

## **AGENDA**

### **REGULAR BOARD MEETING (Held remotely by Conference Call) - TOWN OF BOSTON February 16, 2022 – 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 1/19/2022
2. Consideration of all Fund Bills

#### **ITEM NO. III CORRESPONDENCE**

1. Letter from Economic Development Corporation for Erie County
2. William Ferguson Resignation Letter
3. Letter from Hon. John Mills, Legislator - Community Development Block Grant
4. Letter from Hon. John Mills, Legislator - At Your Door Program
5. Letter from Erie County Department of Environment and Planning, Division of Environmental Compliance
6. Letter from NYMIR – Recommendations for Town of Boston
7. Letter from Sean W. Costello regarding Notice of Defect, CR# 437 Zimmerman Road and Responsive letter from Erie County Department of Public Works
8. Letter of Thanks from the Boston Free Library
9. January 2022 Town of Boston Dog Control Officer Report
10. January 2022 Town Clerk Report
11. December 2021 Preliminary Income Statement
12. January 2022 Income Statement

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Resolution 2022-11 AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH LABELLA ASSOCIATES FOR CONSTRUCTION OF NORTH BOSTON TOWN PARK RESTROOM AND PAVILION
3. Resolution 2022-12 PROCUREMENT AND INSTALLATION OF BOTTLE FILL STATIONS AT TOWN HALL
4. Application for Use of Town Meeting Facility – Young @ Heart Seniors
5. Application for Use of Facility – Brian and Claudia Collins (date change 6/25 to 7/1)

**ITEM NO. V OLD BUSINESS**

**ITEM NO. VI REPORTS AND PRESENTATIONS**

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

**ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

Town Board Work Session, 6:30PM and Town Board Meeting, 7:30PM

Wed, Feb 16, 2022 6:30 PM - 8:30 PM (EST)

**Please join my meeting from your computer, tablet or smartphone.**

<https://meet.goto.com/299594517>

**You can also dial in using your phone.**

United States: +1 (786) 535-3211

**Access Code:** 299-594-517

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starts: <https://meet.goto.com/install>

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

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

Regular business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to accept the minutes of the January 5, 2022 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin, upon review by the Town Board, Abstract #1, \$165,567.52 and Abstract #2, \$107,427.02 that fund bills in the amount of \$272,994.54 be paid.

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

five (5) Yes

Carried

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

CDBG Award Letter for North Boston Pavilion

Announcement that Association of Towns Training will now be Virtual

December 2021 Town Clerk Report

Town Clerk 2021 Annual Report

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 Selby and was seconded by Councilwoman Lucachik,

**RESOLUTION 2022-08**

**ATTORNEY FOR THE TOWN**

WHEREAS, the Town of Boston previously abolished the salaried office of Town Attorney to save the costs associated with a Town employee. Sean W. Costello, Esq., his affiliated law firm, Rupp Baase Pfalzgraf Cunningham LLC, and Joseph T. Burns, Esq., have served competently as Attorney for the Town since January 2018 pursuant to the terms of a retainer agreement dated January 3, 2018; and by way of a letter proposal dated January 12, 2022, Sean W. Costello and Rupp Baase Pfalzgraf Cunningham LLC have offered an extension of the retainer agreement to serve as Attorney for the Town on the same terms, with no increase in fees or rates, through December 31, 2023;

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

five (5) Yes

Carried

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

**RESOLUTION 2022-09**

**AUTHORITY FOR THE TOWN ASSESSOR TO GRANT  
EXEMPTIONS ON THE 2022 TOWN ASSESSMENT ROLL  
PURSUANT TO GOVERNOR'S EXECUTIVE ORDER NO. 11**

WHEREAS, on December 26, 2021, Governor Kathy Hochul issued Executive Order No. 11, declaring a State disaster emergency for the entire State of New York due to the COVID-19 pandemic; and this State disaster emergency has resulted in certain restrictions on visitors to Boston Town Hall and has rendered some senior citizens and individuals with disabilities residing in the Town of Boston homebound, and these factors combined have made it difficult for many in these populations to file their real property tax exemption applications in person and many, further, lack the ability to file such applications online; and

WHEREAS, pursuant to said Executive Order, the Town Board of the Town of Boston wishes to adopt a Resolution directing the Town Assessor of the Town of Boston to grant exemptions on the 2022 assessment roll to all eligible senior citizens and individuals with disabilities with limited income, and granting the Town Assessor of the Town of Boston the authority to require renewal applications for due cause, as discussed above, utilizing procedures outlined below;

The Town Assessor may, in her sole discretion, require a renewal application to be timely filed with her office.

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



**DRAFT**

Motion Con't:

Councilwoman Selby                      Yes

five (5) Yes

Carried

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

**RESOLUTION 2022-10**

**AUTHORIZING THE ADOPTION OF THE  
2022 ERIE COUNTY, NY HAZARD MITIGATION PLAN**

WHEREAS, all jurisdictions within Erie County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and the Town of Boston, Adopts in its entirety, the 2022 Erie County Hazard Mitigation Plan.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to reappoint Mitch Tucker as Chairman of the Conservation Advisory Council.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilman Cartechine to appoint Supervisor Jason Keding as delegate for the Association of Towns Annual Meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application for Boston Seniors, for meetings 1<sup>st</sup> and 3<sup>rd</sup> Fridays, 1:00 pm, Town Hall Community Room.

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

**DRAFT**

Motion Con't:

five (5) 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 Boston Emergency Squad, for training meeting, January 26, 2022, 7:30 pm, Town Hall Community Room.

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

five (5) Yes

Carried

Old business:

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve 284 Agreement to spend Town of Boston Highway Funds, \$203,333.00 General Repairs and Improvements.

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

five (5) Yes

Carried

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

John Deere high lift that was approved back in early December, has been ordered. John Deere was not taking orders till after the first of the year. The price didn't change.

The 284 Agreement to spend Highway Funds, the figures from last year for black top, oil and stone. The bids for this year's products are not out yet. It is just a rough estimate, sure that none of the items have gone down in price.

Councilwoman Selby reported on the following:

Recognized Attorney Costello for his past years' service. You do a great job for us. We are very lucky to have you and to renew your contract again this year.

Thanks to the Highway Department for doing a fantastic job on clearing the roads from this past Monday's storm.

Testing to stay in school to keep the children in school.



**DRAFT**

Councilman Cartechine reported on the following:

Echoed Councilwoman Selby's comments that Sean Costello has been an asset to the Town. He has helped us understand municipal law, really engaged in the Town's business and is an absolute bargain at the contract amount. Sean is a professional, he interacts with the Town Board and the various volunteer boards, has been accessible, thorough in his work, when called on for direction on Town matters, the response has been top notch. Congratulations on another year. We appreciate what you do, and how competitive you make us as a Town.

Thanked Superintendent Telaak for submitting the 284 Agreement. Our Town roads are in really good shape. The service and plowing are really exceptional. Would like to see a resolution with the County, but I understand there are a lot of details involved in that.

Many thanks to the first responders who continue to show up in the pandemic. The Emergency Squad is stepping up to do transfers. Fire Departments continue to respond, that work continues during the pandemic.

Councilwoman Lucachik reported on the following:

Echoed what the other board members said about Sean Costello. It has been a pleasure getting to know and work with Sean Costello. Very professional and gives sound advice, appreciate your candidness. Thanked Joseph Burns, he has been a part of some of our Planning and Zoning Board meetings. There has been a lot of Municipal Law information that has been shared.

Thanks go out to Mitch Tucker with the CAC and the great events coming.

Roads and Parks, thanks to Bob, you are as good as your team and your team is awesome.

Planning Board, believe that there is a meeting on the second Tuesday in February, the 8<sup>th</sup>.

Councilwoman Martin reported on the following:

Thanked Sean Costello for staying on with us, you do a bang up job! Thanked Superintendent Telaak for the roads being nicely plowed. Saw them go by during the middle of the night.

Updates for CAC: Snow men and snow shoe event coming up on February 19<sup>th</sup>, scavenger hunt planned this year for the kids with surprises at the end of snow shoeing.

This past Saturday, the Emergency Squad had their 55th Installation Dinner of their 2022 officers. Congratulations to everyone involved.

Town Clerk Quinlan reported on the following:

Town Clerk report for December 2021 and Town Clerk 2021 Annual Report has been submitted to the Supervisor's office.



Next ConnectLife Blood Drive is scheduled for Tuesday, February 1<sup>th</sup> from 2 - 7 pm, in the Community Room. Visit the ConnectLife website to sign up for the event and to see other Blood Drives in the area. There is a great need for blood donations at this time.

Supervisor Keding reported on the following:

Waste Management's "At Your Door Service, it has been deemed a pretty good success. There are 25 collections tomorrow and 27 scheduled next week in the Town of Boston. Over 50 collections in two weeks' time. We are thinking this program will take off. The feedback from the community, on social media that has been posted, people really like the program. Other communities are saying that they wish that they could have this program. We hope to have more formalized reporting from Waste Management in the next few months.

Zimmerman Road report, residents have been reaching out to my office and expressing concern with the ice on the shoulder of the road just past Mayer Road. This has been brought to the attention of Erie County Department of Public Works, and we will monitor, are aware, and will keep working on this.

On social media and on the Town website there is a link for the Federal Government to order free Covid test kits, mail order through the USPS. The Town did offer up 341 Covid test kits. There was a 24 hour turnaround from when we received the notice and the kits, that was after the last Town Board meeting. Apologies that not every one that wanted one could get one. Should more test kits from Erie County or NYS, that information will be available through social media, website and Code Red. Sign up for Code Red on the website homepage, or call the office if you do not use the internet and would like to sign up.

There is a drastic blood shortage. Thank you donors. If you feel comfortable giving blood, please do.

Board members, the 284 Agreement will be in the Town Clerk's office for you to sign, there is four pages.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:04 p.m.

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

five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK





## TOWN OF BOSTON

**Town Board Meeting Date:** February 16, 2022

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #PA-3047	\$ 44,469.34
<b>Total 2021 Payables Dues</b>		<b>\$ 44,469.34</b>

Abstract #2 – 2022 Payables	Journal #AP-3048	\$ 163,742.86
Less Credit – DB Fund	Eden Truck & Auto	- \$ 501.88
Less Credit – DB Fund	Eden Truck & Auto	- \$ 0.80
Less Credit – DB Fund	Eden Truck & Auto	- \$ 46.86
Less Credit – SG Fund	Waste Management	- \$ 161.31
<b>Total 2022 Payables Dues</b>		<b>\$ 163,032.01</b>

**Total Payables submitted for approval:**

**\$207,501.35**

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

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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](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](mailto:program.intake@usda.gov).

# February 16, 2022 - ABSTRACT - 2021 Payables

Town of Boston  
Journal Proof Report  
Fiscal Year: 2021

Created By: epericak

Journal Number: PA - 3047	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/31/2021	Reference	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
Account#												
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	OFFICE OF STATE COMPTROLLER 1430830-2021-12-01 December 2021 - Justice Court Funds to State/County	12/31/2021	Fund A00 Prior AP Account	1762		\$0.00	\$18,956.26		\$0.00	37
A00-0690-0000-0000	CLEARING ACCT-JUSTICE			12/31/2021	Vendor#: 178		\$3,605.00	\$0.00			\$0.00	15
A00-1110-0000-0000	TOWN JUSTICE-CONTR	Blue360 Media IN2110089357 2022 NY Vehicle & Traffic Law Book Loose Leaf		12/31/2021	Vendor#: 1762		\$70.75	\$0.00			\$0.00	29
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2201027 Accounting Services 11/1/21 - 12/31/21 (5 hr JE & Bank Rec review)		12/31/2021	Vendor#: 1747		\$312.50	\$0.00			\$0.00	13
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2201027 Accounting Services 11/1/21 - 12/31/21 (5 hr JE & Bank Rec review)		12/31/2021	Vendor#: 1747		\$312.50	\$0.00			\$0.00	14
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 153604 Project No. 2190909.014 - National Grid SWPPP Review (8/25/21 - 11/26/21)		12/31/2021	Vendor#: 1901		\$481.44	\$0.00			\$0.00	21
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 79900 Project #16013.00 - Boston Road Water Main - Services Ending 11/19/2021		12/31/2021	Vendor#: 1918		\$4,212.00	\$0.00			\$0.00	16
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 79903 Project #16431.00 - Water Consolidation Study (Services Ending 11/19/2021)		12/31/2021	Vendor#: 1918		\$2,300.00	\$0.00			\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 1451 12/1/21 - Service Call for hot water valve & 12/14/21 - Service Call for failed actuator motor in upstairs heating unit		12/31/2021	Vendor#: 1934		\$1,662.00	\$0.00			\$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY Q4 2021 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall (October - December 2021)		12/31/2021	Vendor#: 96		\$57.28	\$0.00			\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	DV Brown & Associates 1446 11/5/21 - Service Call/Repair to Upstairs Actuator/Control Circuit & 11/8/21 - Service Call/Repair to Troopers Boiler		12/31/2021	Vendor#: 1934		\$3,250.00	\$0.00			\$0.00	24
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY Q4 2021 - Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club (October - December 2021)		12/31/2021	Vendor#: 96		\$54.09	\$0.00			\$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4103439096 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758		\$32.46	\$0.00			\$0.00	1



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

Created By: epericak

Journal Number: PA - 3047		Journal Desc: AP Batch 51		Trans Description		Date	Reference	Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Account Description		Trans Description		Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		Cintas 4103439096 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	2
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		Cintas 4103439096 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758	\$16.00	\$0.00	\$0.00	3
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		Cintas 4106239219 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758	\$32.46	\$0.00	\$0.00	4
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		Cintas 4106239219 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758	\$66.00	\$0.00	\$0.00	5
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		Cintas 4106239219 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		12/31/2021	Vendor#: 1758	\$16.00	\$0.00	\$0.00	6
A00-5132-0400-0000	GARAGE-CONTR	GARAGE-CONTR		ERIE COUNTY WATER AUTHORITY Q4 2021 - Acct. #70542520-4 Highway Barn (October - December 2021)		12/31/2021	Vendor#: 96	\$339.78	\$0.00	\$0.00	10
A00-8010-0400-0000	ZONING-CONTR	ZONING-CONTR		SARAH DESJARDINS Q4 - 2021 Zoning Board and Planning Board Matters (9/2021 - 1/2022)		12/31/2021	Vendor#: 1560	\$595.00	\$0.00	\$0.00	18
A00-8020-0400-0000	PLANNING- CONTR	PLANNING- CONTR		SARAH DESJARDINS Q4 - 2021 Zoning Board and Planning Board Matters (9/2021 - 1/2022)		12/31/2021	Vendor#: 1560	\$875.00	\$0.00	\$0.00	19
A00-8020-0400-0000	PLANNING- CONTR	PLANNING- CONTR		SARAH DESJARDINS Q4 - 2021 Zoning Board and Planning Board Matters (9/2021 - 1/2022)		12/31/2021	Vendor#: 1560	\$600.00	\$0.00	\$0.00	20
DB0-0600-0000-0000	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE		Fund DB0 Prior AP Account		12/31/2021	Fund DB0 Prior AP Account	\$0.00	\$5,824.63	\$0.00	40
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	GEN REPAIRS-FUEL & DIESEL		THE PUMP DOCTOR 17825 12/22/21 - Annual Cathodic Test & ATG & Sensor Functionality Inspection / Triennial Hydrostatic Spill Test & UST Overfill Prevention Inspection		12/31/2021	Vendor#: 198	\$1,026.00	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL		Kimball Midwest 9425841 Disc		12/31/2021	Vendor#: 1974	\$84.50	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP, INC. 132669 Spinner Hub w/ Set Screw; Pillow Block 1" Bearing		12/31/2021	Vendor#: 134	\$45.04	\$0.00	\$0.00	25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP, INC. 132654 1/2" Pressure Hose; 1/2" Hose		12/31/2021	Vendor#: 134	\$124.58	\$0.00	\$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL		RUCKER LUMBER INC, HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24	\$28.64	\$0.00	\$0.00	30

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

Created By: epericak

Journal Number: PA - 3047	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/31/2021	Reference	Account Period: 13 - Post Closing	Credit	Debit	Status: Currently Active	ENCLIQ	Seq #
Account#												
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$23.86		\$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$52.81		\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$11.99		\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$6.48		\$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$6.99		\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Dec. 2021 Stmt. HWY Acct. #1470 - Invoice #'s 173937, 173941, 173950, 174015, 174063, 174117, 174151		12/31/2021	Vendor#: 24			\$0.00	\$52.42		\$0.00	36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 902852 Salt (116.24 Tons) - Tickets 9019312, 9019335, 9019345		12/31/2021	Vendor#: 1694			\$0.00	\$2,180.66		\$0.00	27
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 902852 Salt (116.24 Tons) - Tickets 9019312, 9019335, 9019345		12/31/2021	Vendor#: 1694			\$0.00	\$2,180.66		\$0.00	28
HB0-0600-0000-0000	APAccount	Fund HB0 Prior AP Account		12/31/2021	Fund HB0 Prior AP Account			\$19,477.29	\$0.00		\$0.00	39
HB0-8340-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 061720 Emergency Repair of Pressure Zone Valve at Keller & Feddick Roads (Res. 2021-65)		12/31/2021	Vendor#: 96			\$0.00	\$19,477.29		\$0.00	12
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account		12/31/2021	Fund SM0 Prior AP Account			\$211.15	\$0.00		\$0.00	38
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY Q4 2021 - Acct. #12810600-7 Acct. #12810600-7 - Boston EMS (October - December 2021)		12/31/2021	Vendor#: 96			\$0.00	\$211.16		\$0.00	9



# February 16, 2022 - ABSTRACT - 2021 Payables

Created By: epericak

Town of Boston  
Journal Proof Report  
Fiscal Year: 2021

Journal Number: PA - 3047	Journal Desc: AP Batch 51	Journal Date: 12/31/2021	Account Period: 13 - Post Closing	Status: Currently Active
Account#	Account Description	Trans Description	Date	Reference
Total Number of 40 Transactions				
			No Errors	
			Debit	Credit
			\$44,469.34	\$44,469.34
				ENC/LIQ Seq #
				\$0.00

## PA - 3047 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$18,956.26	\$18,956.26	\$0.00
DB0	\$5,824.63	\$5,824.63	\$0.00
H00	\$19,477.29	\$19,477.29	\$0.00
SM0	\$211.16	\$211.16	\$0.00
Total	\$44,469.34	\$44,469.34	\$0.00

# February 16, 2022 - ABSTRACT - 2022 Payables

Town of Boston  
Journal Proof Report  
Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Reference	Account Period: 2 - Feb	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		2/16/2022	Fund A00 AP Account		\$0.00	\$35,246.86			163
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYSAMCC, Inc. 2022 2022 Membership Dues for Karen Miller & Rebecca Neudeck		2/16/2022	Vendor#: 1763		\$100.00	\$0.00			78
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 190320 Receipt Books for Judge Bender (10)		2/16/2022	Vendor#: 106		\$123.40	\$0.00			79
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 190310 Receipt Books for Judge Vaccio (10)		2/16/2022	Vendor#: 106		\$123.40	\$0.00			80
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 170137302013022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (1/29/22 - 2/28/22)		2/16/2022	Vendor#: 1242		\$49.99	\$0.00			153
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 170137302013022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (1/29/22 - 2/28/22)		2/16/2022	Vendor#: 1242		\$49.99	\$0.00			154
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - January 2022 January 2022 Visa Bill - Dropbox, AOT Training (x2), Nutrition Pizza, Oil Heater, Certified Mailing		2/16/2022	Vendor#: 1863		\$19.99	\$0.00			148
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - January 2022 January 2022 Visa Bill - Dropbox, AOT Training (x2), Nutrition Pizza, Oil Heater, Certified Mailing		2/16/2022	Vendor#: 1863		\$200.00	\$0.00			149
A00-1220-0400-0000	SUPERVISOR- CONTR	Amazon Capital Services 1NXC-1QWY-6NV9 Bookkeeper - (50) 1099 Tax Envelopes		2/16/2022	Vendor#: 2003		\$26.46	\$0.00			61
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	Herman Miller, Inc. 73339174 Planning Board Room 12 Ft Table with Tech Bucket & Power Module for Tech Bucket / (2) Rolling Work Chairs for Assessor's Office (Res. 2021-49)		2/16/2022	Vendor#: 2020		\$806.40	\$0.00			6
A00-1355-0401-0000	ASSESSOR- CONTR	Erie County Assessor's Association 2022 Dues Erie County Assessor's Association 2022 Membership Dues - Assessor & Assessment Clerk		2/16/2022	Vendor#: 72		\$50.00	\$0.00			2
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 1/26/22 Reimb. Mileage to pick up 2022 Town and County Tax Bills (27 miles)		2/16/2022	Vendor#: 1437		\$15.79	\$0.00			64
A00-1620-0200-0000	BUILDINGS- EQUIP	Herman Miller, Inc. 73339174 Planning Board Room 12 Ft Table with Tech Bucket & Power Module for Tech Bucket / (2) Rolling Work Chairs for Assessor's Office (Res. 2021-49)		2/16/2022	Vendor#: 2020		\$3,694.70	\$0.00			5



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Journal Number: AP - 3048		Journal Desc: AP Batch 4		Trans Description		Date	Reference	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description							Debit	Credit	ENCLOS	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR			Amazon Capital Services 1PNC- PXMY-PPQV Buildings - Facial Tissues		2/16/2022	Vendor#: 2003	\$26.21	\$0.00	\$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR			RUCKER LUMBER INC. 174371 Bldg. Acct. 1475 - Tank Repair Kit (upstairs bathroom); CLR Cleaner (kitchen)		2/16/2022	Vendor#: 24	\$30.98	\$0.00	\$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR			NYSEG 1/22 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (9960 kwh)		2/16/2022	Vendor#: 37	\$1,092.35	\$0.00	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR			Charter Communications 126259402011622 Elevator Phone 1/15/22 - 2/14/22		2/16/2022	Vendor#: 1242	\$39.99	\$0.00	\$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR			A Village Locksmith 12836 Trip, labor, & parts to install new door closer		2/16/2022	Vendor#: 1617	\$380.00	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR			DV Brown & Associates 1554 Service Call for Community Room Heat Repair (1/25/22)		2/16/2022	Vendor#: 1934	\$1,254.76	\$0.00	\$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4109264510 Town Hall - Cleaning Supplies & Toilet Paper Refill		2/16/2022	Vendor#: 1758	\$16.28	\$0.00	\$0.00	37
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4109264510 Town Hall - Cleaning Supplies & Toilet Paper Refill		2/16/2022	Vendor#: 1758	\$36.00	\$0.00	\$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4108203676 Town Hall - Cleaning Supplies & Toilet Paper Refill		2/16/2022	Vendor#: 1758	\$16.28	\$0.00	\$0.00	39
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4108203676 Town Hall - Cleaning Supplies & Toilet Paper Refill		2/16/2022	Vendor#: 1758	\$36.00	\$0.00	\$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4109264563 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap		2/16/2022	Vendor#: 1758	\$77.23	\$0.00	\$0.00	41
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4109264563 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap		2/16/2022	Vendor#: 1758	\$36.31	\$0.00	\$0.00	42
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4108203628 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap		2/16/2022	Vendor#: 1758	\$77.23	\$0.00	\$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR			Cintas 4108203628 Town Hall - (14) mats; Floor Cleaner; Wet Mop; Air Freshener; Soap		2/16/2022	Vendor#: 1758	\$36.31	\$0.00	\$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR			Visa 2622 - January 2022 January 2022 Visa Bill - Dropbox, AOT Training (x2), Nutrition Pizza, Oil Heater, Certified Mailing		2/16/2022	Vendor#: 1863	\$69.99	\$0.00	\$0.00	151
A00-1620-0400-0000	BUILDINGS- CONTR			Amazon Capital Services 1H4N- 1QXF-HY4X Nutrition - Napkins / Buildings - Trash Bags		2/16/2022	Vendor#: 2003	\$50.34	\$0.00	\$0.00	123

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Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Journal Date: 2/16/2022	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#					Reference	Debit	ENCLOS	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 2/2022 - Acct. #3237465 08 - Acct. #3237465 08 - Town Hall - February 2022 (1036 CCF)		2/16/2022	Vendor#: 726	\$583.74	\$0.00	127
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302013022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (1/29/22 - 2/28/22)		2/16/2022	Vendor#: 1242	\$324.98	\$0.00	155
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302013022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (1/29/22 - 2/28/22)		2/16/2022	Vendor#: 1242	\$142.81	\$0.00	156
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9898544629 Cell Phones for Town - January 2022		2/16/2022	Vendor#: 53	\$31.23	\$0.00	161
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 24191 (4866) February 2022 Pest Control Service - Town Hall		2/16/2022	Vendor#: 1811	\$55.00	\$0.00	129
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 174613 Bldg. Acct. 1475 - Flush Lever, Bathroom Key, Key Caps		2/16/2022	Vendor#: 24	\$12.76	\$0.00	119
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 021422 Janitorial Services 1/18/22 - 2/11/22 *COVID related cleaning*		2/16/2022	Vendor#: 1878	\$1,280.00	\$0.00	120
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 2/2022 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - February 2022 (358 CCF)		2/16/2022	Vendor#: 726	\$222.42	\$0.00	124
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Charter Communications 898242602012022 Boys & Girls Club - Phone/Internet/TV (1/19/22 - 2/18/22)		2/16/2022	Vendor#: 1242	\$214.05	\$0.00	70
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 1/22 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (4404 kwh)		2/16/2022	Vendor#: 37	\$457.50	\$0.00	24
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	A Village Locksmith 12894 Trip, parts and labor to repair cylinder on Highway Door		2/16/2022	Vendor#: 1617	\$115.00	\$0.00	118
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 24192 (4865) February 2022 Pest Control Service - Trooper Barracks		2/16/2022	Vendor#: 1811	\$55.00	\$0.00	128
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4108203686 Trooper Barracks - (16) Mats		2/16/2022	Vendor#: 1758	\$105.35	\$0.00	45
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 105382 February 2022 Billing - VOIP Phone System (25 extensions)		2/16/2022	Vendor#: 1947	\$500.00	\$0.00	59
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	GENERAL CODE PUBLISHERS GC00115727 eCode360 Annual Maintenance Fee (Online Code Book) 2/1/22 - 1/31/23		2/16/2022	Vendor#: 58	\$1,195.00	\$0.00	75



**Town of Boston  
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Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Journal Date: 2/16/2022	Reference	Account Period: 2 - Feb	Debit	Credit	Status: Currently Active	ENC/LIQ	Seq #
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	WILLIAMSON LAW BOOK CO. 190038 WLB Town Clerk Plus Support Contract 2/1/22 - 1/31/23	2/16/2022	Vendor#: 106				\$792.00	\$0.00		\$0.00	1
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00003814 January 2021 - IT Systems Support (2.5 hrs)	2/16/2022	Vendor#: 1703				\$237.50	\$0.00		\$0.00	121
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 2622 - January 2022 January 2022 Visa Bill - Dropbox, AOT Training (x2), Nutrition Pizza, Oil Heater, Certified Mailing	2/16/2022	Vendor#: 1863				\$8.16	\$0.00		\$0.00	152
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 1/24/22 Acct. #7900 0440 8021 9839 - Postage Balance & late fees	2/16/2022	Vendor#: 1943				\$1,039.00	\$0.00		\$0.00	130
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN4780467 Xerox Copier Lease 12/24/21 - 1/23/22	2/16/2022	Vendor#: 1787				\$25.30	\$0.00		\$0.00	11
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV265940 High-Capacity Ink Cartridge for Mail Machine	2/16/2022	Vendor#: 1483				\$231.10	\$0.00		\$0.00	67
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	LINEAGE INV266448 Mail Machine Maintenance 3/25/22 - 3/24/23 (Contract #N21031166-01)	2/16/2022	Vendor#: 1489				\$1,555.20	\$0.00		\$0.00	57
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5018711080 Xerox Copier Lease (2/24/22 - 3/23/22)	2/16/2022	Vendor#: 1779				\$109.70	\$0.00		\$0.00	58
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	WNY STORMWATER COALITION 2022 Dues 2022 Membership Dues	2/16/2022	Vendor#: 876				\$1,800.00	\$0.00		\$0.00	66
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadrant Finance USA, Inc. 1/24/22 Acct. #7900 0440 8021 9839 - Postage Balance & late fees	2/16/2022	Vendor#: 1943				\$54.96	\$0.00		\$0.00	131
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$18.00	\$0.00		\$0.00	132
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$22.94	\$0.00		\$0.00	133
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$441.36	\$0.00		\$0.00	134
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$130.04	\$0.00		\$0.00	135
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$1.47	\$0.00		\$0.00	136
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$131.18	\$0.00		\$0.00	137
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769				\$57.06	\$0.00		\$0.00	138

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Journal Number: AP - 3048		Journal Desc: AP Batch 4		Trans Description		Date	Journal Date: 2/16/2022	Account Period: 2 - Feb	Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$11.66	\$0.00	\$0.00	139		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$826.73	\$0.00	\$0.00	140		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$2,139.57	\$0.00	\$0.00	141		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$10.91	\$0.00	\$0.00	142		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$0.44	\$0.00	\$0.00	143		
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2022 Town & County Taxes 2022 Town & County Taxes	2/16/2022	Vendor#: 1769	\$74.52	\$0.00	\$0.00	144		
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER February 2022 February 2022 - Grant Writing Services	2/16/2022	Vendor#: 69	\$1,375.00	\$0.00	\$0.00	71		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/22 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (54 kwh)	2/16/2022	Vendor#: 37	\$24.43	\$0.00	\$0.00	26		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/22 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (12 kwh)	2/16/2022	Vendor#: 37	\$19.97	\$0.00	\$0.00	27		
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 1/22 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (267 kwh)	2/16/2022	Vendor#: 37	\$47.11	\$0.00	\$0.00	23		
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9898544629 Cell Phones for Town - January 2022	2/16/2022	Vendor#: 53	\$31.23	\$0.00	\$0.00	160		
A00-3620-0400-0000	SAFETY INSPECT- CONTR	WNY STORMWATER COALITION 2/9/22 WNY Stormwater Conference Registration - Thomas Murphy	2/16/2022	Vendor#: 876	\$90.00	\$0.00	\$0.00	63		
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9898544629 Cell Phones for Town - January 2022	2/16/2022	Vendor#: 53	\$16.61	\$0.00	\$0.00	159		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9898544629 Cell Phones for Town - January 2022	2/16/2022	Vendor#: 53	\$31.23	\$0.00	\$0.00	162		
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 2/2022 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - February 2022 (2155 CCF)	2/16/2022	Vendor#: 726	\$1,166.73	\$0.00	\$0.00	126		
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 898251001013022 Acct. #202-898251001-001 - HWY - Fax/Alarm/Cable Account (1/29/22 - 2/28/22)	2/16/2022	Vendor#: 1242	\$101.32	\$0.00	\$0.00	157		



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Account#					Reference	Debit	ENC/LIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 1/2022 - Acct. #3237464 10 - Highway Garage - January 2022 (1596 CCF)		2/16/2022	Vendor#: 726	\$928.65	\$0.00	74
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4107411782 Highway - Uniforms		2/16/2022	Vendor#: 1758	\$60.90	\$0.00	46
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4108174718 Highway - Uniforms		2/16/2022	Vendor#: 1758	\$60.90	\$0.00	47
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4108829667 Highway - Uniforms		2/16/2022	Vendor#: 1758	\$60.90	\$0.00	48
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4109457821 Highway - Uniforms		2/16/2022	Vendor#: 1758	\$60.90	\$0.00	49
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 1/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (3000 kwh)		2/16/2022	Vendor#: 37	\$279.77	\$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4107511565 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$32.46	\$0.00	31
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4107511565 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$66.00	\$0.00	32
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4107511565 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$16.00	\$0.00	33
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4109264509 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$32.46	\$0.00	34
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4109264509 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$66.00	\$0.00	35
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4109264509 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper		2/16/2022	Vendor#: 1758	\$16.00	\$0.00	36
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/22 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (239 kwh)		2/16/2022	Vendor#: 37	\$29.28	\$0.00	52
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/22 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1556 kwh)		2/16/2022	Vendor#: 37	\$177.64	\$0.00	53
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/22 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light Entire R3 (4342 kwh)		2/16/2022	Vendor#: 37	\$1,548.06	\$0.00	55
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 71174 Coffee for Nutrition Program		2/16/2022	Vendor#: 1768	\$78.12	\$0.00	7
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - January 2022 January 2022 Visa Bill - Dropbox, AOT Training (X2), Nutrition Pizza, Oil Heater, Certified Mailing		2/16/2022	Vendor#: 1863	\$39.58	\$0.00	150
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Amazon Capital Services 1H4N-1QXF-HY4X Nutrition - Napkins / Buildings - Trash Bags		2/16/2022	Vendor#: 2003	\$46.58	\$0.00	122

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**Fiscal Year: 2022**

Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Reference	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#							ENCL/LQ	Seq #
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Sharon Bulger 2/5/22 Reimb. Reimbursement for Nutrition Program's Valentine's Day Luncheon Supplies	2/16/2022	Vendor#: 1855	\$12.48	\$0.00	\$0.00	117
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Jan. 2022 - Parks January 2022 - Parks Gas (107.40 gallons)	2/16/2022	Vendor#: 90	\$251.32	\$0.00	\$0.00	94
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - Jan. 2022 Smt Parks Acct. 1480 - Invoice #174242	2/16/2022	Vendor#: 24	\$6.49	\$0.00	\$0.00	102
A00-7110-0400-0000	PARKS- CONTR	GENERAL WELDING & FABRICATING 245898 Barnes 12V Motor for Parks	2/16/2022	Vendor#: 148	\$324.99	\$0.00	\$0.00	15
A00-7110-0400-0000	PARKS- CONTR	NYSEG 1/22 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1194 kwh)	2/16/2022	Vendor#: 37	\$144.83	\$0.00	\$0.00	25
A00-7110-0400-0000	PARKS- CONTR	NYSEG 1/22 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (181 kwh)	2/16/2022	Vendor#: 37	\$37.69	\$0.00	\$0.00	51
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9898544629 Cell Phones for Town - January 2022	2/16/2022	Vendor#: 53	\$31.23	\$0.00	\$0.00	158
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BEDORE TOURS 33597 Boston Seniors Trip to Spragues Maple Farms (4/5/22)	2/16/2022	Vendor#: 1383	\$995.00	\$0.00	\$0.00	62
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 150587 (Acct. #583246) AD ID #1865046 - Planning Board Public Hearing Notice (1/11/22 Mtg)	2/16/2022	Vendor#: 1571	\$56.00	\$0.00	\$0.00	22
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 231990 HRA Admin Fee - 2/1/22 - 2/28/22	2/16/2022	Vendor#: 1376	\$50.68	\$0.00	\$0.00	3
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 220250001022 Health Insurance Premiums 2/1/22 - 2/28/22	2/16/2022	Vendor#: 1378	\$3,064.98	\$0.00	\$0.00	69
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Allac 892635 Employee Funded Supplemental Health Ins. - January 2022	2/16/2022	Vendor#: 1887	\$217.32	\$0.00	\$0.00	72
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/16/2022	Fund DB0 AP Account	\$0.00	\$61,430.51	\$0.00	164
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES 7638244 Diesel Fuel Testing	2/16/2022	Vendor#: 1229	\$1,117.08	\$0.00	\$0.00	20
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	DECKMAN OIL COMPANY 756455 120 LB Kendall SHP #2 EP GRSE	2/16/2022	Vendor#: 147	\$486.58	\$0.00	\$0.00	90
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	FIVE STAR EQUIPMENT, INC. E00708 2021 Bomag Tandem Vibratory Roller (Res. 2021-33)	2/16/2022	Vendor#: 612	\$35,173.71	\$0.00	\$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82553 Hex Cap Screws; Nylon Locknuts; Hex Nuts; Hex Bolts	2/16/2022	Vendor#: 1598	\$129.90	\$0.00	\$0.00	13



**Town of Boston  
Journal Proof Report  
Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3048		Journal Desc: AP Batch 4		Journal Date: 2/16/2022		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 68453974 Acetylene & Oxygen Cylinders 12/20/21 - 1/20/22	2/16/2022	Vendor#: 2009	\$123.29	\$0.00	\$0.00	14	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Clemens Sales 20527 Right door for 2010 Dodge	2/16/2022	Vendor#: 2021	\$650.00	\$0.00	\$0.00	15	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Amazon Capital Services 1HYM- 7VNC-K9GF Highway - Drill Construction Reamer; Wagner Lightbulb; Automotive Paint	2/16/2022	Vendor#: 2003	\$147.72	\$0.00	\$0.00	8	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82525 Hex Cap Screw; Top Lock Nut	2/16/2022	Vendor#: 1598	\$32.11	\$0.00	\$0.00	76	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 102056 Kennametal Carbide (3/4x6x48") & Nihard Moldboard Shoe	2/16/2022	Vendor#: 130	\$1,215.00	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BOYLE'S MOTOR SALES, INC. P9892 Jet Washer	2/16/2022	Vendor#: 26	\$75.90	\$0.00	\$0.00	92	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Truck Pro, LLC 214-0065863 New Motor	2/16/2022	Vendor#: 2006	\$396.99	\$0.00	\$0.00	93	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$2.99	\$0.00	\$0.00	96	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$19.99	\$0.00	\$0.00	97	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$109.96	\$0.00	\$0.00	98	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$24.96	\$0.00	\$0.00	99	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$11.98	\$0.00	\$0.00	100	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - Jan. 2022 Stmt HWY Acct. #1470 - Invoice #'s 174214, 174338, 174375, 174402, 174426, 174445	2/16/2022	Vendor#: 24	\$3.99	\$0.00	\$0.00	101	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132886 Flat Washer	2/16/2022	Vendor#: 134	\$6.48	\$0.00	\$0.00	31	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132836 Steel Material and Compression Spring	2/16/2022	Vendor#: 134	\$165.50	\$0.00	\$0.00	32	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132825 Bolt; Hex Lock Nut; Tension Spring; HHCS Bolt	2/16/2022	Vendor#: 134	\$131.81	\$0.00	\$0.00	83	

**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2022**

Created By: epericak

Journal Number: AP - 3048		Journal Desc: AP Batch 4		Trans Description		Date	Journal Date: 2/16/2022	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#	Account Description						Reference	Debit		ENCLIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132809 Silicone Filled Press Gauge 2 1/2" diameter s.s. case		2/16/2022	Vendor#: 134	\$12.50	\$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132781 Idle Roller Assembly		2/16/2022	Vendor#: 134	\$175.00	\$0.00	85
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132773 Flange Bearing, Sprocket 8 Tooth for Highlander Jr., 5/8 Shackle		2/16/2022	Vendor#: 134	\$394.98	\$0.00	86
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132764 Marker Kit HD Florescent Orange		2/16/2022	Vendor#: 134	\$26.65	\$0.00	87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132747 Fabricate 1/8" Steel Material Per Specs		2/16/2022	Vendor#: 134	\$225.00	\$0.00	88
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 132727 3/16 Steel Plates Cut to Size (x4)		2/16/2022	Vendor#: 134	\$110.00	\$0.00	89
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$0.00	\$501.88	103
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$324.49	\$0.00	104
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$5.19	\$0.00	105
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$501.88	\$0.00	106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$324.49	\$0.00	107



**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2022**

Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Journal Date: 2/16/2022	Account Period: 2 - Feb	Credit	Debit	Status: Currently Active	Seq #
Account#					Reference				ENCLIQ	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$66.79	\$0.00	\$0.00		108
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$324.49	\$0.00	\$0.00		109
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$0.00	\$0.80	\$0.00		110
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$11.76	\$0.00	\$0.00		111
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$44.39	\$0.00	\$0.00		112
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$33.60	\$0.00	\$0.00		113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$0.00	\$46.86	\$0.00		114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Smt - HWY Highway Dept. Acct. #140 - Invoice #s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774	\$52.08	\$0.00	\$0.00		115

**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2022**

Journal Number: AP - 3048	Journal Desc: AP Batch 4	Account Description	Trans Description	Date	Journal Date: 2/16/2022	Reference	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#								ENCLOSURE	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan. 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 143869, 143839, 143711, 143683, 143682, 143575, 143504, 142998, 142309, 142307, 142262, 141810, 141731, 141282		2/16/2022	Vendor#: 774		\$91.65	\$0.00	116
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 932851 Salt (38.2 Tons) - Ticket 9505253		2/16/2022	Vendor#: 1694		\$1,433.26	\$0.00	77
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 920575 Salt (109.81 Tons) - Tickets 9504513, 9504526, 9504539		2/16/2022	Vendor#: 1694		\$4,120.07	\$0.00	17
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 921735 Salt (38.53 Tons) - Ticket 9504544		2/16/2022	Vendor#: 1694		\$1,445.65	\$0.00	18
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 931670 Salt (167.88 Tons) - Tickets 9505039, 9019453, 9505070, 9505092, 9505116, 9505137, 9505154		2/16/2022	Vendor#: 1694		\$6,298.86	\$0.00	19
DB0-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 231990 HRA Admin Fee - 2/1/22 - 2/28/22		2/16/2022	Vendor#: 1376		\$50.68	\$0.00	4
DB0-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 892635 Employee Funded Supplemental Health Ins. - January 2022		2/16/2022	Vendor#: 1887		\$470.26	\$0.00	73
DB0-9080-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 22025001022 Health Insurance Premiums 2/1/22 - 2/28/22		2/16/2022	Vendor#: 1378		\$5,408.39	\$0.00	68
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		2/16/2022	Fund L30 AP Account		\$0.00	\$1,045.53	166
L30-5182-0401-0000	CONTRACTS	NYSEG 1/22 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2397 kwh)		2/16/2022	Vendor#: 37		\$978.33	\$0.00	56
L30-5182-0401-0000	CONTRACTS	NYSEG 1/22 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (477 kwh)		2/16/2022	Vendor#: 37		\$67.20	\$0.00	54
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		2/16/2022	Fund SG0 AP Account		\$0.00	\$64,188.70	167
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017000-1342-6 January 2022 Curb Service & Hazardous Waste Collection & December 2021 Recycling Rebate (26.93 tons)		2/16/2022	Vendor#: 432		\$0.00	\$161.31	145
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017000-1342-6 January 2022 Curb Service & Hazardous Waste Collection & December 2021 Recycling Rebate (26.93 tons)		2/16/2022	Vendor#: 432		\$58,053.61	\$0.00	146



# February 16, 2022 - A B S T R A C T - 2022 Payables

Created By: epericak

Town of Boston  
Journal Proof Report  
Fiscal Year: 2022

Journal Number: AP - 3048		Journal Desc: AP Batch 4		Journal Date: 2/16/2022		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017000-1342-6 January 2022 Curb Service & Hazardous Waste Collection & December 2021 Recycling Rebate (26.93 tons)	2/16/2022	Vendor#: 432	\$6,296.40	\$0.00	\$0.00		147
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/16/2022	Fund SM0 AP Account	\$0.00	\$1,120.41	\$0.00		165
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 2/2022 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - February 2022 (510 CCF)	2/16/2022	Vendor#: 726	\$309.71	\$0.00	\$0.00		125
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Jan. 2022 - EMS January 2022 - EMS Gas (55.2 gallons) & Diesel (72.80 gallons)	2/16/2022	Vendor#: 90	\$301.71	\$0.00	\$0.00		95
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 1/22 - Acct. #1001-6047- 341 Acct. #1001-6047-341 - Boston EMS Building (3768 kwh)	2/16/2022	Vendor#: 37	\$420.99	\$0.00	\$0.00		50
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 483194 Boston EMS - Respirator Tests & Physical (1/10/22)	2/16/2022	Vendor#: 1499	\$88.00	\$0.00	\$0.00		9
Total Number of 167 Transactions					No Errors	\$163,742.86	\$163,742.86	\$0.00	

## AP - 3048 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$35,246.86	\$35,246.86	\$0.00	
DBC	\$61,980.05	\$61,980.05	\$0.00	
L30	\$1,045.53	\$1,045.53	\$0.00	
SG0	\$64,350.01	\$64,350.01	\$0.00	
SM0	\$1,120.41	\$1,120.41	\$0.00	
Total	\$163,742.86	\$163,742.86	\$0.00	

January 12, 2022

RECEIVED  
BOSTON TOWN CLERK

2021 JAN 18 PM 12: 07



Ms. Sandra Quinlan  
Town Clerk  
Town of Boston  
Town Hall  
8500 Boston State Road  
Boston, New York 14025

**RE: Erie County Industrial Development Agency (the "Agency")**  
**Amended and Restated Uniform Tax Exemption Policy**

Dear Ms. Quinlan:

Please accept this correspondence as notice from the Agency, pursuant to Section 874 of the New York General Municipal Law ("GML"), informing you of the Agency's contemplated action to amend and restate, in its entirety, its Uniform Tax Exemption Policy ("UTEP").

Enclosed herein is the proposed draft UTEP that the Agency, in consultation with the respective Industrial Development Agencies for the Town of Amherst, the Town of Clarence, the Town of Hamburg, and the Town of Lancaster (collectively, the "Town IDAs") has developed for consideration and approval.

Revisions to the UTEP are being proposed to establish updated and clarified policies for the provision of financial assistance including, for the claiming of, real property, mortgage recording, and sales tax exemptions, and have been tailored to be responsive to the kinds of qualified projects that are expected to be undertaken in accordance with the GML.

Please be advised that representatives from the Agency and the Town IDAs will present and discuss the proposed amended and restated UTEP at a scheduled UTEP information session, to be conducted via Zoom, and to be held at 2:00 pm on January 27, 2022. As a taxing jurisdiction official, you are invited to attend the UTEP information session. Please register to attend by accessing the UTEP Information Session registration link, via the following HTML:

<https://www.ecidany.com/utep-information-session>

In addition, the Agency invites you to provide written comments, which will be reviewed at the Agency's meeting scheduled to be held at 12:00 p.m. on February 23, 2022, at which the Agency contemplates taking action on the amended and restated UTEP. I also welcome you to attend the Agency's meeting and provide verbal comments and questions.

All written comments can be directed to the Agency at the address noted above. I also welcome and encourage you to contact me with any questions or for additional information regarding the proposed amended and restated UTEP. I can be reached at [jcappell@ecidany.com](mailto:jcappell@ecidany.com) and at (716) 856-6525.

Very truly yours,

A handwritten signature in black ink, appearing to read "John Cappella", written in a cursive style.

President & CEO



## **Countywide Industrial Development Agency Uniform Tax Exemption Policy**

**Town of Amherst Industrial Development Agency, the Town of Clarence Industrial Development Agency, the Town of Hamburg Industrial Development Agency, the Town of Lancaster Industrial Development Agency and the Erie County Industrial Development Agency**

**Amended and Restated as of \_\_\_\_\_, 202\_\_**

The declared policy of New York State is to promote the economic welfare, recreation opportunities and prosperity of its inhabitants, and to promote, attract, encourage and develop recreation, and economically sound commerce and industry through governmental action for the purpose of preventing unemployment and economic deterioration by the creation of industrial development agencies ("IDA"). IDAs are empowered to promote, develop, encourage and assist in the acquiring, constructing, reconstructing, improving, maintaining, equipping and furnishing of industrial, manufacturing, warehousing, and commercial facilities and thereby advance the job opportunities, health, and the general prosperity and economic welfare of the people of New York State and to improve their recreational opportunities, prosperity and standard of living.

IDAs are empowered to carry out these statutory purposes by providing for the claiming of real property tax abatements and exemptions from sales, use, and mortgage recording tax, and the issuance of tax exempt bonds (collectively, "Financial Assistance"). The IDAs in Erie County have adopted this Uniform Tax Exemption Policy (the "Policy") to provide for uniform policies for the claiming of IDA Financial Assistance.

Pursuant to the authority vested in it by Article 18-A of the General Municipal Law of the State of New York, an IDA is authorized to establish guidelines and policies for the evaluation and selection of projects for which Financial Assistance will be provided, the suspension, discontinuance, or modification of real property tax abatements, and the recapture of all or part of the Financial Assistance as a consequence of job creation/retention shortfalls or other material violations of the terms and conditions established for the provision of Financial Assistance. Each applicant for Financial Assistance should consult with the appropriate individual IDA to confirm such an IDA's relevant guidelines and policies.

### **I. Eligible Applicants/Projects**

A. By way of example only, Applicants involved in the following business activities may be eligible to apply for Financial Assistance:

1. Commercial activities
2. Manufacturing/Advanced Manufacturing
3. Warehousing/Distributive Services
4. Back office (headquarters, data and call centers)
5. Renewable energy and/or electric energy storage<sup>1</sup>

---

<sup>1</sup> Renewable energy and/or electric energy storage projects will be evaluated based upon consideration of evaluative criteria which are appropriate for such projects particularly where the goals of the project may be broader than typical job retention and creations goals.



B. **Retail Business.** Only certain Retail Business projects may be eligible to receive Financial Assistance in compliance with Section 862 of the New York General Municipal Law ("GML"). Applicants are strongly encouraged to consult Section 862 of the GML and the appropriate individual IDA if a proposed project involves the sale of goods or services to customers who personally visit the project site.

C. **Special Projects.** Applications which contain a mix of retail uses and other non-retail uses (a mixed use project) must comply with Section 862 of the GML and meet additional requirements, if any, as established by each such IDA.

1. **Adaptive Reuse Project/Neighborhood Enhancement Area Project.** Adaptive Reuse Projects/Neighborhood Enhancement Area Projects will be evaluated based upon consideration of evaluative criteria which are appropriate for such projects particularly where the goals of the project may be broader than typical job retention and creation goals. IDA Financial Assistance may be provided to an Adaptive Reuse Project that involves adapting old structures or sites for new purposes, including but not limited to, potentially a mix of retail uses (in compliance with Section 862 of the GML) and commercial uses, and/or market rate or below market rate housing, and/or as otherwise permitted under any exception or amendment to this Policy for each individual IDA. An Adaptive Reuse Project is one that will benefit the host municipality and Erie County by redeveloping a blighted site or structure, promoting infill development utilizing existing infrastructure, creating new economic activity at difficult sites and buildings thus helping to eliminate neighborhood slum and blight, promoting re-use of existing buildings and sites, and helping to maintain a neighborhood's fabric. Adaptive Reuse Projects prevent economic deterioration and promote employment opportunities. IDAs may also provide Financial Assistance, as determined by each such IDA, to projects that are retail or have retail components, in compliance with Section 862 of the GML, if the project is located in or contemplating relocating to areas within Erie County that are designated, by the respective municipal legislatures, as Neighborhood Enhancement Areas.

2. **Additional Commercial Special Projects.** Continuing Care Retirement Community Project as permitted under Sections 854(19) and 859-b of the GML.

## **II. Exemption from Real Property Taxes: Payments in Lieu of Taxes**

The IDAs maintain a policy for the provision of real property tax exemptions with a corresponding Payment In Lieu Of Tax Agreement ("PILOT Agreement") to provide a real property tax abatement for qualified projects. Each project receiving an abatement from real property tax will be subject to a PILOT Agreement in a form proscribed by the IDA. Such PILOT Agreement will also require payment of any and all special district assessments.

The calculation of the amount of the PILOT payments, and the amount of such payments, is not set forth in statute. The PILOT Agreement payment schedules contained within this Policy establish a varied real property tax abatement schedule to incentivize certain investments over others. In this manner, projects that meet all or some of the region's planning and economic development goal criteria will be rewarded with a more beneficial real property tax abatement schedule in comparison to those projects that meet less of the region's planning and economic development goal criteria. To meet this goal, a four-tiered PILOT incentives schedule will be utilized. Consideration of the following "PILOT Tier Criteria" will be utilized in analyzing and selecting the appropriate tiered PILOT schedule to be utilized for each particular project: (i) capital investment, (ii) employment creation and employment



retention, (iii) consistency with regional and community based planning, and (iv) overall community benefit.

Below is a listing of the current tiered PILOT schedules:

**A. Tier 1: Five Year PILOT Schedule**

A five year PILOT Schedule will be applied to projects that score at the Tier 1 level based upon application of the PILOT Determination Scoring Worksheet.

Year	1	2	3	4	5
% Abatement	75%	65%	55%	45%	35%

**B. Tier 2: Seven Year PILOT Schedule**

A seven year PILOT Schedule will be applied to projects that score at the Tier 2 level based upon application of the PILOT Determination Scoring Worksheet.

Year	1	2	3	4	5	6	7
% Abatement	95%	90%	85%	80%	75%	70%	65%

**C. Tier 3: Ten Year PILOT Schedule**

A ten year PILOT Schedule will be applied to projects that score at the Tier 3 level based upon application of the PILOT Determination Scoring Worksheet.

Year	1	2	3	4	5	6	7	8	9	10
% Abatement	95%	90%	85%	85%	80%	80%	75%	75%	70%	65%

**D. Tier 4: Renewable Energy PILOT Schedule**

A PILOT Schedule unique to renewable energy projects that may or may not also have an electric energy storage component is available to support statewide renewable energy production goals, currently established at achieving 70% renewable electricity production by 2030. With respect to a renewable energy project, an IDA, in its sole discretion, may authorize a payment in lieu of taxes agreement for up to a twenty-five (25) year benefit period, and shall calculate such payments based upon a formula expressed as a dollar value per Mega Watt (MW) multiplied by the total MW(s) to be generated by such a project. A determination to grant a Renewable Energy PILOT containing terms consistent with the provisions described within this section shall not be considered a deviation from this Policy.

**III. Exemption from Sales and Use Taxes**

The IDAs maintain a policy for the provision of sales and use tax exemptions, being a 100% exemption from the New York State and local sales and use taxes related to the acquisition, construction, re-construction and equipping of any approved project, inclusive of rentals and all other elements of the Project qualifying for exemption. In coordination with an IDA, an Applicant must confirm the amount of sales and use tax exemption in connection with a qualified project. Operating and maintenance expenses are not eligible for a New York State and local sales and use tax exemption benefit.



#### **IV. Exemption from Mortgage Recording Taxes**

The IDAs maintain a policy for the provision of a mortgage recording tax exemption that permits a mortgage recording tax exemption on a portion of the New York State Mortgage Recording Tax in Erie County, statutorily limited to .0075% on any commercial mortgage or security instrument arising out of or related to the financing or refinancing of an approved project.

#### **V. Deviation from the Uniform Tax Exemption Policy**

The following constitutes the procedure for deviation from this Policy, as required pursuant to Section 874(4)(b) of the GML. An IDA may authorize a deviation from the Policy after it: (i) provides prior written notification to the affected taxing jurisdiction(s) of the proposed deviation from the Policy and the reasons for the deviation from this Policy including articulated consideration of the issues identified in Section 874(4)(a) of the GML, and (ii) sets forth in writing the reasons for deviating from the Policy.

#### **VI. Intermunicipal Movement of Facility or Plant**

If a project involves the removal or abandonment of a facility or plant within the state, adherence to Section 862 of the GML is required prior to making a Financial Assistance determination.

If a project involves the relocation from one municipality within Erie County (the "Current Municipality") to a different municipality also within Erie County (the "Proposed Municipality"), the IDAs in Erie County set forth the following additional procedures:

A. Upon receipt of a draft application or sufficient materials from a prospective applicant, the relevant IDA with jurisdiction over the Proposed Municipality shall notify the designated economic development representative from the Current Municipality of the pending project unless there is reason the project remain confidential. Upon receipt of a completed Application for Financial Assistance, the IDA will forward a written notice to the chief elected officer of the Current Municipality and the Proposed Municipality (along with their respective economic development designees), which notice shall include (i) said Application, (ii) sites located in the Current Municipality that were considered by the applicant, along with the reasons for rejecting those sites, and (iii) such other information or documentation with regard to the proposed relocation as the IDA may be in possession of.

B. If the applicant declines to respond to such questions regarding its proposed move or indicates that it has not met with representatives of the Current Municipality or reviewed/considered alternative sites within the Current Municipality, the applicant will be strongly urged by IDA representatives to do so prior to final submission of the application, and a determination of said application being considered complete, for consideration of Financial Assistance.

C. A written response or acknowledgement from the chief elected officer of the Current Municipality will be sought with regard to the application for Financial Assistance, and any such response or acknowledgement will be included in the record to be considered by the IDA which has jurisdiction over the Proposed Municipality. This need not be a "sign-off" or an approval of the intermunicipal move. The chief elected officer of the Current Municipality and the Proposed Municipality (and their respective economic development designees) will be invited to address the IDA Board when it considers any such application for Financial Assistance.



## **VII. IDA Leadership Council**

On an as needed basis, a leadership council meeting of the IDAs may be convened to encourage further collaborative efforts, to facilitate the uniform implementation of this Policy, and to provide a forum to address other common concerns with regard to economic development in Erie County. Each IDA signatory to this Policy may permit a representative to attend such a meeting, when such a meeting is convened, provided that such individual represents an IDA, a municipality for whose benefit an IDA was created, and/or any other economic development/community organization. The leadership council will, through the consensus of its members, consider and resolve any concerns raised by an IDA with regard to the interpretation of the Policy, and will coordinate other joint activities of the IDAs to promote a countywide program of economic development.

## **VIII. Effective Date**

This Uniform Tax Exemption Policy shall be effective as of *insert adoption date*, and shall apply to all projects for which an IDA has adopted or adopts an Inducement Resolution after *insert adoption date*, however, it shall not apply to projects for which an IDA, through issuance of its bonds, execution of leases, or the passage of an Inducement Resolution, has authorized any assistance prior to *insert adoption date*, whether or not such projects are thereafter refinanced or modified.

## **IX. Amendments**

An IDA, by resolution of its members, and upon notice to all affected taxing jurisdictions as may be required by law, may amend or modify this Policy as it may, from time to time, in its sole discretion determine.

## **X. Policy Addendums**

A. An IDA, by resolution of its members, and upon notice to all affected taxing jurisdictions as may be required by law, may approve a policy or policies unique to each such IDA as Policy Addendums that may be attached hereto and made a part hereof.

B. For Profit Market Rate Rental Senior Citizen Housing Policy enclosed within this Policy as Addendum A.

## **XI. Changes in Law**

This Policy has been developed consistent with the applicable provisions of Article 18-A of the GML existing as of the Effective Date. In the event of a change in law, rule or regulation affecting any provision of this Policy, this Policy shall be interpreted consistent with such law, rule or regulation, without giving effect to any provision in the Policy to the contrary.



**Addendum A**

Uniform Tax Exemption Policy Erie County Industrial Development Agency

For-Profit Market Rate Rental Senior Citizen Housing Policy

Notwithstanding anything contained within the Countywide Industrial Development Agency Uniform Tax Exemption Policy to the contrary, for purposes of eligibility, "Senior Rental Housing" is defined as a multi-family housing structure where at least 90% of the units are rented to and occupied by a person who is 60 years of age or older. No benefits will be provided for units that are not available for rent as a Senior Rental Housing.

Market rate senior housing projects approved by ECIDA are eligible for a PILOT the equivalent of the 485(b) property tax incentive that includes all taxing jurisdictions, a sales tax exemption on equipment and construction materials, and a mortgage recording tax exemption. An enhanced or custom PILOT may be considered for certain small scale projects where a particular need is being filled in a small village or town that does not contain alternative senior citizen housing and where the local taxing jurisdiction has requested the enhanced or custom PILOT and there is a showing of unmet demand for senior housing within the taxing jurisdictions and no prospect of this demand being satisfied through normal market forces.

Projects will be evaluated under the following criteria:

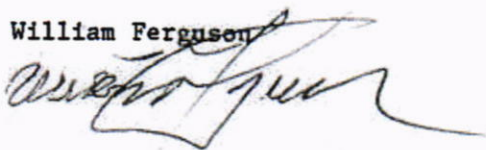
1. If the project has received written support from the city, town or village government in which it is located;
2. The location of the project with particular emphasis on if the project is located within the town, village or city center or within a recognized hamlet.
3. If the project is consistent with the applicable municipal master plan
4. If the project advances efforts to create walkable neighborhoods and communities for seniors in proximity to important local amenities and services.
5. If an independent market study shows a significant unmet need in the local community or specific neighborhood where seniors are unable to find appropriate housing opportunities.
6. If the project is located in areas of the Community where there are significant local resident populations that are at or below the median income level as defined by a 1-5 mile radius of the project site.
7. If the project provides amenities that are attractive to seniors and differentiates the project from standard market rate housing apartments including but not limited to:
  - Community rooms, including social/recreational activities
  - In facility senior specific services and amenities
  - Senior oriented fixtures and safety amenities (hand-rails, ramps, elevators, safety devices etc.)
  - Security, call systems
  - On site medical services.
8. Impediments to the ability to conventionally finance the project and the project's rate of return.
9. The project is targeted at and will be at least 50% occupied by senior citizens whose income is at or below 60 to 80% of the median income for Erie County.



Supervisor Keding  
Town Board Members

Effective January 21, 2022 I William Ferguson resign my position as Code Enforcement Officer for the Town of Boston.

William Ferguson

A handwritten signature in black ink, appearing to read 'William Ferguson', written over the printed name.

RECEIVED  
BOSTON TOWN CLERK  
2021 JAN 21 AM 10:38



JAN 31 2022 PM 3:58

## ERIE COUNTY LEGISLATURE

HON. JOHN J. MILLS  
LEGISLATOR

January 21, 2022

Jason Keding  
8500 Boston State Road  
Boston, New York 14025

Dear Honorable Supervisor Keding,

Congratulations receiving the Community Development Block Grant for the Town of Boston. Your hard work and dedication in writing this grant is noteworthy and serves as an example of your continued dedication to your town's fiscal health. The Town Park Restroom and Pavilion construction project will help enrich your community's recreational space.

If I may be of service to you regarding county issues, please contact my office at (716) 858-8850 or John.mills@erie.gov.

Sincerely,

John J. Mills  
Erie County Legislator, District 11





JAN 31 2022 PM 3:58

## ERIE COUNTY LEGISLATURE

HON. JOHN J. MILLS  
LEGISLATOR

January 27, 2022

Honorable Jason Keding  
8500 Boston Road  
Boston, New York 14025

Dear Supervisor Keding,

I am very impressed with the "At Your Door" program that your town has initiated. This service will allow your residents to dispose of their household hazardous waste in a very convenient manner. Your residents will not have to travel to dispose of these contaminants, which makes this program very accommodating and encourages mindfulness in the environment.

If I may be of service to you regarding county issues, don't hesitate to get in touch with my office at (716) 858-8850 or [John.mills@erie.gov](mailto:John.mills@erie.gov).

Sincerely,

John J. Mills  
Erie County Legislator, District 11



RECEIVED  
BOSTON TOWN CLERK

2021 JAN 31 AM 10:02

# COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

ERIE COUNTY DEPARTMENT OF ENVIRONMENT AND PLANNING  
DIVISION OF ENVIRONMENTAL COMPLIANCE

DANIEL R. CASTLE, AICP  
COMMISSIONER

BONNIE LAWRENCE  
DEPUTY COMMISSIONER

January 25, 2022

Dear Mayors, Supervisors and all:

Like most municipalities across New York, I have no doubt you and your Boards are dealing with the evolving nature of planning, zoning, and permitting of solar energy and battery storage facilities. What do you need to be aware of? Are your Plans and Codes current? Is your staff aware of the latest trends in permitting and inspecting these clean energy projects?

This March, the Erie County Department of Environment and Planning is excited to host a series of four free educational trainings led by New York State trainers to help municipal staff, board members, elected officials and others prepare for clean energy projects. Effective and thoughtful buildout of clean energy infrastructure is critical to addressing the climate crisis, and Erie County is committed to supporting local governments as our economy transitions to clean energy.

Topics will include New York State's revised model solar energy and battery storage zoning laws, clean energy for comprehensive planning, and solar and battery storage permitting and inspecting. The four-part series will cover a new topic each week, with unique targeted audiences for each training session. The trainings will be held virtually on consecutive Thursdays in March at noon, starting March 3<sup>rd</sup>.

There is no cost to register. The sessions will provide training credits through either NYSDOS BSC or Annual Training Credits for Planning and Zoning Board Members. Additionally, fifteen \$50 716 eGift Cards will be raffled to attendees.

I have included two copies of a flyer describing the trainings. For additional details or to register, visit: [bit.ly/CleanEnergyTrainings](https://bit.ly/CleanEnergyTrainings). If you have any questions, please contact Kasey Johnston at 716 858-1762 or [Kasey.Johnston@erie.gov](mailto:Kasey.Johnston@erie.gov).

Thank you,

Daniel R. Castle, AICP  
Commissioner

DRC/mw  
Enclosures





LEARNING  
SERIES

ONE  
REGION  
FORWARD

# Municipal Clean Energy Academy

MARCH 2022



## FOUR TRAININGS IN FOUR WEEKS

### March 3 **Clean Energy and Your Comprehensive Plan**

Best practices and strategies for incorporating clean energy goals into a new or updated comprehensive plan.

## WHO IS THIS FOR?

Municipal & advisory board members, planning staff, comprehensive plan committee members & others

### March 10 **Model laws for Solar Energy and Battery Storage**

In-depth review of customizable template zoning laws from NYSEDA's updated Solar Guidebook for Local Governments and Battery Energy Storage System Guidebook.

Municipal & advisory board members, code enforcement officials, staff & others

### March 17 **Solar PV Permitting and Inspecting**

In-depth review of permitting and inspecting solar energy systems in New York State from start to finish.

Code enforcement, building officials & others

### March 24 **Battery Energy Storage Permitting and Inspecting**

Introduces key safety considerations for battery energy storage systems for code and building officials.

Code enforcement, building officials & others

NY trainings to help local municipalities plan for and manage clean energy projects in their communities.

This March, Erie County's Department of Environment and Planning will host a series of free educational trainings to help municipal staff, elected officials, volunteers, and community members prepare for clean energy projects. The series will cover a new topic each week, and will help your community prepare for NYS's clean energy transition.

**We encourage you to participate in all four sessions!**

This installment of the One Region Forward Learning Series was organized by Erie County.

**Thursdays at  
12pm  
this March!**



Erie County  
**CLIMATE ACTION**



Register and  
get more  
information at:

**[bit.ly/CleanEnergyTrainings](https://bit.ly/CleanEnergyTrainings)**

Clean Energy Academy sessions will qualify for a range of training credits, including NYS mandatory training requirements for local planning and zoning officials; CM credits for AICP members; and Building Safety Inspectors and Code Enforcement Officials that complete two of the trainings are eligible for in-service credits from the NYS Department of State, Building Standards and Codes.

For which credits are associated with each session, please visit the event website.

**CERTIFICATION  
CREDITS**

## Prizes for Participants!

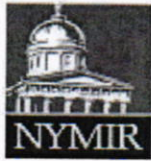
Qualifying participants will be entered in a raffle for a \$50 **716 eGift Card** (4 winners each session). Visit the event website for more details.



SCAN ME







## NEW YORK MUNICIPAL INSURANCE RECIPROCAL

12 Metro Park Suite 104  
Colonie, NY 12205-1139  
Phone: (518) 437-1171 • (800) NYMIRO5  
Fax: (518) 437-1182 • [NYMIR.org](http://NYMIR.org)

January 25<sup>th</sup>, 2022

Supervisor Keding  
Town of Boston  
8500 Boston State Rd.  
Boston, New York 14025

Re: Recommendations for Town of Boston

Dear Supervisor Keding,

I would like to thank you for affording me the opportunity to visit your facilities. As a member of NYMIR, we are all conscious of the exposures that face local governments and the importance of safe guarding employees, members of the public and municipal assets. We hope that the recommendations we have provided will help you achieve that goal.

These recommendations are by no means an all-inclusive list; rather highlighting certain areas based on your exposures and your prior claims experience. In addition, claim trends that have impacted NYMIR clients have been used in developing recommendations for your municipality. Some of the recommendations, if you agree to implement, can be done with limited resources. We realize that in some cases more resources and time will be needed.

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

After you have had a chance to review this report, we would appreciate a response in writing within 60 days. Please indicate recommendations you will be able to complete or others that will take some additional time. If you disagree with any recommendations, please bring those to our attention. Also, please let us know if we can assist in the implementation of any.

We do share this information with our Underwriting Department. Your pro-active approach to these recommendations is taken into consideration at your annual renewal. Should you have any questions, please feel free to contact me at 315-382-0573 or [mleroux@wrightinsurance.com](mailto:mleroux@wrightinsurance.com).

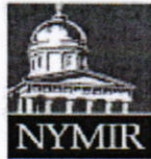
Yours truly,

*Michelle Leroux - CSP*

Michelle Leroux  
NYMIR Risk Control Specialist

cc: The Evans Agency, LLC  
1 Grimsby Drive  
Hamburg, New York 14075  
% Randy Glenn





## NEW YORK MUNICIPAL INSURANCE RECIPROCAL

Location	Category	Rec#	Rec Severity
NYMIR Survey	PARKS/PLAYGROUND	2022-01-01	High
Bleachers Over 30" Need Back & Side Rails			
The municipality should consider improving fall protection on ball-field bleachers. All bleachers that exceed 30 inches in height should be provided with fall protection on the back, sides, and interior to prevent catastrophic injuries to spectators from falls. Additional details can be found at <a href="http://www.cpsc.gov/s3fs-public/330.pdf">www.cpsc.gov/s3fs-public/330.pdf</a>			
0 Completed 0 Pending 0 Not Completed			
NYMIR Survey	PARKS/PLAYGROUND	2022-01-02	High
Wooden Football Field Bleachers			
The municipality should replace the deteriorated wooden bleachers facing the football field. The existing bleachers are not level or hand railed to protect spectators from catastrophic fall injuries. Additional details can be found at <a href="http://www.cpsc.gov/s3fs-public/330.pdf">www.cpsc.gov/s3fs-public/330.pdf</a>			
0 Completed 0 Pending 0 Not Completed			

The recommendations provided are no substitute for the safety and daily observations of your employees; and the report does not imply that other hazardous conditions do not exist. In addition, this is not to be considered a professional engineering analysis or findings. We assume no responsibility for the implementation of these recommendations; however, we are available for consultation on these issues.

**Written Pre-Trip Vehicle Inspection**

Drivers of commercial vehicles and heavy trucks should complete a daily pre-trip inspection of their vehicle to document proper functioning of various features on the trucks; i.e. lights, directional, tires, brakes, horns mirrors, wipers, safety gear, etc. to minimize the potential for an accident or mishap.

Any defects discovered should be remedied as soon as possible before the truck should operate. The mechanic/driver should document and sign off on these daily. We have provided NYMIR sample forms for use in documentation.

0 Completed 0 Pending 0 Not Completed





**RUPP  
BAASE  
PFALZGRAF  
CUNNINGHAM LLC  
ATTORNEYS**

1600 Liberty Building, 424 Main Street, Buffalo, New York 14202  
P 716.854.3400 • [www.ruppbaase.com](http://www.ruppbaase.com)

**SEAN W. COSTELLO**  
[costello@ruppbaase.com](mailto:costello@ruppbaase.com)

January 20, 2022

***VIA ELECTRONIC MAIL  
AND CERTIFIED MAIL  
RETURN RECEIPT REQUESTED***

Mark C. Poloncarz, Erie County Executive  
Erie County Executive's Office  
95 Franklin Street, 16th Floor  
Buffalo, New York 14202

[Mark.Poloncarz@erie.gov](mailto:Mark.Poloncarz@erie.gov)

William Geary, Commissioner  
Erie County Department of Public Works  
Edward A. Rath County Office Building  
95 Franklin Street, 14th Floor  
Buffalo, New York 14202

[William.Geary@erie.gov](mailto:William.Geary@erie.gov)

Michael A. Siragusa, Erie County Attorney  
Department of Law  
Edward A. Rath County Office Building  
95 Franklin Street, Rm 1634  
Buffalo, New York 14202

[Michael.Siragusa@erie.gov](mailto:Michael.Siragusa@erie.gov)

Gentlemen:

Re: Notice of Defect – Serious Hazard  
County Route 437, Zimmerman Road, Town of Boston  
Our File No: 4181.22841

In my capacity as Attorney for the Town of Boston, I am writing to put you on formal notice of a serious defect which has created a hazard on County Route 437, Zimmerman Road, and to request immediate action to abate the hazard. The hazard at issue is water emanating from beneath the road and accumulating on the road surface. Particularly in freezing conditions, this poses a grave danger to motorists. Town of Boston officials previously have advised County officials of this issue and to the best of our knowledge, the County has not acted to abate the hazard.

As indicated in the attached correspondence, Erie County Water Authority has advised the Town that this water does not originate from one of its water mains. A theory that has been

Rochester | Saratoga Springs | Williamsville | East Aurora | Jamestown

[ruppbaase.com](http://ruppbaase.com)



Mark C. Poloncarz, Erie County Executive  
Michael A. Siragusa, Erie County Attorney  
William Geary, County DPW Commissioner  
January 20, 2022  
Page 2

advanced is that this condition was created when County Route 437 was repaved in or about summer of 2018, at which time the County or its contractor, when milling, disturbed rock or soil that caused a previously subterranean spring (or springs) to surface. Whatever the cause, water now is seeping from beneath the road surface and accumulating on the road in at least two locations. The standing water poses an extreme and unacceptable hazard, especially when freezing conditions prevail.

The Town requests that the County act immediately to warn motorists of the danger and to abate the hazard. Appropriate measures may include signs warning of the potential hazards and arranging constantly to salt the relevant area during freezing weather. Additional measures which may assist in mitigating the hazard could include ditching or grading, and a long-term solution should be implemented as soon as possible.

The Town will provide to the County any further information or assistance within its power, and will escort County officials to the relevant locations if necessary. You are encouraged to communicate directly with Town Supervisor Jason Keding, (716) 941-6518, [supervisorkeding@gmail.com](mailto:supervisorkeding@gmail.com), regarding this matter.

Please confirm your receipt of this correspondence and the steps the County is taking to abate this serious hazard before death or grievous injury occurs.

Sincerely,



Sean W. Costello

/tbs

Enclosure

cc: Hon. Jason A. Keding, Boston Town Supervisor ([supervisorkeding@gmail.com](mailto:supervisorkeding@gmail.com))  
Hon. John J. Mills, Erie County Legislator for District 11 ([John.Mills@erie.gov](mailto:John.Mills@erie.gov))  
(both via email only)



WVO ID: 65732

Category: Reactive

Status: Closed

Req'd by Date:

Initiated By: PALUCH, STEPHEN

Date: 12/20/2021 12:33 PM

Requested By: ABDALLAH, CHUCK

Supervisor: KURYAK, JOHN J

Submit To: MAWIK, CHUCK

Date: 12/20/2021 12:33 PM

Projected Start:

Projected Finish:

Opened By: MAWIK, CHUCK

Date: 12/21/2021 12:51:56 PM

Completed By: MAWIK, CHUCK

Actual Start: 12/21/2021 1:30 PM

Actual Finish: 12/21/2021 3:30 PM

Stage: Actual

Instructions:

Comments:

Add Comment

Sort A

12/21/2021 3:30 PM  
The water in question is a thin film in the road just above where the culvert pipe crosses under the road for the creek drainage. It's very thin and not even enough water to be able to get a chlorine sample. This area might be 20 ft. long, then there's a long gap, maybe 30 yds or so, and then there's another spot where there's some water coming out of the center line area. We listened to all the services going up the hill to the top plateau, near the road hydrant, where the main crosses over to the other side, and all is quiet. There is some miscellaneous water in a section of the ditch, not very quantity, but it is moving, and that all tests negative for chlorine residual. Near the uphill patch of this film water, the hydrant and a long service are very nearby, and they are very quiet. This is a heavy shade area and everyone on this stretch of road were previously using well water. I can still see some of the old well pumps in place. There is plenty of ground water in this area, including springs, according to several neighbors I've spoken to, including Bob Loe. We have repaired a couple of services up through this area over the last (2) years, and each time, we could hear plenty of noise on their curb stops. We can not find any indication of an ECWA leak at this time.

On Hold Reason:

Resolution: Followup Work Not Req

Closed By: 10/12/2021 10:10:10

Date: 12/21/2021 5:10:10 PM

Location Details:

City: Boston

Plate: 120

Erie Co. RW: 9 ROW

Erie County ROW

Resto Area: Area 2

X Location: 1,094,243.99

Y Location: 974,742.2

Total Entries: 1

Asset

Asset ID

Location

Warranty Date

Work Completed

Feature

Feat

WMAIN 78731

WMAIN 78731

Pin icons indicate inventory still under warranty

Map Layer Fields

Repeat: Never

Interval: 2 Months

From: Projected Start Date

Date Printed: Next Print Date: 12/20/2021

Related Work Activities

Service Requests

Add Request:

Id

Date Initiated

Description

Priority

Category

Submit To

12356 12/17/2021 Check Leak (CKLK) 1 LEAK GAEBEY, THOMAS

Remove

Inspections

Add Inspection

Work Orders

Parent

Create Child Work Order

Attachments

Add attachments...

FEB 7 2022 AM 9:19



## COUNTY OF ERIE

**MARK C. POLONCARZ**

COUNTY EXECUTIVE

**WILLIAM E. GEARY, JR.**  
COMMISSIONER

**DEPARTMENT OF PUBLIC WORKS**  
**95 FRANKLIN ST. - ROOM 1400**

TELEPHONE: (716) 858-8300  
FAX: (716) 858-8303

January 31, 2022

Sean W. Costello  
Attorney for the Town of Boston  
Rupp, Baase, Pfalzgraf & Cunningham LLC  
1600 Liberty Bldg.  
424 Main St.  
Buffalo, NY 14202

Ref: Notice of Defect  
CR # 437 Zimmerman Road  
Town of Boston

Dear Mr. Costello;

Erie County is in receipt of the Notice of Defect dated January 20, 2022. This letter was received by certified mail in the Commissioner of Public Works office on January 24, 2022. Upon receipt of said correspondence action was taken. On January 26, 2022 warning signs indicating icy road and a bump were installed on the roadway prior to the location, warning drivers of the possible condition ahead.

On January 28, 2022, the signs installed previously as an immediate response were replaced. A photo of said replacement signs are attached to this letter. The replacement signs were fabricated to meet the Manual of Uniform Traffic Control Devices warning of an icy road ahead. The County's maintenance staff will continue to monitor this situation on Zimmerman Road over the coming months.

The solution presented above is obviously temporary. Given the extreme low temperatures the area is experiencing and the amount of snow present a more permanent solution is not possible at this time. However, do be advised a permanent solution will be set in place in the spring when weather conditions permit. Thank you.

Sincerely,

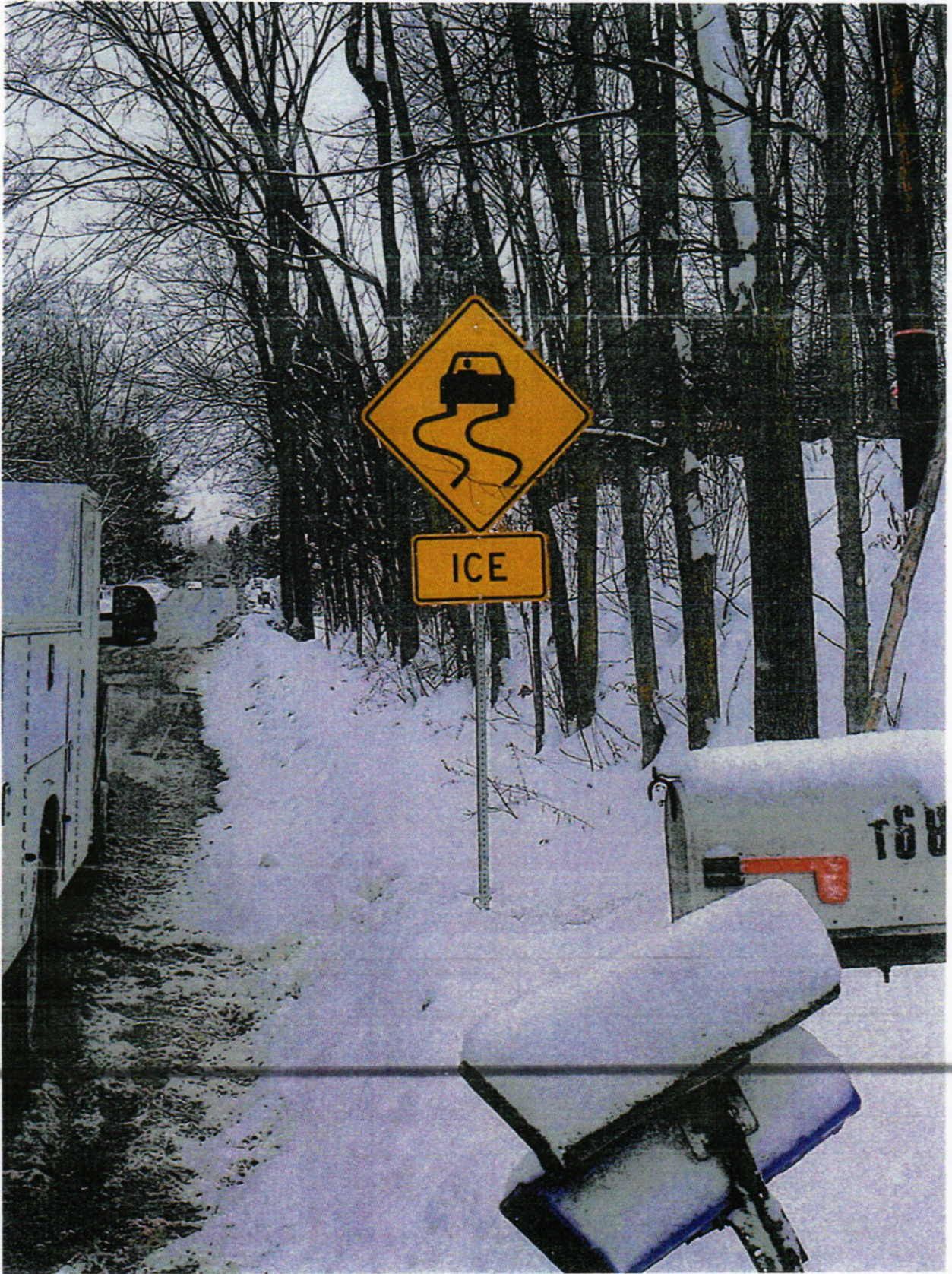
A handwritten signature in black ink, appearing to read "Karen Hoak".

Karen Hoak  
Deputy Commissioner of Highways

Enclosure

cc: Mark C. Poloncarz - County Executive  
William E. Geary, Jr. - Commissioner of Public Works  
Michael A. Siragusa, - County Attorney  
Hon. Jason A. Keding, Boston Town Supervisor  
Hon. John J. Mills, County Legislator, District 11





CR #437 – Zimmerman Road

1/28/2022



# Boston Free Library

9475 Boston State Road \* Boston, New York \* 14025



January 31, 2022

FEB 7 2022 AM 3:43

Supervisor Jason Keding  
8500 Boston State Road  
Boston, NY 14025

Dear Supervisor Keding,

I sincerely thank you and the entire Boston Town Board for securing \$1,000 for the Boston Free Library by renewing the Lease and Depository Agreement for 2022. Your support reaffirms the mission of the library which is dedicated to providing books, technology, programs, and entertainment to all of our patrons.

The Library Board of Trustees, I and all of our staff and patrons are so grateful that you recognize that libraries continue to be a crucial part of our community. As the pandemic continues to impact our community and alter our plans, your support helps the library prepare for the future.

We look forward to using the aid you have provided for us to expand the programs and services that we offer to benefit all of the residents of our service area. We greatly appreciate your support and advocacy on our behalf.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Lydia Herren'.

Lydia Herren  
Library Director  
Boston Free Library

T: (716) 941-3516 \* Email: [bos@buffalolib.org](mailto:bos@buffalolib.org) \*  
Member of the Buffalo & Erie County Public Library



# TOWN OF BOSTON DOG CONTROL OFFICER REPORT

MONTH OF: \_\_\_\_\_

*January*

Dates of Month

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

Phone Calls Received	<i>N/A</i>	<i>3</i>	<i>4</i>	<i>3</i>	<i>10</i>
Phone Calls Returned	<i>N/A</i>	<i>14</i>	<i>31</i>	<i>8</i>	<i>55</i>
Personal Calls Made	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# Miles Patrolled	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of Gallon gas used	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of alive dogs Picked up	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of dead dogs Picked up	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of dogs Released to owner	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
***Fines Collected	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of dogs euthenized	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of dogs adopted	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
# of dogs impounded	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>

Signature of Dog Control Officer \_\_\_\_\_

*Linda Perry*

Date Submitted: \_\_\_\_\_

*2-1-22*

\*\*\*Total Fines Collected for Month : \_\_\_\_\_

*0*

Submitted Fines to Bookkeeper: \_\_\_\_\_

*0*

Date: \_\_\_\_\_

*N/A*

Receipt# \_\_\_\_\_

*N/A*

2022 FEB -2 AM 11:47  
CB

RECEIVED  
BOSTON TOWN CLERK

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JANUARY, 2022

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>1</u>	PHOTOCOPIES	<u>0.25</u>
<u>16</u>	DEATH CERTIFICATES	<u>160.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>21</u>	FAXES	<u>5.25</u>

**TOTAL TOWN CLERK FEES** **175.50**

## A1550

<u>1</u>	DISPOSITION OF DOG	<u>25.00</u>
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**TOTAL A1550** **25.00**

## A2025

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

## A2110

<u>1</u>	VARIANCE	<u>150.00</u>
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**TOTAL A2110** **150.00**

## A2530

<u>1</u>	GAMES OF CHANCE PROCEEDS	<u>236.56</u>
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**TOTAL A2530** **236.56**

## A2544

<u>48</u>	DOG LICENSES	<u>375.00</u>
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**TOTAL A2544** **375.00**

## A2545

<u>2</u>	REFUSE LICENSE	<u>200.00</u>
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**TOTAL A2545** **200.00**

## A2555

<u>3</u>	BUILDING PERMITS	<u>256.00</u>
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**TOTAL A2555** **256.00**

## A2770

<u>1</u>	<i>Inight Eden Vet Boarding Fee</i> MISCELLANEOUS REVENUE	<u>25.00</u>
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**TOTAL A2770** **25.00**



# TOWN CLERK'S MONTHLY REPORT

JANUARY, 2022

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,518.06

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

60.00

**TOTAL DISBURSEMENTS**

**1,578.06**

FEBRUARY 1, 2022

 FEB 9<sup>th</sup> 2022

JASON KEDING

, SUPERVISOR

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

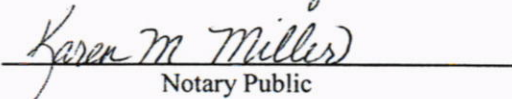
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

4th day of February 2022

  
Notary Public

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



## TOWN OF BOSTON

**To: Town Board**

**From: Bookkeeper's Office**

**Re: 2021 Accrual Period**

Governmental fund financial statements are prepared using a modified accrual basis of accounting that is defined by a series of Statements and Interpretations of the National Council on Governmental Accounting (NCGA) and the Governmental Accounting Standards Board (GASB).

GASB Statements 33 and 34 as well as Interpretation No. 6 express that in the absence of an explicit requirement to do otherwise, a government should *accrue* a governmental fund liability and expenditure in the period in which the government incurs the liability. Governmental fund liabilities and expenditures that should be accrued include liabilities that, once incurred, normally are paid in a timely manner and in full from current financial resources—for example, salaries, professional services, supplies, utilities, and travel. To the extent not paid, such liabilities generally represent claims against current financial resources and should be reported as governmental fund liabilities.

Regarding revenues, generally accepted accounting principles (GAAP) require that governmental funds recognize revenues in the accounting period in which they become susceptible to accrual – that is, when they become both measurable and available to finance the expenditures of the fiscal period. Financial resources are available to the extent they are collectible within the current period or soon enough thereafter to be used to pay liability of the current period. Governments can choose the length of the availability period. However, the availability period for the property tax revenue recognition is limited to no more than 60 days.

It is recommended that governments attempt to use a single availability period. As such, the Town of Boston will use the 60 day accrual period for both revenues and expenses. Therefore, the December 31, 2021 Income Statement will continue to change as items are accrued throughout this 60 day window. The balances shown on the Preliminary Income Statement are as of February 11, 2022 and do not reflect the 2021 payables in the 2/16/22 abstract. Please see the Annual Update Document (AUD) for the final 2021 totals.

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](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](mailto:program.intake@usda.gov).



Town of Boston  
Income Statement: 2021  
For the Period Ending 12/31/21 - Preliminary as of 2/11/22

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<b>Revenues</b>					
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	12,470	113.36%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	1,093,189	136.65%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	91,054	101.17%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	3,594	143.74%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	75	25.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	1,102	137.75%
A00-2001-0000-0000	PARK & RECREATION INCOME	8,000	8,000	6,864	85.80%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	750	75.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	1,140	1,140	100.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	1,650	82.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	3,679	30.66%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	88,800	100.00%
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	5,084	169.47%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	25,332	149.01%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	2,280	114.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	189,507	135.36%
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	49,689	100.00%
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	302,094	215.78%
A00-3089-0000-0000	STATE AID- OTHER	-	5,000	7,200	144.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		<b>\$ 1,551,745</b>	<b>\$ 1,557,885</b>	<b>\$ 2,083,517</b>	
<b>Expenditures</b>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 35,000	100.00%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	2,965	74.13%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	114,290	116,044	116,613	100.49%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	6,000	4,276	71.26%
A00-1220-0100-0000	SUPERVISOR- PER SVC	132,577	132,577	131,684	99.33%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,105	1,087	98.31%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	5,895	2,809	47.66%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,038	60.75%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	15,000	6,000	3,356	55.94%
A00-1321-0401-0000	ACCOUNTING FEES	15,000	5,000	2,669	53.38%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	3,500	100.00%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,764	70,764	64,981	91.83%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,000	6,000	2,427	40.46%
A00-1410-0100-0000	TOWN CLERK- PER SVC	103,618	103,618	97,367	93.97%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,300	1,300	1,000	76.93%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,483	29.08%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,363	16,363	16,204	99.03%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	34,095	91.13%
A00-1430-4000-0000	PERSONNEL- CONTR	-	6,500	6,500	100.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	63,000	39,407	62.55%
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	11,888	52.98%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	65,500	83,947	128.16%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	89,689	112.11%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	10,519	70.13%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	15,000	10,000	5,962	59.62%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	15,000	10,000	9,162	91.62%
A00-1650-0200-0000	CENTR COMM- EQUIP	7,500	7,500	6,000	80.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	27,085	90.28%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	16,294	108.63%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	68,355	68,004	99.49%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,100	4,100	4,135	100.85%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,000	645	261	40.54%
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	15,000	100.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	40,000	34,246	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	3,000	2,731	91.04%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,310	13,310	13,179	99.02%
A00-3510-0200-0000	DOG CONTROL- EQUIP	500	500	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	1,668	83.42%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	48,658	48,658	38,954	80.06%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	2,039	135.95%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	87,608	87,608	87,022	99.33%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,000	4,000	3,130	78.26%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	16,938	65.15%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	23,151	85.75%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	21,112	26,112	27,330	104.66%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	2,377	31.69%
A00-7110-0100-0000	PARKS - PER SVC	93,322	93,322	94,091	100.82%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	1,014	10.14%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	22,567	90.27%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	2,500	100.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	7,000	6,869	98.13%
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	3,550	100.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	282	56.44%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	1,140	1,140	100.00%
A00-7520-0200-0000	HISTORICAL PROPERTY - CAPITAL OUTLAY	-	3,000	3,000	100.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	12,969	64.84%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	5,500	5,322	96.77%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	5,500	4,589	83.44%
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	1,688	21.91%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	1,734	19.26%
A00-8020-0100-0000	PLANNING-PER SVC	5,315	5,315	1,197	22.52%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	3,891	64.85%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	5,000	-	-
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	1,172	21.70%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	300	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	4,610	4,000	86.77%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	58,075	116.15%
A00-9010-0800-0000	STATE RETIREMENT	80,000	84,305	84,305	100.00%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	56,938	94.90%
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	55,695	47,722	85.69%
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	\$ 1,969,377	\$ 1,742,092	

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	1,822	26.02%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	4,100	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	8,503	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	1,195	39.85%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	58,075	116.15%
DB0-3501-0000-0000	STATE AID	83,256	83,256	114,524	137.56%
		\$ 1,228,167	\$ 1,228,167	\$ 1,273,131	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 227,440	\$ 227,440	\$ 217,205	95.50%
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	37,228	88.64%
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	62,891	78.61%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	28,163	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	66,634	65.66%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	29,283	35.60%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	101,480	101,480	66,634	65.66%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	29,284	35.60%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	54,945	91.58%
DB0-9030-0800-0000	SOCIAL SECURITY	33,000	33,000	28,213	85.50%
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	61,523	68.36%
		\$ 1,424,303	\$ 1,592,962	\$ 1,216,706	



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	81	27.15%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	6,321	6,320	99.99%
		<u>\$ 82,190</u>	<u>\$ 82,190</u>	<u>\$ 81,971</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 37,281	\$ 43,602	\$ 36,068	82.72%
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>\$ 88,511</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	144	28.77%
		<u>\$ 51,834</u>	<u>\$ 51,834</u>	<u>\$ 51,478</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 22,625	\$ 48,025	\$ 13,025	27.12%
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>\$ 77,234</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	925	23.13%
		<u>\$ 258,197</u>	<u>\$ 258,197</u>	<u>\$ 255,757</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	60	30.05%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,061</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	126	25.18%
		<u>\$ 29,573</u>	<u>\$ 29,573</u>	<u>\$ 29,199</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	43	28.80%
		<u>\$ 11,125</u>	<u>\$ 11,125</u>	<u>\$ 11,018</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	36	35.68%
		<u>\$ 16,426</u>	<u>\$ 16,426</u>	<u>\$ 16,362</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 14,636	73.18%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 14,636</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 770,463	\$ 770,463	\$ 770,463	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	824	27.48%
		<u>\$ 798,463</u>	<u>\$ 798,463</u>	<u>\$ 796,287</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 611,891	\$ 611,891	\$ 615,510	100.59%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	200,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	25,000	25,000	12,005	48.02%
		<u>\$ 836,891</u>	<u>\$ 836,891</u>	<u>\$ 827,515</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	1,487	297.32%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	606	27.56%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 733,648</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 734,255	\$ 734,255	\$ 689,976	93.97%
		<u>\$ 734,255</u>	<u>\$ 734,255</u>	<u>\$ 689,976</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	217	54.34%
		<u>\$ 124,471</u>	<u>\$ 124,471</u>	<u>\$ 124,288</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	61,647	102.66%
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>\$ 94,491</u>	



Town of Boston  
Income Statement: 2022  
For the Period Ending 1/31/22

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<b>Revenues</b>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 162,814	\$ 162,814	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,800	1,800	-	0.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	12,200	12,200	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	875,000	875,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	-	0.00%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	-	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	-	0.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	-	0.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	-	0.00%
A00-2545-0000-0000	LICENSES- OTHER	300	300	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	-	0.00%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	-	0.00%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	55	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	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	215,000	215,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	100.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	-	-	-	100.00%
		<b>\$ 1,738,453</b>	<b>\$ 1,738,453</b>	<b>\$ 55</b>	
<b>Expenditures</b>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 3,033	8.33%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	-	0.00%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	118,569	118,569	9,108	7.68%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,500	5,500	479	8.71%
A00-1220-0100-0000	SUPERVISOR- PER SVC	136,952	136,952	10,542	7.70%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	50	1.00%
A00-1320-0402-0000	SPECIAL AUDITS	4,000	4,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	5,000	5,000	-	0.00%
A00-1321-0401-0000	ACCOUNTING FEES	5,000	5,000	504	10.07%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,640	3,640	280	7.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,267	70,267	4,849	6.90%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	721	18.03%
A00-1410-0100-0000	TOWN CLERK- PER SVC	107,095	107,095	7,581	7.08%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	-	0.00%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,852	16,852	1,404	8.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	500	7.69%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	8,600	8,600	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	1,000	1,000	276	27.59%
A00-1620-0101-0000	BUILDINGS -PER SVC	18,497	18,497	625	3.38%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	90,000	90,000	4,046	4.50%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	193	1.29%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	10,000	10,000	55	0.55%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	137	1.37%
A00-1650-0200-0000	CENTR COMM- EQUIP	3,000	3,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	8,433	28.11%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,500	15,500	818	5.28%
A00-1910-0000-0000	UNALLOCATED INSURANCE	75,000	75,000	71,107	94.81%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	4,200	4,200	550	13.10%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	600	600	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	16,500	16,500	1,375	8.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	20,000	20,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	5,000	5,000	-	0.00%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,706	13,706	1,142	8.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	-	0.00%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	73,151	73,151	1,415	1.93%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	2,500	2,500	315	12.60%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	90,927	90,927	6,456	7.10%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	3,500	3,500	200	5.71%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	93	0.36%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	-	0.00%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	32,765	32,765	1,439	4.39%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	19	0.25%
A00-7110-0100-0000	PARKS- PER SVC	126,839	126,839	4,674	3.69%
A00-7110-0201-0000	EQUIPMENT	50,000	50,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	-	0.00%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,600	2,600	200	7.69%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	513	8.55%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	75,000	75,000	75,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,692	3,692	308	8.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,655	11.82%
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	7,935	7,935	123	1.55%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	5,472	5,472	73	1.33%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	295	4.92%
A00-8410-0200-0000	ELECTRIC & POWER - EQUIP	-	-	-	100.00%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	250	250	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	15,000	15,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	3,010	3,010	27	0.91%
A00-8710-0400-0000	CONSERVATION- CONTR	5,900	5,900	-	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	15,000	15,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	80,000	80,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	90,000	90,000	-	0.00%
A00-9030-0800-0000	SOCIAL SECURITY	67,000	67,000	4,036	6.02%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	10,459	74.70%
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	75,000	75,000	2,532	3.38%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	22,760	22,760	-	0.00%
		\$ 2,086,503	\$ 2,086,503	\$ 238,639	

Highway					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<b>Revenue</b>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 844,769	\$ 844,769	\$ -	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	250,000	250,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	-	0.00%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	2,000	2,000	-	0.00%
DB0-2801-0000-0000	INTERFUND REVENUES	80,000	80,000	-	0.00%
DB0-3501-0000-0000	STATE AID	159,975	159,975	-	0.00%
		\$ 1,340,744	\$ 1,340,744	\$ -	
<b>Expenditure</b>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 208,535	\$ 208,535	\$ -	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	-	0.00%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	30,000	30,000	-	0.00%
DB0-5112-0200-0000	CAPITAL OUTLAY	159,975	159,975	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	185,500	185,500	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,000	-	0.00%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	43,238	43,238	-	0.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	5,000	5,000	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	183,763	183,763	21,562	11.73%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,000	130,000	-	0.00%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	-	-	-	100.00%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	-	-	-	100.00%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	-	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	34,000	34,000	1,615	4.75%
DB0-9040-0800-0000	WORKERS' COMPENSATION	40,000	40,000	36,793	91.98%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	80,000	80,000	4,472	5.59%
		\$ 1,475,658	\$ 1,475,658	\$ 64,442	



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	\$ 115,307	\$ 115,307	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	-	0.00%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 70,548	\$ 70,548	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	42,004	42,004	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	2,905	2,905	-	0.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ -</u>	

Water #2					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,571	\$ 51,571	\$ -	0.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	250	250	-	0.00%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 23,146	\$ 23,146	\$ -	0.00%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HB0-9730-0700-0000	BAN INTEREST	535	535	-	0.00%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ -</u>	

Water #3					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HC0-1001-0000-0000	REAL PROPERTY TAX	\$ 256,730	\$ 256,730	\$ -	0.00%
HC0-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	-	0.00%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HC0-8340-0400-0000	CONTRACTUAL	\$ 30,452	\$ 30,452	\$ -	0.00%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	111,600	111,600	-	0.00%
HC0-9730-0700-0000	BAN INTEREST	116,178	116,178	-	0.00%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ -</u>	

Water Ext 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,001	\$ 3,001	\$ -	0.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	100	100	-	0.00%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	CONTRACTS	\$ 3,101	\$ 3,101	\$ -	0.00%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ -</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	\$ 29,076	\$ 29,076	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	250	250	-	0.00%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 9,007	\$ 9,007	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	379	379	-	0.00%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ -	0.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	75	75	-	0.00%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ -</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,878	\$ 2,878	\$ -	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	1,925	1,925	-	0.00%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ -</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	\$ 13,951	\$ 13,951	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	75	75	-	0.00%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ -</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,026	\$ 14,026	\$ -	0.00%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ -</u>	

Fire					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 778,709	\$ 778,709	\$ -	0.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	-	0.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,500	1,500	-	0.00%
		<u>\$ 805,209</u>	<u>\$ 805,209</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 624,127	\$ 624,127	\$ -	0.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	12,005	80.03%
		<u>\$ 839,127</u>	<u>\$ 839,127</u>	<u>\$ 12,005</u>	

Refuse					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 797,640	\$ 797,640	\$ -	0.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	-	0.00%
SGO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	-	0.00%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 799,840	\$ 799,840	\$ -	0.00%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ -</u>	

Ambulance					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 100,134	\$ 100,134	\$ -	0.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	-	0.00%
SMO-2401-0000-0000	INTEREST INCOME	200	200	-	0.00%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ -</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 40,000	\$ 40,000	\$ -	0.00%
SMO-4540-0400-0000	CONTRACTUAL	70,910	70,910	-	0.00%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SMO-9040-0800-0000	WORKER'S COMP	6,000	6,000	-	0.00%
SMO-9730-0600-0000	BAN'S PRINCIPAL	12,991	12,991	-	0.00%
SMO-9730-0700-0000	BAN'S INTEREST	1,433	1,433	-	0.00%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ -</u>	



**TOWN OF BOSTON – RESOLUTION NO. 2022-11**

**AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH  
LABELLA ASSOCIATES FOR CONSTRUCTION OF  
NORTH BOSTON TOWN PARK RESTROOM AND PAVILION**

**WHEREAS**, in 2021, the Town of Boston worked with its grant consultant and with contract Town Engineer LaBella Associates, D.P.C., to develop an application for grant funding from the Erie County Community Development Program for construction of a new restroom and pavilion at the North Boston Town Park; and

**WHEREAS**, on January 3, 2022, the Town was notified that it had been awarded a \$100,000 grant for that project, which has an estimated total cost of \$231,350, including an estimated \$41,000 in engineering costs; and

**WHEREAS**, LaBella, which is familiar with the project, assisted in the grant application, and previously was designated a Town Engineer, has presented a proposed professional services agreement and a proposal dated February 9, 2022 to perform the design, construction administration, and construction inspection professional services required to complete the North Boston Town Park restroom and pavilion project for a total fee of \$38,900;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that on behalf of the Town Board of the Town of Boston, the Supervisor hereby is authorized to execute the professional services agreement dated February 9, 2022 with LaBella Associates, D.P.C., for the design and construction services required to complete the North Boston Town Park restroom and pavilion project.

On February 16, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Selby	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

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**Sandra L. Quinlan, Town Clerk**

## Professional Services Agreement

Agreement made the 9 day of February, 2022  
between

**LaBella Associates, D.P.C.**  
**("LaBella")**

and

**Mr. Jason Keding**  
**Supervisor**  
**Town of Boston**  
**8500 Boston State Road**  
**Boston, New York 14025**  
**("Client")**

for services related to the following Project:

**Construction of the North Boston Town Park Restroom & Pavilion**  
**5678 Meadow Drive**  
**Boston, New York**  
**("Project")**

LaBella and Client hereby agree as follows:

1. **Description of Services:** LaBella shall perform the services set forth and described in LaBella's proposal, dated February 3, 2022, a copy of which is attached as *Exhibit A*, in accordance with the terms and conditions of this contract attached as *Exhibit B*.
2. **Compensation for Services:** Client shall compensate LaBella for its professional services as set forth in LaBella's proposal. LaBella shall submit invoices for services rendered on a monthly basis. Client shall make payment to LaBella no later than thirty (30) days after the date of each invoice.
3. **Term:** LaBella shall commence performing its services when Client gives notice to proceed. This Agreement shall terminate when LaBella's services are completed, or as otherwise provided in this Agreement.
4. **Insurance:** LaBella shall maintain, at its own expense, throughout the term of this Agreement and until the expiration of all applicable statutes of limitation, the following insurance coverages:



- Comprehensive general liability insurance with policy limits of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate for bodily injury and property damage;
- Automobile liability insurance covering owned, non-owned, rented and hired vehicles operated by LaBella with policy limits of not less than \$1,000,000 combined single limit and aggregate for bodily injury and property damage;
- Umbrella liability insurance with policy limits of not less than \$10,000,000 each occurrence and \$10,000,000 in the aggregate;
- Worker's compensation insurance at statutory limits and employer's liability insurance with a policy limit of not less than \$1,000,000 for all employees engaged in the rendering of professional services under this Agreement; and
- Professional liability insurance with policy limits of not less than \$5,000,000 per claim and \$5,000,000 in the aggregate.

Client shall be named as an additional insured on a primary and non-contributory basis under the CGL, Automobile and Umbrella insurance policies. LaBella shall provide to the Client certificates of insurance evidencing compliance with the requirements of this Agreement. The certificates shall contain a provision that at least thirty (30) days prior written notice shall be given to Client in the event of cancellation, non-renewal, or reduction of the insurance.

5. **Indemnification:** To the fullest extent permitted by law, LaBella shall indemnify and hold the Client and its officers and employees harmless from and against liabilities, damages, losses and judgments, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of LaBella, its employees and its consultants in the performance of professional services under this Agreement. Client agrees that LaBella's financial responsibility for any and all liabilities, damages, losses, judgments, expenses and attorneys' fees shall be limited to the lesser of \$50,000 or the available proceeds of LaBella's insurance coverage.

**LaBella Associates, D.P.C.**

**Client Name**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Date: \_\_\_\_\_

Date \_\_\_\_\_

**Exhibit A**  
**LaBella's Proposal**





February 9, 2022

Jason Keding  
Supervisor  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025

**RE: Construction of the North Boston Town Park Restroom & Pavilion  
LaBella Proposal No. P2201211**

Dear Jason:

LaBella Associates, D.P.C. is pleased to submit the following proposal to the Town of Boston to provide professional services for the Construction of the North Boston Town Park Restroom & Pavilion located in Boston, New York. This proposal outlines our understanding of the project, our proposed scope of work and our associated fees.

#### **PROJECT UNDERSTANDING**

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It is LaBella's understanding that the Town of Boston needs to remove the existing structure and build a new masonry concrete block structure in its place. The Town of Boston Highway Department & Parks Department have agreed to remove existing building.

The A/E work involved to build a new Pavilion with Restrooms based on design provided in grant application is:

- **Provide Professional A/E Services including:**
  - Architectural Services.
  - Civil Engineering Services.
  - Structural Engineering Services.
  - Mechanical Engineering Services.
  - Electrical Engineering Services.
  - Plumbing Engineering Services.
  - Survey Services.

#### **SCOPE OF SERVICES**

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Based on LaBella's understanding of the work, the scope of the architectural/engineering services anticipated to perform this work is identified below:

#### **DESIGN DEVELOPMENT PHASE – 3 weeks**

Prepare Design Documents including:



- Hire a survey service to prepare a partial topographic survey of the project area.
- Conduct initial meeting with the Town of Boston to finalize scope and design
- Develop final site plans
- Identify structural system – initial framing plans and cross sections.
- Identify wall and roof envelope system
- Identify interior wall, door and ceiling systems
- Develop mechanical, plumbing and electrical requirements and drawings.
- Prepare Building Code Review.
- Provide preliminary cost estimate.
- Facilitate Completion of Design Development Phase and submit to the Town of Boston for Review.
- Make revisions as necessary per comments from the Town of Boston.

#### **CONSTRUCTION DOCUMENT PHASE – 4 weeks**

Prepare final Documents (drawings and specifications) for contractor bidding.

- Finalize construction detailing and material specifications
- Finalize coordination of structural, mechanical, plumbing, and electrical system requirements into design.
- Finalize agreed upon design intent with construction detailing and material specifications.
- Prepare technical specifications for building materials, equipment and furnishings on drawings.
- Update and Review Cost Estimate (budget).
- Final Code Review
- Submit Final Design (and budget) to Town of Boston for approval.
- Make revisions as necessary (includes identifying any bid alternates as necessary to work within budget)

#### **BIDDING PHASE – 3 weeks**

- Submit bid package for Town of Boston approval.
- Assist the Town of Boston with Bidding.
- Prepare advertisement.
- Advertise Bid.
- Coordinate and provide contractor access to bid documents.
- Attend pre-bid meeting.
- Respond to questions regarding design documents.
- Prepare addenda documents as needed.
- Be present at bid opening and post-bid meetings and when necessary to discuss alternate work items.
- Evaluate bid submissions.
- Submit written recommendation of bid award to the Town of Boston.





### **CONSTRUCTION ADMINISTRATION – 12 weeks**

- Respond to Contractor requests for information.
- Review contractor's shop drawings and submittals.
- Make site visits, as necessary and/or per request, to determine and observe compliance with plans and specifications.
- Prepare Substantial Completion
- Generate punch list
- Review close out submittals including maintenance and operation manuals.
- 

### **ASSUMPTIONS AND EXCLUSIONS**

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- Hazardous testing of existing structure not included.
- Access to the site is available during regular working hours.
- Special Inspections, if any, will be by others.
- Does not include any site plan review process.
- Does not include any zoning board reviews.
- Does not include any environmental site issues.
- Assume existing soil has capacity to build new pavilion since original building was close to the same magnitude of the new structure.
- Building demolition contractor shall remove all building components including foundations completely and leave site in stable, level condition ready for new work.

### **FEE**

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LaBella Associates, D.P.C. will provide professional engineering services for a Fixed Phase Lump Sum fee as follows:

• Design Development phase – A/E Services	\$8,800.00
• Survey Services	\$2,200.00
• Construction Document phase – A/E Services	\$17,000.00
• Bidding Phase	\$2,400.00
• Construction Admin Phase	\$7,500.00
• Reimbursable	\$1,000.00

<b>Total Fee</b>	<b>\$38,900.00</b>
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Reimbursable expenses include:

- Printing for permits
- Travel



If you have questions, please contact me directly at (716) 710-3041 or [kkogut@labellapc.com](mailto:kkogut@labellapc.com).  
Thank you for this opportunity and we look forward to working with the Town of Boston towards the successful completion of this project.

Sincerely,

**ABELLA ASSOCIATES, D.P.C.**

Kathleen Kogut  
Project Manager



**Exhibit B**  
**Terms and Conditions**

## **Terms and Conditions**

**LaBella's Responsibilities:** LaBella shall designate a representative authorized to act on its behalf with respect to the Project. All notices required under this Agreement shall be given to that representative.

LaBella shall perform its services consistent with the professional skill and care ordinarily provided by members of the same profession practicing in the same or similar locality under the same or similar circumstances. LaBella shall perform its services as expeditiously as is consistent with such professional skill and care, and the orderly progress of the Project.

LaBella shall comply with all applicable federal, state, and local laws and regulations in effect during the term of this Agreement. LaBella shall promptly inform Client of any changes to any laws and regulations that LaBella reasonably believes will have a material effect upon the cost of the Project, or the scope of LaBella's services. In such event, Client and LaBella shall re-negotiate the terms of this Agreement, and if unable to do so, then either party may terminate this Agreement without cause and without penalty or liability to the other party.

**Client's Responsibilities:** Client shall designate a representative authorized to act on its behalf with respect to the Project. All notices required under this Agreement shall be given to that representative.

Client shall provide LaBella with all available information regarding the Project necessary for LaBella to perform its professional services, including Client's requirements for the Project. Client also shall provide information regarding the Project site and any existing facilities, including destructive testing and investigation of concealed conditions and hazardous substances, in a timely manner. If Client does not perform destructive testing or investigation, nor provide information beyond that which is apparent by non-intrusive observations, or in the event documentation or information furnished by Client is inaccurate or incomplete, then any resulting damages, losses and expenses, including the cost of LaBella's changes in service or additional services, shall be borne by Client.

Client shall examine documents submitted by LaBella and render decisions pertaining thereto promptly to avoid unreasonable delay in the progress of LaBella's services.

**Additional Services:** LaBella may provide additional services after execution of this Agreement without invalidating the Agreement. LaBella shall not proceed to provide any additional services, unless and until LaBella receives written direction from Client. Client shall compensate LaBella for additional services as set forth in LaBella's proposal, or as agreed upon in writing signed by both parties.

**Assignment:** Neither party may assign any benefit or obligation under this Agreement without the prior written consent of the other party, except LaBella may use the services of persons and entities not in LaBella's employ when appropriate and customary to do so.



**Confidentiality:** During the Project, confidential and/or proprietary information of the Client might be furnished to LaBella. LaBella shall use such information for the purpose of providing its professional services on the Project, and for no other purpose. LaBella shall hold such information in strict confidence, and shall not disclose such information to any person or entity, except sub-consultants engaged on the Project. Upon completion of its services, LaBella shall return or destroy all confidential and/or proprietary information to the Client.

**Instruments of Service:** All documents prepared or furnished by LaBella pursuant to this Agreement are instruments of professional service, and LaBella shall retain its ownership and property interest therein, including all copyrights. Upon payment for services rendered, LaBella grants Client a license to use the instruments of service for the purposes of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client without LaBella's written permission shall be at Client's sole risk, and Client agrees to defend, indemnify, and hold LaBella harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

**Escalation:** In the event the term of this Agreement is extended beyond the period of service set forth in LaBella's proposal, then compensation for professional services are subject to review and escalation by LaBella upon thirty (30) days written notice to Client.

**Suspension:** Client may suspend this Agreement in whole or in part at any time for convenience upon seven (7) days written notice. Upon receipt of notice, LaBella shall immediately discontinue all services. LaBella shall be entitled to compensation for all services rendered up to the date of suspension. If the suspension exceeds three (3) months, an equitable adjustment in compensation shall be negotiated to compensate LaBella for all reasonable costs incurred by LaBella on account of the suspension of the Project.

**Termination:** Either party may terminate this Agreement for cause upon seven (7) days written notice with an opportunity to cure any default during that period.

**Disputes:** The parties agree that mediation before a mutually agreeable neutral third party shall be a condition precedent to any legal action arising out of this Agreement, unless waived in writing by the parties. The cost of the mediation shall be borne equally by the parties. The mediation shall be conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, unless the parties agree otherwise. No demand for mediation shall be made after the date that the applicable statute of limitations would bar a legal or equitable action based on the claim or dispute.

**Venue and Jurisdiction:** Any legal suit, action or proceeding arising out of or relating to this agreement shall be instituted in a court of competent jurisdiction located in the state and county where the project is located. The parties hereby waive any objection which they may have now or hereafter to the venue of any such suit, action or proceeding, and also hereby irrevocably consent to the personal jurisdiction of any such court in any such suit, action or proceeding.

**Choice of Law:** This Agreement shall be interpreted, construed and enforced in accordance with the laws of the state where the project is located without giving effect or reference to any conflict



of laws provisions.

**Consequential Damages:** In any suit, action or proceeding, the parties shall be entitled to recover compensatory damages incurred as a result of the breach of this Agreement, but neither party shall be liable to the other for any special, indirect, or consequential damages.

**Late Fees, Costs and Attorneys' Fees:** An additional charge of 1.5% of an invoice will be imposed each month on all past due accounts. Imposition of such charges does not constitute an extension of the payment due date. In the event that LaBella must bring suit to collect payment of any invoices, then Client agrees to pay LaBella's costs and expenses, including reasonable attorneys' fees.

**Remedies Cumulative:** The rights and remedies available to a party under this Agreement are cumulative and in addition to, not exclusive of, or in substitution for, any other rights or remedies either party may have at law, or in equity, or under this Agreement. Nothing contained in this Agreement shall be deemed to preclude either party from seeking injunctive relief, if necessary, in order to prevent the other party from willfully or intentionally breaching its obligations under this Agreement or to compel the other party to perform its obligations hereunder.

**Non-Waiver:** Failure by either party at any time to require performance by the other party or to claim a breach of any provision of this Agreement will not be construed as a waiver of any right accruing under this Agreement, nor affect any subsequent breach, nor affect the effectiveness of this Agreement or any part hereof, nor prejudice either party as regards any subsequent action.

**Force Majeure:** Neither party to this Agreement shall be liable to the other for delays in performing the obligations called for by this Agreement, or the direct and indirect costs resulting from such delays, that are caused by labor strikes, riots, war, acts of government authorities other than the Client (if a governmental authority), extraordinary weather conditions, epidemics, pandemics or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

**Severability:** The provisions of this Agreement are hereby agreed and declared to be severable. Any term or provision of this Agreement which is held to be unenforceable by a court of competent jurisdiction shall be deemed to have been stricken from this Agreement, and the remaining terms and provisions of this Agreement shall be construed and enforced without such terms or provisions.

**Counterparts:** This Agreement may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**Scope of Agreement:** This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral, except that terms specific to future projects shall be set forth in LaBella's proposals. This Agreement may be amended only by written instrument signed by both parties.



**TOWN OF BOSTON – RESOLUTION NO. 2022-12**

**PROCUREMENT AND INSTALLATION OF BOTTLE FILL STATIONS AT TOWN HALL**

**WHEREAS**, the Town of Boston town hall was built in the mid-1970's, and was opened and dedicated on May 21, 1978; and

**WHEREAS**, the current water fountains are original to the building, and have not been updated since the town hall was built; and

**WHEREAS**, there has been an ask from residents and staff to install bottle fill stations for cold, clean water during the work day and any events at the town hall, and

**WHEREAS**, the COVID-19 Pandemic began in the United States on January 13, 2020 and has caused a global health emergency which has also effected our small town here in Western New York; and

**WHEREAS**, the health, welfare and safety of residents and Town staff has been pushed to the forefront during this pandemic; and

**WHEREAS**, installing new bottle fill stations is not only more sanitary but is also better for the environment as there will be less single-use bottles; and

**WHEREAS**, the Town sought out four vendors as specified in the procurement policy, and only one provided any interest and a quote of \$5,500.00 for installation of two new fountains in the Town Hall.

**NOW THEREFORE BE IT**

**RESOLVED**, the Town of Boston authorizes the Supervisor to enter a contract with Vacinek Heating & Roofing, Inc. at a cost of \$5,500.00 to install two new Elkay bottle fill stations in the Town Hall.

On February 16, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Selby	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

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**Sandra L. Quinlan, Town Clerk**

Quotes for: Procurement and installation of bottle fill stations at the Town Hall

Company	Phone	Interested?	Price
T-Mark Plumbing	716-864-7277	No.	n/a
Sentry North Appliance Service, Inc.	716-835-2991	No.	n/a
Vacinek Heating & Roofing, Inc.	716-592-2727	Yes.	\$5,500.00
Omphalius Heating & Plumbing	716-913-9342	Did not respond.	n/a



# VACINEK HEATING & ROOFING, INC.

Hamburg NY 14075

**(716)592-2727**

**(716)649-3225**

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_ Signature \_\_\_\_\_

## **Town of Boston Supervisor**

---

**From:** Glenn Burgard <sentrynorthappliance@gmail.com>  
**Sent:** Monday, January 31, 2022 10:41 AM  
**To:** Town of Boston Supervisor  
**Subject:** Re: FW: Request for Quote

Good Morning Allison,

Sorry it has taken me awhile to get back to you. I have checked with our southtowns technician and he stated that he would not be able to accept the job swapping out the water fountains. If I can be of any assistance please let me know. Thank you.

On Thu, Jan 27, 2022 at 1:25 PM Town of Boston Supervisor <[supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)> wrote:

Good afternoon Glen,

I wanted to reach out regarding the request below. If you'd like to come on site to see what we've got here currently, we'd be more than happy to schedule that!

Thank you,

**Allison Koczur**

*Town of Boston, Confidential Secretary to the Supervisor*



Phone: (716) 941-6518

8500 Boston State Road

Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)

**From:** Town of Boston Supervisor  
**Sent:** Friday, January 21, 2022 3:42 PM  
**To:** Glenn Burgard <[sentrynorthappliance@gmail.com](mailto:sentrynorthappliance@gmail.com)>



**Cc:** Town of Boston Facilities <[facilities@townofboston.com](mailto:facilities@townofboston.com)>  
**Subject:** RE: Request for Quote

Good morning,

Thank you for checking on that for us. I've attached a photo of what we've got there now. I've also cc'd Shawn Vanderdoes, from our facilities team, in case there is any question about the plumbing/electric. I believe they are original to the building (1978).

I forgot to mention that we are also looking to have two installed – one upstairs and one downstairs, with the possibility of another down in our Highway Garage in the future (although, they're looking for a model that has a fountain features).

Thank you,

**Allison Koczur**

*Town of Boston, Confidential Secretary to the Supervisor*



**Phone:** (716) 941-6518

8500 Boston State Road

Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)

**From:** Glenn Burgard <[sentrynorthappliance@gmail.com](mailto:sentrynorthappliance@gmail.com)>  
**Sent:** Friday, January 21, 2022 8:51 AM  
**To:** Town of Boston Supervisor <[supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)>  
**Subject:** Re: Request for Quote

Good Morning Allison,

I checked with our technician Gary this morning and he stated the installation would be around \$225.00. Is this the same unit as the one that is there now? If so, there shouldn't be any extra cost unless its larger and extra wall mounting is necessary and even then the charge would be minimal. Please let me know if I can be of any further assistance.

Jenn

On Thu, Jan 20, 2022 at 12:00 PM Town of Boston Supervisor <[supervisorsoffice@townofboston.com](mailto:supervisorsoffice@townofboston.com)> wrote:

Good afternoon,

We are interested in getting a quote for removal of old water fountains, and installation of an Elkay Model LZ8WSSSMC, including electric to the new unit.

Is this something we may be able to obtain through you?

Thank you,

Allison Koczur

*Town of Boston, Confidential Secretary to the Supervisor*



Phone: (716) 941-6518

8500 Boston State Road

Boston, New York 14025

[www.townofboston.com](http://www.townofboston.com)



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*Jennifer D*

*Sentry North Appliance Service Inc.  
845 Niagara Falls Boulevard*

*Amherst, NY 14226*

*(716) 835-2991*

*(716) 835-2999 fax*

--

*Jennifer D*

*Sentry North Appliance Service Inc.  
845 Niagara Falls Boulevard*

*Amherst, NY 14226*

*(716) 835-2991*

*(716) 835-2999 fax*

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

RECEIVED  
BOSTON TOWN CLERK

2021 JAN 14 PM 2:27

Name/Organization Young@Heart Seniors Date 01/14/2022

Name of person responsible for facilities CAROLYN LATOSINSKI

Title President

Applicant Address 6617 Lieble Rd Boston 14025

Applicant Daytime Phone #                      # Of Attendees: 60-70

Date(s) Requested\* 2nd & 4th Fridays Time 1 PM Type of Event Senior Meetings

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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

SIGNATURE OF APPLICANT: Carolyn M Latosinski

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_  
(date)

INSPECTION: \_\_\_\_\_  
(date)



This letter is to  
request a different  
date to use to Boston  
Pavilion. I would  
like to change the date  
from June 25<sup>th</sup> to  
Tuesday July 1, 2022

Thank You  
Claudia + Bryan Collins

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

RECEIVED  
BOSTON TOWN CLERK

2021 OCT -1 PM 3:35

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

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

Name/Organization \_\_\_\_\_ Date 10/1/2021

Name of person responsible for facilities Bryan and Claude Collins  
Title \_\_\_\_\_

Applicant Address 6690 Rollin Drive Boston NY 14025

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 40-50

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

Set Up 2pm Take Down 11pm

**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Haeick  
Soccer—Jessica Blesy

649-6170  
809-0121

Football—Nick Jagow

725-9680

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

\_\_\_\_\_ South Boston Park Shelter

Boston Town Park

\_\_\_\_\_ Town Hall Community Room w/ Kitchen  
And Bathroom Facilities

☒ Lions Shelter  
And Bathroom Facilities

\_\_\_\_\_ Small Shelter

\_\_\_\_\_ Town Fields

\_\_\_\_\_ North Boston Park Fields

requesting to have  
DJ or Band

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

\_\_\_\_\_ Parade - Who will provide traffic control? \_\_\_\_\_  
(Submit proof in writing from that agency at time of application)

\_\_\_\_\_ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

☒ Rides Bouncy House  
(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

\_\_\_\_\_ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? \_\_\_\_\_  
(Submit proof in writing from that agency at time of application)

\_\_\_\_\_ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)



**Alcoholic Beverages:**

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☒ Yes☐ No

Are you having a Private Party?

☒ Yes☐ No

Are you having a Public Special Event?

☐ Yes☒ No**PLEASE NOTE:****ALL parties must submit a Certificate of Insurance 1 week before your event.****Public Special Events serving alcohol must also submit a copy of your NYS Liquor License 1 week before your event.**

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

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

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

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

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

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

SIGNATURE OF APPLICANT: \_\_\_\_\_

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D

10/1/2021

\$75 cash

(date)

APPROVED/DENIED:

10/20/2021

(date)