

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**July 10, 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 6/5/2019 and 6/19/2019
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Letter from Charter Communications regarding upcoming changes
2. Letter of Resignation from Robert Stephenson, Dog Control Officer
3. Letter of Resignation from Sherrie Pluta, Town Historian
4. May 2019 Income Statement

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Resolution 2019-39 Amending Budget to Properly Account for Donation Received for Memorial Swing
3. Resolution 2019-40 Amending Budget to Properly Account for Insurance Recovery
4. Resolution 2019-41 Allowing Boston Patriots to Place Temporary Structure on Town Property
5. Resolution 2019-42 Requesting All-Way Stop Study to Address Traffic Safety Concerns at Intersection of Eckhardt Road and Taylor Road
6. Resolution 2019-43 Requesting Study for Speed Reduction to Address Traffic Safety Concerns at Intersection of Eckhardt Road and Taylor Road
7. Application for Use of Town Facility - Renee Moran
8. Appointment of Dog Control Officer
9. Appointment of Town Hall Laborer

**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

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

Also Present: Attorney for the Town Costello.

Preliminary matters:

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

**RESOLUTION 2019 -38**

**AUTHORIZING PAYMENT FOR HIGHWAY  
GARAGE SEWAGE PUMP STATION REPAIRS**

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 to approve the amended Use of Facility application from Boy Scout Troop #491 for Flag Day Celebration date change from June 14 to June 17, 2019 at 7:00 pm, set up in morning and take down in evening, Lions Shelter and bathroom facilities.

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

five (5) Yes

Carried

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine to approve the minutes of the May 15, 2019 regular meeting.

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

four (4) Yes

one (1) Abstain

Carried

A motion was made by Councilwoman Martin and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$ 393,771.52 be paid.

Motion Con't:

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:

Letter from Maplewood Cemetery Association expressing their appreciation to Highway Superintendent Bob Telaak for helping the cemetery by plowing, picking up debris, allowing for the use of the community room for meeting, removing a huge limb and other services.

Letter from FEMA regarding Highway Department Garage Roof denying the Town's appeal.

Supervisor Keding read and presented letter to Aiden Jablonski, a Boy Scout from Troop #491, who spoke at the May 14<sup>th</sup> Planning Board meeting regarding the proposed Dollar General.

New business:

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Kathy Praczkajlo                      Jay Jackson

Supervisor Keding stated the floor is closed.

Erie County Legislator John Mills was present. He commended Aiden Jablonski for his public speaking. Introduced his Assistant Nancy Heath. Brought informative packets for Fishing, Yellow Dot, Scenic Byway, Household Hazardous Waste Event information. Road report on Back Creek Road regarding Soil and Water Conservation and paving. Spoke on the aging infrastructure of bridges, water and sewer pipes. Chestnut Ridge Road and Feddick Road recently had cross culvert work done. Zimmerman Road prep work and paving late July and August. Back Creek Road hot patch work being done. Erie County report that Hillcroft Road bridge is scheduled to be replaced in 2020. Plans to hold Erie County administration accountable to getting the work done that is needed on the roads and bridges.

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

**RESOLUTION 2019 -32**

**AMENDING BUDGET TO PROPERLY ACCOUNT  
FOR DONATION RECEIVED**

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 2019 -33**

**AMENDING BUDGET TO PROPERLY ACCOUNT  
FOR JUSTICE COURT GRANT RECEIVED**

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 2019 -34**

**ADOPTING CREDIT CARD 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 Councilman Munger,

**RESOLUTION 2019 -35**

**ADOPTING INFORMATION SECURITY 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 Councilwoman Martin and seconded by Councilwoman Lucachik,

**RESOLUTION 2019 -36**

**AUTHORIZING PROCUREMENT OF INDEPENDENCE  
DAY CELEBRATION FIREWORKS DISPLAY**

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 Supervisor Keding,

**RESOLUTION 2019 -37**

**ACCEPTING BID FOR SOLID WASTE  
COLLECTION AND DISPOSAL CONTRACT**

**WHEREAS**, the Town of Boston duly advertised for bids for solid waste collection and disposal in the Town for the period from July 1, 2019 through June 30, 2022, with the option for up to two renewal terms and annual price adjustments based on the Consumer Price Index for the "Garbage and trash collection" sub-category, capped at 2.5% per year; and

**WHEREAS**, a bid opening was held on May 28, 2019; and

**WHEREAS**, one bid was received, from Waste Management of New York, LLC ("Waste Management"); and

**WHEREAS**, Waste Management's base bid for collection and disposal of solid waste from the 2,915 residential units in the Town was \$237.07 per unit per year, with a total base bid of \$691,059.05; and

**WHEREAS**, Waste Management offers an option to use "blended value" in the calculation of the cost of recycling service, and accepting this option initially would save the Town \$9.60 per residential unit, with said rate to fluctuate based on recycling commodity prices, contamination, and other factors described by Waste Management in its May 28, 2019 proposal;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby accepts the base bid of \$237.07 per residential unit by Waste Management of New York, LLC, for solid waste collection and disposal, and authorizes the Town Supervisor to execute an agreement with Waste Management of New York, LLC, to perform those services; and

**IT IS FURTHER RESOLVED**, that the Town Board hereby further authorizes the Town Supervisor to include in the agreement with Waste Management the use of "Blended Value" for the calculation of recycling charges, as outlined in Waste Management's May 28, 2019 proposal.

Motion Con't:

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 Cartechine and seconded by Councilman Munger to approve the Use of Facility application for Barbara Saikia, a party on June 23, 2019, 9:00 am - 9:00 pm, Boston Town Park, Lions Shelter, and bathroom facilities.

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 Martin and seconded by Councilwoman Lucachik to deny the Use of Facility application for Boston Lions Club, for July 9, 2019, 12:00 pm - 9:00 pm, Concession Stand.

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 Martin and seconded by Councilman Munger to approve the Use of Facility application for Boston Lions Club, Chicken BBQ, for June 16, 11:00 am - 4:00 pm, Lions Shelter.

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 Supervisor Keding to approve the Use of Town Meeting Facility application for Boston Democratic Social Club meeting for, Tuesdays, June 18, August 20, September 17, October 15, November 19, December 17, 2019, 7:00 pm - 9:00 pm, Community Room.

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 Supervisor Keding and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Town Clerk Quinlan, for Clerk on the Go Outreach on June 20, 2019, 12:30 pm – 3:00 pm, Community Room.

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 Councilman Cartechine to approve the Use of Town Meeting Facility application for Girl Scout Troop #34710 meetings, Tuesdays, October 8 and 22, November 12 and 26, and December 10, 2019, January 14 and 28, February 11 and 25, March 10 and 24, April 7 and 21, May 5 and 19, 2020, 5:30 pm - 7:45 pm, Community Room.

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 Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Supervisor Keding, for State of the Town informational meeting, for June 26, 2019, 7:00 pm, Community Room.

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

five (5) Yes

Carried

Town Clerk Quinlan reported on the following:

Thank the Parks Department, Scott, Amanda, and Barry for the tremendous job that they do to keep our parks well cared for, clean, and beautifully landscaped. Their hard work was evident on Memorial Day when so many residents were here.

As Legislator Mills had commented on, remember to register for the Household Hazardous Waste Collection event at ECC South for June 15th.



June 15th is the Trooper Brinkerhoff 5K and 10K race at the Boston Town Park. Pre-registration is Friday June 14th from 5-8 pm or the morning of the race at 8 am.

Boston Lions Club Chicken Barbque is Father's Day, June 16<sup>th</sup>, from Noon to 4. Pay and pick-up At the Lions Shelter.

Note the change in the Flag Day service from June 14<sup>th</sup> to June 17<sup>th</sup>.

Thanked the Town Board for approving the use of the community room.

I have partnered with The Erie County Clerk Mickey Kearns for The Clerk on the Go Seminar and Outreach for Thursday, June 20th at 12:30- 3:00 pm. Assistance will be available for Real ID and enhanced Driver's

license. Enroll veterans in the thank a vet discount program.

Purple Heart recipient applications for recognition in the William J Donovan book of merit. Staff will be available to answer all of your county clerk service questions.

July 4<sup>th</sup> Celebration, Boston Town Band starts at 8:00 pm.

UNYTS blood drive will be in the community room on Tuesday July 9th from 3 to 7 pm. If you are able, come out and give to this gift of life.

Councilman Munger reported on the following:

Boston Historical Society received from the Museum Association of New York, Award of Merit for 2019, Engaging Communities Award for Living History Day. Thanked Kathy Prackajlo for her service.

Councilman Cartechine reported on the following:

Thanked the Memorial Day Committee for asking him to participate in the Parade. The Boston Town Band did a terrific job.

Thanked Attorney, Zach, and Jason for the work that went into the refuse contract, and Waste Management for being available tonight.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for June 11<sup>th</sup> is cancelled.

Code Review Committee will meet after the Town Board meeting tonight.

Dog Control Officer applicants are being reviewed and it is anticipated that the Town Board will make a decision soon.

Councilwoman Martin reported on the following:

ZBA meeting is tomorrow, 7:00 pm, Work Session.

Thanked the Town Clerk for the effort that went into Memorial Day Service. Honored to be asked to participate on Memorial Day. Had the pleasure of marching in the Parade with Jason and participating in the Color Guard with Zach and Mike.

Supervisor Keding reported on the following:

Summer schedule of Town Board meetings are June 5, July 10, and August 7.

There may be a special meeting end of June and end of July to pay bills.

State of the Town presentation June 26<sup>th</sup> at 7:00 pm in the Community Room.

Memorial Day Celebration was well done. Our local VFW Post will be closing and joining the VFW Post in Hamburg.

Plan of having the Hometown Hero banners coming to Boston.

Has been nominated and voted in as member of the Board of Directors for NYMIR, New York Municipal Insurance Reciprocal.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:42 pm.

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

five (5) Yes

Carried

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**SANDRA L. QUINLAN, BOSTON TOWN CLERK**

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilwoman Jennifer Lucachik.

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$101,590.08 be paid.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to appoint Robert Stephenson as Dog Control Officer.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 6:07 pm.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilwoman Lucachik	Yes		

three (3) Yes Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK



June 25, 2019

**Re: Charter Communications – Upcoming Changes**

Dear Municipal Official:

This letter will serve as notice that on or around July 25, 2019, Charter Communications ("Charter"), locally known as Spectrum, will add WNYB-TCT HD, on Basic channels 12, 1232 to the channel lineup serving your community.

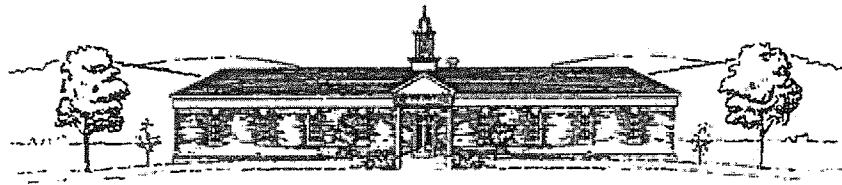
To view a current Spectrum channel lineup visit [www.spectrum.com/channels](http://www.spectrum.com/channels).

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at [mark.meyerhofer@charter.com](mailto:mark.meyerhofer@charter.com).

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive, flowing style.

Mark Meyerhofer  
Director, Government Affairs  
Charter Communications



## TOWN OF BOSTON

**Town Board Meeting Date: July 10, 2019**

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1487	\$501,225.07
Abstract #2 – Utilities	Journal #AP-1488	82.27
Credits Received:	Fleet Pride	- \$97.22
<b>Total Payables Dues</b>		<b>\$501,210.12</b>

**Breakout by Fund:**

General (A) Fund:	\$ 31,579.96
Highway (DB) Fund:	\$ 466,286.38
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 1,642.25
Refuse & Garbage (SG) Fund:	\$ 1,701.53
Water (H) Funds:	\$ -

**Total Payables submitted for approval:**

**\$ 501,210.12**

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.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

# July 10, 2019 - ABSTRACT - 2019 Payables



## Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1487		Journal Desc: AP Batch 28		Account Description		Trans Description		Date	Journal Date: 6/27/2019	Reference	Account Period: 6 - Jun		Credit	Status: Currently Active	
Account#											Debit			ENC	LIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE				Fund A00 AP Account			6/27/2019	Fund A00 AP Account		\$0.00		\$31,497.69	\$0.00	82
A00-0690-0000-0000	CLEARING ACCT-JUSTICE				OFFICE OF STATE COMPTROLLER 1430830-2019-05-01 May 2019 Justice Fees to State/County			6/27/2019	Vendor#: 178		\$7,979.00		\$0.00	\$0.00	5
A00-1010-4000-0000	TOWN BD-CONTR				ASSOCIATION OF TOWNS R34994 2019 Association of Towns Conference Registration for Zach Munger			6/27/2019	Vendor#: 34		\$160.00		\$0.00	\$0.00	6
A00-1110-4000-0000	TOWN JUSTICE-CONTR				ROUTE 75 IMPRINTS - STRICTLY T'S 4978 Court - 4" x 16" Name Plate			6/27/2019	Vendor#: 1554		\$44.00		\$0.00	\$0.00	13
A00-1110-4000-0000	TOWN JUSTICE-CONTR				Rosa M. Dinehart 6/24/19 Court Office - Spanish Interpreting Services 6/24/19			6/27/2019	Vendor#: 1909		\$170.00		\$0.00	\$0.00	63
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL				Drescher & Malecki LLP 1906025 Accounting Services 6/3/19 - 6/16/19			6/27/2019	Vendor#: 1747		\$650.00		\$0.00	\$0.00	43
A00-1355-0401-0000	ASSESSOR- CONTR				SUE FITZNER 6/11/2019 Erie County Assessor Assoc. June Meeting Mileage: Field Review Mileage			6/27/2019	Vendor#: 435		\$79.74		\$0.00	\$0.00	14
A00-1410-0401-0000	TOWN CLERK- CONTR				SANDRA L. QUINLAN 6/4/19 Mig Reimb ECTCTCA Monthly Meeting 6/4/19 Mileage and Registration			6/27/2019	Vendor#: 1437		\$35.68		\$0.00	\$0.00	60
A00-1410-0401-0000	TOWN CLERK- CONTR				SANDRA L. QUINLAN 6/4/19 - pd for Lois Jackson ECTCTCA Meeting Registration (pd for Lois Jackson)			6/27/2019	Vendor#: 1437		\$20.00		\$0.00	\$0.00	61
A00-1620-0400-0000	BUILDINGS- CONTR				MONROE EXTINGUISHER CO. 1131824 Semi-Annual Fire System Inspection, fusible link, & line test			6/27/2019	Vendor#: 115		\$246.59		\$0.00	\$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR				SHARE CORP. 96217 Clearing Supplies - disinfectant wipes, spray bottle, pine scented cleaner			6/27/2019	Vendor#: 236		\$167.98		\$0.00	\$0.00	56
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER				PAT WHITE CONSTRUCTION INC. 6/17/19 Rec Center Repairs - prime, paint, & trim			6/27/2019	Vendor#: 1315		\$2,015.00		\$0.00	\$0.00	26
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER				TIME WARNER CABLE 7/19 - Act1 #202-898242602-001 Boys & Girls Club Phone and Internet 6/19/19 - 7/18/19			6/27/2019	Vendor#: 1242		\$119.98		\$0.00	\$0.00	38
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR				Computer Search 16893 Timeclock Software Maintenance Agreement/Renewal 7/21/19 - 7/20/20			6/27/2019	Vendor#: 1599		\$400.00		\$0.00	\$0.00	44



**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2019**

Created By: epericak

Journal Number: AP - 1487			Journal Desc: AP Batch 28		Journal Date: 6/27/2019		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	ComDoc, Inc. IN3322993 Contract Coverage 5/24/19 - 6/23/19	6/27/2019	Vendor#: 1787	\$14.84	\$0.00		\$0.00	29	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	EATON OFFICE SUPPLY CO., INC. PINV717364 Copy Paper for Town Hall	6/27/2019	Vendor#: 1320	\$342.30	\$0.00		\$0.00	1	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 1750 Green & Yellow Delineator Posts	6/27/2019	Vendor#: 91	\$256.80	\$0.00		\$0.00	49	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV716058 Highway Supplies - pens, folders, note pads, clips	6/27/2019	Vendor#: 1320	\$240.22	\$0.00		\$0.00	34	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1637098 Highway Uniforms & Supplies	6/27/2019	Vendor#: 1296	\$162.33	\$0.00		\$0.00	31	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1634159 Highway Uniforms and Supplies	6/27/2019	Vendor#: 1296	\$162.33	\$0.00		\$0.00	21	
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1635626 Highway Uniforms & Supplies	6/27/2019	Vendor#: 1296	\$122.03	\$0.00		\$0.00	46	
A00-5132-0400-0000	GARAGE-CONTR	SHARE CORP. 96209 Highway Cleaning Supplies - wipes & citra- scrub	6/27/2019	Vendor#: 236	\$231.90	\$0.00		\$0.00	58	
A00-5182-0400-0000	STREET LIGHTING-CONTR	John W. Danforth Co. SRVCE00033908 Repairs to Pearl St. Lamp Posts	6/27/2019	Vendor#: 1897	\$495.00	\$0.00		\$0.00	64	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	FRED KLEPP Q1&2 2019 Meals on Wheels Mileage Reimbursement (462 miles)	6/27/2019	Vendor#: 1497	\$226.38	\$0.00		\$0.00	68	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 28894 Coffee for Nutrition Program	6/27/2019	Vendor#: 1768	\$73.80	\$0.00		\$0.00	24	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TOPS MARKETS LLC 6/30/19 Statement as of 6/30/19	6/27/2019	Vendor#: 1424	\$5.98	\$0.00		\$0.00	80	
A00-7110-0400-0000	PARKS- CONTR	COMMISSIONER OF FINANCE QUAL202000519 Health Permit Renewal 2019 - Snack Shack	6/27/2019	Vendor#: 933	\$147.00	\$0.00		\$0.00	4	
A00-7110-0400-0000	PARKS- CONTR	JOE EDER 152216 17 yards of Black Mulch	6/27/2019	Vendor#: 1466	\$425.00	\$0.00		\$0.00	8	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9760 June 2019 Rental - North Boston Park	6/27/2019	Vendor#: 246	\$150.00	\$0.00		\$0.00	9	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9761 June 2019 Rental - Town Hall Park	6/27/2019	Vendor#: 246	\$150.00	\$0.00		\$0.00	10	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9762 June 2019 Rental - South Boston Park	6/27/2019	Vendor#: 246	\$150.00	\$0.00		\$0.00	11	



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1487		Journal Desc: AP Batch 28		Journal Date: 6/27/2019		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2019 - Parks Diesel (113.8 Gallons) & Gas (52.3 gallons)	6/27/2019	Vendor#: 90	\$362.55	\$0.00	\$0.00	48	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9176 May 2019 Rental - South Boston Park	6/27/2019	Vendor#: 246	\$120.97	\$0.00	\$0.00	70	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9177 May 2019 Rental - Town Hall Park	6/27/2019	Vendor#: 246	\$120.97	\$0.00	\$0.00	71	
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-9178 May 2019 Rental - North Boston Park	6/27/2019	Vendor#: 246	\$120.97	\$0.00	\$0.00	72	
A00-7550-0400-0000	CELEBRATIONS- CONTR	SKYLIGHTERS OF NY LLC 2019 Fireworks for Fourth of July 2019	6/27/2019	Vendor#: 1421	\$9,999.00	\$0.00	\$0.00	2	
A00-7550-0400-0000	CELEBRATIONS- CONTR	Dennis George Laika 10652 Entertainment for Fourth of July Celebration	6/27/2019	Vendor#: 1908	\$700.00	\$0.00	\$0.00	3	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TRS1361 Boston Young At Heart Trip to First Date 7/31/19	6/27/2019	Vendor#: 935	\$1,100.00	\$0.00	\$0.00	67	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 6/30/19 Statement as of 6/30/19	6/27/2019	Vendor#: 1424	\$255.67	\$0.00	\$0.00	76	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 6/30/19 Statement as of 6/30/19	6/27/2019	Vendor#: 1424	\$18.32	\$0.00	\$0.00	77	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 6/30/19 Statement as of 6/30/19	6/27/2019	Vendor#: 1424	\$43.72	\$0.00	\$0.00	78	
A00-8710-0400-0000	CONSERVATION- CONTR	TOPS MARKETS LLC 6/30/19 Statement as of 6/30/19	6/27/2019	Vendor#: 1424	\$137.87	\$0.00	\$0.00	79	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino Fishing Derby 2019 Fishing Derby Supply Reimbursement	6/27/2019	Vendor#: 1862	\$5.94	\$0.00	\$0.00	50	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino Fishing Derby 2019 Fishing Derby Supply Reimbursement	6/27/2019	Vendor#: 1862	\$7.98	\$0.00	\$0.00	51	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino Fishing Derby 2019 Fishing Derby Supply Reimbursement	6/27/2019	Vendor#: 1862	\$6.99	\$0.00	\$0.00	52	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino Fishing Derby 2019 Fishing Derby Supply Reimbursement	6/27/2019	Vendor#: 1862	\$49.97	\$0.00	\$0.00	53	
A00-8710-0400-0000	CONSERVATION- CONTR	Vincent Mangino Fishing Derby 2019 Fishing Derby Supply Reimbursement	6/27/2019	Vendor#: 1862	\$395.01	\$0.00	\$0.00	54	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 232920 Employee Funded Supplemental Health Ins. - June 2019	6/27/2019	Vendor#: 1887	\$205.92	\$0.00	\$0.00	41	

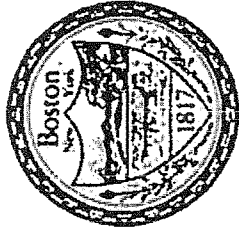




Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1487		Journal Desc: AP Batch 28		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ Seq #
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Affec. 232920 Employee Funded Supplemental Health Ins. - June 2019	6/27/2019	Vendor#: 1887	\$379.18	\$0.00	\$0.00 42
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 188693 HRA Admin Fee 7/1/19 - 7/31/19	6/27/2019	Vendor#: 1376	\$40.98	\$0.00	\$0.00 65
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 19175000228 Health Insurance Premiums 7/1/19 - 7/31/19	6/27/2019	Vendor#: 1378	\$1,981.80	\$0.00	\$0.00 39
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	6/27/2019	Fund DB0 AP Account	\$0.00	\$466,286.38	\$0.00 83
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82003062MB 403.19 Type 7F2 Top / 403.21 Type 3TS Binder - For Paving	6/27/2019	Vendor#: 212	\$3,143.97	\$0.00	\$0.00 36
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	COUNTY LINE STONE CO. INC. 123738 Stone for Highway Drainage - 29 loads totaling 1,005.25 Tons	6/27/2019	Vendor#: 579	\$13,676.90	\$0.00	\$0.00 27
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	MIDLAND ASPHALT MATERIALS 65412 Chipseal various roads with CRS-2P & rented Chip Spreader/Roller	6/27/2019	Vendor#: 549	\$168,743.22	\$0.00	\$0.00 30
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 30010734MB Round #2 Gravel	6/27/2019	Vendor#: 212	\$256.63	\$0.00	\$0.00 19
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 31001116MB - 2" Scr. Gravel 304.15 TP4 - For Paving	6/27/2019	Vendor#: 212	\$198.00	\$0.00	\$0.00 16
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 84006984MB Tack Coat Sealmaster	6/27/2019	Vendor#: 212	\$43.50	\$0.00	\$0.00 17
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 84006983MB 403.19 Type 7F2 Top-R - For Drainage	6/27/2019	Vendor#: 212	\$1,327.98	\$0.00	\$0.00 18
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003022MB 403.19 Type 7F2 Top / 403.21 Type 3TS Binder - For Drainage	6/27/2019	Vendor#: 212	\$2,938.41	\$0.00	\$0.00 15
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO. INC. 123738 Stone for Highway Drainage - 29 loads totaling 1,005.25 Tons	6/27/2019	Vendor#: 579	\$8,550.58	\$0.00	\$0.00 28



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1487		Journal Desc: AP Batch 28		Trans Description	Date	Journal Date: 6/27/2019	Account Period: 6 - Jun		Credit	Status: Currently Active	
Account#	Account Description						Reference	Debit		ENCLOS	Seq #
DB0-5110-0400-0000	GEN REPAIRS- DRAINAGE			GERNATT ASPHALT PRODUCTS, INC. 31001129MB - 2" Scr. Gravel 304.15 TP4 - For Drainage	6/27/2019	Vendor#: 212		\$1,198.59	\$0.00	\$0.00	33
DB0-5130-0200-0000	MACHINERY- EQUIPMENT			FLEET MAINTENANCE INC. 14912 2020 Western Dump/Plow Truck - s/n 5KKDBBDV6LPLF9226	6/27/2019	Vendor#: 445		\$256,108.75	\$0.00	\$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			LAMB & WEBSTER, INC. ST21675 Hydraulic Oil	6/27/2019	Vendor#: 233		\$76.75	\$0.00	\$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP, INC. 128887 Replaced Hydraulic Cylinder on International Dump Truck - Vin#210997	6/27/2019	Vendor#: 134		\$2,660.15	\$0.00	\$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PRAXAIR DISTRIBUTION INC. 89524676 Acetylene & Oxygen Cylinders 4/20/19 - 5/20/19	6/27/2019	Vendor#: 1039		\$81.38	\$0.00	\$0.00	20
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FIVE STAR EQUIPMENT, INC. P52079 Screws & filler caps - net of return from Invoice# P51988	6/27/2019	Vendor#: 612		\$6.43	\$0.00	\$0.00	22
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			J & J INDUSTRIAL SUPPLIES LLC PHS020137 GR5 USS Bolts	6/27/2019	Vendor#: 1051		\$43.02	\$0.00	\$0.00	23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET MAINTENANCE INC. 529450 Rt Window Regulator for Sweeper	6/27/2019	Vendor#: 445		\$229.24	\$0.00	\$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			CYNCON EQUIPMENT INC. 80560 Repair of Sweeper (split with Collins) - Gutterbroom & Curtain	6/27/2019	Vendor#: 1142		\$236.52	\$0.00	\$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FIVE STAR EQUIPMENT, INC. P51988 Filler cap - returned on Invoice #P52079	6/27/2019	Vendor#: 612		\$23.41	\$0.00	\$0.00	69
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET PRIDE 95004590 Credit Memo - Return of U-Joint Kit from Invoice #94657306	6/27/2019	Vendor#: 177		\$0.00	\$97.22	\$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET PRIDE 21398329 Dustshield less cost of ABA Auto Slack	6/27/2019	Vendor#: 177		\$29.60	\$0.00	\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET PRIDE 21876284 SPR Brake Valve	6/27/2019	Vendor#: 177		\$205.71	\$0.00	\$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EMERLING FORD MERCURY, INC. 165712 Rod Assy, nut, retainer	6/27/2019	Vendor#: 409		\$55.02	\$0.00	\$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			EMERLING FORD MERCURY, INC. 166215 Tension Kit	6/27/2019	Vendor#: 409		\$31.43	\$0.00	\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PREISCHEL BROS. SERVICE, INC. 57325 After hr service call - Plug repair in front right	6/27/2019	Vendor#: 13		\$333.85	\$0.00	\$0.00	62

# July 10, 2019 - ABSTRACT - 2019 Payables



**Town of Boston**  
**Journal Proof Report**  
**Fiscal Year: 2019**

Created By: epericak

Journal Number: AP - 1487		Journal Desc: AP Batch 28		Journal Date: 6/27/2019		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 188693 HRA Admin Fee 7/1/19 - 7/31/19	6/27/2019	Vendor#: 1376	\$40.98	\$0.00	\$0.00	66	
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 191750000228 Health Insurance Premiums 7/1/19 - 7/31/19	6/27/2019	Vendor#: 1378	\$6,143.58	\$0.00	\$0.00	40	
SGO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SGO AP Account	6/27/2019	Fund SGO AP Account	\$0.00	\$1,701.53	\$0.00	85	
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3919279-1342-9 May Recycling	6/27/2019	Vendor#: 432	\$1,701.53	\$0.00	\$0.00	37	
SMO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	6/27/2019	Fund SMO AP Account	\$0.00	\$1,642.25	\$0.00	84	
SMO-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 436977 Boston EMS - Pre-employment Physicals, Respirator & TB Tests 6/11/19	6/27/2019	Vendor#: 1499	\$67.00	\$0.00	\$0.00	25	
SMO-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. June 2019 - EMS June 2019 - EMS Diesel (45.8 Gallons)	6/27/2019	Vendor#: 90	\$102.25	\$0.00	\$0.00	47	
SMO-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 437714 Boston EMS - Pre-employment Physicals, Respirator & TB Tests 6/12/19	6/27/2019	Vendor#: 1499	\$1,473.00	\$0.00	\$0.00	57	
Total Number of 85 Transactions					\$501,225.07	\$501,225.07	\$0.00		

**AP - 1487 Summary By Fund Number**

Fund	Debit	Credit	ENCLOSURE
A00	\$31,497.69	\$31,497.69	\$0.00
DB0	\$466,383.60	\$466,383.60	\$0.00
SG0	\$1,701.53	\$1,701.53	\$0.00
SM0	\$1,642.25	\$1,642.25	\$0.00
Total	\$501,225.07	\$501,225.07	\$0.00

# July 10, 2019 - ABSTRACT - Utilities



## Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1488		Journal Desc: AP Batch 27		Journal Date: 6/24/2019		Account Period: 6 - Jun		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	6/24/2019	Fund A00 AP Account	\$0.00	\$82.27	\$0.00	4	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 6/19 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Signal (9 kwh)	6/24/2019	Vendor#: 37	\$18.63	\$0.00	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 6/19 - Acct. #1001-6047-333 Acct. #1001-6047-333 - Snack Shack (104 kwh)	6/24/2019	Vendor#: 37	\$36.53	\$0.00	\$0.00	2	
A00-7110-0400-0000	PARKS- CONTR	NYSEG 6/19 - Acct. #1001-1771-929 Acct. #1001-1771-929 - Athletic Field (92 kwh)	6/24/2019	Vendor#: 37	\$27.11	\$0.00	\$0.00	3	
Total Number of 4 Transactions					\$82.27	\$82.27	\$0.00		

### AP - 1488 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$82.27	\$82.27	\$0.00
Total	\$82.27	\$82.27	\$0.00

Jason,

Unfortunately I will have to resign as the Town DCO. I was informed today that my request for outside employment from the NYS tax dept. was denied for this position due to not having a set schedule for either job. I hope the next applicant can fulfill the duties. I will drop off all that was given to me today. Again I apologize for this but I was not able to request permission until I had accepted the position.

Robert Stephenson

Sherrie L. Pluta  
6973 Boston Cross Rd Boston, NY 14025  
Phone: \_\_\_\_\_

June 17, 2019

Supervisor Jason Keating  
Town of Boston  
8500 Boston State Rd  
Boston, NY 14025

Dear Mr. Supervisor,

It is with heavy heart that I must resign from my appointment as Boston Town Historian effective June 30, 2019. We are selling our house in preparation for retirement and we are moving into an RV to travel across the country.

I really thought originally that I had another two years before my husband retired, and I wanted that time to try to accomplish more goals as Historian, but it was not to be. We are hoping to be on our journey by October of this year.

I am submitting this resignation through your email, and I will meet you at a future date to have a final talk and to relinquish my key fob into the building.

I hope you will be able to find a suitable replacement for me who will do the town proud.

Respectfully submitted,

Sherrie L. Pluta

Town of Boston  
Income Statement: 2019  
For the Period Ending 5/31/2019

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 211,714	\$ 211,714	\$ 211,714	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	2,043	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP.TAX	10,000	10,000	9,040	90.40%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	77,698	9.96%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	277	0.31%
A00-1255-0000-0000	CLERK FEES	1,500	1,500	1,481	98.73%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	691	1.38%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	750	375.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	300	25.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	6,812	272.49%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	34,000	41.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	13	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,279	42.63%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	7,666	51.10%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	50	2.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	52,177	40.14%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	2,530	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,100	100	2.44%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	8,000	-	0.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	130,000	130,000	-	0.00%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	14,189	14,189	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	1,000	66.67%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	37,166	100.00%
		<b>\$ 1,574,703</b>	<b>\$ 1,588,992</b>	<b>\$ 461,375</b>	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 14,167	41.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	357	7.14%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	108,088	43,432	40.18%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	15,189	140	0.92%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,510	21.57%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	50,386	41.88%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	2,021	33.69%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	3,506	70.13%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	10,469	21.36%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,011	33.71%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,481	42.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	29,736	44.58%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	3,119	58.30%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	33,771	41.65%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	1,870	36.67%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	6,426	41.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	8,555	22.59%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	2,255	7.05%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	7,600	7,600	-	0.00%
A00-1620-0101-0000	BUILDINGS -PER SVC	23,636	23,636	13,921	58.90%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	-	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	20,820	69.40%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	2,305	11.52%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	30,000	11,549	38.50%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	20,000	722	3.61%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	900	6.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	24,000	24,000	12,331	51.38%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	6,722	44.81%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	70,000	59,882	85.55%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,300	65.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	140	10.78%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,650	3,650	3,473	95.16%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	5,000	33.33%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	335	16.73%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	12,545	5,227	41.67%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	454	22.68%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	9,910	41.41%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	242	24.20%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	34,976	42.03%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	687	15.27%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	13,161	52.64%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	23,671	87.67%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	7,638	38.96%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,200	1,894	30.55%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	29,546	33.46%
A00-7110-0201-0000	EQUIPMENT	16,000	16,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	48,500	48,500	1,142	2.35%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,933	4,933	1,810	36.69%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	750	345	45.97%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,400	4,400	-	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	82,320	82,320	6,311	7.67%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	24,500	24,500	65	0.27%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,479	41.67%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	2,191	10.96%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	5,100	39.23%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	3,245	24.96%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	4,120	2,271	55.13%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	665	7.39%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	1,453	41.51%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,500	6,500	289	4.45%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	930	956	102.81%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	6,021	302	5.02%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	70,000	70,000	15,149	21.64%
A00-9030-0800-0000	SOCIAL SECURITY	64,000	64,000	22,742	35.53%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,449	88.92%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	2,913	48.55%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	55,000	55,000	15,314	27.84%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	26,360	26,360	13,480	51.14%
		\$ 1,896,956	\$ 1,911,245	\$ 632,026	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 785,424	\$ 785,424	\$ 785,424	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	1,100	3,182	289.29%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	794	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	150	0.30%
DB0-3501-0000-0000	STATE AID	83,235	83,235	-	0.00%
		\$ 1,146,759	\$ 1,146,759	\$ 1,014,550	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 71,067	33.41%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	12,787	30.44%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	72	0.29%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	83,235	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	-	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	45,499	56.87%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	10,989	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	-	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	94,907	38,817	40.90%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	33,246	40.42%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	94,907	94,907	38,817	40.90%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	33,246	40.42%
DB0-9010-0800-0000	STATE RETIREMENT	48,000	48,000	11,820	24.63%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	31,000	12,022	38.78%
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	25,000	29,143	116.57%
DB0-9055-0800-0000	DISABILITY INSURANCE	-	-	-	100.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	35,963	39.96%
		\$ 1,249,141	\$ 1,249,141	\$ 373,488	



Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,831	\$ 80,831	\$ 80,831	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	-	153	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 80,984</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,922	\$ 35,922	\$ 29,748	82.81%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	37,995	37,995	37,995	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	6,914	6,914	6,914	99.99%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	-	-	222	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,436</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ 20,935	\$ 13,025	62.22%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	2,139	2,139	-	0.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 13,025</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 251,014	\$ 251,014	\$ 251,618	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	-	1,683	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 253,301</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,908	\$ 26,908	\$ 17,195	63.90%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	97,800	97,800	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	126,306	126,306	63,032	49.90%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 80,227</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	-	103	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,103</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 3,000	\$ 687	22.91%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,970	\$ 28,970	\$ 28,970	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	-	213	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,183</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,515	\$ 7,515	-	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,515	1,515	-	0.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ -</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HF0-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	\$ 10,969	100.00%
HF0-2401-0000-0000	INTEREST AND EARNINGS	-	-	69	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,038</u>	
<i>Expenditure</i>					
HF0-8340-0400-0000	CONTRACTUAL	\$ 2,269	\$ 2,269	-	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	2,450	2,450	-	0.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ -</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,175	\$ 16,175	\$ 16,175	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	-	60	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,235</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 6,924	34.62%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 6,924</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ 773,419	\$ 773,419	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	-	1,352	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 824,771</u>	

<i>Expenditure</i>					
SF0-1910-0400-0000	UNALLOCATED INSURANCE	\$ 37,619	\$ 37,619	-	0.00%
SF0-3410-0401-0000	CONTRACTS	535,000	535,000	253,332	47.35%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	22,674	44.63%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 276,006</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ 612,612	\$ 612,612	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	182	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	-	847	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 613,641</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 258,961	42.27%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 258,961</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 92,817	\$ 92,817	\$ 92,817	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	-	-	152	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 112,969</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	53,560	53,560	41,597	77.66%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	9,896	89.96%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,701	11,701	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,723	2,723	-	0.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 51,493</u>	

**TOWN OF BOSTON – RESOLUTION NO. 2019 - 39**

**AMENDING BUDGET TO PROPERLY ACCOUNT  
FOR DONATION RECEIVED FOR MEMORIAL SWING**

**WHEREAS**, the Town of Boston received unanticipated revenues in the form of a donation from Mary Beth Rosiek in the amount of \$1,880.16 specified for the purchase of a memorial swing to be placed on town property; and

**WHEREAS**, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2019; and

**WHEREAS**, these funds were deposited into revenue account A00-2705-0000 (Donations); and

**WHEREAS**, the Town will pay for expenditures relating to this memorial swing from account A00-7110-0400 (Parks - Contractual), not to exceed \$1,880.16;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:  
Account No. A00-7110-0400                      Parks - Contractual                      \$1,880.16
- 2) Increase Revenues:  
Account No. A00-2705-0000                      Donations                      \$1,880.16

On July 10, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019- 40**

**AMENDING BUDGET TO PROPERLY ACCOUNT  
FOR INSURANCE RECOVERY**

**WHEREAS**, the Town of Boston received unanticipated revenues from Plymouth Rock Assurance in the amount of \$5,313.57 regarding property damage to a Town guardrail; and

**WHEREAS**, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2019; and

**WHEREAS**, these funds were deposited into revenue account DB0-2680-0000 (Insurance Recoveries); and

**WHEREAS**, the Town paid for expenditures relating to the property damage from account DB0-5110-0400 (General Repairs - Contractual), also not included in the 2019 adopted budget;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston Budget hereby is amended effective immediately:

- 1) Increase Appropriations:  
Account No. DB0-5110-0400                      General Repairs – Contractual                      \$5,313.57
- 2) Increase Revenues:  
Account No. DB0-2680-0000                      Insurance Recoveries                      \$5,313.57

On July 10, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019- 41**

**ALLOWING BOSTON PATRIOTS TO PLACE  
TEMPORARY STRUCTURE ON TOWN PROPERTY**

**WHEREAS**, the Town of Boston has an agreement to permit Boston Patriots Football League (“Boston Patriots Football”) to use its football field at the Boston Town Hall Park; and

**WHEREAS**, Boston Patriots Football for several years has had a temporary structure on the Town’s property at the Boston Town Hall Park to store equipment and for the use of its scorekeepers and announcers; and

**WHEREAS**, the Boston Patriots Structure sustained damage that cannot be repaired, and Boston Patriots wish to replace the damaged temporary structure with an equivalent or better temporary structure for the same purposes;

**NOW THEREFORE BE IT**

**RESOLVED**, that Boston Patriots Football hereby is authorized to install a new 8-foot by 12-foot temporary structure at the Boston Town Hall Park to store Boston Patriots Football Equipment and for the use of its scorekeepers and announcers, with the following conditions:

1. Boston Patriots Football shall pay all costs associated with installing and maintaining the structure, and removing the existing structure;
2. The structure will be removed at the expense of Boston Patriots Football upon 90-days’ written notice from the Town, for any reason deemed appropriate by the Town Board;
3. The temporary structure will be installed in an area agreed to by the Parks Department; and
4. The new temporary structure will be removed immediately if Boston Patriots Football ceases to maintain liability insurance naming the Town as an additional insured.

On July 10, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019-42**

**REQUESTING ALL-WAY STOP STUDY TO ADDRESS  
TRAFFIC SAFETY CONCERNS AT INTERSECTION  
OF ECKHARDT ROAD AND TAYLOR ROAD**

**WHEREAS**, the Town Board of the Town of Boston has received numerous complaints, supported by video evidence, of traffic safety concerns at the intersection of Eckhardt Road and Taylor Road; and

**WHEREAS**, the Town Board believes that one option to increase traffic safety at that location would be to install all-way stop signage at the intersection of Eckhardt Road and Taylor Road; and

**WHEREAS**, an engineering study is required prior installation of all-way stop signage; and

**WHEREAS**, such a study must be performed by the Erie County Department of Public Works;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works perform an engineering study to determine whether it would be appropriate to install all-way stop signage at the intersection of Eckhardt Road and Taylor Road; and

**IT IS FURTHER RESOLVED**, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

On July 10, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

**TOWN OF BOSTON – RESOLUTION NO. 2019-43**

**REQUESTING TRAFFIC STUDY FOR SPEED REDUCTION  
TO ADDRESS TRAFFIC SAFETY CONCERNS AT INTERSECTION  
OF ECKHARDT ROAD AND TAYLOR ROAD**

**WHEREAS**, the Town Board of the Town of Boston has received numerous complaints, supported by video evidence, of traffic safety concerns at the intersection of Eckhardt Road and Taylor Road; and

**WHEREAS**, the Town Board believes that one option to increase traffic safety at that location would be to reduce the speed limit on Eckhardt Road and/or Taylor Road in that area; and

**WHEREAS**, a traffic study is required prior to reducing the speed limit; and

**WHEREAS**, such a study must be performed by the Erie County Department of Public Works and the New York State Department of Transportation;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby requests that the Erie County Department of Public Works and the New York State Department of Transportation conduct a speed study to establish a lower maximum speed at which vehicles may proceed on Eckhardt Road from the town line to Heinrich Road and Taylor Road from the town line to North Boston Road; and

**IT IS FURTHER RESOLVED**, that if a lower speed limit is approved, that the Town of Boston requests that the County of Erie furnish and install appropriate signage; and

**IT IS FURTHER RESOLVED**, that the Town Clerk shall transmit this resolution and any other required documentation to the County Superintendent of Highways.

On July 10, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

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

RECEIVED  
TOWN CLERK

**This Application is subject to Approval by the Town Board**

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

Name/Organization Renee Moran Date 8/14/2019

Name of person responsible for facilities Renee Moran  
Title \_\_\_\_\_

Applicant Address 7840 Boston NY, Unit #37 Hamburg NY, 14075

Applicant Daytime Phone # \_\_\_\_\_ # Of Attendees: 30

Date(s) Requested\* 8/24/2019 Time 9:00 am Type of Event birthday party  
Set Up 9:00 am Take Down 5:00 pm

**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Haeick  
Soccer—Nicole Rooney

649-6170  
422-0023

Football— Nick Jagow 725-9680

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

☒ South Boston Park Shelter

\_\_\_\_\_ Boston Town Park

\_\_\_\_\_ Town Hall Community Room w/ Kitchen

☒ Lions Shelter

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

\_\_\_\_\_ Other \_\_\_\_\_

☒ Bathroom Facilities

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

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

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

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

\_\_\_\_\_ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

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

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

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

\_\_\_\_\_ Other - Please indicate on your plan (This must be approved by Park's Superintendent before submittal to Town Clerk with application)



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

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

☒ Yes  
☒ Yes  
☐ Yes

☒ No  
☒ No  
☒ No

**PLEASE NOTE:**

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

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

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

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

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D

6/14/19  
(date)

APPROVED/DENIED :

(date)

\$75.00

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

MAY, 2019

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:

<b>A1255</b>			
	<u>9</u>	DECALS	<u>11.60</u>
	<u>6</u>	PHOTOCOPIES	<u>1.50</u>
	<u>1</u>	BIRTH CERTIFICATES	<u>10.00</u>
	<u>33</u>	DEATH CERTIFICATES	<u>330.00</u>
	<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
	<u>70</u>	FAXES	<u>17.50</u>
<b>TOTAL TOWN CLERK FEES</b>			<b>390.60</b>
<hr/>			
<b>A2025</b>			
	<u>2</u>	USE OF FACILITY FEES	<u>150.00</u>
<b>TOTAL A2025</b>			<b>150.00</b>
<hr/>			
<b>A2110</b>			
	<u>5</u>	VARIANCE	<u>750.00</u>
<b>TOTAL A2110</b>			<b>750.00</b>
<hr/>			
<b>A2530</b>			
	<u>2</u>	GAMES OF CHANCE LICENSES	<u>20.00</u>
<b>TOTAL A2530</b>			<b>20.00</b>
<hr/>			
<b>A2544</b>			
	<u>69</u>	DOG LICENSES	<u>373.00</u>
<b>TOTAL A2544</b>			<b>373.00</b>
<hr/>			
<b>A2555</b>			
	<u>5</u>	BUILDING PERMITS	<u>887.00</u>
<b>TOTAL A2555</b>			<b>887.00</b>
<hr/>			
<b>A2590</b>			
	<u>1</u>	SPECIAL PERMIT	<u>25.00</u>
<b>TOTAL A2590</b>			<b>25.00</b>
<hr/>			

# TOWN CLERK'S MONTHLY REPORT

MAY, 2019

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,595.60
PAID TO NYSDEC FOR DECALS	198.40
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	105.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00
<b>TOTAL DISBURSEMENTS</b>	<b>2,929.00</b>


JUNE 5, 2019

 , SUPERVISOR  
JASON KEDING


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

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

Subscribed and sworn to before me this

  
Town Clerk

7<sup>th</sup> day of June 2019

  
Notary Public

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

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 2019

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:

<b>A1255</b>			
<u>12</u>	DECALS	<u>14.60</u>	
<u>2</u>	MARRIAGE LICENSES NO. 19003 TO 19004	<u>35.00</u>	
<u>6</u>	PHOTOCOPIES	<u>1.50</u>	
<u>17</u>	DEATH CERTIFICATES	<u>170.00</u>	
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>	
<u>11</u>	FAXES	<u>2.75</u>	
<b>TOTAL TOWN CLERK FEES</b>			<b>243.85</b>
<hr/>			
<b>A2025</b>			
<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>	
<b>TOTAL A2025</b>			<b>75.00</b>
<hr/>			
<b>A2110</b>			
<u>1</u>	VARIANCE	<u>150.00</u>	
<b>TOTAL A2110</b>			<b>150.00</b>
<hr/>			
<b>A2544</b>			
<u>43</u>	DOG LICENSES	<u>206.00</u>	
<b>TOTAL A2544</b>			<b>206.00</b>
<hr/>			
<b>A2555</b>			
<u>13</u>	BUILDING PERMITS	<u>1,710.00</u>	
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>	
<b>TOTAL A2555</b>			<b>1,785.00</b>
<hr/>			
<b>A2770</b>			
<u>2</u>	MISCELLANEOUS REVENUE	<u>50.00</u>	
<b>TOTAL A2770</b>			<b>50.00</b>
<hr/>			
<b>SR2130</b>			
<u>3</u>	REFUSE & GARBAGE	<u>346.35</u>	
<b>TOTAL SR2130</b>			<b>346.35</b>
<hr/>			

# TOWN CLERK'S MONTHLY REPORT


JUNE, 2019

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,509.85
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	346.35
PAID TO NYSDEC FOR DECALS	249.40
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	54.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
<b>TOTAL DISBURSEMENTS</b>	<b>3,204.60</b>

JULY 1, 2019

  
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

2nd day of July 2019

  
Notary Public

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

# **CODE ENFORCEMENT OFFICER - END OF MONTH REPORT**

**May 2019**


Page 1

**Date**      **Applicant**      **Building location**      **Action Completed**

RECEIVED  
BOSTON TOWN CLERK

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

5/6/2019	7840 Boston State Road 6359 Patchin Road	Building 'H' rough framing and plumbing inspection Final inspection of pole barn and tire separation	25	\$50.00	\$10,000.00
5/8/2019	6490 Willow Drive 6039 Thornwood Drive 6739 Mill Street 5686 Homestead 7008 Omphalius Road	Foundation inspection for single family dwelling and detached garage Foundation inspection for single family dwelling and detached garage P.M. property cleaned up, roof in disrepair Framing and final inspection for pole barn Fill, equipment, trailers, pvc and corrugated pipe, tires & debris behind pond	26	\$550.00	\$100,000.00
5/9/2019	Joe Tocke 8053 Back Creek Road	Building permit issued for detached garage	25	\$50.00	\$10,000.00
5/10/2019	Eddy & Lewin Homes 9037 Pearl Street 5571 Shero Road 6185 Rice Road	Building permit issued for single family dwelling and attached garage Insulation inspection for single family dwelling and attached garage Foundation inspection for single family dwelling and attached garage	27	\$162.00	\$50,000.00
5/14/2019	Tim Lyman 7135 Serpentine Drive Mike Scibilia 7408 Lower East Hill Road	Building permit issued for residential addition Building permit issued for wood deck	28	\$75.00	\$8,900.00
5/15/2019	6905 Boston Cross Road 9172 Boston State Road	Meet with resident on drainage, rear property Framing and final inspection for pole barn			
5/18/2019	7314 Heinrich Road	Insulation inspection for single family dwelling and attached garage			
5/21/2019	Joe Dispensa 5232 Glenn Terrace	Building permit issued for accessory building	29	\$50.00	\$5,400.00
5/24/2019	7588 Lower East Hill Road 7009 Boston Cross Road 7253 Boston Colden Road 8678 Back Creek Road	Rough framing and plumbing for single family dwelling and detached garage Check for construction Check for propane Foundation inspection for single family dwelling and attached garage			
5/25/2019	7481 Wohlhueter Road	Foundation inspection for single family dwelling and attached garage			
5/29/2019	8639 Lower East Hill Road 8409 Lower East Hill Road 6919 Ward Road	Final inspection for single family dwelling and attached garage Framing final inspection for accessory building Final inspection for single family dwelling and attached garage			

  
William Ferguson  
Code Enforcement Officer