 1, 2021 ANNUAL REPORT COMMENTARY

The following commentary provides a summary of key results from the January 1, 2021 Annual Report of the Town of Boston Fire Protection District Service Award Program. Please refer to the full set of corresponding Annual Report exhibits for Program cost calculation details.

Calculated Program Contribution and Plan Funding

The program contribution to be made to the Trust Fund in 2021 is \$407,550. New York State General Municipal Law Article 11-A Section 219(d) requires a program sponsor to contribute the actuarially determined amount annually. Therefore, we suggest that the Town contribute the full amount owed by year end.¹

The Town made an annual contribution of \$200,000 to the Trust Fund during 2020, which was \$206,935 less than the actuarially determined program contribution of \$406,935.

The Town continues to underfund the program on an ongoing basis. Over the last seven years, the Town has underpaid the program contribution by more than one million dollars. (see the Fact Sheet in the Annual Report for more details). As a result, the funded ratio has remained below 50% for the past five years and has declined year over year in six out of the last seven years. This general decline in the funded ratio is expected to continue if the Town continues the practice of failing to make sufficient contributions. The actuarially determined program contributions in the Penflex Annual Reports are designed to put the Program on a path to sustainability if they are contributed in full each year.

The Trust Fund's investment return for 2020 was 7.3%, resulting in an investment gain when compared to the 5.00% rate of return assumption used to value the plan liabilities. The five-year annualized rate of return on Trust Fund investments is 5.6%, which exceeds the rate of return assumption. The three-year asset smoothing method defers some of the investment gain over the next two years, helping to reduce volatility in current and future contribution requirements.

The funded ratio is 45% as of January 1, 2021, compared to 46% as of January 1, 2020. This ratio of the Trust Fund assets to the actuarial accrued liability measures the progress in funding the service awards that have been promised. Despite 2020's investment return which was higher than the assumed rate of return of 5.00%, the funded ratio has declined. The total unfunded liability for the Program is \$3,058,424 as of January 1, 2021.

As shown in the table below, if the Town continues to contribute \$200,000 annually the funded ratio will continue to decline. Service award program payments will soon be greater than \$400,000 annually and will exceed the combination of anticipated investment income and Town contributions, thereby drawing down the program assets. The Balance column below shows this draw down:

Program Year	January 1 st Trust Fund Balance	Service Award Program Payments	Program Contribution	Actuarial Accrued Liability	Funded Ratio
2021	\$2,549,887	\$368,000	\$200,000	\$5,608,312	45%
2022	\$2,505,000	\$396,000	\$200,000	\$5,640,000	44%
2023	\$2,429,000	\$412,000	\$200,000	\$5,651,000	43%
2024	\$2,333,000	\$424,000	\$200,000	\$5,653,000	41%
2025	\$2,220,000	\$433,000	\$200,000	\$5,649,000	39%

If this problem continues to go unaddressed, the program will become insolvent, meaning that the Trust Fund will not have enough assets to pay benefits. We urge the Town Board to increase its future contributions in order to meet the funding obligation for the program as currently configured. Alternatively, freezing or terminating the program might make it more affordable.

¹<https://www.nysenate.gov/legislation/laws/GMU/219>

**Town of Boston Fire Protection District Service Award
1/1/2021 FACT SHEET**

Schedule of Funding Progress

<u>Actuarial Valuation Date</u>	<u>Net Program Assets (A)</u>	<u>Actuarial Accrued Liability (B)</u>	<u>Unfunded Liability (B) - (A)</u>	<u>Funded Ratio (A) + (B)</u>
1/1/2014	\$2,884,577	\$4,353,902	\$1,469,325	66%
1/1/2015	\$2,862,302	\$4,773,764	\$1,911,462	60%
1/1/2016	\$2,701,947	\$5,436,844	\$2,734,897	50%
1/1/2017*	\$2,704,923	\$5,483,157	\$2,778,234	49%
1/1/2018	\$2,696,928	\$5,530,110	\$2,833,182	49%
1/1/2019	\$2,350,328	\$5,623,064	\$3,272,736	42%
1/1/2020	\$2,597,368	\$5,700,428	\$3,103,060	46%
1/1/2021	\$2,549,887	\$5,608,312	\$3,058,424	45%

Comparison of Costs

<u>Actuarial Valuation Date</u>	<u>Calculated Contribution (C)</u>	<u>Sponsor Contribution (D)</u>	<u>Excess/(Deficit) Contribution (D) - (C)</u>	<u>Date(s) of Contribution</u>
1/1/2014	\$269,682	\$250,000	(\$19,682)	7/21/2014
1/1/2015	\$305,941	\$250,000	(\$55,941)	8/13/2015
1/1/2016	\$395,731	\$250,000	(\$145,731)	8/8/2016
1/1/2017*	\$378,920	\$150,000	(\$228,920)	11/27/2017
1/1/2018	\$395,806	\$150,000	(\$245,806)	9/25/2018
1/1/2019	\$427,111	\$200,000	(\$227,111)	10/9/2019
1/1/2020	\$406,935	\$200,000	(\$206,935)	11/30/2020
1/1/2021	\$407,550	To be determined	To be determined	Due in 2021

Investment Rate of Return

2016: 3.3%	2017: 8.7%	2018: -6.0%	2019: 15.6%	2020: 7.3%
5-year Average Rate of Return: 5.6%				

Program Participant Breakdown

	<u>As of 1/1/2020</u>	<u>As of 1/1/2021</u>
Entitled participants (post-EA)	85	85
Active participants (pre-EA)	54	49
Inactive participants (pre-EA)	0	1
Terminated vested participants (pre-EA)	46	43
Total	185	178
Pre-EA participants earning service credit	46	42
Post-EA participants earning service credit	24	25
Total	70	67
Non-vested terminations	1	2

Allocation of Net Program Assets

Cash and short-term investments	\$102,740
Specialty Funds	\$133,505
International Stock Funds	\$372,317
Small-Cap Stock Funds	\$100,630
Mid-Cap Stock Funds	\$182,138
Large-Cap Stock Funds	\$324,029
Balanced	\$141,203
Bond Funds	\$1,211,286
Benefits Payable	(\$17,960)
Net Program Assets	\$2,549,887

*Mortality rates updated to the RP2014 Male Table without projection.

Penflex, Inc.

THE
ASSOCIATION OF TOWNS
OF THE
STATE OF NEW YORK

GERALD K. GEIST
Executive Director

KIMBERLY A. SPLAIN
Deputy Director

150 State Street
Albany, NY 12207

Telephone
Area Code 518 - 465-7933
Fax # 518 - 465-0724

LORI A. MITHEN-DeMASI
Counsel

SARAH B. BRANCATELLA
Associate Counsel

KATHLEEN N. HODGDON
Associate Counsel

Dear Town Clerk:

Since this is an election year for town offices, the Association of Towns of the State of New York and the Office of the State Comptroller (OSC) are co-sponsoring key training opportunities designed for newly elected and appointed town officials. Experienced town officials are welcome, too. These opportunities are also supported by the New York State Town Clerks' Association.

We are asking you to help us distribute this information to new and continuing town officials. The Town Clerk is the one everyone looks to for information and records. OSC will also be sending information to you containing registration information for the following event. These events are intended for Supervisors, Town Board Members, Highway Superintendents, Town Clerks and town fiscal personnel.

The Association is also holding a **Newly Elected Officials School**, virtually right after the first of the year. Your town should have received a notice already in our "Talk of the Towns and Topics" magazine and mail out. These two events are co-sponsored with the Office of the State Comptroller as part of the long-standing, successful partnership we have enjoyed for many years. Continuing town officials are welcome at this as well.

Each of the co-sponsoring organizations will have additional information on their web sites. The web sites are www.nytowns.org and www.osc.state.ny.us.

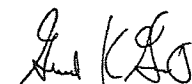
We are also asking you to help us update the names, titles, etc. of your town officials so that we can communicate important information with them as soon as possible. Please see the enclosed database update information sheet for instructions.

Below is a note from Sue Haag, Town Clerk, Town of Austerlitz and President of the New York State Town Clerks Association

"We need your help! We are calling on all clerks to assist in getting this vital information to the newly elected officials in each town. When you receive the packet of information, we would be most appreciative if you would quickly distribute it to all the officials who would be interested in attending these most informative sessions. It would also be extremely helpful if the names of the newly elected officials could be quickly added to the database of the Association of Towns."

We appreciate your assistance with this important communication and thank you for all of your help.

Gerald K. Geist



Executive Director



FIRST VICE PRESIDENT
Bambi Avery, RMC, MMC

SECOND VICE PRESIDENT
Lisbeth "Boo" Fumagalli, RMC, CMC

THIRD VICE PRESIDENT
Marie L. Little, RMC, MMC

SECRETARY
Tamera Vezzose, RMC

TREASURER
Linda Laird, RMC

EX-OFFICIO
Lisa Cooper, RMC, MMC

DISTRICT DIRECTORS

- #1 Olga Murray
Wayne Wink
- #2 Patricia Kalba
Florence Santini
- #3 Debra Curtis
Beth Anne Rippel
- #4 Susan Baldwin
Caroline Barber
- #5 Cortney Rhinehardt
Allison Weber
- #6 Karen Miller Kenerson
Thomas Peer
- #7 Carol Chase
Eve Fisher
- #8 Karen Sweeting
Nicole Begin
- #9 Tracy Villnave
Laurie Fuller
- #10 Gretchen Hind
Jennifer Bray

NEW YORK STATE
TOWN CLERKS ASSOCIATION

Susan Haag, RMC, MMC
President

Town of Austerlitz
PO Box 238
816 State Route 203
Spencertown, New York 12165
Phone: 518-392-3260, Ext 300
Email: austerlitz@fairpoint.net

Dear Fellow Clerk:

We are calling on all clerks to help distribute the elected information to newly elected and continuing officials in each town.

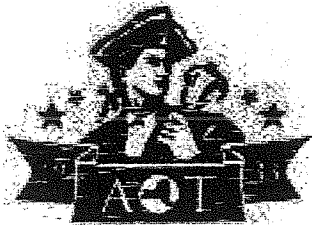
Attached, please find a flier from the Association of Towns about our **Newly Elected Town Officials School** being held virtually January 5-7, 2022.

It would be extremely helpful if the names of the newly elected officials could be quickly added to the database of the Association of Towns. For instructions to implement this action, please e-mail bbecker@nytowns.org.

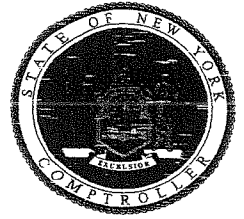
Thank you for your assistance. We look forward to seeing you there.

Cordially,

Susan Haag, RMC MMC
President, New York State Town Clerks Association



NEWLY ELECTED OFFICIALS 2022 TRAINING SCHOOL



GENERAL INFORMATION

WHEN: January 6 - 7, 2022
Online / Virtual Event - **EMAIL ADDRESS IS REQUIRED TO REGISTER**

WHO: All supervisors, town board members, fiscal personnel and town clerks are encouraged to attend.

AUTHORITY TO ATTEND: Attendance at this training school is permitted by section 77-b of the General Municipal Law. Subdivision 3 of the section permits the town board to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ..." You are entitled to be reimbursed for all reasonable costs incurred while attending this program.

REGISTRATION INFORMATION: There is a school fee of \$75 per member / non-member, which is payable in advance of the program. This fee covers the cost of tuition, course materials. Please complete the registration form and return with payment to the address indicated below.

REGISTRATION FORM

2022 VIRTUAL TRAINING FOR NEWLY ELECTED TOWN OFFICIALS**

(ONE ATTENDEE PER FORM)

Please register the following personnel from the Town of _____
County of _____

for the Training School for Newly Elected Town Officials to be held **JANUARY 6 - 7, 2022**

☐ Enclosed is a check for \$75 to cover tuition and materials

Please make the check payable to the Association of Towns.
Return this form and check to: Association of Towns, 150 State Street, Albany, NY 12207

NAME _____ TITLE _____

TOWN _____ COUNTY _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

DAYTIME PHONE: () _____

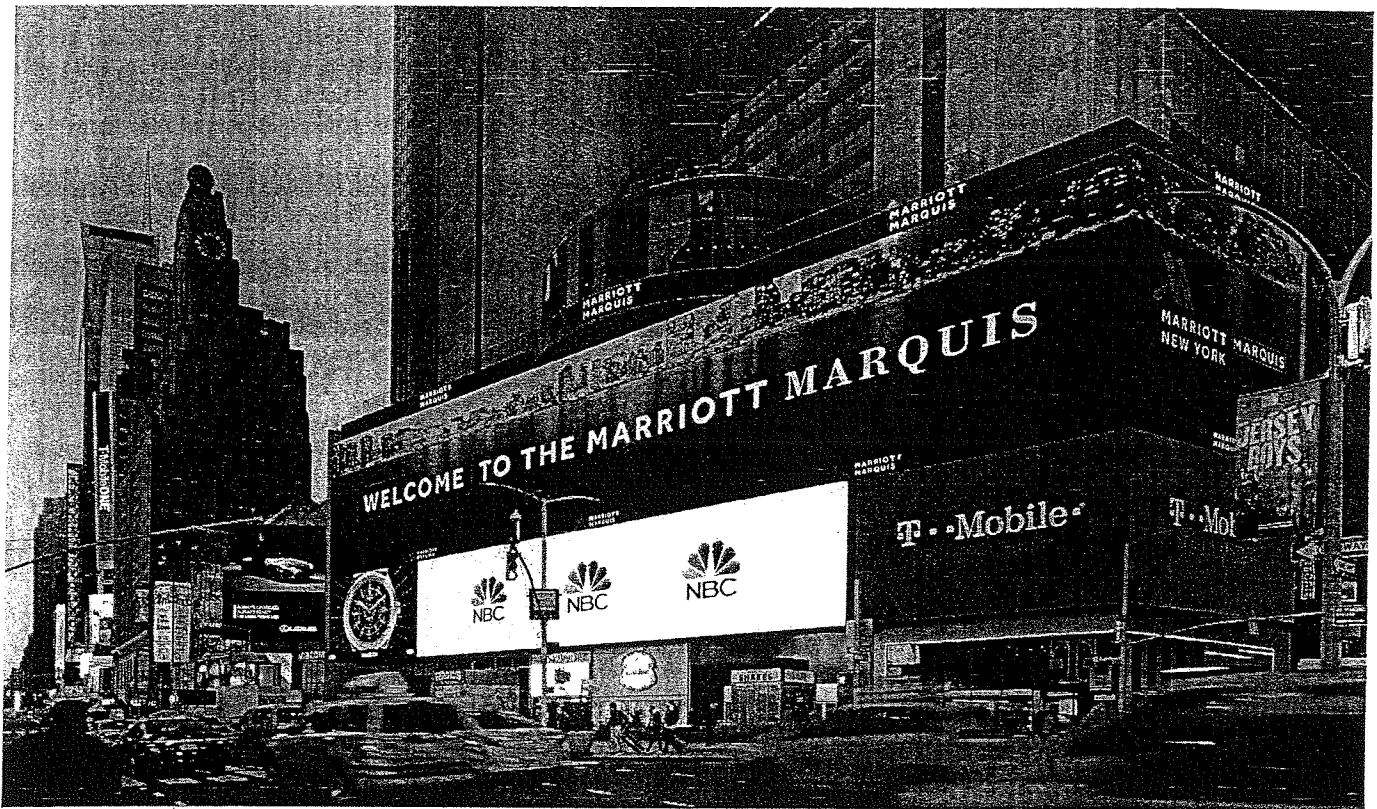
E-MAIL ADDRESS (REQUIRED): _____ (PLEASE PRINT CLEARLY)

****No refunds after 10 days prior to event.**



2022 Annual Meeting & Training School

February 20 - 23, 2022
New York Marriott Marquis
New York, NY



Registration & Hotel Information

Learn. Network. Get Certified.

An Important Message from the New York Marriott Marquis in Preparation for Annual Meeting 2022

Mask/Vaccination Requirements

Fully-vaccinated guests are not required to wear face coverings or social distance – unless required by local law. Guests not fully vaccinated must continue to wear face coverings and practice social distancing. The



New York City mayor issued an Executive Order on August 17, 2021 that requires all customers and employees to be vaccinated for all indoor dining at restaurants, bars, catering/event facilities, fitness centers and entertainment venues. In accordance with this Executive Order, we will be requesting proof of vaccination and ID to dine in our restaurants/bars/M-Club, catering/event facilities and utilize our Fitness Center.

Proof of vaccination means proof of receipt of at least one dose of a COVID-19 vaccine authorized for emergency use or licensed for use by the U.S. Food and Drug Administration or authorized for emergency use by the World Health Organization. Such proof may be established by:

- A CDC COVID-19 Vaccination Record Card or an official immunization record from the jurisdiction, state, or country where the vaccine was administered or a digital or physical photo of such a card or record, reflecting the person's name, vaccine brand, and date administered; or
- A New York City COVID Safe Pass (available to download on Apple and Android smartphone devices)
- A New York State Excelsior Pass.
- Official Vaccine Record

Commitment to Clean

We take standards for hygiene and cleanliness very seriously and are taking steps to ensure the safety of our guests and associates. We are closely monitoring the Centers for Disease Control and Prevention (CDC) and World Health Organization statements regarding the coronavirus (COVID-19) and are following guidance from these agencies and local health authorities. You'll notice several enhancements to our practices throughout the entire hotel which include: Enhanced Public Space Cleaning, Social Distancing Practices, Encouraging Use of Masks for all unvaccinated individuals and the addition of Electrostatic Spraying to our cleaning protocols.

We ask that all guests practice the following while staying at the New York Marriott Marquis:

- Always wear a mask in our public spaces if not fully vaccinated
- Practice social distancing
- Wash your hands and use hand sanitizer to prevent the spread of germs

Masks will be required in all meeting spaces. Please stay tuned to www.nytowns.org for news and updates regarding New York City rules and regulations pertaining to COVID-19.

2022 Annual Meeting & Training School

New York Marriott Marquis, Feb. 20 - 23, 2022



AT A GLANCE

• Registration Deadlines

1. **Early-bird** registration rates are available from Nov. 1, 2021 - Jan. 28, 2022. Registration rates increase Jan. 28, 2022 - Feb. 4, 2022. In-person registration will be required after Feb. 4, 2022. Register online at www.nytowns.org.
2. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

• Book your Room

After registering to attend our 2022 Annual Meeting & Training School, book your hotel room by Jan. 28, 2022.

New York Marriott Marquis at [1\(877\)303-0104](tel:18773030104)

Web Site: <https://aws.passkey.com/go/TownsofNY2022>

For groups of 10 or more, call or email Ana Monte at (212)704-8953 or ana.monte@marriott.com.

• Download the mobile event app

Our mobile event app contains class schedule, speaker bios, exhibitor and sponsor information, as well as additional info designed to enhance your entire meeting experience.

Download it beginning Feb. 7, 2022 at eventmobi.com/aot2022.

• Upon Arrival

Hotel check-in is on the 8th floor of the hotel. Badge pick up and on-site registration for the Annual Meeting will be on the 5th floor. AOT Annual Meeting registration will be open 11 a.m. to 5 p.m. on Sunday; 8 a.m. to 5 p.m. on Monday; and 7:30 a.m. to 2 p.m. Tuesday.

Questions? Contact us!

(518)465-7933 • www.nytowns.org

Registration or hotel questions may be directed to Executive Meeting Coordinator Patty Kebea.
Speakers may direct their questions to AOT Director of Information and Programming Chris Anderson.
Exhibitors may direct their questions to AOT Deputy Director Kim Splain.

2022 Annual Meeting & Training School

New York Marriott Marquis, Feb. 20 - 23, 2022



Registration Rates* & Deadlines

**Registration includes refreshments at the Opening General Session on Monday and Breakfast with the Association on Tuesday.*

ONLINE* REGISTRATION OPEN NOV. 1 AT WWW.NYTOWNS.ORG

**NYC Transit/MTA – must register via mail, online is not available.*

**Early registrants
will be entered
into a drawing to
attend our Social
Networking Hour!**

Early-bird rates

Cut-off is Jan. 28, 2022

Member municipality, conference | \$150
Non-member municipality, conference | \$175
Non-municipality, company, conference | \$350

On-site rates

Begin Jan. 29, 2022

Member municipality, conference | \$185
Non-member municipality, conference | \$210
Non-municipality, company, conference | \$385

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

FEE INCLUDES MEETING REGISTRATION.

Member (early bird / on-site) | \$465 / \$500
Non-member (early bird / on-site) | \$490 / \$525
Non-municipality, company, conference (early bird / on-site) | \$665 / \$700

Code Enforcement Officer In-Service Training

We provide 16 hours of in-service training that is approved by the Department of State for both code enforcement officers and building safety inspectors.

Book your room

Cut-off is Jan. 28, 2022

Room reservations made after the cut-off date will be as availability allows.

- Call New York Marriott Marquis at [1\(877\)303-0104](tel:1(877)303-0104)
- Visit: <https://aws.passkey.com/go/TownsofNY2022>

TOWN OF BOSTON –RESOLUTION NO. 2021-69
WATER INFRASTRUCTURE IMPROVEMENT ACT (WIIA) Grant

WHEREAS, CPL prepared a map, plan and report and an estimate of cost for the Town of Boston Water System Improvements to Water Districts No. 1 and 2 dated August 2020 and updated October 2021; and,

WHEREAS, within this report CPL graded each component within these districts, prioritized the deficiencies, and made recommendations for system improvements; and

WHEREAS, grant funds are available through the NYS Clean Water Infrastructure Act through the NYS Environmental Facilities Corporation including the Water Infrastructure Improvement Act (WIIA) and the Drinking Water State Revolving Fund (DWSRF); and,

WHEREAS, the Town of Boston is seeking this WIIA grant funding to address any deficiencies noted in CPL's Map, Plan and Report, which stated a total project cost of \$11,058,000; and,

WHEREAS, the Town of Boston wishes to apply for said funding for Town of Boston Water System Improvements to Water Districts No. 1 and 2; and,

WHEREAS, the Town of Boston is committing the required matching funds less any awarded grant funds through a municipal bond for Water Districts Nos. 1 and 3, and,

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston Town Board authorizes Supervisor Jason Keding to sign, submit, and if funded execute the grant application and any other documents required by the grant application.

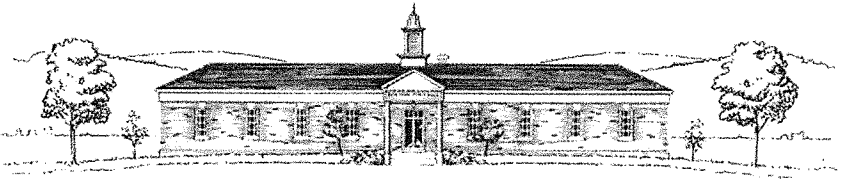
On November 17, 2021, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

Town of Boston

Zoning Board of Appeals



Town Hall
Phone: (716) 941-6113

8500 Boston State Road
Boston, New York 14025

November 08, 2021

Boston Town Board
8500 Boston State Road
Boston, NY 14025

Dear Town Board Members:

The Zoning Board of Appeals have met with and interviewed Robert Ballard as a Full Voting Member on the Zoning Board of Appeals to fill the vacancy with a term to expire 04/01/2025.

At the meeting on Thursday, November 4, 2021, by motion for consideration as a full time voting position, it was a unanimous vote for a favorable recommendation for appointment of Robert Ballard as a Full Voting Member to the Zoning Board of Appeals.

Your immediate action on this recommendation is appreciated.

Yours truly,

Lisa Rood (jc)
Zoning Board of Appeals Chairman

October 1, 2021

Town of Boston Board Members,

I would like to apply for the Zoning Board of Appeals position with the Town of Boston. I feel that I would be a perfect fit for the position with my long term experience and knowledge in construction and building permits. I owned and operated my own business, Ballard Construction, for over 20 years before accepting a position with Union Local 276 as a Carpenter for Kaleida Health. I am a long term resident of the town of Boston and am highly interested in the future of our town and the residents of Boston. With my evening and weekend availability, I believe I would be an asset to the board.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Robert Ballard Jr.", with a stylized flourish at the end.

Robert Ballard Jr.

RECEIVED
BOSTON TOWN CLERK
2021 OCT 13 AM 9:52

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

OCTOBER, 2021

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
<u>14</u>	DECALS	<u>71.63</u>	
<u>3</u>	MARRIAGE LICENSES NO. 21011 TO 21013	<u>52.50</u>	
<u>58</u>	DEATH CERTIFICATES	<u>580.00</u>	
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>	
<u>20</u>	FAXES	<u>5.00</u>	
TOTAL TOWN CLERK FEES			729.13
<hr/>			
A2025			
<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>	
TOTAL A2025			75.00
<hr/>			
A2110			
<u>1</u>	VARIANCE	<u>150.00</u>	
TOTAL A2110			150.00
<hr/>			
A2544			
<u>54</u>	DOG LICENSES	<u>408.00</u>	
TOTAL A2544			408.00
<hr/>			
A2555			
<u>12</u>	BUILDING PERMITS	<u>4,485.00</u>	
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>	
TOTAL A2555			4,510.00
<hr/>			
SR2130			
<u>1</u>	REFUSE & GARBAGE	<u>63.24</u>	
TOTAL SR2130			63.24
<hr/>			

TOWN CLERK'S MONTHLY REPORT


OCTOBER, 2021

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	5,872.13
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	63.24
PAID TO NYSDEC FOR DECALS	1,279.37
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	64.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	7,346.24

NOVEMBER 1, 2021

 , SUPERVISOR
JASON KEDING

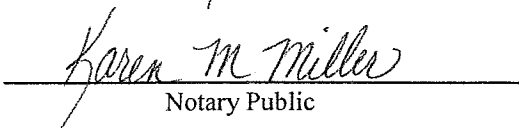
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

4th day of November 2021


Notary Public

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