

AGENDA
REGULAR BOARD MEETING - TOWN OF BOSTON
April 20, 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 April 6, 2022
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. March 2022 Town Clerk Report
2. March 2022 Income Statement
3. Patchin Fire Company Form 990

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person)
2. Resolution 2022-18 Authorizing of Additional Accessory Building at 6874 Pin Oak Drive
3. Resolution 2022-19 Authorizing of Additional Accessory Building at 8634 Zimmerman Road
4. Resolution 2022-20 Authorizing of Additional Accessory Building at 7099 Ward Road
5. Resolution 2022-21 Authorizing of Additional Accessory Building at 7745 Wohlhueter Road
6. Application for Use of Facility – Southtowns Slammers/ B&G Club - Softball
7. Application for Use of Facility – Southtowns Slammers/ B&G Club - Softball Tournament
8. Application of Use of Facility – Boys & Girls Club of Boston - Movie Nights

ITEM NO. V OLD BUSINESS

1. Resolution 2022-17 Senior Center HVAC Improvements – Rejecting Incomplete Bid and Awarding to the Next Lowest Responsible Bidder

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

Supervisor Keding stated the floor is open for public comment.

DRAFT

The following persons was heard:

William Fleming

Richard Hawkins

Supervisor Keding stated the floor is closed.

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

RESOLUTION 2022-16

ZOMBIE FORESCLOSURE

The Town of Boston supports Erie County Clerk, Michael P. Kearns, ZOMBIES Initiative (Zero tolerance; Open lines of communication; Municipal participation; Bank accountability; Interest in neighborhoods; Engage and educate communities; Solutions) to provide additional resources to Erie County municipalities and communities facing Zombie Foreclosures.

A "Zombie Foreclosure" occurs when a homeowner vacates their property after a mortgage default and threat of foreclosure, with the home becoming a "Zombie" because the bank has not completed the foreclosure process.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik

Yes

three (3) Yes

Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to table, as the engineer is in the process of reviewing the bids.

RESOLUTION 2022-17

APPROVE BID FOR HVAC IMPROVEMENTS

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik

Yes

three (3) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to approve the request from Town Clerk Quinlan to attend the 2022 Annual Town Clerk Conference.

Supervisor Keding
Councilwoman Selby

Yes
Yes

Councilwoman Lucachik

Yes

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve Kyle Odom to begin duty as Boston Volunteer Fire Company Firefighter.

DRAFT

Motion Con't:

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to approve the Use of Town Meeting Facility application, Zoning Board of Appeals, for training, April 21, 2022, 6:00 pm, Community Room.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to approve the Use of Facility application for the Trooper David C. Brinkerhoff Foundation 5K/10K race, June 17, 2022 setup from 4:00 pm to 8:00 pm, and Saturday, June 18, 2022 from 8:00 am to 2:00 pm, Town Hall Community Room, Lions Shelter, bathroom facilities, and Town Fields.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Selby and seconded by Councilwoman Lucachik to approve the Use of Facility application for Charlotte Avenue Pre K, for picnic, June 16, 2022, 8:00 am to 3:00 pm, Lions Shelter and bathroom facilities.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to approve the Use of Facility application for Boston Free Library, for fundraiser, July 21, 2022, 3:30 pm to 9:00 pm, Lions Shelter and bathroom facilities. After discussion with the Town Board in the work session, and the contract with the Boston Free Library, the \$75.00 fee will be waived for this event.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the Use of Facility application for Boston Youth Soccer League, July 1 – October 15, 2022, 5:00 pm to dusk, North Boston Park Fields and Boston Town Park Fields.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes

Carried

Reports and Presentations:

Superintendent Telaak reported on the following:

All of the Town owned roads have been swept at least once this Spring so far. Ditch cleaning is going on and we've been out on several roads, we have a long way to go. If anyone has a ditch and would like to have it cleaned out, please give Highway Superintendent a call, we would be glad to do that. Brush pick-up is still going on. If residents call, bagged leaves will be picked up. The Highway Department has quite a bit of fill from cleaning the ditches and we also have wood chips. If you are looking for fill or wood chips, fill out a release form and we would be glad to deliver.

Councilwoman Selby reported on the following:

Thank you to the participants of our very productive meeting on March 31st that we had on Sunset Drive, it was a long-awaited area of concern. Thanked Highway Superintendent Telaak for his offer to help on that project, Town Attorney Sean Costello for helping with the legal papers to agreement, representatives from LaBella, and Mark Gaston from Erie County. I think it is a great joint effort for all parties that we can see some resolution to this area. Very thankful that everyone is coming together and working together. Hopefully the weather will get warmer, and these drainage areas will be somewhat slowed down a bit.

Councilwoman Lucachik reported on the following:

Zoning Board meeting, tomorrow night April 7th, there are four items on the agenda for the evening. Planning Board monthly meeting is scheduled for April 12th at 7:30 pm, agenda is available for that meeting. Reached out to both Board chairs, identifying that we're going to be asking for representatives from each Board for our Code Committee and also the Comprehensive Plan. Has received some great feedback from both Boards and look forward to working with them in this capacity soon.

Town Clerk Quinlan reported on the following:

Town Hall will be closed on Good Friday April 15th. Annual Easter Egg Hunt will take place Saturday April 16th at 1:00 pm sharp.

We are in the penalty phase of tax collection, will continue to collect until June 30th. Town Clerk and Tax Collector audit was conducted this week by Drescher & Malecki, went well, should have reports in a few weeks. Resident, Kirk Klein has put together a very eye-catching display in the display case in the foyer. It captures his experience of growing up in Boston.

Supervisor Keding reported on the following:

Thanked Corey Auerbach from Barclay Damon, he is going to be putting on training for our Zoning Board members to meet the annual training requirement. He has been a great asset to the Town and working with the Town Board and our Counsel on certain matters.

There was a construction meeting this morning regarding water project. The Ripple, North Side, South Side project is funded by Community Development Block Grant funds. This will be construction for approximately 1,450 feet of new ductile iron water pipe on Boston State Road. Construction is slated to begin on April 18th, shortly residents are going to see the construction. In the past few days you probably see the markings along the State Road. Please stay tuned to the Town website. Erie County Water Authority and the contractor that was awarded this project will be providing notice to residents in that area. We don't have a date yet as when water will be turned off, it will be turned off to make the actual connection from transitioning from the old pipe to the new pipe. The schedule says two potential shutoffs, as far as the duration that depends on the construction. Communication will be relayed by Erie County Water Authority and the contractors on site. As soon as the Town receives that information it will be posted on the Town's website and the Town's government Facebook page to notify the public. If residents have any questions, they can call my Office.

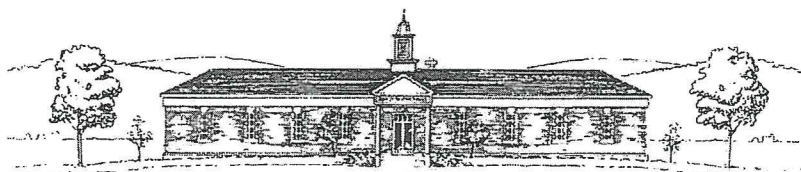
A motion was made by Supervisor Keding and was seconded by Councilwoman Selby to adjourn the meeting at 8:00 p.m.

Supervisor Keding	Yes	Councilwoman Lucachik	Yes
Councilwoman Selby	Yes		

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting: April 20, 2022

Abstract #1 – 2022 Payables	Journal #AP-3163	\$ 117,405.28
Less Credit – A Fund	Verizon Wireless	- \$ 23.17
Less Credit – DB Fund	Eden Truck & Auto	- \$ 46.13
Less Credit – SG Fund	Waste Management	- \$ 67.71
Total 2022 Payables Due		\$ 117,268.27

Breakout by Fund:

General (A) Fund:	\$ 35,217.85
Highway (DB) Fund:	\$ 13,053.57
Lighting (L30) Fund:	\$ 1,016.15
Fire (SF) Fund:	\$ 2,765.00
Ambulance (SM) Fund:	\$ 933.40
Refuse & Garbage (SG) Fund:	\$ 64,282.30
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total expenses submitted for approval:

\$ 117,268.27

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

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

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

April 20, 2022 - A B S T R A C T - 2022 Payables

Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 3163		Journal Desc: AP Batch 13		Journal Date: 4/20/2022		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/20/2022	Fund A00 AP Account	\$0.00	\$35,217.85	\$0.00		120
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2022-02-01 February 2022 - Justice Court Funds to State/County	4/20/2022	Vendor#: 178	\$4,005.00	\$0.00	\$0.00		59
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Charter Communications 170137302033022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00		55
A00-1220-0400-0000	SUPERVISOR- CONTR	Charter Communications 170137302033022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$49.99	\$0.00	\$0.00		56
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - March 2022 March 2022 Visa Bill - Dropbox, NY GFOA Membership, Fill valve & flush valve, 60-min Spring Timer, 2x4x8 Studs	4/20/2022	Vendor#: 1863	\$19.99	\$0.00	\$0.00		106
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - March 2022 March 2022 Visa Bill - Dropbox, NY GFOA Membership, Fill valve & flush valve, 60-min Spring Timer, 2x4x8 Studs	4/20/2022	Vendor#: 1863	\$185.00	\$0.00	\$0.00		107
A00-1220-0400-0000	SUPERVISOR- CONTR	NYGFOA INV. 40630 2022 Membership - Jason Keding (1/1/22 - 12/31/22)	4/20/2022	Vendor#: 2026	\$180.00	\$0.00	\$0.00		39
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2204012 Accounting Services 3/1/22 - 3/31/22 (2.5 hr JE & Bank Rec Review)	4/20/2022	Vendor#: 1747	\$312.50	\$0.00	\$0.00		64
A00-1410-0401-0000	TOWN CLERK- CONTR	Amazon Capital Services 1QPR-VFRQ-R7JC Town Clerk - Blue Manuscript Covers; 3-Ring Binders	4/20/2022	Vendor#: 2003	\$83.14	\$0.00	\$0.00		4
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 161591 Project No. 2190909.024 - North Boston Town Park Restroom & Pavilion (2/19/22 - 3/18/22)	4/20/2022	Vendor#: 1901	\$8,800.00	\$0.00	\$0.00		47
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 161442 Project No. 2190909.021 - Deanna Drive Subdivision 2/19/22 - 3/18/22 (3.5 hrs)	4/20/2022	Vendor#: 1901	\$420.00	\$0.00	\$0.00		61
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 161440 Project No. 2190909 - General Services - 1/22/22 - 3/18/22 (2 hrs)	4/20/2022	Vendor#: 1901	\$230.00	\$0.00	\$0.00		62
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302033022 Acct. #202-170137302-001 - Town Hall - Fax/Internet/Alarms (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$329.98	\$0.00	\$0.00		57

Town of Boston
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Fiscal Year: 2022

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	Charter Communications 170137302033022 Acct. #202- 170137302-001 - Town Hall - Fax/Internet/Alarms (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$149.97	\$0.00	\$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 041122 Janitorial Services 3/15/22 - 4/8/22 "COVID related cleaning"	4/20/2022	Vendor#: 1878	\$1,280.00	\$0.00	\$0.00	111
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 4/22 - Acct. #1001-0312- 469 Acct. #1001-0312-469 - Town Hall (6420 kwh)	4/20/2022	Vendor#: 37	\$771.77	\$0.00	\$0.00	113
A00-1620-0400-0000	BUILDINGS- CONTR	VACINEK HEATING & ROOFING, INC 41052 Installation of 2 Bottle Fill Stations at Town Hall (Res. 2022-12)	4/20/2022	Vendor#: 1563	\$5,500.00	\$0.00	\$0.00	38
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 13103 Trip, Parts, Labor - Installation of Norton 601 Closure on Mail Room Door	4/20/2022	Vendor#: 1617	\$343.40	\$0.00	\$0.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1HM4- FVWR-G3VR Buildings - Super Strong Magnets (15mm x 2mm) and (8mm x 3mm) for Planning Board Room	4/20/2022	Vendor#: 2003	\$35.18	\$0.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4116126232 Town Hall - Sig Hardwood White Large (6)	4/20/2022	Vendor#: 1758	\$60.00	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 4/2022 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - April 2022 (743 CCF)	4/20/2022	Vendor#: 726	\$449.82	\$0.00	\$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 24965 (5334) April 2022 - Pest Control Service - Town Hall	4/20/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	22
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9903114069 Cell Phones for Town - March 2022	4/20/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	26
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 4/2022 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - April 2022 (211 CCF)	4/20/2022	Vendor#: 726	\$142.77	\$0.00	\$0.00	16
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 174791 Bldg. Acct. 1475 - Connector for B&G Club Bldg	4/20/2022	Vendor#: 24	\$10.99	\$0.00	\$0.00	5
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Visa 2622 - March 2022 March 2022 Visa Bill - Dropbox, NY GFOA Membership, Fill valve & flush valve, 60-min Spring Timer, 2x4x8 Studs	4/20/2022	Vendor#: 1863	\$51.92	\$0.00	\$0.00	108
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Visa 2622 - March 2022 March 2022 Visa Bill - Dropbox, NY GFOA Membership, Fill valve & flush valve, 60-min Spring Timer, 2x4x8 Studs	4/20/2022	Vendor#: 1863	\$0.00	\$0.00	\$0.00	109
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 24966 (5333) April 2022 - Pest Control Service - Highway Department	4/20/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	21

Town of Boston
Journal Proof Report
Fiscal Year: 2022

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Johnson Controls Fire Protection LP 22838394 Highway Fire Alarm Test & Inspection Contract #637616 - 5/1/22 - 4/30/23	4/20/2022	Vendor#: 352	\$845.68	\$0.00	\$0.00	29	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 24963 (5332) April 2022 - Pest Control Service - Trooper Barracks	4/20/2022	Vendor#: 1811	\$55.00	\$0.00	\$0.00	20	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 107257 April 2022 Billing - VOIP Phone Systems (25 Extensions)	4/20/2022	Vendor#: 1947	\$500.00	\$0.00	\$0.00	104	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00003951 Splashtop License for Remote Access (x1)	4/20/2022	Vendor#: 1703	\$75.00	\$0.00	\$0.00	118	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00003922 March 2022 - IT Systems Support (14 hrs)	4/20/2022	Vendor#: 1703	\$1,330.00	\$0.00	\$0.00	60	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5019539660 Xerox Copier Lease (4/24/22 - 5/23/22)	4/20/2022	Vendor#: 1779	\$109.70	\$0.00	\$0.00	37	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9903114069 Cell Phones for Town - March 2022	4/20/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	25	
A00-3510-0400-0000	DOG CONTROL- CONTR	Linda Sharry 3/24/22 Reimb. Trip to DCO Training at NYSP Academy- Mileage Reimbursement (596 miles x \$0.585)	4/20/2022	Vendor#: 2027	\$348.66	\$0.00	\$0.00	65	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9903114069 Cell Phones for Town - March 2022	4/20/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	24	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9903114069 Cell Phones for Town - March 2022	4/20/2022	Vendor#: 53	\$31.22	\$0.00	\$0.00	27	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4115623637 Highway - Uniforms	4/20/2022	Vendor#: 1758	\$55.95	\$0.00	\$0.00	28	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4114935556 Highway - Uniforms	4/20/2022	Vendor#: 1758	\$60.90	\$0.00	\$0.00	36	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4116126245 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper, (12) Centerpull Towel Refill	4/20/2022	Vendor#: 1758	\$32.46	\$0.00	\$0.00	7	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4116126245 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper, (12) Centerpull Towel Refill	4/20/2022	Vendor#: 1758	\$66.00	\$0.00	\$0.00	8	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4116126245 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper, (12) Centerpull Towel Refill	4/20/2022	Vendor#: 1758	\$16.00	\$0.00	\$0.00	9	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4116126245 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper, (12) Centerpull Towel Refill	4/20/2022	Vendor#: 1758	\$108.00	\$0.00	\$0.00	10	

Report run by: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2022

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 4/2022 - Acct. #3237464 10 - Acct. #3237464 10 - Highway Garage - April 2022 (1246 CCF)	4/20/2022	Vendor#: 726	\$724.56	\$0.00	\$0.00	19	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 898251001033022 Acct. #202-898251001-001 - HWY - Fax/Alarm/Cable Account (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$31.99	\$0.00	\$0.00	52	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 898251001033022 Acct. #202-898251001-001 - HWY - Fax/Alarm/Cable Account (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$31.99	\$0.00	\$0.00	53	
A00-5132-0400-0000	GARAGE-CONTR	Charter Communications 898251001033022 Acct. #202-898251001-001 - HWY - Fax/Alarm/Cable Account (3/29/22 - 4/28/22)	4/20/2022	Vendor#: 1242	\$30.19	\$0.00	\$0.00	54	
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 4/22 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway Barn (2400 kwh)	4/20/2022	Vendor#: 37	\$275.59	\$0.00	\$0.00	112	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/22 - Acct. #1005-2715-660 Acct. #1005-2715-660 - 219 Lights (198 kwh)	4/20/2022	Vendor#: 37	\$28.81	\$0.00	\$0.00	63	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/22 - Acct. #1001-3627-426 Acct. #1001-3627-426 - St. Light Entire R2 (1292 kwh)	4/20/2022	Vendor#: 37	\$161.34	\$0.00	\$0.00	12	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/22 - Acct. #1001-3627-434 Acct. #1001-3627-434 - St. Light, Entire R3 (3607 kwh)	4/20/2022	Vendor#: 37	\$1,504.36	\$0.00	\$0.00	13	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 75330 Coffee for Nutrition Program	4/20/2022	Vendor#: 1768	\$86.00	\$0.00	\$0.00	103	
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 689707 2022 Early Spring Treatment to Town Parks - Crabgrass control & liquid fertilizer	4/20/2022	Vendor#: 1792	\$165.76	\$0.00	\$0.00	105	
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - March 2022 March 2022 Visa Bill - Dropbox, NY GFOA Membership, Fill valve & flush valve, 60-min Spring Timer, 2x4x8 Studs	4/20/2022	Vendor#: 1863	\$111.68	\$0.00	\$0.00	110	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. March 2022 - Parks March 2022 - Parks Gas (24.60 gallons)	4/20/2022	Vendor#: 90	\$74.54	\$0.00	\$0.00	33	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$47.98	\$0.00	\$0.00	68	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$10.36	\$0.00	\$0.00	69	

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Journal Number: AP - 3163

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Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$21.93	\$0.00	\$0.00	70
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$4.99	\$0.00	\$0.00	71
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$17.99	\$0.00	\$0.00	72
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. Parks - March 2022 Stmt Parks Acct. 1480 - Invoice #'s 174860, 174891, 174898, 174912, 174964, 175054	4/20/2022	Vendor#: 24	\$5.49	\$0.00	\$0.00	73
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9903114069 Cell Phones for Town - March 2022	4/20/2022	Vendor#: 53	\$0.00	\$23.17	\$0.00	23
A00-7550-0400-0000	CELEBRATIONS- CONTR	RILEIGHS OUTDOOR DECOR INV3038 Holiday Light Replacement Bulbs (PO 622)	4/20/2022	Vendor#: 175	\$1,501.75	\$0.00	\$0.00	67
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$73.94	\$0.00	\$0.00	97
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$54.94	\$0.00	\$0.00	98
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$64.33	\$0.00	\$0.00	99
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$64.24	\$0.00	\$0.00	100
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$66.17	\$0.00	\$0.00	101
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2022 - Q1 Reimb. Entertainment, Food, & Supplies - January to March 2022	4/20/2022	Vendor#: 595	\$75.00	\$0.00	\$0.00	102
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 151013 (Acct. #583246) AD ID # 1678062 - ZBA Public Hearing Notice - 4/7/22 Meeting	4/20/2022	Vendor#: 1671	\$106.00	\$0.00	\$0.00	66
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 2022 Q1 Employer Reg No. 04-60383 6 - For Q1 2022 - Unemployment Benefit Reimbursement	4/20/2022	Vendor#: 213	\$2,599.46	\$0.00	\$0.00	51

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/20/2022	Fund DB0 AP Account	\$0.00	\$13,053.57	\$0.00	119
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP12314691 2,000 Gallons of Diesel (\$4.4975 per gallon)	4/20/2022	Vendor#: 543	\$9,001.20	\$0.00	\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET MAINTENANCE INC. 607714 Oil drain plug and seal	4/20/2022	Vendor#: 445	\$14.76	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1058298 Spring Pins	4/20/2022	Vendor#: 19	\$42.78	\$0.00	\$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 70009524 Acetylene Tank (4/9/22)	4/20/2022	Vendor#: 2009	\$165.60	\$0.00	\$0.00	31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2022 Stmt HWY Acct. #1470 - Invoice #'s 174753, 174830, 174989	4/20/2022	Vendor#: 24	\$6.99	\$0.00	\$0.00	1
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2022 Stmt HWY Acct. #1470 - Invoice #'s 174753, 174830, 174989	4/20/2022	Vendor#: 24	\$52.44	\$0.00	\$0.00	2
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. HWY - March 2022 Stmt HWY Acct. #1470 - Invoice #'s 174753, 174830, 174989	4/20/2022	Vendor#: 24	\$13.36	\$0.00	\$0.00	3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133194 6" x 6" x 1/2 HR A36 Angle 89" for 2002 Oshkosh	4/20/2022	Vendor#: 134	\$360.83	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133184 3/16" Steel Sheared & formed to HWY Specs	4/20/2022	Vendor#: 134	\$1,299.56	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133176 Dust Seal; Gearbox Oil Seal; Speedy Sleeve	4/20/2022	Vendor#: 134	\$66.44	\$0.00	\$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133140 10GA Steel Material Shear and Bend to Customer Specs	4/20/2022	Vendor#: 134	\$75.00	\$0.00	\$0.00	44
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133133 Flange Bearing for '04 Oshkosh	4/20/2022	Vendor#: 134	\$65.65	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 133118 Rubber Mud Flaps	4/20/2022	Vendor#: 134	\$35.00	\$0.00	\$0.00	46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$72.96	\$0.00	\$0.00	74

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$11.64	\$0.00	\$0.00	75	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$11.12	\$0.00	\$0.00	76	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$63.68	\$0.00	\$0.00	77	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$33.48	\$0.00	\$0.00	78	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$72.96	\$0.00	\$0.00	79	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$24.15	\$0.00	\$0.00	80	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$5.40	\$0.00	\$0.00	81	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$23.68	\$0.00	\$0.00	82	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$0.90	\$0.00	\$0.00	83	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$15.22	\$0.00	\$0.00	84	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$41.21	\$0.00	\$0.00	85	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$4.75	\$0.00	\$0.00	86	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$19.69	\$0.00	\$0.00	87	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$64.06	\$0.00	\$0.00	88	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$27.54	\$0.00	\$0.00	89	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$46.13	\$0.00	\$0.00	90	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$120.93	\$0.00	\$0.00	91	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 149102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$15.68	\$0.00	\$0.00	92	

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 148102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$92.68	\$0.00	\$0.00	93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 148102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$0.00	\$46.13	\$0.00	94
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2022 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 146823, 146865, 147050, 147298, 147299, 147474, 147709, 147744, 147841, 147844, 147845, 147864, 148014, 148082, 148408, 148102, 149102, 149201, 149221, 149222, 149238, 149264, 149403	4/20/2022	Vendor#: 774	\$132.20	\$0.00	\$0.00	95
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 88895 Gutter Broom, Main Broom, Clamp Ring, Intake Duct Seal, Shipping/Handling	4/20/2022	Vendor#: 1142	\$1,000.03	\$0.00	\$0.00	96
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/20/2022	Fund L30 AP Account	\$0.00	\$1,016.15	\$0.00	121
L30-5182-0401-0000	CONTRACTS	NYSEG 3/22 - Acct. #1001-3627- 400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (396 kwh)	4/20/2022	Vendor#: 37	\$62.18	\$0.00	\$0.00	14
L30-5182-0401-0000	CONTRACTS	NYSEG 3/22 - Acct. #1001-3627- 418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (1989 kwh)	4/20/2022	Vendor#: 37	\$953.97	\$0.00	\$0.00	15
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/20/2022	Fund SF0 AP Account	\$0.00	\$2,765.00	\$0.00	124
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 487891 Boston Fire Dept. - Respirator Tests & Physical (3/29/22)	4/20/2022	Vendor#: 1499	\$435.00	\$0.00	\$0.00	115
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 487592 North Boston Fire Company - Respirator Tests (3/31/22 & 4/1/22)	4/20/2022	Vendor#: 1499	\$230.00	\$0.00	\$0.00	116
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 487839 North Boston Fire Company - Respirator Tests & Physicals (3/29/22)	4/20/2022	Vendor#: 1499	\$2,100.00	\$0.00	\$0.00	117
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/20/2022	Fund SG0 AP Account	\$0.00	\$64,282.30	\$0.00	123

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April 20, 2022 - A B S T R A C T - 2022 Payables

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Journal Number: AP - 3163		Journal Desc: AP Batch 13		Journal Date: 4/20/2022	Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017329-1342-9 March 2022 Curb Service & Hazardous Waste Collection / February 2022 Recycling Rebate (22.99 tons)	4/20/2022	Vendor#: 432	\$0.00	\$67.71	\$0.00	48
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017329-1342-9 March 2022 Curb Service & Hazardous Waste Collection / February 2022 Recycling Rebate (22.99 tons)	4/20/2022	Vendor#: 432	\$58,053.61	\$0.00	\$0.00	49
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0017329-1342-9 March 2022 Curb Service & Hazardous Waste Collection / February 2022 Recycling Rebate (22.99 tons)	4/20/2022	Vendor#: 432	\$6,296.40	\$0.00	\$0.00	50
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	4/20/2022	Fund SM0 AP Account	\$0.00	\$933.40	\$0.00	122
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 487890 Boston EMS - Respirator Tests & Physical (3/29/22)	4/20/2022	Vendor#: 1499	\$142.00	\$0.00	\$0.00	114
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 4/2022 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - April 2022 (284 CCF)	4/20/2022	Vendor#: 726	\$186.80	\$0.00	\$0.00	17
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. March 2022 - EMS March 2022 - EMS Gas (132.7 gallons) & Diesel (56.1 gallons)	4/20/2022	Vendor#: 90	\$604.60	\$0.00	\$0.00	34
Total Number of 124 Transactions			No Errors		\$117,405.28	\$117,405.28	\$0.00	

AP - 3163 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$35,241.02	\$35,241.02	\$0.00
DB0	\$13,099.70	\$13,099.70	\$0.00
L30	\$1,016.15	\$1,016.15	\$0.00
SF0	\$2,765.00	\$2,765.00	\$0.00
SG0	\$64,350.01	\$64,350.01	\$0.00
SM0	\$933.40	\$933.40	\$0.00
Total	\$117,405.28	\$117,405.28	\$0.00

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MARCH, 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>6</u>	DECALS	<u>4.98</u>
<u>5</u>	PHOTOCOPIES	<u>1.25</u>
<u>39</u>	DEATH CERTIFICATES	<u>390.00</u>
<u>4</u>	MARRIAGE CERTIFICATES	<u>40.00</u>
<u>2</u>	FAXES	<u>0.50</u>

TOTAL TOWN CLERK FEES

436.73

A2025

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

75.00

A2110

<u>4</u>	VARIANCE	<u>600.00</u>
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TOTAL A2110

600.00

A2544

<u>76</u>	DOG LICENSES	<u>601.00</u>
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TOTAL A2544

601.00

A2555

<u>1</u>	BUILDING PERMITS	<u>50.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

TOTAL A2555

75.00

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>200.99</u>
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TOTAL SR2130

200.99

TOWN CLERK'S MONTHLY REPORT

MARCH, 2022

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,787.73
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	200.99
PAID TO NYSDEC FOR DECALS	85.02
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	95.00
TOTAL DISBURSEMENTS	2,168.74


APRIL 1, 2022

 APR 7th 2022, SUPERVISOR
JASON KEDING

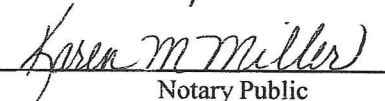
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

5th day of April 2022


Notary Public

KAREN M. MILLER
Notary Public, State of New York
Reg. No. 01MI6385215
Qualified in Erie County
Commission Expires 12-31-2023

Town of Boston
Income Statement: 2022
For the Period Ending 3/31/22

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 162,814	\$ 162,814	\$ 162,814	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	1,800	1,800	2,832	157.31%
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	106,513	12.17%
A00-1170-0000-0000	FRANCHISES	120,000	120,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	3,200	3,200	508	15.87%
A00-1550-0000-0000	DOG CONTROL FEES	150	150	25	16.67%
A00-1972-0000-0000	PROGRAM FOR AGING	700	700	427	60.93%
A00-2001-0000-0000	PARK & RECREATION INCOME	7,000	7,000	-	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	75	7.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	-	-	-	100.00%
A00-2110-0000-0000	ZONING INCOME	2,500	2,500	150	6.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	8,000	8,000	772	9.65%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	22,200	25.00%
A00-2420-0000-0000	NATURAL GAS LEASES & ROYALTIES	500	500	77	15.32%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	237	100.00%
A00-2544-0000-0000	DOG LICENSES	4,100	4,100	665	16.22%
A00-2545-0000-0000	LICENSES- OTHER	300	300	300	100.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	18,200	18,200	331	1.82%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,500	2,500	150	6.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	165,000	165,000	29,592	17.93%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	-	60	100.00%
A00-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	972	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	-	-	-	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	-	-	2,500	100.00%
		\$ 1,738,453	\$ 1,738,453	\$ 331,198	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 36,400	\$ 36,400	\$ 9,100	25.00%
A00-1010-4000-0000	TOWN BD-CONTR	4,000	4,000	948	23.70%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	118,569	118,569	28,240	23.82%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	5,500	5,500	943	17.14%
A00-1220-0100-0000	SUPERVISOR- PER SVC	136,952	136,952	31,625	23.09%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	5,000	5,000	541	10.83%
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	940	18.80%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,640	3,640	840	23.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	70,267	70,267	15,586	22.18%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	806	80.64%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	4,000	896	22.40%
A00-1410-0100-0000	TOWN CLERK- PER SVC	107,095	107,095	24,062	22.47%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	4,000	4,000	296	7.39%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	16,852	16,852	4,213	25.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1430-4000-0000	PERSONNEL- CONTR	6,500	6,500	1,500	23.08%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	1,830	3.66%
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	2,814	15.21%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	3,695	7.39%
A00-1620-0400-0000	BUILDINGS- CONTR	90,000	90,000	13,878	15.42%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	1,316	8.77%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	10,000	10,000	170	1.70%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	1,649	16.49%
A00-1650-0200-0000	CENTR COMM- EQUIP	3,000	3,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	30,000	30,000	13,647	45.49%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,500	15,500	7,797	50.30%
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	2,350	55.95%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	600	600	55	9.16%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	3,866	103.09%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	16,500	16,500	4,125	25.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	20,000	20,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	5,000	5,000	176	3.52%
A00-3510-0100-0000	DOG CONTROL- PER SVC	13,706	13,706	3,427	25.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	1,000	1,000	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	62	3.12%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	73,151	73,151	8,943	12.23%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	2,500	2,500	737	29.47%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	90,927	90,927	20,385	22.42%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	3,500	3,500	507	14.50%
A00-5132-0400-0000	GARAGE-CONTR	26,000	26,000	3,986	15.33%
A00-5182-0400-0000	STREET LIGHTING-CONTR	25,000	25,000	3,419	13.68%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	32,765	32,765	6,244	19.06%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	235	3.13%
A00-7110-0100-0000	PARKS- PER SVC	126,839	126,839	12,888	10.16%
A00-7110-0201-0000	EQUIPMENT	50,000	50,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,177	4.71%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,600	2,600	600	23.08%
A00-7270-0400-0000	BAND CONCERTS- CONTR	6,000	6,000	575	9.59%
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	923	25.00%
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	339	1.70%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	3,310	23.64%
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	306	3.85%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	80	0.89%
A00-8020-0100-0000	PLANNING-PER SVC	5,472	5,472	169	3.08%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	351	5.85%
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	105	3.48%
A00-8710-0400-0000	CONSERVATION- CONTR	5,900	5,900	469	7.95%
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	21,835	24.26%
A00-9030-0800-0000	SOCIAL SECURITY	67,000	67,000	13,028	19.44%
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	11,103	14.80%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	22,760	22,760	11,680	51.32%
		\$ 2,086,503	\$ 2,086,503	\$ 502,626	

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	\$ 844,769	\$ 844,769	\$ 844,769	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	4,000	4,000	273	6.81%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	2,835	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	21	1.05%
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	\$ 1,097,898	
<i>Expenditure</i>					
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	12,565	29.92%
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	35,174	18.96%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	70,000	70,000	8,776	12.54%
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	88,531	48.18%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	130,000	130,000	37,444	28.80%
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	13,960	23.27%
DB0-9030-0800-0000	SOCIAL SECURITY	34,000	34,000	6,629	19.50%
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	13,862	17.33%
		\$ 1,475,658	\$ 1,475,658	\$ 253,734	

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	\$ 115,307	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	150	150	20	13.27%
HA0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
		<u>\$ 115,457</u>	<u>\$ 115,457</u>	<u>\$ 115,327</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 70,548	\$ 70,548	\$ 29,748	42.17%
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>\$ 29,748</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	\$ 51,571	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	250	250	22	8.78%
		<u>\$ 51,821</u>	<u>\$ 51,821</u>	<u>\$ 51,593</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 23,146	\$ 23,146	\$ 13,025	56.27%
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>\$ 13,025</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	\$ 256,730	\$ 256,730	\$ 257,372	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	1,500	1,500	149	9.94%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 257,521</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 30,452	\$ 30,452	\$ 17,045	55.97%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	111,600	111,600	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	116,178	116,178	57,923	49.86%
		<u>\$ 258,230</u>	<u>\$ 258,230</u>	<u>\$ 74,968</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	100	100	11	10.77%
		<u>\$ 3,101</u>	<u>\$ 3,101</u>	<u>\$ 3,012</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,101	\$ 3,101	\$ 687	22.16%
		<u>\$ 3,101</u>	<u>\$ 3,101</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>					
HEO-1001-0000-0000	REAL PROPERTY TAX	\$ 29,076	\$ 29,076	\$ 29,076	100.00%
HEO-2401-0000-0000	INTEREST AND EARNINGS	250	250	22	8.77%
		<u>\$ 29,326</u>	<u>\$ 29,326</u>	<u>\$ 29,098</u>	
<i>Expenditure</i>					
HEO-8340-0400-0000	CONTRACTUAL	\$ 9,007	\$ 9,007	-	0.00%
HEO-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HEO-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>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,978	\$ 10,978	\$ 10,978	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	75	75	7	9.89%
		<u>\$ 11,053</u>	<u>\$ 11,053</u>	<u>\$ 10,985</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,878	\$ 2,878	-	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-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	\$ 13,951	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	75	75	6	7.91%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 13,957</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 14,026	\$ 14,026	\$ 2,049	14.61%
		<u>\$ 14,026</u>	<u>\$ 14,026</u>	<u>\$ 2,049</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	\$ 778,709	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	25,000	25,000	25,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	1,500	1,500	124	8.26%
		<u>\$ 805,209</u>	<u>\$ 805,209</u>	<u>\$ 803,833</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 624,127	\$ 624,127	\$ -	0.00%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	393,189	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	15,000	15,000	12,005	80.03%
		<u>\$ 839,127</u>	<u>\$ 1,032,316</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	\$ 797,640	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	1,200	1,200	-	0.00%
SGO-2401-0000-0000	INTEREST EARNINGS	1,000	1,000	85	8.54%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 797,725</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 799,840	\$ 799,840	\$ 128,499	16.07%
		<u>\$ 799,840</u>	<u>\$ 799,840</u>	<u>\$ 128,499</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	\$ 100,134	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	50,000	50,000	50,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	200	200	35	17.54%
		<u>\$ 150,334</u>	<u>\$ 150,334</u>	<u>\$ 150,169</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	29,843	42.09%
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>\$ 29,843</u>	

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.

2021

Open to Public
Inspection

A For the 2021 calendar year, or tax year beginning 01/01/2021 and ending 12/31/2021	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PATCHIN VOLUNTEER FIRE & COMMUNITY ASSOCIATION INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 8333 Boston State Road City or town, state or province, country, and ZIP or foreign postal code Boston, NY 14025 D Employer identification number E Telephone number 716-941-3555 G Gross receipts \$ 197,443 H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions. H(c) Group exemption number ▶
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ◀ (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: ▶
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1908 M State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>To provide fire services for the residents of the Patchin Fire District.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	25
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	189,638	194,332
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	220	111
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,283	3,000
		191,141	197,443
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶		0	0
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		149,982	178,238
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		149,982	178,238
19 Revenue less expenses. Subtract line 18 from line 12	41,159	19,205	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,313,599	1,320,164
	22 Net assets or fund balances. Subtract line 21 from line 20	264,521	251,881
	1,049,078	1,068,283	

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	William Schwab, Treasurer Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2021)

TOWN OF BOSTON – RESOLUTION NO. 2022-18

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING
AT 6874 PIN OAK DRIVE**

WHEREAS, pursuant to Boston Town Code Section 123-136B.(4), no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

WHEREAS, Raymond Hoelscher has requested permission for an additional accessory building at his property located at 6874 Pin Oak Drive, Boston, New York; and

WHEREAS, the Zoning Board of Appeals on April 7, 2022 approved a variance for square footage for the structure; and

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 24- by 40-square-foot accessory building at 6874 Pin Oak Drive, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On April 20, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2022-19

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING
AT 8634 ZIMMERMAN ROAD**

WHEREAS, pursuant to Boston Town Code Section 123-136B.(4), no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

WHEREAS, Brian Cruver has requested permission for an additional accessory building at his property located at 8634 Zimmerman Road, Boston, New York; and

WHEREAS, the Zoning Board of Appeals on April 7, 2022 approved a variance for square footage for the structure; and

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 36- by 48-square-foot accessory building at 8634 Zimmerman Road, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On April 20, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2022-20

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING
AT 7099 WARD ROAD**

WHEREAS, pursuant to Boston Town Code Section 123-136B.(4), no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

WHEREAS, Michael Marshall has requested permission for an additional accessory building at his property located at 7099 Ward Road, Boston, New York; and

WHEREAS, the Zoning Board of Appeals on April 7, 2022 approved a variance for square footage for the structure; and

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 36- by 24-square-foot accessory building at 7099 Ward Road, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On April 20, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2022-21

**AUTHORIZING OF ADDITIONAL ACCESSORY BUILDING
AT 7745 WOHLHUETER ROAD**

WHEREAS, pursuant to Boston Town Code Section 123-18C.(1), no more than one accessory building shall be constructed on a lot, except when authorized by the Town Board; and

WHEREAS, Chad Bieber has requested permission to erect a second accessory building at his property located at 7745 Wohlhueter Road, Boston, New York; and

WHEREAS, the Code Enforcement Officer has advised the Town Board that the proposed pool house otherwise meets Code requirements for size and location; and

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

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the proposed addition of a 14- by 15-square-foot accessory building at 7745 Wohlhueter Road, Boston, New York, subject to all other applicable requirements of Town Code, including issuance of a building permit.

On April 20, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2022 APR -4 PM 2:52

**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 SOUTHTOWN SLAMMERS / BG CLUB Date 4 / 1 / 22

Name of person responsible for facilities BOBBY WELLINGTON Mike Bellagamba
Title DIRECTOR, BGC OF BOSTON

Applicant Address 8550 BOSTON STATE RD BOSTON, MA

Applicant Daytime Phone # # Of Attendees: 30

Date(s) Requested* MAY 1ST - SEPT 1ST Time 8AM - 8PM Type of Event SOFTBALL
Set Up Take Down

Sporting Leagues — Please attach Schedule

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

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

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

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

- | | |
|---|---|
| <input type="checkbox"/> South Boston Park Shelter | <input type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter |
| | <input checked="" type="checkbox"/> Town Fields #4, #1 |

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply) * MONDAY - FRIDAY 5PM - 8PM SAT/SUN 8AM - 5PM

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

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

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

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

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

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

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


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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE REC'D \$4/5/22 APPROVED/DENIED : _____
(date) (date)
CK# 28085
\$75.00

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

2022 MAR 16 PM 3:23

**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 Boys & Girls Clubs of Boston Date 3 / 10 / 22

Name of person responsible for facilities BOBBY WELLINGTON
Title DIRECTOR

Applicant Address 8530 BOSTON ST ROAD BOSTON 14025

Applicant Daytime Phone # 781 234 5678 # Of Attendees: 100

Date(s) Requested* 7/22 - 7/24 Time 8AM Type of Event SOFTBALL

Set Up 8AM Take Down 8PM

Sporting Leagues — Please attach Schedule

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

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

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

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

- | | |
|---|---|
| <input type="checkbox"/> South Boston Park Shelter | <input type="checkbox"/> Boston Town Park |
| <input type="checkbox"/> Town Hall Community Room w/ Kitchen
And Bathroom Facilities | <input type="checkbox"/> Lions Shelter
And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields | <input type="checkbox"/> Small Shelter |
| | <input checked="" type="checkbox"/> Town Fields #4, #1 |

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

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

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

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

____ Yes X No
____ Yes X No
____ Yes X No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE REC'D 4/5/2022 APPROVED/DENIED : _____
(date) (date)

ch# 28086 \$75.00

ON RECEIVED
BOSTON TRAIN CLERK
FACILITY

Board 16 PM 3: 23

*****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 BOYS & GIRLS CLUB OF BOSTON Date 3 / 10 / 22

Name of person responsible for facilities BOBBY WELINGTON
Title DIRECTOR

Applicant Address 8550 BOSTON ST RD BOSTON, NY 14025

Applicant Daytime Phone # 116-500-1111 # Of Attendees: 100

Date(s) Requested* 7/6, 7/20, 8/3, 8/17, 8/31 Time 8pm Type of Event MOVIE!

Set Up 7pm Take Down 11pm**Sporting Leagues** — Please attach Schedule

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

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

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

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

_____ North Boston Park Fields

Small Shelter

X Town Fields FOOTBALL FIELD /
HILL

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

_____ Rides (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.

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 4/18/2022 APPROVED/DENIED : _____
 ch # 236 (date) (date)
 \$ 175.00

TOWN OF BOSTON – RESOLUTION NO. 2022-17

**SENIOR CENTER HVAC IMPROVEMENTS – REJECTING INCOMPLETE BID
AND AWARDING TO NEXT LOWEST RESPONSIBLE BIDDER**

WHEREAS, the Town of Boston obtained grant funding through the Erie County Community Development Block Grant Program to offset part of the cost of replacing the HVAC system serving the Senior Center room; and

WHEREAS, eligibility for reimbursement of funds expended under the grant requires strict adherence to relevant County and Federal requirements for the use of the grant funds; and

WHEREAS, CPL, as Town Engineer, assisted the Town with soliciting bids for the required Senior Center HVAC Improvements; and

WHEREAS, the bid documents included language and forms required by the relevant grant program; and

WHEREAS, three sealed bids were received on the April 4, 2022 deadline, as follows:

- (1) Willett Builders, in the amount of \$109,000;
- (2) Mollenberg-Betz, in the amount of \$109,300;
- (3) John W. Danforth, in the amount of \$123,000; and

WHEREAS, on review of the bids received, the bid from apparent-low-bidder Willet Builders was incomplete inasmuch as it failed to include forms required in connection with the Erie County Community Development Block Grant funding that is being used for this project; and

WHEREAS, the bid specifications specifically provide that the Town shall have the right to reject any or all bids and in particular to reject a bid not accompanied by any required data required by the bidding documents or a bid in any way incomplete or irregular;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby:

- (1) Rejects the lowest sealed bid received on April 4, 2022 from Willett Builders in the amount of \$109,000 as the bid by said firm was incomplete and did not meet bidding specifications in that the following required forms were not submitted: Equal Employment Opportunity Certification, Erie County Community Development Block Grant Program Certification, and Minority/Women-Owned Business Enterprise Certification; and

- (2) Awards the bid for Senior Center HVAC Improvements to the next lowest responsible bidder, Mollenberg-Betz, in the amount of \$109,300, and authorizes the Town Supervisor to execute any necessary documents.

On April 20, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

[illegible]



April 18, 2022

Jason A. Keding, Supervisor
Town of Boston
8500 Boston State Road
Boston, NY 14025-9648

**RE: SENIOR CENTER HVAC IMPROVEMENTS
AWARD RECOMMENDATION**

Dear Mr. Keding:

The Bids for the Town of Boston, Senior Center HVAC Improvements, were received on April 4, 2022. A summary of the bids is provided below and a copy of our bid tabulation is also enclosed.

BIDDER	BASE BID	ALLOWANCE	TOTAL BID
Willett Builders, Inc.	\$104,000.00	\$5,000.00	\$109,000.00
Mollenberg-Betz Mechanical, Inc.	\$104,300.00	\$5000.00	\$109,300.00
JW Danforth Co.	\$118,000.00	\$5,000.00	\$123,000.00

The apparent low price is Willett Builders, Inc. with a price of \$109,000.00.

Upon review of submitted bid package, they did not include the signed EEO Certification and the WMBE paperwork required by the funding agency. CPL deems that their bid package was incomplete and disqualifies their bid.

The second lowest bidder Mollenberg-Betz Mechanical, Inc., provided all the paperwork required. Upon review of their qualifications, CPL Team recommends that the Town of Boston award to Mollenberg-Betz for \$109,300.00.

CPL Team looks forward to working with the Town of Boston and the Contractor to successfully complete this project. If you have any questions or require any additional information, please contact me at (716) 880-1264.

Very truly yours,
Clark Patterson Lee

Jay F. Meyers, P.E.
Project Engineer

EnclosuresCC: S. Costello

**ARCHITECTURE
ENGINEERING
PLANNING**