AGENDA

REGULAR MEETING - TOWN OF BOSTON

November 6, 2019 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Other Preliminary Matters

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 10/16/2019
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Notice of Public Hearing from Erie County – Proposed Modification to Agricultural Districts
2. Letter from Erie County DPW regarding Eckhardt Rd and Taylor Rd All-Way STOP Request

ITEM NO. IV NEW BUSINESS

1. Public Hearing – 2019 Local Law No. 5 A Local Law Enacting Regulations for Solar Energy Systems
2. Resolution 2019-67 - Adopting Negative Declaration for 2019 Local Law Intro. No. 5, Enacting Regulations for Solar Energy Systems
3. Resolution 2019-68 – Authorizing Adoption by the Boston Town Board of Town of Boston of 2019 Local Law No. 5
4. Requests from the Floor (3 minute time limit per person)
5. Amended Application for Use of Town Meeting Facility – Boston Historical Society
6. Amended Application for Use of Town Meeting Facility – Boston Democratic Social Club
7. Resolution 2019-69 – Adoption of 2020 Budget
8. Resolution 2019-70 - Authorizing Municipal Cooperation Agreement to Participate in New York Cooperative Assets Securities System
9. Schedule Bid Opening for Boston Town Hall Elevator Full Modernization and ADA Compliance Project

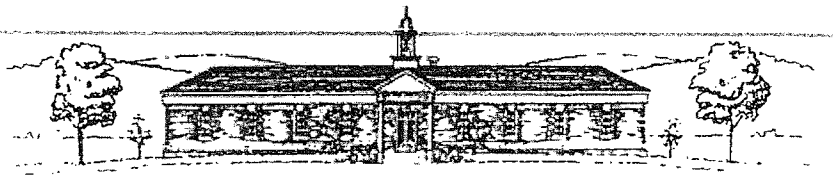
ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

Town Board Meeting Date: November 6, 2019

		Total Amount
Abstract #1 – 2019 Payables	Journal #AP-1676	$ 93,428.53
Less Credits Received	Land Pro Equipment (A Fund)	- $1.50
Less Credits Received	Emerling Ford (DB Fund)	- $300.00
Total Payables Dues		**$ 93,127.03**

Breakout by Fund:

General (A) Fund:	$	65,699.48
Highway (DB) Fund:	$	19,975.76
Lighting (L30) Fund:	$	-
Fire (SF) Fund:	$	3,500.00
Ambulance (SM) Fund:	$	3,926.79
Refuse & Garbage (SG) Fund:	$	-
Water (H) Funds:	$	-
Trust & Agency (TA):	$	25.00
Total Payables submitted for approval:	**$**	**93,127.03**

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

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

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

November 6, 2019 - A B S T R A C T – 2019 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1676 Journal Desc: AP Batch 46 Journal Date: 11/6/2019 Account Period: 11 - Nov 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	11/6/2019	Fund A00 AP Account	$0.00	$65,699.48	$0.00	95
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2019-09-01 September 2019 Justice Fees to State/County	11/6/2019	Vendor#: 178	$7,530.00	$0.00	$0.00	31
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 145777 AD ID #1534243 - Public Hearing for 2020 Tentative Budget	11/6/2019	Vendor#: 1671	$96.00	$0.00	$0.00	18
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 145778 AD ID #1534245 - Public Hearing Notice CDBG Grant	11/6/2019	Vendor#: 1671	$112.00	$0.00	$0.00	19
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Great Lakes Office Products, Inc. 9828 Service on Court Office Typewriter	11/6/2019	Vendor#: 1928	$153.75	$0.00	$0.00	14
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV764312 Court Office Supplies	11/6/2019	Vendor#: 1320	$30.70	$0.00	$0.00	16
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 10/15/19 Reimb. Training Reimbursement - Payroll Law Seminar 10/15/19	11/6/2019	Vendor#: 1872	$149.00	$0.00	$0.00	80
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 10/15/19 Reimb. Training Reimbursement - Payroll Law Seminar 10/15/19	11/6/2019	Vendor#: 1872	$23.23	$0.00	$0.00	81
A00-1220-0400-0000	SUPERVISOR- CONTR	Elysia Pericak 10/15/19 Reimb. Training Reimbursement - Payroll Law Seminar 10/15/19	11/6/2019	Vendor#: 1872	$20.00	$0.00	$0.00	82
A00-1220-0400-0000	SUPERVISOR- CONTR	Personnel Concepts 2020 Customer #25P7682208 - 2020 Labor Law Compliance Poster	11/6/2019	Vendor#: 1767	$58.90	$0.00	$0.00	71
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1910026 Accounting Services 10/7/19 - 10/20/19	11/6/2019	Vendor#: 1747	$487.50	$0.00	$0.00	2
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/2019 Erie County Assessor's October Meeting; Field Review; Ethics Seminar & mileage for each	11/6/2019	Vendor#: 435	$15.00	$0.00	$0.00	38
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/2019 Erie County Assessor's October Meeting; Field Review; Ethics Seminar & mileage for each	11/6/2019	Vendor#: 435	$27.44	$0.00	$0.00	39
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/2019 Erie County Assessor's October Meeting; Field Review; Ethics Seminar & mileage for each	11/6/2019	Vendor#: 435	$3.82	$0.00	$0.00	40
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/2019 Erie County Assessor's October Meeting; Field Review; Ethics Seminar & mileage for each	11/6/2019	Vendor#: 435	$110.00	$0.00	$0.00	41
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 10/2019 Erie County Assessor's October Meeting; Field Review; Ethics Seminar & mileage for each	11/6/2019	Vendor#: 435	$30.87	$0.00	$0.00	42

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____ DATE_____

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A00-1355-0401-0000	ASSESSOR- CONTR	OFFICE OF REAL PROPERTY TAX RP 19-46 RPS Annual Licensing Fee for Fiscal Year 2019-2020	11/6/2019	Vendor#: 1302	$1,300.00	$0.00	$0.00	75
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 206518 August 2019 - Attorney for the Town Retainer Agreement	11/6/2019	Vendor#: 1783	$2,250.00	$0.00	$0.00	76
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 206516 August 2019 - 2019 Property Tax Assessment Challenges	11/6/2019	Vendor#: 1783	$90.00	$0.00	$0.00	77
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 111610 Project 2192675 - Pre-Reno ACM Inspection	11/6/2019	Vendor#: 1901	$1,626.47	$0.00	$0.00	13
A00-1460-0401-0000	RECORDS MGT- CONTR	NYS INDUSTRIES FOR DISABLED 839076 Corrugated File Box, Letter/Legal Size	11/6/2019	Vendor#: 110	$91.86	$0.00	$0.00	79
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 164086 Buildings Acct. 1475 - Lighter & Fuse	11/6/2019	Vendor#: 24	$7.58	$0.00	$0.00	32
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/19 - Acct. #12810500-5 Acct. #12810500-5 - Town Hall July - October 2019	11/6/2019	Vendor#: 96	$95.32	$0.00	$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 105210 Buildings Cleaning Supplies - polish brushes, detergent, urinal mat, cleaners	11/6/2019	Vendor#: 236	$324.87	$0.00	$0.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 10/19 Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (4980 kwh)	11/6/2019	Vendor#: 37	$630.99	$0.00	$0.00	48
A00-1620-0400-0000	BUILDINGS- CONTR	Shawn Vanderdoes 10/15/19 Reimbursement - used personal $$ to purchase heaters for Town Hall offices during Boiler Replacement period	11/6/2019	Vendor#: 1926	$59.94	$0.00	$0.00	49
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	ERIE COUNTY WATER AUTHORITY 10/19 Acct. #60550160-9 Acct. #60550160-9 - Boys & Girls Club July - October 2019	11/6/2019	Vendor#: 96	$62.42	$0.00	$0.00	10
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Johnson Controls Fire Protection LP 21221435 Highway Fire Alarm contract 11/1/1 - 10/31/20	11/6/2019	Vendor#: 352	$743.47	$0.00	$0.00	26
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 10/19 - Acct. #202-89824602-001 Boys & Girls Club Phone and Internet 9/19/19 - 10/18/19, adjustments, & 10/19/19 - 11/18/19	11/6/2019	Vendor#: 1242	$331.77	$0.00	$0.00	68
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	TRI-R MECHANICAL SERVICES 15119 Boiler Repairs at Trooper Barracks 10/15/19	11/6/2019	Vendor#: 641	$289.25	$0.00	$0.00	67

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A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Penn Power Systems 4072097 Planned Generator Maintenance - Trooper Barracks 10/2/19	11/6/2019	Vendor#: 1756	$335.00	$0.00	$0.00	12
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3537761 Xerox Copier Lease 9/24/19 - 10/23/19	11/6/2019	Vendor#: 1787	$20.96	$0.00	$0.00	1
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Great Lakes Office Products, Inc. 9829 Service on Mail Room Typewriter	11/6/2019	Vendor#: 1928	$152.50	$0.00	$0.00	43
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5007792520 Xerox Copier Lease 11/24/19 - 12/23/19	11/6/2019	Vendor#: 1779	$109.70	$0.00	$0.00	83
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 1890 Street and Speed Signs	11/6/2019	Vendor#: 91	$391.60	$0.00	$0.00	28
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/19 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (60 kwh)	11/6/2019	Vendor#: 37	$23.81	$0.00	$0.00	15
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/19 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (227 kwh)	11/6/2019	Vendor#: 37	$40.95	$0.00	$0.00	16
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 10/19 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)	11/6/2019	Vendor#: 37	$18.49	$0.00	$0.00	17
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5276 Random DOT Urine & Drug Test 10/23/19	11/6/2019	Vendor#: 1629	$135.00	$0.00	$0.00	56
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1662093 Highway Uniforms and Supplies	11/6/2019	Vendor#: 1296	$136.96	$0.00	$0.00	69
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 10/19 Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway (1860 kwh)	11/6/2019	Vendor#: 37	$275.19	$0.00	$0.00	47
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1660600 Highway Uniforms and Supplies	11/6/2019	Vendor#: 1296	$185.10	$0.00	$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	ERIE COUNTY WATER AUTHORITY 10/19 - Acct. #70542520-4 Acct. #70542520-4 - Highway July - October 2019	11/6/2019	Vendor#: 96	$308.85	$0.00	$0.00	6
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	ERIE COUNTY HEALTH DEPT. QUAL202016013 2020 Health Permit - Senior Kitchen	11/6/2019	Vendor#: 1045	$147.00	$0.00	$0.00	37
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 35980 Coffee for Nutrition Program	11/6/2019	Vendor#: 1768	$73.80	$0.00	$0.00	75
A00-7110-0201-0000	EQUIPMENT	MIRACLE RECREATION 817084 Playground Equipment for S. Boston Park (DASNY Grant) *Installation will be in the spring - via separate invoice	11/6/2019	Vendor#: 1091	$31,986.40	$0.00	$0.00	72
A00-7110-0400-0000	PARKS- CONTR	Game Time PJI-0116756 Memorial Swing - Paid for by Donation from Resident, delivered 10/16/19	11/6/2019	Vendor#: 1930	$1,880.16	$0.00	$0.00	54

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A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1242982 reissued Parks Dept - oil & filters (ck #6492 voided & reissued)	11/6/2019	Vendor#: 1719	$185.21	$0.00	$0.00	55
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/19 Acct. #1001-6047-333 Acct. #1001-6047-333 - Town Park (1037 kwh)	11/6/2019	Vendor#: 37	$125.56	$0.00	$0.00	30
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 511167 2019 Lawn Care for Baseball field - Fertilizer and weed control	11/6/2019	Vendor#: 1792	$286.63	$0.00	$0.00	50
A00-7110-0400-0000	PARKS- CONTR	ERIE COUNTY WATER AUTHORITY 10/19 - Acct. #60636787-0 Acct. #60636787-0 - Town Parks July - October 2019	11/6/2019	Vendor#: 96	$59.13	$0.00	$0.00	7
A00-7110-0400-0000	PARKS- CONTR	NYSEG 10/19 Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (65 kwh)	11/6/2019	Vendor#: 37	$24.16	$0.00	$0.00	35
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 509681 2019 Lawn Care for all fields - vegetation control	11/6/2019	Vendor#: 1792	$387.60	$0.00	$0.00	90
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1311813 Parks Dept - credit for returned part	11/6/2019	Vendor#: 1719	$0.00	$1.50	$0.00	91
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 11/19/19 Trip Boston Seniors Trip to Genesee County Village and Museum 11/19/19	11/6/2019	Vendor#: 1704	$925.00	$0.00	$0.00	33
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 12/10/19 Trip Boston Seniors Trip to Seneca Niagara Casino 12/10/19	11/6/2019	Vendor#: 1704	$900.00	$0.00	$0.00	34
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1461 Boston Young at Heart - Trip to Sprague's Maple Farm 11/13/19	11/6/2019	Vendor#: 935	$1,000.00	$0.00	$0.00	51
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1363 Boston Young at Heart - Trip to Letterman Show 12/10/19	11/6/2019	Vendor#: 935	$1,050.00	$0.00	$0.00	74
A00-8010-0400-0000	ZONING-CONTR	ASSOCIATION OF TOWNS R36177 2019 Planning and Zoning School Registration - Robert Woodring (ZBA)	11/6/2019	Vendor#: 34	$80.00	$0.00	$0.00	36
A00-8020-0400-0000	PLANNING- CONTR	Jim Liegl AOT 2019 Adjustment AoT Adjustment to Reimbursement	11/6/2019	Vendor#: 1910	$21.87	$0.00	$0.00	92
A00-8020-0400-0000	PLANNING- CONTR	Jim Liegl AOT 2019 Adjustment AoT Adjustment to Reimbursement	11/6/2019	Vendor#: 1910	$88.88	$0.00	$0.00	93
A00-8020-0400-0000	PLANNING- CONTR	Jim Liegl AOT 2019 Adjustment AoT Adjustment to Reimbursement	11/6/2019	Vendor#: 1910	$4.10	$0.00	$0.00	94
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	TREE CARE OF NEW YORK 00-14425 Clean up & Disposal of the Brush Pile on Boston State Rd. (Resolution 2019-66)	11/6/2019	Vendor#: 1368	$5,280.00	$0.00	$0.00	70
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 321567 Employee Funded Supplemental Health Ins. - October 2019	11/6/2019	Vendor#: 1887	$286.44	$0.00	$0.00	52

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A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 195003 HRA Admin Fee 11/1/19 - 11/30/19	11/6/2019	Vendor#: 1376	$40.98	$0.00	$0.00	44
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 192980000466 Health Insurance Premiums 11/1/19 - 11/30/19	11/6/2019	Vendor#: 1378	$1,981.80	$0.00	$0.00	54
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	11/6/2019	Fund DB0 AP Account	$0.00	$19,975.76	$0.00	98
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-13914 Tree Service - 6346 May Drive	11/6/2019	Vendor#: 1368	$600.00	$0.00	$0.00	58
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-13915 Tree Service - 6349 May Drive	11/6/2019	Vendor#: 1368	$900.00	$0.00	$0.00	59
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-13916 Tree Service - 5455 Kelter Rd.	11/6/2019	Vendor#: 1368	$950.00	$0.00	$0.00	60
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-13917 Tree Service - 5445 Keller Rd.	11/6/2019	Vendor#: 1368	$750.00	$0.00	$0.00	61
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	TREE CARE OF NEW YORK 00-13918 Tree Service - 5423 Keller Rd.	11/6/2019	Vendor#: 1368	$750.00	$0.00	$0.00	62
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	NOCO ENERGY CORP. SP11662202 2,000 Gallons of Gasoline	11/6/2019	Vendor#: 543	$3,682.40	$0.00	$0.00	22
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 593611 Diesel Fuel - 2,000 Gallons	11/6/2019	Vendor#: 17	$3,826.00	$0.00	$0.00	25
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003328MB 403.19 Type7F2 Top - Drainage Materials	11/6/2019	Vendor#: 212	$811.69	$0.00	$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 92571972 Acetylene & Oxygen Cylinders 9/20/19 - 10/20/19	11/6/2019	Vendor#: 1039	$83.25	$0.00	$0.00	57
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 171986, CM171986, 353747 Replace Instrument Cluster on 2009 Ford F550	11/6/2019	Vendor#: 409	$674.88	$0.00	$0.00	63
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 171986, CM171986, 353747 Replace Instrument Cluster on 2009 Ford F550	11/6/2019	Vendor#: 409	$0.00	$300.00	$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY, INC. 171986, CM171986, 353747 Replace Instrument Cluster on 2009 Ford F550	11/6/2019	Vendor#: 409	$93.94	$0.00	$0.00	65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033169256P KT Shoe, KIT brake Shoe Change	11/6/2019	Vendor#: 842	$36.86	$0.00	$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1049963 U-Bolt Kit	11/6/2019	Vendor#: 19	$28.11	$0.00	$0.00	67

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DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 38320875 Rockwell 18-cast for 96 International	11/6/2019	Vendor#: 177	$56.96	$0.00	$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	POWER DRIVES INC. S521286 Shipment # BRS746957 - Hoses	11/6/2019	Vendor#: 14	$34.02	$0.00	$0.00	27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Marquart Repair & Equipment Sales 11335 ATD & LED lights	11/6/2019	Vendor#: 1778	$129.89	$0.00	$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS020409 Hex Nuts, Washers, cotter pins	11/6/2019	Vendor#: 1051	$90.42	$0.00	$0.00	24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 91326391 Acetylene & Oxygen Cylinders 7/20/19 - 8/20/19	11/6/2019	Vendor#: 1039	$84.09	$0.00	$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033167906P Shield Dust Brk	11/6/2019	Vendor#: 842	$122.68	$0.00	$0.00	21
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 195003 HRA Admin Fee 11/1/19 - 11/30/19	11/6/2019	Vendor#: 1376	$47.81	$0.00	$0.00	45
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 321567 Employee Funded Supplemental Health Ins. - October 2019	11/6/2019	Vendor#: 1887	$379.18	$0.00	$0.00	53
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 192980000466 Health Insurance Premiums 11/1/19 - 11/30/19	11/6/2019	Vendor#: 1378	$6,143.58	$0.00	$0.00	85
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	11/6/2019	Fund SF0 AP Account	$0.00	$3,500.00	$0.00	99
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 19-0601 Base fee for 11/1/19-10/31/20	11/6/2019	Vendor#: 240	$3,500.00	$0.00	$0.00	89
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	11/6/2019	Fund SM0 AP Account	$0.00	$3,926.79	$0.00	96
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD 10-28-19 Reimbursement for 9/1, 10/1, 11/1 payments made to Stryker prior to grant money being disbursed.	11/6/2019	Vendor#: 430	$1,244.95	$0.00	$0.00	3
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD 10-28-19 Reimbursement for 9/1, 10/1, 11/1 payments made to Stryker prior to grant money being disbursed.	11/6/2019	Vendor#: 430	$1,244.95	$0.00	$0.00	4
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD 10-28-19 Reimbursement for 9/1, 10/1, 11/1 payments made to Stryker prior to grant money being disbursed.	11/6/2019	Vendor#: 430	$1,244.95	$0.00	$0.00	5
SM0-4540-0400-0000	CONTRACTUAL	ERIE COUNTY WATER AUTHORITY 10/19 - Acct. #12810600-7 Acct. #12810600-7 - EMS Building July - October 2019	11/6/2019	Vendor#: 96	$191.94	$0.00	$0.00	8
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	11/6/2019	Fund TA0 AP Account	$0.00	$25.00	$0.00	97

November 6, 2019 - A B S T R A C T – 2019 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1676 Journal Desc: AP Batch 46 Journal Date: 11/6/2019 Account Period: 11 - Nov Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2217731 10/22/19 - White/Tan Pitbull Boarding Fees	11/6/2019	Vendor#: 1860	$25.00	$0.00	$0.00	11
Total Number of 99 Transactions			No Errors		$93,428.53	$93,428.53	$0.00	

AP - 1676 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$65,700.98	$65,700.98	$0.00
DB0	$20,275.76	$20,275.76	$0.00
SF0	$3,500.00	$3,500.00	$0.00
SM0	$3,926.79	$3,926.79	$0.00
TA0	$25.00	$25.00	$0.00
Total	$93,428.53	$93,428.53	$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

Town of Boston
Invoice Batch: 46
Fiscal Year 2019 11 - Nov

Vendor # / GL Account. #	Name / Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
		Tax 1099		CoCode Asset	Liq. Amount	Detail Amount	Detail Description
1787	**ComDoc, Inc.**		IN3537761	10/24/2019	11/6/2019	$20.96	201901263
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N			$0.00	$20.96	Xerox Copier Lease 9/24/19 - 10/23/19
		Invoice Total			**$0.00**	**$20.96**	
1747	**Drescher & Malecki LLP**		1910026	10/21/2019	11/6/2019	$487.50	201901264
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N Miscellaneous			$0.00	$487.50	Accounting Services 10/7/19 - 10/20/19
		Invoice Total			**$0.00**	**$487.50**	
430	**BOSTON EMERGENCY SQUAD**		10-28-19	10/28/2019	11/6/2019	$3,734.85	201901265
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	N			$0.00	$1,244.95	Reimbursement for 9/1/19 Payment - Inv #151044
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	N			$0.00	$1,244.95	Reimbursement for 10/1/19 Payment - Inv #151044
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	N			$0.00	$1,244.95	Reimbursement for 11/1/19 Payment - Inv #153504
		Invoice Total			**$0.00**	**$3,734.85**	
96	**ERIE COUNTY WATER AUTHORITY**		10/19 - Acct. #70542520-4	10/1/2019	11/6/2019	$308.85	201901266
A00-5132-0400-0000	GARAGE-CONTR	N			$0.00	$308.85	Acct. #70542520-4 - Highway July - October 2019
		Invoice Total			**$0.00**	**$308.85**	
96	**ERIE COUNTY WATER AUTHORITY**		10/19 - Acct. #60636787-0	10/1/2019	11/6/2019	$59.13	201901267
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$59.13	Acct. #60636787-0 - Town Parks July - October 2019
		Invoice Total			**$0.00**	**$59.13**	

Town of Boston
Invoice Batch: 46
Fiscal Year 2019 11 - Nov

Vendor # / GL Account. #	Name / Account Description	PO # / Tax / Invoice Total	1099 / CoCode / Asset	Invoice #	Inv. Date	Due Date	Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
							$0.00	**$1,626.47**	
1928	**Great Lakes Office Products, Inc.**			9828	10/17/2019	11/6/2019		$153.75	201901275
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N					$0.00	$153.75	Service on Court Office Typewriter - New Keyboard & Cleaning
		Invoice Total					**$0.00**	**$153.75**	
37	**NYSEG**			10/19 - Acct. #1001-9309-037	10/15/2019	11/6/2019		$23.81	201901276
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N					$0.00	$23.81	Acct. #1001-9309-037 - Boston State Signal (60 kwh)
		Invoice Total					**$0.00**	**$23.81**	
37	**NYSEG**			10/19 - Acct. #1001-9308-690	10/15/2019	11/6/2019		$40.95	201901277
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N					$0.00	$40.95	Acct. #1001-9308-690 - Boston Cross Signal (227 kwh)
		Invoice Total					**$0.00**	**$40.95**	
37	**NYSEG**			10/19 - Acct. #1001-9307-296	10/15/2019	11/6/2019		$18.49	201901278
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N					$0.00	$18.49	Acct. #1001-9307-296 - Boston Colden Signal (9 kwh)
		Invoice Total					**$0.00**	**$18.49**	
1671	**The Buffalo News**			145777	10/8/2019	11/6/2019		$96.00	201901279
A00-1010-4000-0000	TOWN BD-CONTR	N					$0.00	$96.00	AD ID #1534243 - Public Hearing for 2020 Tentative Budget
		Invoice Total					**$0.00**	**$96.00**	
1671	**The Buffalo News**			145778	10/8/2019	11/6/2019		$112.00	201901280

Town of Boston
Invoice Batch: 46
Fiscal Year 2019 11 - Nov

Vendor # / GL Account. #	Name / Account Description	PO # / Tax / 1099 / CoCode / Asset	Invoice #	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
352	**Johnson Controls Fire Protection LP**		21221435	10/21/2019	11/6/2019	$743.47	201901287
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	N			$0.00	$743.47	Yearly Contract Alarm & Detection Monitoring 11/1/19 - 10/31/20
	Invoice Total				**$0.00**	**$743.47**	
14	**POWER DRIVES INC.**		S521286	10/18/2019	11/6/2019	$34.02	201901288
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$34.02	Shipment # BRS746957 - Hoses
	Invoice Total				**$0.00**	**$34.02**	
91	**RICHARD-CIN SIGNS & SUPPLIES**		1890	10/18/2019	11/6/2019	$391.60	201901289
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N			$0.00	$391.60	Street and Speed Signs
	Invoice Total				**$0.00**	**$391.60**	
1039	**PRAXAIR DISTRIBUTION INC.**		91326391	8/21/2019	11/6/2019	$84.09	201901290
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$84.09	Acetylene & Oxygen Cylinders 7/20/19 - 8/20/19
	Invoice Total				**$0.00**	**$84.09**	
37	**NYSEG**		10/19 Acct. #1001-6047-333	10/17/2019	11/6/2019	$125.56	201901291
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$125.56	Acct. #1001-6047-333 - Town Park (1037 kwh)
	Invoice Total				**$0.00**	**$125.56**	
178	**OFFICE OF STATE COMPTROLLER**		1430830-2019-09-01	10/15/2019	11/6/2019	$7,530.00	201901292
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	N			$0.00	$7,530.00	September 2019 Justice Fees to State/County
	Invoice Total				**$0.00**	**$7,530.00**	

Vendor # / GL Account. #	Name / Account Description	PO # / Tax / Invoice Total	Invoice # / 1099	Inv. Date / CoCode	Due Date / Asset	Invoice Amount / Liq. Amount	Voucher # / Detail Amount	Detail Description
435	**SUE FITZNER**		10/2019	10/29/2019	11/6/2019	$187.13	201901299	
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$15.00	Erie County Assessor's October Meeting Registration
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$27.44	Erie County Assessor's October Meeting - Mileage
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$3.82	Field Review - 7588 Lower E. Hill Rd.
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$110.00	Ethics and the Assessor Seminar - Registration
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$30.87	Ethics and the Assessor Seminar - Mileage
		Invoice Total				**$0.00**	**$187.13**	
1928	**Great Lakes Office Products, Inc.**		9829	10/17/2019	11/6/2019	$152.50	201901300	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$152.50	Service on Mail Room Typewriter
		Invoice Total				**$0.00**	**$152.50**	
1376	**HEALTHNOW ADMIN SERVICES**		195003	10/14/2019	11/6/2019	$88.79	201901301	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$40.98	Town Hall - HRA Admin Fee 11/1 - 11/30 2019
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$47.81	Highway - HRA Admin Fee 11/1 - 11/30 2019
		Invoice Total				**$0.00**	**$88.79**	
236	**SHARE CORP.**		105210	10/7/2019	11/6/2019	$324.87	201901302	
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$324.87	Buildings Cleaning Supplies - polish brushes, detergent, urinal mat, cleaners

Town of Boston
Invoice Batch: 46
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Vendor # / GL Account. #	Name / Account Description	PO # / Tax / 1099	Invoice # / CoCode / Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
1887	**Aflac**		321567	10/28/2019	11/6/2019	$665.62	201901308
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			$0.00	$286.44	Town Hall - October 2019
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N			$0.00	$379.18	Highway - October 2019
	Invoice Total				**$0.00**	**$665.62**	
1930	**Game Time**		PJI-0116756	6/28/2019	11/6/2019	$1,880.16	201901310
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$1,880.16	Memorial Swing - Paid for by Donation from Resident (see Resolution 2019-39 & BE-1524)
	Invoice Total				**$0.00**	**$1,880.16**	
1719	**LandPro Equipment**		1242982 reissued	10/15/2019	11/6/2019	$185.21	201901311
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$185.21	Parks Dept - oil & filters (ck #6492 voided & reissued)
	Invoice Total				**$0.00**	**$185.21**	
1629	**On Site Employee Testing**		5276	10/24/2019	11/6/2019	$135.00	201901312
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N			$0.00	$135.00	Random Drug Testing
	Invoice Total				**$0.00**	**$135.00**	
1039	**PRAXAIR DISTRIBUTION INC.**		92571972	10/21/2019	11/6/2019	$83.25	201901314
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$83.25	Acetylene & Oxygen Cylinders 9/20/19 - 10/20/19
	Invoice Total				**$0.00**	**$83.25**	
1368	**TREE CARE OF NEW YORK**		00-13914	8/9/2019	11/6/2019	$600.00	201901315
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N Miscellaneous			$0.00	$600.00	Tree Service - 6346 May Drive

Vendor # / GL Account. #	Name / Account Description	PO # / Tax / 1099	Invoice # / CoCode / Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
0000							Shoe Change
		Invoice Total			**$0.00**	**$36.86**	
19	**FREY HEAVY DUTY**		1049963	10/22/2019	11/6/2019	$28.11	201901322
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$28.11	U-Bolt Kit
		Invoice Total			**$0.00**	**$28.11**	
177	**FLEET PRIDE**		38320875	10/22/2019	11/6/2019	$56.96	201901323
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$56.96	Rockwell 18-cast for 96 International
		Invoice Total			**$0.00**	**$56.96**	
1296	**UNIFIRST CORP.**		055 1662093	10/23/2019	11/6/2019	$136.96	201901324
A00-5132-0400-0000	GARAGE-CONTR	N			$0.00	$136.96	Highway Uniforms and Supplies
		Invoice Total			**$0.00**	**$136.96**	
1368	**TREE CARE OF NEW YORK**		00-14425	10/28/2019	11/6/2019	$5,280.00	201901325
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	N	Miscellaneous		$0.00	$5,280.00	Clean up & Disposal of the Brush Pile on Boston State Rd. (Resolution 2019-66)
		Invoice Total			**$0.00**	**$5,280.00**	
1767	**Personnel Concepts**		2020	10/30/2019	11/6/2019	$58.90	201901327
A00-1220-0400-0000	SUPERVISOR- CONTR	N			$0.00	$58.90	One Year NY Compliance Service Subscription - Labor Law posters
		Invoice Total			**$0.00**	**$58.90**	
1091	**MIRACLE RECREATION**		817084	10/11/2019	11/6/2019	$31,986.40	201901328
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$31,986.40	Playground Equipment via

Town of Boston
Invoice Batch: 46
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Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
1302	**OFFICE OF REAL PROPERTY TAX**			RP 19-46	10/30/2019	11/6/2019	$1,300.00	201901335
A00-1355-0401-0000	ASSESSOR- CONTR	N				$0.00	$1,300.00	RPS Annual Licensing Fee for Fiscal Year 2019-2020
	Invoice Total					**$0.00**	**$1,300.00**	
110	**NYS INDUSTRIES FOR DISABLED**			839076	10/24/2019	11/6/2019	$91.86	201901336
A00-1460-0401-0000	RECORDS MGT- CONTR	N				$0.00	$91.86	Corrugated File Box, Letter/Legal Size
	Invoice Total					**$0.00**	**$91.86**	
1872	**Elysia Pericak**			10/15/19 Reimb.	10/15/2019	11/6/2019	$192.23	201901337
A00-1220-0400-0000	SUPERVISOR- CONTR	N				$0.00	$149.00	Training - Payroll Law - Reimbursement for Registration
A00-1220-0400-0000	SUPERVISOR- CONTR	N				$0.00	$23.23	Mileage Reimbursement (47.4 miles x $0.49)
A00-1220-0400-0000	SUPERVISOR- CONTR	N				$0.00	$20.00	Parking Reimbursement
	Invoice Total					**$0.00**	**$192.23**	
1779	**Wells Fargo Financial Leasing**			5007792520	10/24/2019	11/6/2019	$109.70	201901338
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$109.70	Xerox Copier Lease 11/24/19 - 12/23/19
	Invoice Total					**$0.00**	**$109.70**	
1378	**BLUECROSS BLUESHIELD OF WNY**			192980000466	10/25/2019	11/6/2019	$8,125.38	201901339
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$1,981.80	Health Insurance Premiums 11/1/19 - 11/30/19
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$6,143.58	Health Insurance Premiums 11/1/19 - 11/30/19

Town of Boston
Invoice Batch: 46
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Vendor # / GL Account. #	Name / Account Description	PO # / Tax / Invoice Total	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Voucher # / Detail Description
		Tax 1099		CoCode Asset	Liq. Amount	Detail Amount	Detail Description
		Invoice Total			$0.00	($1.50)	
1910	Jim Liegl		AOT 2019 Adjustment	11/6/2019	11/6/2019	$114.85	201901345
A00-8020-0400-0000	PLANNING- CONTR	N			$0.00	$21.87	Airfare - Amt previously withheld due to being labeled "taxes" ($221.60 - $199.73 = $21.87)
A00-8020-0400-0000	PLANNING- CONTR	N			$0.00	$88.88	Room Tax was deducted twice in prior reimb (owe $88.88)
A00-8020-0400-0000	PLANNING- CONTR	N			$0.00	$4.10	Additional Parking Fee previously not paid
		Invoice Total			$0.00	$114.85	
		Total for Fund A00			$0.00	$65,699.48	
		Total for Fund SM0			$0.00	$3,926.79	
		Total for Fund TA0			$0.00	$25.00	
		Total for Fund DB0			$0.00	$19,975.76	
		Total for Fund SF0			$0.00	$3,500.00	
		Total for Batch 46			$0.00	$93,127.03	
		Total Invoices				$93,428.53	92
		Total Credit Memos				($301.50)	2

REGULAR BOARD MEETING
OCTOBER 16, 2019

DRAFT

TOWN HALL
7:30 P.M.

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilman Michael Cartechine, and Councilwoman Kelly Martin.

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

Regular business:

A motion was made by Councilwoman Martin and seconded by Councilman Munger to adopt the minutes of the October 2, 2019 regular meeting.

Supervisor Keding	Abstain	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

three (3) Yes one (1) Abstain Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of $91,046.01 be paid.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding read the public hearing notice:

A Public Hearing will be held on October 16, 2019 at 7:30 PM Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.
The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.
The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects, which would benefit low and moderate-income persons in the Town of Boston.
Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program.
The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding closed the public hearing.

Supervisor Keding read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on October 16, 2019, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 4, entitled: "A LOCAL LAW To Override the Tax Levy Limit Established in General Municipal Law 3-c." This Local Law is required in order for the Town to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.
Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Kathy Selby

Supervisor Keding closed the public hearing.

Supervisor Keding read the public hearing notice:

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2020 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.
FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 16, 2019 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.
Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor $ 39,000, Town Clerk $ 47,741, (4) Councilman $ 8,750, Superintendent of Highways $ 68,278, (2) Town Justice $19,103. An exemption report is available.

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding closed the public hearing.

REGULAR BOARD MEETING
OCTOBER 16, 2019

DRAFT

TOWN HALL
7:30 P.M.

Correspondence:

September 2019 Income Statement

New business:

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

RESOLUTION 2019-63 **ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS**

WHEREAS, following the Public Hearing of October 16, 2019, which was held at the Boston Town Hall,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2020-21 grant cycle:

1st Priority - Rural Transit Service

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

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Ken Selby

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Munger and seconded by Councilman Cartechine to approve the amended Use of Meeting Facility application for Boston Historical Society meeting, November 16, 2019, 10:00 am - 6:00 pm, Community Room.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Meeting Facility application for Boston Croppers, for scrapbooking, January 11, February 8, March 14, April 11, May 9, June 13, September 19, October 10, November 14, December 12, 2020, 11:00 am - 9:00 pm, Community Room.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin to approve the Use of Facility application for Community Halloween Party and Trunk or Treat for, October 25, 2019, 4:00 pm-9:00 pm, Town Hall Community room, bathroom facilities, and parking lot.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

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

RESOLUTION 2019-64 **AUTHORIZING SETTLEMENT OF REAL PROPERTY TAX LAW ARTICLE 7 PROCEEDING BY CHARLENE McGUIRE**

WHEREAS, Charlene McGuire has brought an action pursuant to Article 7 of the Real Property Tax Law for review of the tax assessment for the premises known as 7799 Old Lower East Hill Road, Boston, New York, bearing S.B.L. No. 212.00-2-16.111; and

WHEREAS, that action is captioned McGuire v. The Board of Assessment Review for the Town of Boston, et al., Erie County Supreme Court Index No. 808919/2019; and

WHEREAS, the Town Assessor has agreed to a proposed settlement of that action;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Assessor and Attorney for the Town to execute all documents necessary to settle the above referenced litigation and approves the following with respect to the assessment of the property known as 7799 Old Lower East Hill Road, Boston, New York, bearing S.B.L. No. 212.00-2-16.111: that the real property tax assessment for the premises be adjusted from $987,400 for the 2019-2020 assessment year to $908,500 for the 2019-2020, 2020-2021, and 2021-2022 tax years.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding,

RESOLUTION 2019-65 PROPERTY CLEAN UP CHARGES

WHEREAS, pursuant to New York State Town Law, property clean up charges may be collected using the methods for enforcement and collection of unpaid town taxes or assessments for special improvements; and

WHEREAS, the property listed below was deemed as a Zombie Property thus leading the Town to incur property clean up charges;

NOW, THEREFORE, BE IT RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the following property clean up charges on the 2020 Tax Roll:

Amount	S.B.L. #	Service Address
$ 300.00	257.00-2-31	9487 WEST HILL RD

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilman Munger,

RESOLUTION 2019-66 APPROVE THE REMOVAL OF BRUSH PILE

WHEREAS, the Town of Boston is looking to remove the brush pile located on town property next to the Trooper Barracks; and

WHEREAS, this purchase is over the $5,000 threshold requiring written quotes from at least two venders per the Town's purchasing policy; and

WHEREAS, the attached list of vendors were contacted for quotes;

NOW, THEREFORE, BE IT RESOLVED, that the Town of Boston approves removal of the brush pile by Tree Care of NY in the amount of $5,280, which was the lowest quote received.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to schedule a public hearing to be held by the Town Board of the Town of Boston on November 6, 2019, at 7:30 p.m., at Boston Town Hall, 8500 Boston

State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 5, entitled: "A LOCAL LAW Enacting Regulations for Solar Energy Systems." This Local Law establishes regulations for the construction, maintenance, and placement of solar energy systems and equipment in the Town of Boston. Copies of the proposed law, sponsored by Councilwoman Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to approve Highway Superintendent Telaak to receive two loads of fill and dispose of leaves on his property,

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Supervisor Keding stated there is no Old business.

Highway Superintendent Telaak reported on the following:

Drainage issues on Sunset Drive. Will need to get an easement from a property owner to cross between two houses and get to the back yard to tie into a storm sewer. Will work on the project this fall or in the spring.
Leaf pickup will start next week. Fill out a release form and leaves will be delivered if you want leaves.
Getting the Plow trucks ready for the winter season.

Councilman Munger reported on the following:

Nothing to report.

Councilman Cartechine reported on the following:

Community Halloween Party and Trunk or Treat, Friday October 25th, 6:00 pm to 8:00 pm at the Boston Town Hall with contests, games, and music.
Boston Fire Company Open House and Trunk or Treat, Saturday October 26th, 10:00 am until 3:00pm.

Councilwoman Martin reported on the following:

Informed by the supervisor that the Boston Emergency Squad has received a grant to replace the defibrillators.

Town Clerk Quinlan reported on the following:

The Town Clerk's monthly report for September 2019 has been submitted to the Supervisor.
Visiting Nurses Association Flu Shot Clinic on Friday from 10 am - 2 pm.
Boston Library Gala Fundraiser is on Friday from 6 - 8 pm.
Connect Life Blood Drive, October 29th in the Community Room.

Supervisor Keding reported on the following:

Work Session regarding the 2020 Budget will be in the Planning Board room on October 21st at 7 pm.
The Town does not anticipate receiving AIM Funding in 2020; that would be a shortfall of approximately $50,000. Webinar, phone calls, and a meeting next Thursday with the Association of Erie County Governments to discuss the impact to the community and what the strategy will be as a county going into 2020.

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 7:57 pm.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

_____

SANDRA L. QUINLAN, BOSTON TOWN CLERK

NOTICE OF PUBLIC HEARING

A public hearing shall be held by the Town Board of the Town of Boston on **November 6, 2019**, at **7:30 p.m.**, at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 5, entitled: "A LOCAL LAW Enacting Regulations for Solar Energy Systems." This Local Law establishes regulations for the construction, maintenance, and placement of solar energy systems and equipment in the Town of Boston. Copies of the proposed law, sponsored by Councilwoman Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

DATED: October 16, 2019
PUBLISHED: October 25, 2019
BY ORDER OF THE TOWN BOARD
SANDRA L. QUINLAN, TOWN CLERK

TOWN OF BOSTON – RESOLUTION NO. 2019-67

ADOPTING NEGATIVE DECLARATION FOR 2019 LOCAL LAW INTRO. NO. 5, ENACTING REGULATIONS FOR SOLAR ENERGY SYSTEMS

WHEREAS, the Town Board of the Town of Boston has reviewed 2019 Local Law Intro. No. 5, Enacting Regulations for Solar Energy Systems; and

WHEREAS, an Environmental Assessment Form identifying and analyzing the potential environmental impacts of the proposed Local Law has been prepared by the Attorney for the Town and has been reviewed by the Town Board; and

WHEREAS, the Town Board has considered and reviewed the proposed Local Law as an "action" subject to SEQR pursuant to 6 NYCRR §617.2(b) and §617.3(g); and

WHEREAS, to determine whether the action may have a significant adverse impact on the environment, the Town Board has compared the impacts that may be reasonably expected to result from the action and compared them against the criteria for determining significance set forth in SEQR, 6 NYCRR §617.7(c); and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the Town of Boston, such that there are no other involved agencies within the meaning of SEQR with respect to the proposed enactment of said Local Law, with the result that the Town Board shall act as lead agency in this matter and a coordinated review is neither required nor necessary; and

WHEREAS, the Town Board has thoroughly analyzed and identified the relevant areas of environmental concern to determine if the action may have significant adverse impact on the environment, and has taken the requisite "hard look" at the potential environmental impacts of the Action; and

WHEREAS, if adopted, the proposed local law will add a new Section 123-128.3, Solar Energy System Regulations, to the Town of Boston Zoning Code; and

WHEREAS, the purpose of this regulation is to balance the potential impact on neighbors when solar energy systems may be installed near their property and to mitigate the impact of solar systems on environmental and agricultural resources, while preserving the rights of property owners to install solar energy systems without excess regulation; and

WHEREAS, the Town of Boston recognizes the importance of solar energy systems in generating electricity for on premises and off-premises use, the reduction of greenhouse gas emissions, and support for emerging solar energy system economic development; and

WHEREAS, the proposed local law establishes regulations for the construction, maintenance, and placement of solar energy systems and equipment, and its provisions are intended to mitigate the visual and environmental impacts of such systems by regulating where they are located and, for large-scale systems, requiring a decommissioning plan; and

WHEREAS, it is anticipated that this Local Law will protect environmental resources from excessive disruption by establishing a framework to review and approve solar installations; and

WHEREAS, in regulating the placement and use of solar energy systems, the proposed regulations are designed to minimize the impact of such uses on the environment and surrounding properties while encouraging appropriate placement of those solar energy systems in the proper circumstances; and

WHEREAS, while it is recognized solar energy systems may be perceived to be aesthetically detrimental to surrounding properties, especially residential neighbors, the proposed regulations provide measures to lessen the potential for such impacts, and for aesthetic impacts to be considered in the review process; and

WHEREAS, this local law seeks to accommodate public demand for solar energy systems, while minimizing potential adverse impacts upon neighboring uses; and

WHEREAS, aesthetic impacts will be reduced as a result of this Local Law which imposes various site requirements upon large-scale solar facilities, including screening, height limitations, setbacks, and others; and

WHEREAS, it is further noted that adoption of the Local Law will not result in any direct action or physical change to the environment, any changes to the environment that may occur from adoption of the Local Law would be indirect and result from future undertakings that would be regulated by the Local Law, and adoption of the Local Law does not include any proposal to undertake any such activities at this time; and

WHEREAS, enactment of proposed local law will be more protective of the environment than the absence of such provisions; and

WHEREAS, the Town Board therefore concludes that the proposed Local Law will not have any significant adverse environmental impacts;

NOW, THEREFORE, BE IT

RESOLVED, that, the pursuant to 6 NYCRR 617.6(b)Town Board of the Town of Boston hereby declares itself lead agency in connection with 2019 Local Law Intro. No. 5, Enacting Regulations for Solar Energy Systems, inasmuch as there are no other involved agencies with respect to SEQR; and

IT IS FURTHER RESOLVED, pursuant to 6 NYCRR 617.4(b)(1), that this proposed Local Law is a land use plan in which the local community has some discretion and the Town Board therefore classifies it as a Type I action; and

IT IS FURTHER RESOLVED, that the Town Board has determined this action shall have no significant adverse impact on the environment; that, accordingly, an environmental impact statement (EIS) shall not be required; and that pursuant to Article 8 of the Environmental Conservation Law this resolution shall constitute a negative declaration under SEQR.

On November 6, 2019, 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 Munger	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

_____

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019-68

AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD OF TOWN OF BOSTON OF 2019 LOCAL LAW NO. 5

WHEREAS, a resolution was duly adopted by the Boston Town Board of the for a public hearing to be held by said Town Board on November 6, 2019 at 7:30 p.m. at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear all interested parties on a proposed Local Law entitled "A LOCAL LAW Enacting Regulations for Solar Energy Systems;" and

WHEREAS, notice of said public hearing was duly advertised in Hamburg Sun, the official newspaper of said Town, on October 25, 2019; and

WHEREAS, said public hearing was duly held on November 6, 2019 at 7:30 p.m. at Boston Town Hall, and all parties in attendance were permitted an opportunity to speak on behalf of or in opposition to said Proposed Local Law, or any part thereof; and

WHEREAS, a referral was made to the Erie County Department of Planning pursuant to Section 239-m of the General Municipal Law and no comments were received with respect to the proposed Local Law, and

WHEREAS, the Boston Town Board, after due deliberation, finds it in the best interest of the Town of Boston to adopt said Local Law;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby adopts said 2019 Local Law No. 5 entitled "A LOCAL LAW Enacting Regulations for Solar Energy Systems," a copy of which is attached hereto and made a part of this resolution, and be it further

* CONTINUED ON NEXT PAGE *

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law in the minutes of this meeting and in the Local Law Book of the Town of Boston, and to give due notice of the adoption of said Local Law to the Secretary of State of New York.

On November 6, 2019, 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 Munger	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

Sandra L. Quinlan, Town Clerk

NOTICE OF PUBLIC HEARING

PROPOSED MODIFICATION TO AGRICULTURAL DISTRICTS

At the direction of Erie County Legislative Chair, April N.M. Baskin, Notice is hereby given that a public hearing will be held by the Legislature of the County of Erie, at the Dard Hunter Hall auditorium located at 21 S. Grove Street in East Aurora, New York, 14052 on the 4th of November, 2019 at 6:00 PM, to consider the following requests for the inclusion of predominantly viable agricultural lands within existing agricultural districts that have been submitted in accordance with sec. 303-b of NYS Agricultural and Markets Law.

3 parcels in the Town of Amherst totaling 19.58 acres
3 parcels in the Town of Boston totaling 123.15 acres
2 parcels in the Town of Brant totaling 52.10 acres
2 parcels in the Town of Colden totaling 101.53 acres
1 parcel in the Town of Eden totaling 45.96 acres
3 parcels in the Town of Elma totaling 71.31 acres
2 parcels in the Town of Evans totaling 91.93 acres
4 parcels in the Town of Grand Island totaling 89.64 acres
1 parcel in the Town of Newstead totaling 21.90 acres
2 parcels in the Town of North Collins totaling 101.80 acres
1 parcel in the Village of North Collins totaling 13.81 acres
8 parcels in the Town of Orchard Park totaling 70.68 acres
1 parcel in the Village of Springville totaling 30.99 acres
1 parcel in the Town of Tonawanda totaling 0.19 acres

The hearing shall consider the requests and recommendations of the County Agricultural and Farmland Protection Board (AFPB). All applications submitted and the Erie County AFPB report to the Legislature on recommended parcel inclusions is available at http://www2.erie.gov/environment/index.php?q=agupdate. Questions may be directed to Sarah Gatti, Planner at sarah.gatti@erie.gov.

Dated: Buffalo, New York, October 16, 2019

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

By Robert M. Graber
Clerk, Erie County Legislature

COUNTY OF ERIE

MARK C. POLONCARZ
COUNTY EXECUTIVE

William E. Geary, Jr.
COMMISSIONER

DEPARTMENT OF PUBLIC WORKS
RATH BUILDING, ROOM 1400

TELEPHONE:716.858.8300
FAX: 716.858.8228

October 10, 2019

Town of Boston
8500 Boston State Road
Boston, NY 14025-9648

Attn: Jason Keding, Supervisor

RE: Eckhardt Rd (CR 472) and Taylor Rd (CR 468)
All-Way STOP Request

Dear Supervisor Keding:

The Erie County Department of Public Works has completed our traffic engineering investigations related to your request for all-way stop control at the intersection of Eckhardt Road (CR 472) and Taylor Road (CR 468) in the Town of Boston.

Section 2B.07 of the National Manual of Uniform Traffic Control Devices (MUTCD) gives criteria for a multi-way STOP sign installation. MUTCD states that "Multi-way stop control can be useful as a safety measure at intersections if certain traffic conditions exist." Studies have found that unnecessary stops, when the intersection is clear of conflicting movements, can lead to general disrespect for STOP signs.

The traffic engineering investigation was completed to compare this intersection to the multi-way stop criteria outlined in the MUTCD, including review of the accident history at the intersection. This study determined that the MUTCD criteria have not been met, and a multi-way stop is not recommended at this time.

While reviewing the accident reports and conducting field visits, it was determined that many drivers failed to come to a complete stop on Eckhardt Rd before entering the intersection. This driver error was observed by this Department during field studies as many drivers slowed, but did not make a complete stop at the intersection despite the presence of dual STOP signs in each direction. To further increase driver awareness of the stop control at this intersection, the stop ahead warning signs will be relocated closer to the intersection to meet current design guidelines. In addition, retroreflective post covers will be added to each of the advanced warning and existing dual STOP signs for each of the Eckhardt Rd approaches. The Erie County DPW has found the use of reflective post strip covers highly effective at drawing driver attention to critical warning signs.

A review of the existing sight lines was conducted and compared to AASHTO's A Policy on Geometric Design of Highways and Streets guidelines for recommended clear sight triangles. It was determined that a localized high point in the lawn of 7097 Taylor Road just north of the intersection may limit the view of smaller southbound vehicles for drivers that are westbound on Eckhardt Rd. Erie County forces will regrade this area within the limits of the Right of Way to improve this sight line. Both the sign and grading work will be done by Erie County forces as weather and workload permits.

In addition to the improvements identified above, we also recommend that the Town work with local law enforcement to increase enforcement of the existing STOP signs. If you have any additional questions regarding this matter, please feel free to contact me at (716) 858-8067.

Sincerely,

Gina Wilkolaski, P.E.
Traffic Safety Engineer

pc: W Geary
J Dennee
D. Svilokos, P.E
J Donlon

TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 17 /Sept/ 2019

Name of person responsible for facilities Kathy Praczkajlo

Title President

Applicant Address 5900 Old Orchard, Hmbg NY 14075

Applicant Daytime Phone #_____ # Of Attendees: 30+

Date(s) Requested* ~~1 Oct 2019~~ Time 10-6 Type of Event ~~Pot Luck~~ (Community)

~~10 Nov 2019~~ November 10 Ammended to Meeting 10/9/19

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

_____ Recreation Center
_____ Upstairs _____Downstairs

_____ Planning Board Room

_____ Court Room

✓ Town Hall Community Room (w/o Kitchen)

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: Kathy Praczkajlo

Upon Completion, please submit to Town Clerk 10/24/19

**********:

APPROVED/DENIED: 10/16/19 (date) INSPECTION: ____

for Nov 16, 2019 use

Kathy requested date change to November 10.

TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Club Date 5/24/2019

Name of person responsible for facilities Barbara Moore

Title _____

Applicant Address 9004 Liebler Rd

Applicant Daytime Phone #_____ # Of Attendees:_____

Date(s) Requested* Tuesdays Time 7:00-9:00pm Type of Event Meeting

June 18 Sept 17 Nov 19
Aug 20 Oct 15 Dec 17

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

_____ Recreation Center
_____ Upstairs _____Downstairs

_____ Planning Board Room

_____ Court Room

__X__ Town Hall Community Room (w/o Kitchen)

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: Barbara Moore SQ

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED: 6/5/19 (date) INSPEC

Amendment for the Nov 19 + Dec 17 meeting for Use of the Planning Board Room instead of the Community Room

TOWN OF BOSTON – RESOLUTION NO. 2019-69

ADOPTION OF THE 2020 BUDGET

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2020, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2020, and a public hearing was conducted on October 16, 2019 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2020.

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

			Tentative 2020 Budget	Adopted 2020 Budget	Change
Decrease	A 1001	Real Property Tax	-213,773.00	-180,638.00	33,135.00
Increase	A 599	Appropriated Fund Balance	-354,663.00	-387,798.00	(33,135.00)

On November 6, 2019, 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 Munger	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

Sandra L. Quinlan, Town Clerk

Town of Boston, New York

2020 Adopted Budget

TOWN BUDGET

FOR YEAR 2020

TOWN OF BOSTON

IN

COUNTY OF ERIE

CERTIFICATION OF TOWN CLERK

I, Sandra Quinlan, Town Clerk, certify that the following is true and correct of the 2020 budget of the TOWN OF BOSTON as adopted by the Town Board on the 6th day of November, 2019.

Signed, _____
Town Clerk

Dated _____

TOWN OF BOSTON
2020 ADOPTED BUDGET
SUMMARY BY FUND

		Appropriations	Est. Revenues	Appropriated Fund Balance	Raised by Taxation
A	General	1,938,025.00	1,369,589.00	387,798.00	180,638.00
D	Highway	1,465,446.00	402,933.00	269,453.00	793,060.00
SF	Fire	856,546.00	53,000.00	23,764.00	779,782.00
SL	Light	20,000.00	150.00	3,609.00	16,241.00
SM	Ambulance	118,662.00	20,400.00	0.00	98,262.00
SG	Refuse & Garbage	709,912.00	2,200.00	0.00	707,712.00
HA	Water #1	81,569.00	300.00	0.00	81,269.00
HB	Water #2	51,704.00	500.00	0.00	51,204.00
HD	Water #1 Ext. 1	3,201.00	200.00	0.00	3,001.00
HE	Water #2 Ext. 2	29,517.00	500.00	0.00	29,017.00
HC	Water #3	257,165.00	4,000.00	0.00	253,165.00
HF	Water #3 Ext.1	11,123.00	150.00	0.00	10,973.00
Other Items per Letter of Authorization					
	Unpaid Water	-	-	-	2,013.00
	Property Clean Up	-	-	-	300.00
	TOTALS	**5,542,870.00**	**1,853,922.00**	**684,624.00**	**3,006,637.00**

TOWN OF BOSTON - 2020 ADOPTED BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND

	FUND	ASSESSMENT CODE		RATE		TAXABLE ASSESSED VALUE	RAISED BY TAXATION
A	General			0.318937		566,375,462	**180,638**
D	Highway			1.400237		566,375,462	**793,060**
SF	Fire	26019		1.317825		591,718,799	**779,782**
SL	Light	26020		0.067774		239,638,848	**16,241**
SM	Ambulance	26056		0.166278		590,946,901	**98,262**
SG	Refuse & Garbage	26100		3104 units X 228			**707,712**
HA	Water #1 OM	26030	M	0.095648		281,936,984	26,967
		26030	C	0.184030		295,071,004	54,302
						Total Water #1	**81,269**
HB	Water #2	26031		24 house w/o svc x $13.			312
				21 parcel w/o svc x $8.			168
	Water #2	26032		378 house w/ svc x $130			49,140
				88 parcel w/ svc x $18.			1,584
						Total Water #2	**51,204**
HD	Water #1 Ext. 1	26035	C	0.630636		4,759,100	**3,001**
HE	Water #2 Ext. 2	26039		58 house w/ svc x $285.			16,530
				8 parcel w/ svc x $88			704
		Capital					17,234
		OM (26036)		1.050000	(Ad Valorem)	11,208,800	11,769
		OM (26033)		0.000500	(Ad Valorem)	27,219,602	14
			Total			38,428,402	11,783
						Total Ext. 2	**29,017**
HC	Water #3	26037		484 house w/svc x 370			179,080
			C	80 parcel w/ svc x 130			10,400
							189,480
	Water #3	26038		0.600000	(Ad Valorem)	106,142,080	63,685
						Total Water 3	**253,165**
HF	Water #3 Ext. 1	26041		1.2	(Ad Valorem)	4,094,800	4,914
	Water #3 Ext. 1	26042		19 house w/svc x 280			5,320
				8 parcel w/ svc x 92.4			739
						Total Wat #3 Ext 1	**10,973**
Other Items per Letter of Authorization							
	Unpaid Water						2,013
	Property Clean Up						300
						Total Other Items	**2,313**
						Total Tax Levied for 2020	**3,006,637**

TOWN OF BOSTON - 2020 BUDGET

GENERAL REVENUE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	OTHER TAX ITEMS			
A 1001	Real Property Tax	-211,714.00	-213,773.00	-180,638.00
A 1030/81	In Lieu of Tax/ Special	0.00	0.00	0.00
A 1090	Interest & Penalty R/P	-10,000.00	-11,000.00	-11,000.00
A 1120	Nonproperty Tax Dist.	-780,000.00	-800,000.00	-800,000.00
A 1170	Franchises	-90,000.00	-90,000.00	-90,000.00
	Total	-1,091,714.00	-1,114,773.00	-1,081,638.00
	DEPARTMENTAL INCOME			
A 1232	Tax Collector Fees	0.00	0.00	0.00
A 1250	Assessors Fees	0.00	0.00	0.00
A 1255	Clerk Fees	-1,500.00	-2,500.00	-2,500.00
A 1550	Dog Control Fees	-300.00	-300.00	-300.00
A 1972	Program for Aging	-500.00	-800.00	-800.00
A 2001	Park & Rec Charges	-50,000.00	-2,000.00	-2,000.00
A 2025	Special Rec Facility	-200.00	-1,000.00	-1,000.00
A 2089	Cultural & Rec Income	-1,800.00	-1,800.00	-1,800.00
A 2110	Zoning Fees	-1,200.00	-2,000.00	-2,000.00
A 2401	Interest & Earnings	-2,500.00	-12,000.00	-12,000.00
A 2410	Rent R/Property	-81,600.00	-88,800.00	-88,800.00
A 2450	Commissions	0.00	0.00	0.00
A 2530	Games of Chance	0.00	0.00	0.00
A 2540	Bingo Licenses	0.00	0.00	0.00
A 2544	Dog Licenses	-3,000.00	-3,000.00	-3,000.00
A 2545	Licenses, Other	-200.00	-200.00	-200.00
A 2555	Building Permits	-15,000.00	-17,000.00	-17,000.00
A 2590	Permits- Other	-2,000.00	-2,000.00	-2,000.00
	Total	-159,800.00	-133,400.00	-133,400.00
	FINES & FORFEITURES			
A 2610	Fines & Forfeitures	-130,000.00	-140,000.00	-140,000.00
A 2665	Sale of Equipment	0.00	0.00	0.00
A 2680	Insurance Recoveries	0.00	0.00	0.00
	Total	-130,000.00	-140,000.00	-140,000.00
	MISCELLANEOUS			
A 2705	Gifts & Donations	-4,000.00	-4,000.00	-4,000.00
A 2709	Employee Contributions	-8,000.00	0.00	0.00
A 2770	Miscellaneous	0.00	0.00	0.00
A 2801	Interfund Revenue	0.00	0.00	0.00
	Total	-12,000.00	-4,000.00	-4,000.00
	STATE AID			
A 3001	State Aid- Per Capita	-49,689.00	-49,689.00	-49,689.00
A 3005	Mortgage Tax	-130,000.00	-140,000.00	-140,000.00
A 3060	Records Management	0.00	0.00	0.00
A 3089	Other Aid FEMA & STAR	0.00	0.00	0.00
A 3809	Gen Gov't Grants	0.00	0.00	0.00
A 3820	Youth Programs	0.00	0.00	0.00
A 3897	Cultural Grants	-1,500.00	-1,500.00	-1,500.00
A 3960	State Aid- Emergency	0.00	0.00	0.00
A 4960	Fed Aid- Emergency	0.00	0.00	0.00
	Total	-181,189.00	-191,189.00	-191,189.00
	TOTAL REVENUES AND REAL PROPERTY TAXES	**-1,574,703.00**	**-1,583,362.00**	**-1,550,227.00**

TOWN OF BOSTON - 2020 BUDGET

GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	TOWN BOARD			
A 1010.1	Town Board-PS	34,000.00	35,000.00	35,000.00
A 1010.4	Town Board- Cont	5,000.00	5,000.00	5,000.00
	Total	39,000.00	40,000.00	40,000.00
	JUSTICE			
A 1110.1	Town Justice- PS	108,088.00	111,330.00	111,330.00
A 1110.2	Justice-Equip	1,000.00	2,000.00	2,000.00
A 1110.4	Town Justice- Cont	7,000.00	7,000.00	7,000.00
	Total	116,088.00	120,330.00	120,330.00
	SUPERVISOR			
A 1220.1	Supervisor- PS	120,319.00	129,124.00	129,124.00
A 1220.2	Supervisor- Equip	1,000.00	1,000.00	1,000.00
A 1220.4	Supervisor- Cont	6,000.00	6,000.00	6,000.00
	Total	127,319.00	136,124.00	136,124.00
	FINANCE			
A 1321.4	Accounting Fees	52,000.00	51,000.00	51,000.00
A 1320.4	Auditor	5,000.00	6,000.00	6,000.00
A 1340.1	Budget Director	3,500.00	3,500.00	3,500.00
	Total	60,500.00	60,500.00	60,500.00
	ASSESSOR			
A 1355.1	Assessor-PS	66,702.00	68,702.00	68,702.00
A 1355.2	Assessor- Equip	130.00	1,000.00	1,000.00
A 1355.4	Assessor- Cont	5,350.00	6,350.00	6,350.00
	Total	72,182.00	76,052.00	76,052.00
	TOWN CLERK			
A 1410.1	Town Clerk- PS	81,086.00	83,519.00	83,519.00
A 1410.2	Town Clerk-Equip	3,000.00	1,000.00	1,000.00
A 1410.4	Town Clerk- Cont	5,100.00	5,100.00	5,100.00
	Total	89,186.00	89,619.00	89,619.00
	ATTORNEY			
A 1420.1	Attorney- PS	15,423.00	15,886.00	15,886.00
A 1420.4	Attorney- Cont	37,877.00	37,414.00	37,414.00
	Total	53,300.00	53,300.00	53,300.00
	ENGINEER			
A 1440.4	Engineer-Cont	32,000.00	50,000.00	50,000.00
	RECORDS MGT.			
A 1460.1	Records Mgt.- PS	250.00	250.00	250.00
A 1460.2	Records Mgt- Equip	0.00	0.00	0.00
A 1460.4	Records Mgt- Cont	7,600.00	3,500.00	3,500.00
	Total	7,850.00	3,750.00	3,750.00

TOWN OF BOSTON - 2020 BUDGET

GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	BUILDINGS			
A 1620.1	Buildings- PS	23,636.00	21,783.00	21,783.00
A 1620.2	Buildings- Equip	50,000.00	50,000.00	50,000.00
A 1620.4	Buildings- Cont	100,000.00	125,000.00	125,000.00
	Total	173,636.00	196,783.00	196,783.00
	CENTRAL COMM.			
A 1650.1	Cent Commun- Per Svc	0.00	0.00	0.00
A 1650.2	Cent Commun-Equip	15,000.00	15,000.00	15,000.00
A 1650.4	Cent Commun-Cont	24,000.00	26,000.00	26,000.00
	Total	39,000.00	41,000.00	41,000.00
	CENT PRINT & MAIL			
A 1670.4	Cent Prin/Mail-Cont	15,000.00	15,000.00	15,000.00
A 1989.4	Other Gen Gov't Support	15,000.00	15,000.00	15,000.00
	SPECIAL ITEMS			
A 1910.4	Unallocated Insurance	70,000.00	65,000.00	65,000.00
A 1920.4	Municipal Assn Dues	3,500.00	3,500.00	3,500.00
A 1930.4	Judgement & Claims	1,300.00	1,300.00	1,300.00
A 1950.4	Tax/Assess on Tn Prop	3,650.00	3,750.00	3,750.00
A 1990.4	Contingent Acct	50,000.00	50,000.00	50,000.00
	Total	128,450.00	123,550.00	123,550.00
Total General Sub Accts.		**968,511.00**	**1,021,008.00**	**1,021,008.00**

TOWN OF BOSTON - 2020 BUDGET

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	TRAFFIC CONTROL			
A 3310.4	Traffic Control-Cont	2,000.00	2,000.00	2,000.00
	CONTROL OF DOGS			
A 3510.1	Dog Control- PS	12,545.00	12,922.00	12,922.00
A 3510.2	Dog Control- Equip	350.00	350.00	350.00
A 3510.4	Dog Control- Cont	2,000.00	2,000.00	2,000.00
	Total	14,895.00	15,272.00	15,272.00
	SAFETY INSPECTION			
A 3620.1	Safety Inspection-PS	23,930.00	24,588.00	24,588.00
A 3620.2	Safety Insp- Equip	0.00	1,000.00	1,000.00
A 3620.4	Safety Inspec-Cont	1,000.00	1,500.00	1,500.00
	Total	24,930.00	27,088.00	27,088.00
	SUPT HIGHWAYS			
A 5010.1	Supt of Highways-PS	83,223.00	85,719.00	85,719.00
A 5010.2	Supt of Highways-Equip	0.00	1,000.00	1,000.00
A 5010.4	Supt of Hwys -Cont	4,500.00	4,500.00	4,500.00
	Total	87,723.00	91,219.00	91,219.00
	GARAGE			
A 5132.4	Garage - Cont	25,000.00	25,000.00	25,000.00
	STREET LIGHTING			
A 5182.4	Street Lighting-Cont	27,000.00	27,000.00	27,000.00
	PROG FOR AGING			
A 6772.1	Prog for Aging-Per Sv	19,604.00	20,358.00	20,358.00
A 6772.2	Prog for Aging- Equip	0.00	0.00	0.00
A 6772.4	Prog for Aging-Cont	6,200.00	7,500.00	7,500.00
	Total	25,804.00	27,858.00	27,858.00
	PARKS			
A 7110.1	Parks- PS	88,299.00	90,860.00	90,860.00
A 7110.2	Parks- Equip	16,000.00	10,000.00	10,000.00
A 7110.4	Parks- Cont	48,500.00	25,000.00	25,000.00
	Total	152,799.00	125,860.00	125,860.00
	PLAY & REC CTR			
A 7140.1	Play & Rec Ctr- PS	4,933.00	0.00	0.00
A 7140.4	Play & Rec Ctr- Cont	750.00	0.00	0.00
	Total	5,683.00	0.00	0.00
	BAND CONCERTS			
A 7270.1	Event Coordinator	0.00	2,500.00	2,500.00
A 7270.4	Band Concerts	4,400.00	5,000.00	5,000.00
	Total	4,400.00	7,500.00	7,500.00
	YOUTH PROGRAM			
A 7310.1	Youth Programs-PS	82,320.00	0.00	0.00
A 7310.2	Youth Programs- Eq	0.00	0.00	0.00
A 7310.4	Youth Programs-Cont	24,500.00	100,000.00	100,000.00
	Total	106,820.00	100,000.00	100,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	HISTORIAN			
A 7510.1	Historian-PS	3,550.00	3,550.00	3,550.00
A 7510.2	Historian-Equip	0.00	0.00	0.00
A 7510.4	Historian-Cont	500.00	500.00	500.00
	Total	4,050.00	4,050.00	4,050.00
	HISTORIAN PROPERTY			
A 7520.4	Historian Property	2,600.00	3,000.00	3,000.00
	CELEBRATIONS			
A 7550.4	Celebrations-Cont	20,000.00	20,000.00	20,000.00
	ADULT RECREATION			
A 7620.4	Adult Rec- Cont	26,000.00	28,000.00	28,000.00
	OTHER CULT / REC			
A 7989.4	Other Cultural-Cont	500.00	1,000.00	1,000.00
	ZONING			
A 8010.1	Zoning-Per Service	4,120.00	7,600.00	7,600.00
A 8010.4	Zoning-Cont	9,000.00	9,000.00	9,000.00
	Total	13,120.00	16,600.00	16,600.00
	PLANNING			
A 8020.1	Planning- Pers Svc	3,500.00	5,200.00	5,200.00
A 8020.2	Planning- Equip	1,000.00	0.00	0.00
A 8020.4	Planning- Cont	6,500.00	6,000.00	6,000.00
	Total	11,000.00	11,200.00	11,200.00
A 8510.4	Comm. Beautification	500.00	500.00	500.00
	DRAINAGE/EROSION			
A 8540.4	Drainage-Cont	20,000.00	20,000.00	20,000.00
A 8745.4	Flood & Erosion	20,000.00	20,000.00	20,000.00
	Total	40,000.00	40,000.00	40,000.00
	CONSERVATION			
A 8710.1	Conservation-Per Ser	930.00	2,900.00	2,900.00
A 8710.4	Conservation-Cont	5,921.00	5,400.00	5,400.00
	Total	6,851.00	8,300.00	8,300.00
	CEMETERY			
A 8810.1	Cemetery-Per Serv	300.00	300.00	300.00
A 8810.4	Cemetery-Cont	610.00	610.00	610.00
	Total	910.00	910.00	910.00
	HOME / COMM SVC (BRUSH)			
A 8989.4	Other Home/Comm-Con	50,000.00	50,000.00	50,000.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	EMPLOYEE BENEFITS			
A 9010.8	State Retirement	70,000.00	80,000.00	80,000.00
A 9030.8	Social Security	64,000.00	60,000.00	60,000.00
A 9040.8	Wker's Comp	14,000.00	14,000.00	14,000.00
A 9050.8	Unemply Insurance	6,000.00	5,000.00	5,000.00
A 9055.8	Disability Insurance	500.00	500.00	500.00
A 9060.8	Hosp & Med Insurance	55,000.00	60,000.00	60,000.00
	Total	209,500.00	219,500.00	219,500.00
	DEBT SERVICE			
A 9730.6	Principal-BAN Pmt.	40,000.00	40,000.00	40,000.00
A 9730.7	Interest-BAN Pmt.	26,360.00	25,160.00	25,160.00
	Total	66,360.00	65,160.00	65,160.00
Total Health, Eco, Empl Benefits		928,445.00	917,017.00	917,017.00
Total Gen Sub Accts		968,511.00	1,021,008.00	1,021,008.00
TOTAL APPROPRIATIONS		**1,896,956.00**	**1,938,025.00**	**1,938,025.00**

TOWN OF BOSTON - 2020 BUDGET

HIGHWAY FUND - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
	LOCAL SOURCES			
D 1001	Real Property Tax	-785,424.00	-793,060.00	-793,060.00
D 1120	Nonpropert Tax	-225,000.00	-225,000.00	-225,000.00
D 2300	Svc - Other Gov't	0.00	0.00	0.00
D 2401	Interest & Earning	-1,100.00	-7,000.00	-7,000.00
D 2665	Sale of Eq./Scrap	0.00	0.00	0.00
D 2680	Insurance Recoveries	0.00	0.00	0.00
D 2709	Employee Contributions	-2,000.00	0.00	0.00
D 2770	Unclassified - Fuel Reimb	0.00	-3,000.00	-3,000.00
D 2801	Int. Fund Rev.	-50,000.00	-50,000.00	-50,000.00
	STATE AID			
D 3501	State Aid-Chips	-83,235.00	-117,933.00	-117,933.00
	TOTAL REVENUES AND REAL PROPERTY TAXES	-1,146,759.00	-1,195,993.00	-1,195,993.00
	HIGHWAY FUND - APPROPRIATIONS			
	GENERAL REPAIRS			
D 5110.1	Gen Repairs-Per Svc	212,695.00	220,816.00	220,816.00
D 5110.4	Gen Repairs- Contr	203,647.00	203,647.00	203,647.00
D 5110.4A	Gen Repairs- Fuel	42,000.00	42,000.00	42,000.00
D 5110.4B	Gen Repairs-Drainage	25,000.00	25,000.00	25,000.00
	Total	483,342.00	491,463.00	491,463.00
	IMPROVEMENTS			
D 5112.2	Capital Outlay	83,235.00	117,933.00	117,933.00
	MACHINERY			
D 5130.2	Mach - Equip.	50,000.00	200,000.00	200,000.00
D 5130.4	Mach - Contr	80,000.00	80,000.00	80,000.00
	Total	130,000.00	280,000.00	280,000.00
	MISC / BRUSH / WEEDS			
D 5140.4	Misc/Brush- Contr	4,250.00	2,500.00	2,500.00
	SNOW REMOVAL			
D 5142.1	Snow Removal-PS	94,907.00	98,525.00	98,525.00
D 5142.4	Snow Removal- Cont	82,250.00	82,250.00	82,250.00
	Total	177,157.00	180,775.00	180,775.00
	SVC / OTHER GOV'T			
D 5148.1	Svc/Other- Per Svc	94,907.00	98,525.00	98,525.00
D 5148.4	Svc/ Other- Contr	82,250.00	82,250.00	82,250.00
	Total	177,157.00	180,775.00	180,775.00
	EMPLOYEE BENEFITS			
D 9010.8	State Retirement	48,000.00	60,000.00	60,000.00
D 9030.8	Social Security	31,000.00	32,000.00	32,000.00
D 9040.8	Workers Comp.	25,000.00	30,000.00	30,000.00
D 9050.8	Unemployment Ins.	0.00	0.00	0.00
D 9055.8	Disability	0.00	0.00	0.00
D 9060.8	Hospital/Medical	90,000.00	90,000.00	90,000.00
	Total	194,000.00	212,000.00	212,000.00
	DEBT SERVICE			
D 9730.6	Principal- Pmts.	0.00	0.00	0.00
D 9730.7	Interest- Pmts.	0.00	0.00	0.00
	Total	0.00	0.00	0.00
	TOTAL APPROPRIATIONS	1,249,141.00	1,465,446.00	1,465,446.00

FIRE PROTECTION DISTRICT - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
SF 1001	Real Property Tax	-773,419.00	779,782.00	-779,782.00
SF 1120	Nonproperty Tax Dist.	-50,000.00	-50,000.00	-50,000.00
SF 2401	Interest & Earnings	0.00	-3,000.00	-3,000.00
	Total Revenues and Real Property Taxes	-823,419.00	726,782.00	-832,782.00

FIRE PROTECTION DISTRICT - APPROPRIATIONS

SF 1910.4	Unallocated Insurance	37,619.00	0.00	0.00
SF 3410.4	Contracts	535,000.00	605,746.00	605,746.00
SF 9025.8	Svc Award Program	200,000.00	200,000.00	200,000.00
SF 9040.8	Wkers Comp.	50,800.00	50,800.00	50,800.00
	Total Appropriations	823,419.00	856,546.00	856,546.00

TOWN OF BOSTON - 2020 BUDGET

LIGHT DISTRICT - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
SL 1001	Real Property Tax	-16,175.00	-16,241.00	-16,241.00
SL 2401	Interest & Earnings	0.00	-150.00	-150.00
	Total Revenues and Real Property Taxes	-16,175.00	-16,391.00	-16,391.00

LIGHT DISTRICT - APPROPRIATIONS

SL 5182.4	Contracts	20,000.00	20,000.00	20,000.00
	Total Appropriations	20,000.00	20,000.00	20,000.00

TOWN OF BOSTON - 2020 BUDGET

AMBULANCE DISTRICT - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
SM 1001	Real Property Tax	-92,817.00	-98,262.00	-98,262.00
SM 1120	Nonproperty Tax Dist.	-20,000.00	-20,000.00	-20,000.00
SM 2401	Interest & Earnings	0.00	-400.00	-400.00
	Total Revenues and Real Property Taxes	-112,817.00	-118,662.00	-118,662.00

AMBULANCE DISTRICT - APPROPRIATIONS

	AMBULANCE			
SM 4540.2	Equipment	14,833.00	14,833.00	14,833.00
SM 4540.4	Contracts	53,560.00	59,405.00	59,405.00
SM 9025.8	Local Pension Fund	19,000.00	19,000.00	19,000.00
SM 9040.8	Wkers Comp.	11,000.00	11,000.00	11,000.00
SM 9740.6	Principal- Cap Notes	11,701.00	12,109.00	12,109.00
SM 9740.7	Interest- Capital Notes	2,723.00	2,315.00	2,315.00
	Total Appropriations	112,817.00	118,662.00	118,662.00

TOWN OF BOSTON - 2020 BUDGET

REFUSE & GARBAGE DISTRICT - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
SG 1001	Real Property Tax	-612,612.00	-707,712.00	-707,712.00
SG 2130	Refuse & Gar Chgs	0.00	0.00	0.00
SG 2401	Interest & Earnings	0.00	-2,200.00	-2,200.00
	Total Revenues and Real Property Taxes	-612,612.00	-709,912.00	-709,912.00

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	612,612.00	709,912.00	709,912.00
	Total Appropriations	612,612.00	709,912.00	709,912.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #1 - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HA 1001	Real Property Tax	-80,831.00	-81,269.00	-81,269.00
HA 1030	Special Assessment	0.00	0.00	0.00
HA 2401	Interest & Earnings	0.00	-300.00	-300.00
	Total Revenues and Real Property Taxes	-80,831.00	-81,569.00	-81,569.00

WATER DISTRICT #1 - APPROPRIATIONS

	WATER #1			
HA 8340.4	Contracts	35,922.00	36,660.00	36,660.00
	DEBT SERVICE			
HA 9730.6	Principal Pmt.	37,995.00	39,287.00	39,287.00
HA 9730.7	Interest Pmt.	6,914.00	5,622.00	5,622.00
	Total Appropriations	80,831.00	81,569.00	81,569.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #2 - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HB 1001	Real Property Tax	-51,214.00	-51,204.00	-51,204.00
HB 2401	Interest & Earnings	0.00	-500.00	-500.00
	Total Revenues and Real Property Taxes	-51,214.00	-51,704.00	-51,704.00

WATER DISTRICT #2 - APPROPRIATIONS

	WATER #2			
HB 8340.4	Contracts	20,935.00	21,960.00	21,960.00
	DEBT SERVICE			
HB 9730.6	Principal Pmt- BAN	28,140.00	28,140.00	28,140.00
HB 9730.7	Interest Pmt- BAN	2,139.00	1,604.00	1,604.00
	Total Appropriations	51,214.00	51,704.00	51,704.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #1 EXT. - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HD 1001	Real Property Tax	-3,000.00	-3,001.00	-3,001.00
HD 2401	Interest & Earnings	0.00	-200.00	-200.00
	Total Revenues and Real Property Taxes	-3,000.00	-3,201.00	-3,201.00

WATER DISTRICT #1 EXT.- APPROPRIATIONS

	WATER #1 EXT.			
HD 8340.4	Contracts	3,000.00	3,201.00	3,201.00
	DEBT SERVICE			
HD 9730.6	Principal Pmt.	0.00	0.00	0.00
HD 9730.7	Interest Pmt.	0.00	0.00	0.00
	Total Appropriations	3,000.00	3,201.00	3,201.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #2 EXT. - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HE 1001	Real Property Tax	-28,970.00	-29,017.00	-29,017.00
HE 2401	Interest & Earnings	0.00	-500.00	-500.00
	Total Revenues and Real Property Taxes	-28,970.00	-29,517.00	-29,517.00

WATER DISTRICT #2 EXT.- APPROPRIATIONS

	WATER #2 EXT.			
HE 8340.4	Contracts	7,515.00	8,440.00	8,440.00
	DEBT SERVICE			
HE 9730.6	Principal Pmt- BAN	19,940.00	19,940.00	19,940.00
HE 9730.7	Interest Pmt- BAN	1,515.00	1,137.00	1,137.00
	Total Appropriations	28,970.00	29,517.00	29,517.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #3 - REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HC 1001	Real Property Tax	-251,014.00	-253,165.00	-253,165.00
HC 2401	Interest & Earnings	0.00	-4,000.00	-4,000.00
	Total Revenues and Real Property Taxes	-251,014.00	-257,165.00	-257,165.00

WATER DISTRICT #3 - APPROPRIATIONS

	WATER #3			
HC 8340.4	Contracts	26,908.00	31,031.00	31,031.00
	DEBT SERVICE			
HC 9730.6	Principal Pmt- LT Bd	97,800.00	103,300.00	103,300.00
HC 9730.7	Interest Pmt- LT Bd	126,306.00	122,834.00	122,834.00
	Total Appropriations	251,014.00	257,165.00	257,165.00

TOWN OF BOSTON - 2020 BUDGET

WATER DISTRICT #3 Ext. 1- REVENUES

ACCT.	Description	Adopted 2019 Budget	Tentative 2020 Budget	Adopted 2020 Budget
HF 1001	Real Property Tax	-10,969.00	-10,973.00	-10,973.00
HF 2401	Interest & Earnings	0.00	-150.00	-150.00
	Total Revenues and Real Property Taxes	-10,969.00	-11,123.00	-11,123.00

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

	WATER #3			
HF 8340.4	Contracts	2,269.00	2,598.00	2,598.00
	DEBT SERVICE			
HF 9730.6	Principal Pmt- BAN	6,250.00	6,250.00	6,250.00
HF 9730.7	Interest Pmt- BAN	2,450.00	2,275.00	2,275.00
	Total Appropriations	10,969.00	11,123.00	11,123.00

TOWN OF BOSTON

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

OFFICER	ADOPTED 2019 SALARY	TENTATIVE 2020 SALARY	ADOPTED 2020 SALARY
Supervisor	32,810	39,000	39,000
Councilman	8,500	8,750	8,750
Councilman	8,500	8,750	8,750
Councilman	8,500	8,750	8,750
Councilman	8,500	8,750	8,750
Town Clerk	46,350	47,741	47,741
Town Justice	18,547	19,103	19,103
Town Justice	18,547	19,103	19,103
Superintendent of Highways	66,289	68,278	68,278

Schedule of Unpaid Water

Customer Name	Amount Owing	S.B.L. #	Service Address		Originator
	$ 212.66	210.02-3-23	7099	EAST LN.	E.C.W.A.
	$ 101.18	212.03-1-16	6474	CHESTNUT LN.	E.C.W.A.
	$ 68.38	225.00-2-13	7780	FEDDICK RD.	E.C.W.A.
	$ 362.47	226.01-3-2	5582	HOMESTEAD RD.	E.C.W.A.
	$ 214.29	258.00-1-4.1	9506	BOSTON STATE RD.	E.C.W.A.
	$ 46.53	258.06-2-22	6818	PIN OAK DR.	E.C.W.A.
	$ 579.27	258.10-2-16	6990	SUNSET LN.	E.C.W.A.
	$ 207.86	212.00-1-11.11	6551	WARD RD.	Town of OP
	$ 108.92	211.02-2-20	6193	WARD RD.	Town of OP
	$ 4.91	211.02-2-13	6151	WARD RD.	Town of OP
	$ 105.71	211.02-2-30	6207	WARD RD.	Town of OP
TOTAL UNPAID WATER	**$2,012.18**				

Schedule of Property Clean Up Charges

Service	Amount Owing	S.B.L. #	Service Address	
Zombie Property - Grass Cutting	$ 300.00	257.00-2-31	9487	WEST HILL RD
TOTAL PROPERTY CLEAN UP CHARGES	**$300.00**			

TOWN OF BOSTON – RESOLUTION NO. 2019-70

AUTHORIZING MUNICIPAL COOPERATION AGREEMENT TO PARTICIPATE IN NEW YORK COOPERATIVE LIQUID ASSETS SECURITIES SYSTEM

WHEREAS, the New York Cooperative Liquid Assets Securities System ("NYCLASS") is a short-term, highly liquid investment fund, designed specifically for the public sector; and

WHEREAS, participation in NYCLASS will allow the Town of Boston to invest funds on a cooperative basis in short-term investments that are carefully chosen to yield favorable returns while striving to provide maximum safety and liquidity; and

WHEREAS, the Town of Boston accordingly wishes to invest portions of its available funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019; and

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o, empowers municipal corporations including the Town of Boston to enter into, amend, cancel, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers, and duties on a cooperative or contract basis;

NOW THEREFORE BE IT

RESOLVED, that Town Supervisor Jason A. Keding is hereby authorized to execute and deliver the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019 in the name of and on behalf of the Town of Boston.

On November 6, 2019, 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 Munger	[ ]	[ ]	[ ]	[ ]
Supervisor Keding	[ ]	[ ]	[ ]	[ ]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
NOTICE TO BIDDERS
Boston Town Hall Elevator Full Modernization and ADA Compliance Project
Located at 8500 Boston State Road in Boston, New York 14205

Sealed bids for General Construction work at Boston Town Hall received by the Town of Boston Supervisor's Office and the Architect of Record for the Project at 8500 Boston State Road Boston, New York 14205 until 2:00 PM local time on *November 20, 2019*,, at which time they will be opened and read aloud.

The bidding documents, specifications, and drawings may be downloaded from the ON-LINE BID RETRIEVAL, or examined at the following offices:

Construction Exchange of Buffalo & WNY
2660 William Street
Cheektowaga, NY 14227
http://www.conexbuff.com/

This contract will be funded wholly or partially with federal funds, and as such, is subject to all federal rules and regulations pertinent thereto, including, but not limited to, federal policy of encouraging the participation of minority and women business enterprises as sources of suppliers, equipment, construction and services.

All questions on this project should be referred to:
LaBella Associates, Project Manager- Kathleen Kogut (716) 710-3041 kkogut@labellapc.com.

A Pre-Bid Conference/Site visit will be held at the Town of Boston Town Hall on *November 14, 2019*, Contractors are to convene at 9:00 am to review the scope of the project and respond to questions from the bidders.

Each proposal must be accompanied by a Bid Bond of five percent (5%) of the amount of the bid payable unconditionally to the Town of Boston.

The Contractor is to base his bid on the specifications, contract documents, and addenda. Any information obtained through verbal or telephone conversations is not binding and if the Contractor uses any for the bases of the bid he does so at his own risk.

Cash discounts, offered by bidders for accelerated payment, will NOT be considered in the evaluation of proposals.

The Town of Boston reserves the right to reject any or all bids and waive any informality.
Jason Keding
Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14205

DATED: November 6, 2019

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

9/1/19
Page 1

Date	Applicant Building location	Action Completed	Bldg. Permit #	Permit Fee	Structure Value
9/4/2019	8344 Boston State Road	Pictures for property maintenance			
	Cole Road	Tower not removed			
	7307 Boston Colden Road	Framing final inspection for front porch			
	9487 West Tillen Road	Pictures for property maintenance			
	9130 Back Creek Road	Rough framing and plumbing inspection for residential addition			
9/5/2019	9130 Back Creek Road	Insulation inspection for residential addition			
	9338 Smolinski	Foundation inspection for single family dwelling and attached garage			
9/10/2019	Scott Cavarello 9535 Zimmerman Road	Building permit issued for accessory building	71	$50.00	$3,500.00
	Robert Shuster 8866 Boston State Road	Building permit issued for accessory building	72	$50.00	$5,500.00
	Joe Boncore 8527 Cole Road	Building permit issued for pole barn	73	$120.00	$8,000.00
9/11/2019	8245 Feddick Road	Rough framing plumbing for residential addition			
	5475 George	Framing and final inspection for pole barn			
9/16/2019	8245 Feddick Road	Insulation inspection for residential addition			
	7907 Hywood	framing final inspection for wood deck			
9/17/2019	David Lelonek 6661 Ward Road	Building permit issued for garage addition	74	$120.00	$100,000.00
9/19/2019	Brian Chella 8879 Pearl Street	Building permit issued for interior alteration	75	$120.00	$62,000.00
9/25/2019	7026 Sunset Lane	No entry			
	6185 Rice Road	Rough framing and plumbing inspection for single family dwelling and attached garage			
9/27/2019	7026 Sunset Lane	Rough framimng and plumbing inspection for residential addition			
	7652 Back Creek Road	Foundation inspection for single family dwelling and attached garage			
9/30/209	4625 Pinecrest Terrace	Framing inspection for new porch			
	8335 Lower East Hill Road	Meet with owner on property maintenance			

William Ferguson
Code Officer/Building Inspector