

AGENDA

REGULAR MEETING - TOWN OF BOSTON – October 17, 2018

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 – October 3, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of September 30, 2018.
2. Request from Bryant Burns to be placed on the agenda regarding the conduct of the Highway Dept. Superintendent.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. RESOLUTION 2018-47 – IN THE MATTER OF ADDING AN OPTIONAL FORM OF PAYMENT TO THE TOWN OF BOSTON FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM

ITEM NO. V OLD BUSINESS

1. PUBLIC HEARING 7:45 PM – Community Development Block Grant
2. PUBLIC HEARING 7:45 PM – 2019 Preliminary Budget
3. RESOLUTION 2018- 45 - ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT.
4. RESOLUTION 2018-46 - JUSTICE COURT ASSISTANCE PROGRAM

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Code Enforcement Officer

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to accept the minutes of the September 19, 2018 regular meeting.

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

five (5) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$125,231.17 be paid.

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

five (5) Yes

Carried

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

Notice from the Zoning Board of Appeals.

Supervisor Keding stated the floor is open for public comment.

No public comment.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the Use of Facility application for Community Halloween Party and Trunk or Treat for children, October 26, 2018, 4:00 pm-9:00 pm, Town Hall Community room with kitchen, Lions Shelter, bathroom facilities, and parking lot.

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

DRAFT

Motion Con't

five (5) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Facility application for North Boston Volunteer Fire Company, fundraiser, July 11-15, 2019, Town Hall Community room with kitchen, Boston Town Park, Lions Shelter, bathroom facilities, and parking lot.

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

five (5) Yes

Carried

Councilman Munger read the public hearing notice and made a motion to schedule a public hearing, seconded by Supervisor Keding.

Notice is hereby given that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2019 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 Preliminary Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 17, 2018 and at such hearing any person may be heard for or against the Preliminary 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 \$ 63,708, Town Clerk \$46,350, (4) Councilman \$8,500, Superintendent of Highways \$ 67,602, (2) Town Justice \$18,547. An exemption report is available.

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

five (5) Yes

Carried

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

RESOLUTION 2018-42

JUSTICE COURT ASSISTANCE PROGRAM

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

Motion Con't

five (5) Yes

Carried

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

RESOLUTION 2018-43

UNPAID WATER BILLS

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger, to accept a resolution on Sexual Harassment.

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

five (5) Yes

Carried

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

RESOLUTION 2018-44

**ADOPTING WRITTEN SEXUAL HARASSMENT
POLICY**

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to accept the bid on the state bid list from Generac Generator in the amount of \$3,191.00 for a Highway Department generator.

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

five (5) Yes

Carried

Town Clerk Quinlan reported on following:

The 2019 Tentative Budget has been presented to the Town Board. School Taxes are due October 15th without penalty. Residents need to reference where their School Taxes are to be paid, payment is not accepted at the Town Clerk's office.

Dear Management Permit deadline was October 1st. If there are additional permits available the DEC will have those available end of October or beginning of November. The DEC will have the annual youth Big Game Hunt on Columbus Day weekend for eligible junior hunters.

Visiting Nurses Association will have Flu shot clinic at the Town Hall on , October 12th from 10:00 am until 2:00 pm.

Highway Superintendent Telaak reported on the following:

Town roads have all been mowed three to four times this summer. Shoulder work and gravel has been done.

Plow truck maintenance has started.

Brush pickup started on October 1st, has gone well, will be done by next week.

Wood chips available.

Will be starting leaf pickup the end of the month.

Valley Circle Lane, entire road has been repaved.

Attorney for the Town Costello reported on the following:

Nothing to report.

Councilman Munger reported on the following:

Boston Fire Company's Trunk or Treat and Open House on October 27th
10:00 am until 3:00 pm.

Councilman Cartechine reported on the following:

The Fire Company Contracts for 2019 have been submitted to the Fire Companies for review and look forward to meeting with them.

The Boston Library Gala Fundraiser is October 19th from 6:00 pm until 8:00 pm, food, beverages, live music, door prizes, basket raffle, and children can dress up in costume.

Councilwoman Lucachik reported on the following:

Planning Board meeting is scheduled for October 9th at 7:30 pm.
Code Review Committee scheduled to meet on October 18th.

Councilwoman Martin reported on the following:

Conservation Advisory Council held the LEAF Event. Few new interested residents to help with the committee.

Next scheduled meeting is October 22nd at 7:00 pm if anyone would like to get involved.

Supervisor Keding reported on the following:

Working on a Code Red for the Town of Boston. Information will be available on the Town Facebook page and website. Flyers are available if anyone would like more information.

Fire Contacts have been sent to the Fire Departments, and will meet to go over the contracts.

Budget has been worked on over the last few weeks.

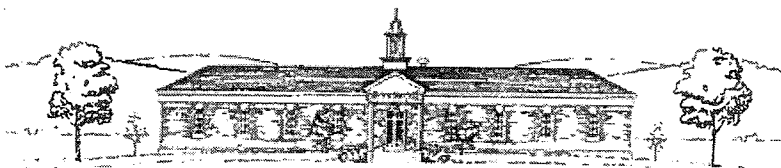
A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 7:55 pm.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: October 17, 2018

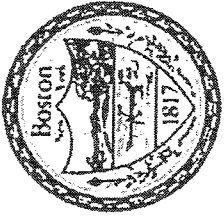
		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal #AP-1022	\$40,631.12
Total Payables submitted for approval:		\$40,631.12

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.escr.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.

October 17, 2018 - ABSTRACT



Town of Boston Journal Proof Report Fiscal Year: 2017 - 2018

Created By: epericak

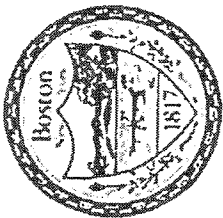
Journal Number: AP - 1022	Journal Desc: AP Batch 45	Account Description	Trans Description	Date	Journal Date: 10/2/2018	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENCU	Seq #
Account #												
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		10/2/2018		Fund A00 AP Account		\$0.00	\$25,095.85	\$0.00		74
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - 10/1/18 September Statement - Office supplies, toner, projector and screen, business cards		10/2/2018		Vendor#: 1863		\$36.62	\$0.00	\$0.00		55
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - 10/1/18 September Statement - Office supplies, toner, projector and screen, business cards		10/2/2018		Vendor#: 1863		\$16.29	\$0.00	\$0.00		56
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1809022 Accounting services 9/10/18 - 9/23/18		10/2/2018		Vendor#: 1747		\$1,412.50	\$0.00	\$0.00		2
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/2/2018 October Town Clerk's meeting		10/2/2018		Vendor#: 1437		\$19.00	\$0.00	\$0.00		45
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 191856 August 2018 - Retainer for Attorney for the Town		10/2/2018		Vendor#: 1783		\$2,250.00	\$0.00	\$0.00		6
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 191854 August 2018 - ZBA legal services		10/2/2018		Vendor#: 1783		\$105.00	\$0.00	\$0.00		7
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 191853 2018 Tax assessment litigation legal services		10/2/2018		Vendor#: 1783		\$650.00	\$0.00	\$0.00		8
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4612228 Professional services through 9/30/18		10/2/2018		Vendor#: 1726		\$200.00	\$0.00	\$0.00		15
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1348 September 2018 Engineering Services (38 Hours)		10/2/2018		Vendor#: 1232		\$3,800.00	\$0.00	\$0.00		19
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTS DALE DISTRIBUTING 35520 Foam cups, facial tissues, trash liners		10/2/2018		Vendor#: 694		\$148.80	\$0.00	\$0.00		20
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1809017 Enviro-caustic drain opener		10/2/2018		Vendor#: 1711		\$358.48	\$0.00	\$0.00		1
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 636125 LED lamp, keys		10/2/2018		Vendor#: 29		\$149.21	\$0.00	\$0.00		14
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1578855 Supplies for trooper barracks		10/2/2018		Vendor#: 1296		\$132.56	\$0.00	\$0.00		10
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 1900287153 Floor and carpet stripping and cleaning - Town Hall		10/2/2018		Vendor#: 1758		\$4,936.75	\$0.00	\$0.00		46



Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

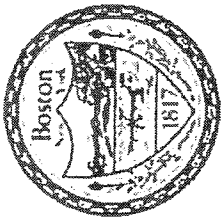
Journal Number: AP - 1022		Journal Desc: AP Batch 45		Trans Description	Date	Journal Date: 10/2/2018	Account Period: 10 - Oct		Status: Currently Active
Account#	Account Description	Account Description	Debit	Credit					ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 10/4/18 - Acct. #3237465 08 September Town Hall	\$224.40	\$0.00	10/2/2018	Vendor#: 726		\$0.00	52
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 4751 pest control - Town Hall	\$55.00	\$0.00	10/2/2018	Vendor#: 1811		\$0.00	43
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 4750 pest control - police barracks	\$55.00	\$0.00	10/2/2018	Vendor#: 1811		\$0.00	44
A00-1620-0400-0000	BUILDINGS- CONTR	G & W PLUMBING & HEATING 1032018 water pipe repair	\$717.76	\$0.00	10/2/2018	Vendor#: 813		\$0.00	60
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 10/4/18 - Acct. #6897553 08 September Town Hall	\$35.66	\$0.00	10/2/2018	Vendor#: 726		\$0.00	54
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9815645420 Cell phones September	\$56.24	\$0.00	10/2/2018	Vendor#: 53		\$0.00	70
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnelWorks 00001825 September System Support	\$237.50	\$0.00	10/2/2018	Vendor#: 1703		\$0.00	16
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5005312364 Xerox Copier Leasa 10/24/18 - 11/23/18	\$109.70	\$0.00	10/2/2018	Vendor#: 1779		\$0.00	22
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. Sept 2018 - Dog Control Sept 2018 - Fuel used by dog control	\$25.72	\$0.00	10/2/2018	Vendor#: 90		\$0.00	27
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9815645420 Cell phones September	\$16.23	\$0.00	10/2/2018	Vendor#: 53		\$0.00	71
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9815645420 Cell phones September	\$32.74	\$0.00	10/2/2018	Vendor#: 53		\$0.00	69
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - 10/1/18 September Statement - Office supplies, toner, projector and screen, business cards	\$106.15	\$0.00	10/2/2018	Vendor#: 1863		\$0.00	57
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 501180156 cabinet maintenance	\$36.99	\$0.00	10/2/2018	Vendor#: 1758		\$0.00	32
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9815645420 Cell phones September	\$36.23	\$0.00	10/2/2018	Vendor#: 53		\$0.00	73
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1578856 highway coversalls and supplies	\$185.41	\$0.00	10/2/2018	Vendor#: 1296		\$0.00	33
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/18 - Acct. #1001-3627-434 Acct. #1001-3627-434 Street Lighting R3	\$2,655.16	\$0.00	10/2/2018	Vendor#: 37		\$0.00	50
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/18 - Acct. #1001-3627-426 Acct. #1001-3627-426 Street Lighting R2	\$124.26	\$0.00	10/2/2018	Vendor#: 37		\$0.00	51



Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: AP - 1022		Journal Desc: AP Batch 45		Journal Date: 10/2/2018		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	ERIE COUNTY HEALTH DEPT. QUAL201911527 2019 Health permit - senior kitchen	10/2/2018	Vendor#: 1045	\$147.00	\$0.00	\$0.00	47	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 16426 Coffee for Nutrition delivered 10/2/18	10/2/2018	Vendor#: 1768	\$73.78	\$0.00	\$0.00	9	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-447 Sept 2018 rent - North Boston	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	3	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-448 Sept 2018 rent - Town Hall Park	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	4	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-449 Sept 2018 rent - South Boston	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	5	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Sept 2018 - Parks Sept 2018 - Fuel used by parks 9/18	10/2/2018	Vendor#: 90	\$278.07	\$0.00	\$0.00	26	
A00-7110-0400-0000	PARKS- CONTR	RAY'S SMALL ENGINE 0030605 trimmer line spool - for parks	10/2/2018	Vendor#: 427	\$64.13	\$0.00	\$0.00	31	
A00-7110-0400-0000	PARKS- CONTR	Cappellino Chevrolet, Inc. 89050 inspection and electrical system in parks truck	10/2/2018	Vendor#: 1569	\$707.95	\$0.00	\$0.00	35	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-1645 October 2018 Rent - North Boston	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	64	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-1646 October 2018 Rent Town Hall Park	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	65	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-1647 October 2018 Rent South Boston	10/2/2018	Vendor#: 246	\$150.00	\$0.00	\$0.00	66	
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV699449 Account# T09469 - Aerosol paints for parks	10/2/2018	Vendor#: 1358	\$565.00	\$0.00	\$0.00	67	
A00-7270-0400-0000	BAND CONCERTS- CONTR	ON THE MARK DIGITAL PRT & VIN 15090 summer concert signs	10/2/2018	Vendor#: 512	\$842.66	\$0.00	\$0.00	62	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9615645420 Cell phones September	10/2/2018	Vendor#: 53	\$16.23	\$0.00	\$0.00	72	
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS July-Oct 2018 consultation 7/10/18 - 10/9/18	10/2/2018	Vendor#: 1560	\$1,455.00	\$0.00	\$0.00	63	
A00-8020-0400-0000	PLANNING- CONTR	Visa 2622 - 10/1/18 September Statement - Office supplies, toner, projector and screen, business cards	10/2/2018	Vendor#: 1863	\$563.33	\$0.00	\$0.00	58	

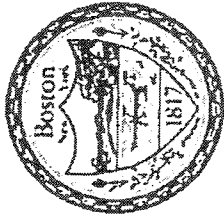


Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: AP - 1022		Journal Desc: AP Batch 45		Trans Description	Date	Journal Date: 10/2/2018	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description						Debit	Credit	ENCLIQ	Seq #
A00-8020-0400-0000	PLANNING- CONTR			Visa 2622 - 10/1/18 September Statement - Office supplies, toner, projector and screen, business cards	10/2/2018	Vendor#: 1863	\$127.01	\$0.00	\$0.00	59
A00-8710-0400-0000	CONSERVATION- CONTR			DONALD BUCKLEY 2064 Leaf signs reimbursement	10/2/2018	Vendor#: 1338	\$114.00	\$0.00	\$0.00	61
A00-8710-0400-0000	CONSERVATION- CONTR			Vincent Mangino 9/30/18 Supplies for CAC LEAF Event	10/2/2018	Vendor#: 1862	\$123.68	\$0.00	\$0.00	17
A00-8710-0400-0000	CONSERVATION- CONTR			ADVANCED VINYL GRAPHICS 915036 LEAF Banners	10/2/2018	Vendor#: 521	\$150.00	\$0.00	\$0.00	18
A00-8710-0400-0000	CONSERVATION- CONTR			Allison Koczur 9/30/18 CAC coffee Coffee for CAC event	10/2/2018	Vendor#: 1859	\$14.49	\$0.00	\$0.00	11
A00-8710-0400-0000	CONSERVATION- CONTR			Allison Koczur 9/28/18 Supplies Markers and posterboard for CAC event	10/2/2018	Vendor#: 1859	\$6.00	\$0.00	\$0.00	12
A00-8710-0400-0000	CONSERVATION- CONTR			Allison Koczur 9/28/18 mileage travel reimbursement for CAC poster distribution	10/2/2018	Vendor#: 1859	\$22.16	\$0.00	\$0.00	13
DB0-0600-0000-0000	ACCOUNTS PAYABLE			Fund DB0 AP Account	10/2/2018	Fund DB0 AP Account	\$0.00	\$13,621.32	\$0.00	76
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE			GERNATT ASPHALT PRODUCTS, INC. 82002872MB Type 7F2 Top - for drainage	10/2/2018	Vendor#: 212	\$877.85	\$0.00	\$0.00	28
DB0-5130-0200-0000	MACHINERY- EQUIPMENT			Gen-Tech Power Systems 1562 Highway generator replacement	10/2/2018	Vendor#: 1865	\$3,291.00	\$0.00	\$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PRAXAIR DISTRIBUTION INC. 85184891 Cylinder Rent 8/20/18 - 9/20/18	10/2/2018	Vendor#: 1039	\$186.60	\$0.00	\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			SS Diesel & Auto LLC 26009 repairs for 2016 Ford Truck	10/2/2018	Vendor#: 1785	\$2,574.13	\$0.00	\$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			SS Diesel & Auto LLC 26052 repairs for dump truck	10/2/2018	Vendor#: 1785	\$4,802.81	\$0.00	\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			CJ LOGGING EQUIPMENT 10/4/18 chipper blades sharpened	10/2/2018	Vendor#: 1469	\$100.00	\$0.00	\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Winzer 6220558 Tools - carbide tip hole saw, rotabroach cutter kit, screw extractor pilot set	10/2/2018	Vendor#: 1715	\$485.10	\$0.00	\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			DELL ELECTRIC INC. 10/4/18 replacement part for 1987 oshkosh truck	10/2/2018	Vendor#: 7	\$269.00	\$0.00	\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET PRIDE 9627913 replacement air filter	10/2/2018	Vendor#: 177	\$147.39	\$0.00	\$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PREISCHER BROS. SERVICE, INC. 54188 205/75R14 Carlisle Rad (Tires)- mounted	10/2/2018	Vendor#: 13	\$75.00	\$0.00	\$0.00	34

October 17, 2018 - ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: AP - 1022		Journal Desc: AP Batch 45		Journal Date: 10/2/2018		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Genuine Parts Company - NAPA Auto Parts 9/10/18	10/2/2018	Vendor#: 204	\$574.31	\$0.00	\$0.00	23	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 9814110 brake chamber	10/2/2018	Vendor#: 177	\$53.32	\$0.00	\$0.00	24	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50005592MB Abrasive Sand (41.53 Ton)	10/2/2018	Vendor#: 212	\$92.40	\$0.00	\$0.00	39	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50005592MB Abrasive Sand (41.53 Ton)	10/2/2018	Vendor#: 212	\$92.41	\$0.00	\$0.00	40	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	10/2/2018	Fund L30 AP Account	\$0.00	\$1,721.22	\$0.00	77	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/18 - Acct. #1001-3627-400 Acct. #1001-3627-400 Street Lighting R2 - District 1	10/2/2018	Vendor#: 37	\$49.98	\$0.00	\$0.00	48	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/18 - Acct. #1001-3627-418 Acct. #1001-3627-418 Street Lighting R3 - District 1	10/2/2018	Vendor#: 37	\$1,671.24	\$0.00	\$0.00	49	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/2/2018	Fund SM0 AP Account	\$0.00	\$192.73	\$0.00	75	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 10/4/18 - Acct. #3237466 06 September EMS Acct	10/2/2018	Vendor#: 726	\$70.61	\$0.00	\$0.00	53	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Sept 2018 - RS Sept 2018 - Fuel for EMS Rescue Squad 9/2018	10/2/2018	Vendor#: 90	\$55.12	\$0.00	\$0.00	25	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 421308 Boston EMS - Respirator fit, physical, TB test	10/2/2018	Vendor#: 1499	\$67.00	\$0.00	\$0.00	21	
Total Number of 77 Transactions					\$40,631.12	\$40,631.12	\$0.00		

AP - 1022 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$25,095.85	\$25,095.85	\$0.00
DB0	\$13,621.32	\$13,621.32	\$0.00
L30	\$1,721.22	\$1,721.22	\$0.00
SM0	\$192.73	\$192.73	\$0.00
Total	\$40,631.12	\$40,631.12	\$0.00

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 9/30/2018

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 190,822	\$ 190,822	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	3,243	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	10,000	11,167	111.67%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	635,697	81.50%
A00-1170-0000-0000	FRANCHISES	85,000	97,473	114.67%
A00-1255-0000-0000	CLERK FEES	1,500	2,056	137.09%
A00-1550-0000-0000	DOG CONTROL FEES	300	190	63.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	610	122.05%
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	52,561	87.60%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	1,125	562.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	2,100	116.67%
A00-2110-0000-0000	ZONING INCOME	1,200	3,250	270.83%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	14,597	583.88%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	54,400	66.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	92	100.00%
A00-2544-0000-0000	DOG LICENSES	1,700	3,413	200.76%
A00-2545-0000-0000	LICENSES- OTHER	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	14,126	94.17%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	260	13.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	121,363	110.33%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	3,555	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	175	4.38%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	1,535	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	59,465	49.55%
A00-3060-0000-0000	STATE AID - RECORDS	10,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	200	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,250	83.33%
<i>Expenditures</i>				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 22,667	66.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	1,829	36.58%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	76,961	74.17%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	1,690	28.17%
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	67,208	96.27%
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	2,780	69.51%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	50,000	100,367	200.73%
A00-1321-0401-0000	ACCOUNTING FEES	-	2,379	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	46,776	75.17%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	3,502	87.55%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	50,000	\$44.58	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	54,122	91.38%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	4,199	82.34%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	11,230	28.08%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	-	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	33,562	342.47%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	14,900	46.56%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	-	0.00%
A00-1620-0101-0000	BUILDINGS- PER SVC	23,636	11,734	49.65%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	600	1.20%
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	66,596	66.60%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	9,878	39.28%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	9,232	61.55%
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	67,785	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	1,725	49.29%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	294	22.62%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,250	3,443	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	14,998	99.99%
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	1,506	75.31%
A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	8,373	74.29%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	1,084	45.45%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,500	23,845	101.47%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	322	35.82%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	59,819	73.45%

A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	1,897	42.16%
A00-5132-0400-0000	GARAGE-CONTR	25,000	18,283	73.13%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	24,572	122.86%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	12,927	71.51%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	5,767	93.02%
A00-7110-0100-0000	PARKS- PER SVC	85,279	61,765	72.43%
A00-7110-0201-0000	EQUIPMENT	16,307	20,601	126.34%
A00-7110-0400-0000	PARKS- CONTR	15,000	13,491	89.94%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	3,183	71.35%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	2,970	396.02%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,450	3,275	73.60%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	53,340	56.99%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	4,783	20.35%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	2,071	51.13%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	13,079	60.83%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	7,584	58.33%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	11,982	92.17%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	12,000	4,250	35.42%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	-	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,500	3,303	38.85%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	1,882	72.39%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	73,055	89.75%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	39,853	61.31%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	12,915	129.15%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	3,312	66.23%
A00-9055-0800-0000	DISABILITY INSURANCE	500	459	91.89%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	21,389	71.30%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	27,560	97.42%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	-	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	6,741	612.78%
DB0-2650-0000-0000	SALE OF SCRAP	-	1,725	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	\$0.00	\$6,570.00	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	2,883	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	1,126	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	1,440	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,196	58,795	70.67%
<i>Expenditure</i>				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 180,142	87.93%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	249,079	122.31%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	32,436	77.23%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,825	103.30%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	17,361	21,161	121.89%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	42,925	53.66%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	525	12.35%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	48,192	52.72%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	40,509	51.28%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	91,414	48,192	52.72%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	79,000	40,509	51.28%
DB0-9010-0800-0000	STATE RETIREMENT	43,830	52,174	119.04%
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	21,491	71.64%
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,395	99.55%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	81,168	80.21%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	265	100.00%
<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 29,748	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,745	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	100.00%

Water #2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	-	468	100.00%
<i>Expenditure</i>				
HB0-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 16,825	82.47%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	100.00%
HB0-9730-0700-0000	BAN INTEREST	2,673	2,673	100.01%

Water #3				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 247,338	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	4,439	100.00%
<i>Expenditure</i>				
HCO-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 17,045	72.70%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	100.00%
HCO-9730-0700-0000	BAN INTEREST	127,794	129,265	101.15%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	-	226	100.00%
<i>Expenditure</i>				
HD0-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 687	22.91%

Water Ext 2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	409	100.00%
<i>Expenditure</i>				
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	100.02%

Water #3 Ext. 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	131	100.00%
<i>Expenditure</i>				
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	100.00%

Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	163	100.00%
<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	16,096	15,232	94.64%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	2,431	100.00%
<i>Expenditure</i>				
SF0-3410-0401-0000	CONTRACTS	\$ 535,000	\$ 504,722	94.34%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	68,117	37,158	54.55%


Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	362	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	2,180	100.00%
<i>Expenditure</i>				
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 588,000	\$ 490,380	83.40%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	-	293	100.00%
<i>Expenditure</i>				
SM0-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 47,570	88.82%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	18,086	95.19%
SM0-9040-0800-0000	WORKER'S COMP	11,000	10,385	94.41%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	3,124	3,124	99.99%

10/11/2018

Bryant burns 6556 Chestnut lane O P NY 14127 request being placed on the town agenda for 10/17/2018. The subject of the request is the conduct of the Highway Dept. Superintendent.

RECEIVED
BOSTON TOWN CLERK
2018 OCT 11 AM 11:52

Bryant Burns


RESOLUTION OF THE TOWN BOARD NO. 2018-47
OF THE TOWN OF BOSTON

*In the matter of adding an optional form of payment to the
Town of Boston Fire Protection District Service Award Program*

Whereas eligible voting residents of the Town of Boston approved a referendum to establish a Service Award Program for active volunteer firefighter members of the Boston Volunteer Fire Company, Inc., North Boston Volunteer Fire Company, Inc. and Patchin Fire & Community Association, Inc., effective January 1, 1992, in accordance with Article 11-A of the New York State General Municipal Law (hereinafter the "Law");

Whereas the Town Board of the Town of Boston (hereinafter the "Board") is the Program Sponsor and Program Administrator of the Town of Boston Fire Protection District Service Award Program (hereinafter the "Program");

Whereas under the current Program provisions, Beneficiaries of deceased Participants who have yet to attain the Program's Entitlement Age are paid a one-time lump-sum death benefit;

Whereas the Law authorizes a Program Sponsor to provide optional forms of payment; and

Whereas the Board wishes to allow Beneficiaries of deceased pre-Entitlement Age Participants the option of receiving any death benefit payable from the Program in the form of monthly payments, payable and guaranteed for 10 years; now, therefore, be it

Resolved, that the Town Board of the Town of Boston, as authorized by the Law, hereby adopts a 10-year guaranteed monthly payment option for beneficiaries of deceased pre-Entitlement Age Participants effective immediately. Further, the calculation of this monthly payment option shall be actuarially equivalent to the normal form of payment using the same actuarial assumptions used for funding purposes and consistent with the provisions set forth in the Plan Document. Further, there is no increase in Program costs as a result of this change. A nominal administrative fee may result in the event a Beneficiary elects this form of payment.

All other provisions of the Town of Boston Fire Protection District Service Award Program shall not change and the Program shall continue to be administered by the Town Board in accordance with Article 11-A of the New York State General Municipal Law as such law is amended.

Board Member _____ raised the motion to approve,

Board Member _____ seconded the motion,

and the Town Board voted as follows:

	<u>YES</u>	<u>NO</u>
Supervisor _____	_____	_____
Board Member _____	_____	_____
Board Member _____	_____	_____
Board Member _____	_____	_____
Board Member _____	_____	_____

**PUBLIC HEARING
NOTICE TO THE CITIZENS OF
THE TOWN OF BOSTON**

A Public Hearing will be held on October 17, 2018 at 7:45 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.

DATED:

SEPTEMBER 19, 2018

PUBLISHED:

SEPTEMBER 28, 2018

BY ORDER OF

THE TOWN BOARD

SANDRA L. QUINLAN,

TOWN CLERK

An Equal Opportunity Provider &
Employer

LEGAL NOTICES

TOWN OF BOSTON PUBLIC NOTICE NOTICE OF HEARING UPON PRELIMINARY BUDGET

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2019 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 Preliminary Budget at the Boston Town Hall, 8500 Boston State Road, at 7:45 PM Eastern Prevailing Time, on October 17, 2018 and at such hearing any person may be heard for or against the Preliminary 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 \$ 63,708, Town Clerk \$46,350, (4) Councilman \$8,500, Superintendent of Highways \$ 67,602, (2) Town Justice \$18,547. An exemption report is available.

Dated: October 3, 2018

Published: October 5, 2018

**BY ORDER OF THE TOWN
BOARD**

**SANDRA L. QUINLAN,
TOWN CLERK**

This Institution is an equal
opportunity provider and employer

TOWN OF BOSTON – RESOLUTION NO. 2018-45

ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 17th day of October 2018 at 7:45 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Munger
Supervisor Keding

Councilmember _____ presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of October 17, 2018, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

NOW, THEREFORE BE IT RESOLVED, that the Boston Town Board submits the following projects to be considered for funding by the Erie County Community Development Block Grant Program during the 2019-20 grant cycle:

1st Priority - ADA Modifications to North Boston Town Park Restroom, requesting \$100,000 in CDBG funds to be matched using \$33,500 in town funds using cash from the following line item: General Fund.

2nd Priority - Rural Transit Service.

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

Seconded by **Councilmember** _____ and put to a vote this resulted as follows:

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

AYES: —

NOES: —

SANDRA L. QUINLAN, TOWN CLERK

TOWN OF BOSTON - RESOLUTION NO. 2018-46
JUSTICE COURT ASSISTANCE PROGRAM

At a regular meeting of the Town Board of the Town of Boston, Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York 14025 on the 17th day of October, 2018 at _____ [time], there were present:

List Town Board Members who were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Munger
Supervisor Keding

The following resolution was offered by _____ [Name of Board Member] of the Town of Boston, who moved its adoption:

WHEREAS:

The Justice Court Assistance Program was established by the New York State Legislature as an ongoing vehicle by which the State can assist Towns and Villages in the operation of their Justice Courts;

WHEREAS:

The State of New York Unified Court System is entertaining applications for the Justice Court Assistance Program with an October 11, 2018 deadline;

WHEREAS:

The grant may be used for a variety of purposes, including but not limited to the acquisition of computer equipment, office equipment, furniture and security measures for the Justice Court and Court office;

NOW BE IT RESOLVED:

That the Town Board of Boston does hereby authorize the Boston Town Court to apply for a Justice Court Assistance Program Grant Application 2018-19 for the purpose of securing the following cash box and new court room seating for the Boston Justice Court, and if awarded, to be the official representative in connection with the application, providing any additional information, if required, and to fully comply with the execution of the contract.

Resolution was seconded by _____ [Name of Board Member] and duly put a vote, as follows:

[Councilmember Cartechine] Voting _____
[Councilmember Lucachik] Voting _____
[Councilmember Martin] Voting _____
[Councilmember Munger] Voting _____
[Supervisor Keding] Voting _____

Ayes: _____ Noes: _____ Absent: _____

Official Town Seal

Town Clerk Signature

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

SEPTEMBER, 2018

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>19</u>	DECALS	<u>223.58</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>22</u>	DEATH CERTIFICATES	<u>220.00</u>
<u>12</u>	FAXES	<u>3.00</u>

TOTAL TOWN CLERK FEES

448.58

A1550

<u>2</u>	DISPOSITION OF DOG	<u>40.00</u>
----------	--------------------	--------------

TOTAL A1550

40.00

A2544

<u>66</u>	DOG LICENSES	<u>316.00</u>
-----------	--------------	---------------

TOTAL A2544

316.00

A2555

<u>10</u>	BUILDING PERMITS	<u>950.00</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

TOTAL A2555

975.00

A2590

<u>1</u>	SIGN PERMITS	<u>100.00</u>
<u>1</u>	MOBILE HOME PARK LICENSE	<u>1,455.00</u>

TOTAL A2590

1,555.00

A2770

<u>3</u>	<i>Check Cash or Exp</i> MISCELLANEOUS REVENUE	<u>65.00</u>
----------	---	--------------

TOTAL A2770

65.00

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>54.06</u>
----------	------------------	--------------

TOTAL SR2130

54.06

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,399.58
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	54.06
PAID TO NYSDEC FOR DECALS	3,712.42
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	83.00
TOTAL DISBURSEMENTS	7,249.06

OCTOBER 2, 2018



JASON KEDING

, SUPERVISOR

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

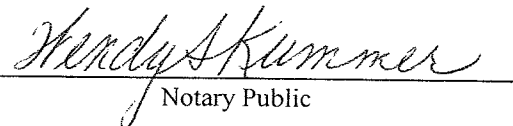
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

5th day of October 2018


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2022.

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

SEPTEMBER 2018

Page 1

Applicant
Building Location

Action Completed

Bldg. Permit # **Permit Fee** **Structure Value**

1/1/2018 7852 Boston State Road

Foundation inspection for garage and pier inspection for house

6/20/2018 Michael Schuler
5237 Ravine Drive

Building permit issued for attached garage

Dan Genzel
7272 Boston State Road

Building permit issued for detached garage

8362 Cole Road

7008 Omphalius Road

7568 Omphalius Road

6668 Meadowbrook Drive

6713 Red Wing Drive

8798 Zimmerman Road

1/11/2018 Jeff Gorrell
7929 Hywood Drive

Building permit issued for accessory building

Michael Penders
9495 Boston State Road

Building permit issued for pole barn addition

Mike Lucachik
9494 Zimmerman Road

Building permit issued for accessory building

8362 Cole Road

6780 E. Hillcroft Drive

Foundation inspection for single family dwelling with attached garage

9170 Back Creek Road

7479 Heinrich Road

8326 Boston State Road

1/3/2018 Randy Geiger
4901 Eckhardt Road

Building permit issued for pole barn

Damien Kunda
5475 George Drive

Building permit issued for pole barn

7522 Valley Circle Lane

Foundation inspection for residential addition

7680 Zimmerman Road

Framing and tinal inspection for accessory building

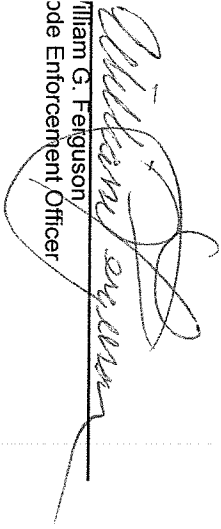
TOTALS - PAGE 1

\$690.00 \$146,900.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT
SEPTEMBER 2018 page 2

	Permit #	Permit Fee	Structure Value
1/17/2018 8144 Zimmerman Road	Check for property maintenance		
7680 Zimmerman Road	Framing and final inspection for accessory building		
1/19/2018 9322 Smolinski Drive	No entry		
7051 Liebler Road	Rough framing & plumbing inspection on residential addition		
8639 Lower East Hill Road	Meeting with mechanical contractor for single family dwelling	88	\$5,000.00
1/20/2018 Thomas Kiehl 8303 Lower East Hill Road	Building permit issued for roof alteration		
Ron Gottstine 8980 Rockwood Road	Building permit issued for pole barn	89	\$120.00
M. Romano 6962 Boston Cross Road	Building permit issued for detached garage	90	\$90.00
9322 Smolinski Drive	Rough framing & plumbing inspection on single family dwelling w/ attached garage		
8702 Rockwood Road	Final inspection for single family dwelling with attached garage		
1/21/2018 6223 Rice Road	Final inspection for single family dwelling with attached garage		
1/24/18 Cole Road	Check antenna installation		
9000 Back Creek Road	Check fence - no violation		
1/26/2018 9322 Smolinski Drive	Insulation inspection for single family dwelling with attached garage		
5905 Woodlee Court	Pole barn - not ready		
4901 Eckhardt Road	Framing inspection for pole barn		
7220 Boston State Road	Framing inspection for pole barn		
2/28/2018 7008 Omphalius Road	Check for dumping material		
5905 Woodlee Court	Framing and final inspection for pole barn		
4626 Eckhardt Road	Framing and final inspection for accessory building		

TOTALS - PAGE 2 \$260.00 \$35,000.00
SEPTEMBER TOTALS \$950.00 \$181,900.00


William G. Ferguson
Code Enforcement Officer