

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**September 18, 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 9/4/2019
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. August 2019 Income Statement
2. Letter from Orchard Park Town Clerk's Office regarding Delinquent Out of District Water Customers
3. Code Enforcement Officer Report regarding 9487 West Hill Road and 8344 Boston State Road

**ITEM NO. IV NEW BUSINESS**

1. Public Hearing – Proposed Fire Protection Contracts between the three Boston Fire Companies and the Town of Boston
2. Resolution 2019-58 Authorizing Contracts For Fire Protection Services
3. Requests from the Floor (3 minute time limit per person)
4. Amended Application for Use of Facility – Boston Croppers
5. Application for Use of Town Meeting Facility – Erie County Board of Elections – Early Voting
6. Request from Robert Woodring to attend the 2019 Planning and Zoning School
7. Boston Hills Homes and Estates License Approval
8. Sprague Mobile Home Park License Approval
9. Resolution 2019-56 Clark Patterson Lee to Serve as Second Town Engineer
10. Resolution 2019-59 Adopting Revised Dog Control Officer Fee Schedule
11. Schedule Public Hearing for a Local Law To Override the Tax Levy Limit Established in General Municipal Law 3-c
12. Schedule a Public Hearing – 2020 Preliminary Budget

**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: Highway Superintendent Telaak and Attorney for the Town Costello.

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve the minutes of the August 7, 2019 and August 21, 2019.

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, upon review by the Town Board, that fund bills in the amount of \$ 38,011.00 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:

Letters from New York State Department of Transportation regarding Speed Limit Reduction Request for Eckhardt and Taylor Roads stating that no speed limit reduction is necessary

Notice from Erie County Water Authority regarding Fire Hydrants inventory

July 2019 Income Statement

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Kathy Praczkajlo

Supervisor Keding stated the floor is closed.

A motion was made by Councilman Munger and seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application for Boston Historical Society, for Erie County Bicentennial Regional meeting, for October 19, 2019, 9:30 am - 12:30 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 Cartechine and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Boston Colden Chamber of Commerce, for seminar, for October 11, 2019, 7:00 am - 10:00 am, Community Room.

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

four (4) Yes

one (1) Abstain

Carried

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to approve the Use of Town Meeting Facility application for Girl Scout Troop #30525, for Girl Scout meetings, Tuesdays, attached list of dates include October 8 and 22, November 5 and 19, and December 3 and 17, 2019, January 7 and 21, February 4 and 25, March 3 and 31, April 7, 21, and 28, May 12 and 26, June 9, 2020, 6:00 pm - 8:00 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 Supervisor Keding and seconded by Councilwoman Lucachik,

**RESOLUTION 2019 -52**

**AWARDING TOWN HALL BOILER REPLACEMENT BID**

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,

**RESOLUTION 2019 -53**

**AUTHORIZING BOILER ROOM ASBESTOS  
ABATEMENT AGREEMENT**

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,

**RESOLUTION 2019 -54**

**STANDARD WORKDAY REPORTING**

WHEREAS, the New York State and Local Retirement System ("NYSLRS") requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW, THEREFORE BE IT RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

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,

**RESOLUTION 2019 -55**

**ADOPT FUND BALANCE POLICY**

WHEREAS, the fund balance of the Town of Boston's General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities; and

WHEREAS, the Town Board's objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town's creditworthiness; and

WHEREAS, the Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby adopts the Fund Balance Policy dated September 4, 2019.

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

five (5) Yes

Carried

Supervisor Keding stated that RESOLUTION 2019-56 CLARK PATTERSON LEE is tabled as there is additional information needed from the engineer.

Councilman Cartechine read the following Public Hearing Notice:

NOTICE IS HEREBY GIVEN that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, September 18, 2019, at 7:30 p.m.

North Boston Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to schedule a Public Hearing for the Fire Contracts.

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 -57**

**AUTHORIZING SETTLEMENT OF LITIGATION  
BALLOWE V. TOWN OF BOSTON, ET AL.**

WHEREAS, the Town of Boston is named as a defendant in litigation captioned *Jennifer Ballowe (f/k/a Jennifer Mule) v. Town of Boston, et al.*, Index No. 809143/2017; and

WHEREAS, the Town has been defended in that case by its insurance company; and

WHEREAS, the Town previously paid its deductible in connection with the litigated matter, and the Town's insurance company now desires to settle the case; and

WHEREAS, the proposed settlement will be paid by the insurance company and the settlement will have no financial impact on the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute on behalf of the Town all necessary releases and settlement agreements required to complete the settlement of the claims that are the subject of the litigation captioned *Jennifer Ballowe (f/k/a Jennifer Mule) v. Town of Boston, et al.*, Index No. 809143/2017.

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

five (5) Yes

Carried

Supervisor Keding stated there is no Old Business. Reports and Presentations, included in the packet is the Town Clerk monthly report and Code Enforcement Officer report.

Town Clerk Quinlan reported on the following:

Town Clerk Monthly report for July 2019 has been submitted to the Supervisor.

Blood Drive in the Community Room yesterday. 16 units were donated, potentially affecting or saving 48 lives. Barbara Moore extends a Thank You to all who came out to donate, the residents of this community, which included 4 new donors, town employees, and first responders. October 29<sup>th</sup> is the next Blood Drive.

Erie County Department of Health, free rabies clinic, Wednesday September 11 from 4-7 pm at Erie Community College South Campus. Erie County Household Hazardous Waste collection event, Saturday September 14 from 9 am-1 pm, Town of Concord, register at [www.erie.gov/recycling](http://www.erie.gov/recycling).

Deer Management Permits are available in the Town Clerk's office until October 1<sup>st</sup>. Leftover DMP's are available about November 1<sup>st</sup>.

Highway Superintendent Telaak reported on the following:

Brush pickup started on Tuesday, will continue for September. October, will pick up each street at least once. When leaves start falling, leaf pick up continues until snowfall.

Salt will be hauled in this week to get ready for the winter season.

Highway workers helped the Parks workers put in the framework for the new bench to be installed at the lower pond.

Anticipating payment from Mr. Romanowski to use for Heinrich Road repaving.

Councilman Munger reported on the following:

Met with Supervisor Keding, Highway Superintendent Telaak, Legislator Mills, to discuss drainage issue that needs to be addressed. Will be working with Erie County Soil and Water to come to a conclusion on some drainage issues.

Councilman Cartechine reported on the following:

Thanked Melissa McCaffrey for organizing the bands for the Summer Concert Series. Thanked the bands and attendees for participating.

Thanked the first responders from Boston, North Boston, and Patchin Fire Companies for the time and work that went into finalizing the contract, along with the Supervisor and Attorney Costello.

Tentative date for town Halloween Party is Friday October 25<sup>th</sup>.

Councilwoman Lucachik reported on the following:

Planning Board meeting is scheduled for next Tuesday at 7:30 pm, many items including a Public Hearing.

Councilwoman Martin reported on the following:

ZBA meeting is tomorrow, 7:15 pm, in the Court Room.

Conservation Advisory Council annual LEAF event on Saturday September 14<sup>th</sup> at 10:00 am. Full schedule of demonstrations and a few food trucks.

Supervisor Keding reported on the following:

Started having Departmental Budget meetings. Budget will need to be adopted by November 20<sup>th</sup>.

Water infrastructure and drainage issues will come into play this Budget season.



Attended the Boston Lion's Club 50<sup>th</sup> Anniversary Dinner. Boston Lion's Club made a gracious contribution to the Boys & Girls Club of Boston. The Town parking lot will be sealed this Saturday. Parking lot will taped off/blocked off, please stay off of parking lot until tape is removed. Brinkerhoff Foundation has made a donation to the Boys & Girls Club of an inflatable screen, audio, and movie player, for use at Town of Boston Movie Nights. Boys & Girls Club have reported the after school program, something new for our community, is a success.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:06 pm.

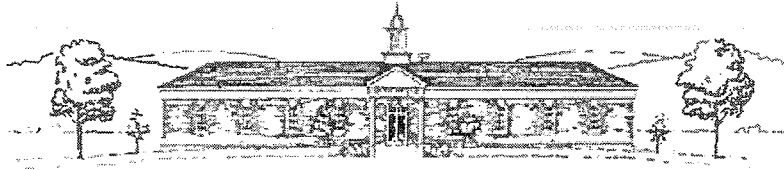
Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

five (5) Yes

Carried

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



## TOWN OF BOSTON

**Town Board Meeting Date: September 18, 2019**

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1600	\$ 95,355.41
Credits Received:	Verizon	- \$2.09
<b>Total Payables Dues</b>		<b>\$ 95,353.32</b>

**Breakout by Fund:**

General (A) Fund:	\$ 23,893.88
Highway (DB) Fund:	\$ 12,585.56
Lighting (L30) Fund:	\$ 1,509.77
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 221.77
Refuse & Garbage (SG) Fund:	\$ 57,142.34
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

**Total Payables submitted for approval:**

**\$ 95,353.32**

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).

# September 18, 2019 - ABSTRACT - 2019 Payables



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

Created By: epericak

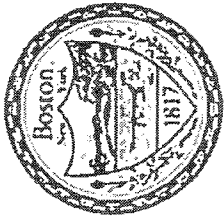
Account#	Journal Desc: AP Batch 40	Account Description	Trans Description	Date	Journal Date: 9/18/2019	Reference	Account Period: 9 - Sep	Debit	Credit	Status: Currently Active	ENCLOS	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		9/18/2019	Fund A00 AP Account			\$0.00	\$23,893.88	\$0.00		111
A00-1110-2000-0000	JUSTICE - EQUIP	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies		9/18/2019	Vendor#: 1863			\$499.11	\$0.00	\$0.00		101
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies		9/18/2019	Vendor#: 1863			\$216.89	\$0.00	\$0.00		107
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19		9/18/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00		54
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19		9/18/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00		55
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies		9/18/2019	Vendor#: 1863			\$9.37	\$0.00	\$0.00		99
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1908044 Accounting Services 8/12/19 - 8/25/19 *Includes Capital Assets Inventory		9/18/2019	Vendor#: 1747			\$175.00	\$0.00	\$0.00		18
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1908044 Accounting Services 8/12/19 - 8/25/19 *Includes Capital Assets Inventory		9/18/2019	Vendor#: 1747			\$56.25	\$0.00	\$0.00		19
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19		9/18/2019	Vendor#: 1242			\$31.99	\$0.00	\$0.00		56
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19		9/18/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00		57
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 9/3/2019 ECTCTCA Monthly Meeting 9/3/19 Mileage & Registration		9/18/2019	Vendor#: 1437			\$20.00	\$0.00	\$0.00		67
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 9/3/2019 ECTCTCA Monthly Meeting 9/3/19 Mileage & Registration		9/18/2019	Vendor#: 1437			\$18.71	\$0.00	\$0.00		68
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9837170600 Cell Phones for Town - August 2019		9/18/2019	Vendor#: 53			\$16.42	\$0.00	\$0.00		62



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

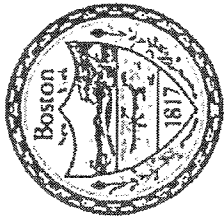
Journal Number: AP - 1600		Journal Desc: AP Batch 40		Account Description		Trans Description		Date		Journal Date: 9/18/2019		Account Period: 9 - Sep		Status: Currently Active	
Account#										Reference		Debit		Credit	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR			BALLOU PAVING & SEALING 9/10/19 Sealing and Striping of Town Hall Parking Lots				9/18/2019		Vendor#: 1341		\$6,300.00		\$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19				9/18/2019		Vendor#: 1242		\$454.04		\$0.00	58
A00-1620-0400-0000	BUILDINGS- CONTR			Certified Pest Solutions 9454 (9353) Pest Control - Town Hall				9/18/2019		Vendor#: 1811		\$55.00		\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR			NATIONAL FUEL 9/19 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall September 2019				9/18/2019		Vendor#: 726		\$76.96		\$0.00	49
A00-1620-0400-0000	BUILDINGS- CONTR			BISON ELEVATOR SERVICE 60159 Preventive Maintenance - September 2019				9/18/2019		Vendor#: 261		\$97.85		\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR			UNIFIRST CORP. 055 1651774 Town Hall Rugs & Supplies				9/18/2019		Vendor#: 1296		\$95.48		\$0.00	35
A00-1620-0400-0000	BUILDINGS- CONTR			Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies				9/18/2019		Vendor#: 1863		\$517.35		\$0.00	98
A00-1620-0400-0000	BUILDINGS- CONTR			RUCKER LUMBER INC. 163496 Buildings Acct. 1475 - Ceiling Tile for Town Hall				9/18/2019		Vendor#: 24		\$8.03		\$0.00	90
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER			Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies				9/18/2019		Vendor#: 1863		\$37.98		\$0.00	105
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER			NATIONAL FUEL 9/19 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club September 2019				9/18/2019		Vendor#: 726		\$16.70		\$0.00	48
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER			Quinn's Rug & Upholstery Cleaning \$117 Air Duct Cleaning at Boys & Girls Club				9/18/2019		Vendor#: 1922		\$425.00		\$0.00	65
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Certified Pest Solutions 9455 (9352) Pest Control - Trooper Barracks				9/18/2019		Vendor#: 1811		\$55.00		\$0.00	46
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Liberty Janitorial 090419 Strip & Wax Floors @ Trooper Barracks				9/18/2019		Vendor#: 1878		\$1,465.00		\$0.00	33
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			UNIFIRST CORP. 055 1651775 Trooper Barracks Rugs				9/18/2019		Vendor#: 1296		\$154.70		\$0.00	34
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS			Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies				9/18/2019		Vendor#: 1863		\$25.00		\$0.00	106



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

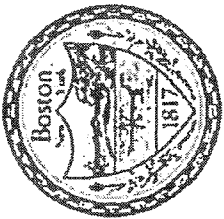
Journal Number: AP - 1600		Journal Desc: AP Batch 40		Trans Description		Date	Journal Date: 9/18/2019		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seg			
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	WynneWorks 0002332 August 2019 IT Support (7 hours)	9/18/2019	Vendor#: 1703	\$665.00	\$0.00	\$0.00	\$0.00	22			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5007080953 Xerox Copier Lease 9/24/19 - 10/23/19	9/18/2019	Vendor#: 1779	\$109.70	\$0.00	\$0.00	\$0.00	16			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MAILFINANCE N7890261 Postage Machine Lease 9/30/19 - 12/30/19	9/18/2019	Vendor#: 1382	\$759.24	\$0.00	\$0.00	\$0.00	36			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 208927 Quarterly Maintenance for Kyocera/TASKalfa 520i 8/27/19 to 11/26/19	9/18/2019	Vendor#: 1239	\$362.00	\$0.00	\$0.00	\$0.00	37			
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 8/25/19 Acct. #7900-0440-8021-9839 - Postage Balance	9/18/2019	Vendor#: 1616	\$500.00	\$0.00	\$0.00	\$0.00	66			
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies	9/18/2019	Vendor#: 1663	\$8.13	\$0.00	\$0.00	\$0.00	100			
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9837170600 Cell Phones for Town - August 2019	9/18/2019	Vendor#: 53	\$53.91	\$0.00	\$0.00	\$0.00	61			
A00-3510-0400-0000	DOG CONTROL- CONTR	EXPRESSWAY AUTO 22906 Repairs to Dog Control Van	9/18/2019	Vendor#: 619	\$2,326.63	\$0.00	\$0.00	\$0.00	38			
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. 8/2019 - DCO August 2019 - Dog Control Gas (17.2 gallons)	9/18/2019	Vendor#: 90	\$35.78	\$0.00	\$0.00	\$0.00	24			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9837170600 Cell Phones for Town - August 2019	9/18/2019	Vendor#: 53	\$33.24	\$0.00	\$0.00	\$0.00	60			
A00-3620-0400-0000	SAFETY INSPECT- CONTR	WILLIAM FERGUSON 9/5/19 Photo Reimb Reimbursement for Photo Prints of Zombia Properties	9/18/2019	Vendor#: 923	\$15.60	\$0.00	\$0.00	\$0.00	69			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9837170600 Cell Phones for Town - August 2019	9/18/2019	Vendor#: 53	\$36.42	\$0.00	\$0.00	\$0.00	63			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5014759520 Highway Cleaning & Medical Supplies	9/18/2019	Vendor#: 1758	\$53.54	\$0.00	\$0.00	\$0.00	30			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5054 Annual Program Fee Per Employee (7 x \$30)	9/18/2019	Vendor#: 1629	\$210.00	\$0.00	\$0.00	\$0.00	11			
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies	9/18/2019	Vendor#: 1863	\$81.98	\$0.00	\$0.00	\$0.00	103			



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

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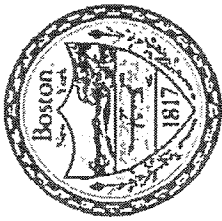
Journal Number: AP - 1600			Journal Desc: AP Batch 40		Journal Date: 9/18/2019		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC11Q	Seq #		
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1653250 Highway Uniforms and Supplies	9/18/2019	Vendor#: 1296	\$112.65	\$0.00	\$0.00	92		
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1651776 Highway Uniforms & Supplies	9/18/2019	Vendor#: 1296	\$194.53	\$0.00	\$0.00	27		
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19	9/18/2019	Vendor#: 1242	\$159.95	\$0.00	\$0.00	51		
A00-5132-0400-0000	GARAGE-CONTR	McAllister Plumbing Heating 10224082 Highway - Annual Backflow Testing	9/18/2019	Vendor#: 1573	\$159.00	\$0.00	\$0.00	29		
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/19 - Acct. #1001-3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1078 kwh)	9/18/2019	Vendor#: 37	\$97.01	\$0.00	\$0.00	42		
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/19 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (8720 kwh)	9/18/2019	Vendor#: 37	\$2,425.05	\$0.00	\$0.00	43		
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies	9/18/2019	Vendor#: 1863	\$53.99	\$0.00	\$0.00	104		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	FRED KLEPP 9/11/19 MOW Mileage Meals on Wheels Mileage Reimbursement (246 miles)	9/18/2019	Vendor#: 1497	\$120.54	\$0.00	\$0.00	89		
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19	9/18/2019	Vendor#: 1242	\$31.99	\$0.00	\$0.00	52		
A00-7110-0400-0000	PARKS-CONTR	Certified Pest Solutions 9456 (9354) Emergency Call to Remove Yellow Jacket Nest by Pond	9/18/2019	Vendor#: 1811	\$150.00	\$0.00	\$0.00	44		
A00-7110-0400-0000	PARKS-CONTR	BOSTON HIGHWAY DEPT. 8/2019 - Parks August 2019 - Parks Diesel (85.2 gallons) & Gas (65 gallons)	9/18/2019	Vendor#: 90	\$313.91	\$0.00	\$0.00	25		
A00-7110-0400-0000	PARKS-CONTR	BALL TOILETS & SEPTIC SERVICE A-12859 August 2019 Rental - North Boston Park	9/18/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00	23		
A00-7110-0400-0000	PARKS-CONTR	SHARE CORP. 102977 Soap Dispenser, Foam Ear Plugs, Dust Mask, Freight	9/18/2019	Vendor#: 236	\$129.69	\$0.00	\$0.00	31		
A00-7110-0400-0000	PARKS-CONTR	RUCKER LUMBER INC. 8/19 - Parks Statement Parks Acct 1480 - invoice #'s 162816, 162980, 163075, 163121	9/18/2019	Vendor#: 24	\$43.77	\$0.00	\$0.00	12		



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600		Journal Desc: AP Batch 40		Trans Description	Date	Journal Date: 9/18/2019	Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Account Description	Account Description				Debit	Credit	ENC	LIQ Seq
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 8/19 - Parks Statement Parks Acct 1480 - Invoice #'s 162816, 162980, 163075, 163121	9/18/2019	Vendor#: 24	\$8.99	\$0.00	\$0.00	13
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 8/19 - Parks Statement Parks Acct 1480 - Invoice #'s 162816, 162980, 163075, 163121	9/18/2019	Vendor#: 24	\$30.97	\$0.00	\$0.00	14
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 8/19 - Parks Statement Parks Acct 1480 - Invoice #'s 162816, 162980, 163075, 163121	9/18/2019	Vendor#: 24	\$28.99	\$0.00	\$0.00	15
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	Seasonal Lawn Care 511168 2019 Lawn Care for Football Field - Late Summer Fertilizer & Weed Control (9/3/19)	9/18/2019	Vendor#: 1792	\$163.62	\$0.00	\$0.00	20
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	Seasonal Lawn Care 511169 2019 Lawn Care for Town Hall - Late Summer Fertilizer & Weed Control (9/3/19)	9/18/2019	Vendor#: 1792	\$151.41	\$0.00	\$0.00	21
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	LAKESHORE HARDWARE & TOOL 47298 Parks Dept - Rental of Concrete Mixer for Memorial Swing	9/18/2019	Vendor#: 1161	\$50.00	\$0.00	\$0.00	1
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies	9/18/2019	Vendor#: 1863	\$83.37	\$0.00	\$0.00	97
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-12860 August 2019 Rental - Town Hall Park	9/18/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00	108
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-12861 August 2019 Rental - South Boston Park	9/18/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00	109
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	YOUTH PROGRAMS-CONTR	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9837170600 Cell Phones for Town - August 2019	9/18/2019	Vendor#: 53	\$0.00	\$2.09	\$0.00	59
A00-7520-0400-0000	HISTORIAN PRDP-CONTR	HISTORIAN PRDP-CONTR	HISTORIAN PRDP-CONTR	BOSTON HISTORICAL SOCIETY 2019 2019 Town Contribution to the Boston Historical Society	9/18/2019	Vendor#: 268	\$2,600.00	\$0.00	\$0.00	88
A00-8020-0200-0000	PLANNING-EQUIPMENT	PLANNING-EQUIPMENT	PLANNING-EQUIPMENT	Visa 2622 - August 2019 August 2019 Statement - Desk Chair for Courts, Voice Recorder for Board Secretary, nutrition pots, printer toner, misc. buildings supplies	9/18/2019	Vendor#: 1863	\$65.00	\$0.00	\$0.00	102
DB0-0600-0000-0000	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	Fund DB0 AP Account	9/18/2019	Fund DB0 AP Account	\$0.00	\$12,585.56	\$0.00	1 2

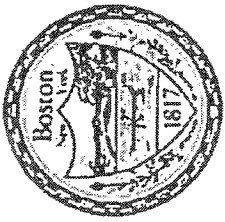


Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600		Journal Desc: AP Batch 40		Trans Description	Date	Journal Date: 9/18/2019	Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	GENERAL REPAIRS-CONTR	Trans Description				Reference	Debit	Credit	ENCLOS Seq #
DB0-5110-0400-0000			GERNATT ASPHALT PRODUCTS, INC. 82003221MB Type 7F2 Top & Type 3TS Binder - For Drainage & Roadwork	9/18/2019	Vendor#: 212		\$2,316.82	\$0.00	\$0.00	95
DB0-5110-0420-0000		GEN REPAIRS- DRAINAGE	GERNATT ASPHALT PRODUCTS, INC. 82003221MB Type 7F2 Top & Type 3TS Binder - For Drainage & Roadwork	9/18/2019	Vendor#: 212		\$2,018.57	\$0.00	\$0.00	95
DB0-5130-0200-0000		MACHINERY- EQUIPMENT	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$899.99	\$0.00	\$0.00	2
DB0-5130-0200-0000		MACHINERY- EQUIPMENT	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$249.99	\$0.00	\$0.00	7
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$17.46	\$0.00	\$0.00	8
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$94.06	\$0.00	\$0.00	9
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$25.08	\$0.00	\$0.00	10
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$15.30	\$0.00	\$0.00	3
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$30.38	\$0.00	\$0.00	4
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Smtl Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50995, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor#: 774		\$63.37	\$0.00	\$0.00	5





Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600		Journal Desc: AP Batch 40		Trans Description	Date	Journal Date: 9/18/2019	Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY August 2019 Stmt Highway Dept Acct #140 - Invoice #'s 50149, 50377, 50771, 50895, 51019, 51068, 52383, 53008, 53010	9/18/2019	Vendor# 774		\$60.76	\$0.00	\$0.00	6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	Brothers Diesel Performance 7878 Reman turbo on Ram 4500	9/18/2019	Vendor#: 1801		\$3,055.00	\$0.00	\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	SHARE CORP. 102464 Rust Converter, Ridd Rust, Freight	9/18/2019	Vendor# 236		\$103.73	\$0.00	\$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	PREISCHER BROS. SERVICE, INC. 58180 Firestone Tires, Mount/Balance	9/18/2019	Vendor# 13		\$358.00	\$0.00	\$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$6.29	\$0.00	\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$14.99	\$0.00	\$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$1.70	\$0.00	\$0.00	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$2.04	\$0.00	\$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$3.96	\$0.00	\$0.00	78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #'s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor# 24		\$7.20	\$0.00	\$0.00	79



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600		Journal Desc: AP Batch 40		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$0.22	\$0.00	80
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$17.78	\$0.00	81
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$5.58	\$0.00	82
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$9.54	\$0.00	83
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$10.98	\$0.00	84
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$70.19	\$0.00	85
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$20.38	\$0.00	86
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$7.99	\$0.00	87
		RUCKER LUMBER INC. 8/19 - HWY Statement Highway Acct 1470 - Invoice #s 162815, 162836, 162904, 162905, 162950, 162965, 163031, 163111, 163142, 163195, 163236, 163255, 163257, 163285	9/18/2019	Vendor#: 24	\$89.85	\$0.00	93
		Marquant Repair & Equipment Sales 11197 LED Lights	9/18/2019	Vendor#: 1778			



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600		Journal Desc: AP Batch 40		Trans Description	Date	Journal Date: 9/18/2019	Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Account Description	Account Description				Debit	Credit	ENCLOS	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PH5020333 Cable ties, lock washers, flat washers, primary wire	9/18/2019	Vendor#: 1051			\$97.18	\$0.00	\$0.00	94
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129141 ISO Relay w/ pigtail	9/18/2019	Vendor#: 134			\$9.23	\$0.00	\$0.00	91
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129111 ISO Relay w/ pigtail	9/18/2019	Vendor#: 134			\$9.23	\$0.00	\$0.00	110
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50006473MB Abrasive Sand for Winter (193.30 Tons)	9/18/2019	Vendor#: 212			\$430.09	\$0.00	\$0.00	72
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0610393 Salt (35.08 Tons) - Ticket 960031	9/18/2019	Vendor#: 135			\$1,016.27	\$0.00	\$0.00	70
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT. CONTR	AMERICAN ROCK SALT CO LLC 0610393 Salt (35.08 Tons) - Ticket 960031	9/18/2019	Vendor#: 135			\$1,016.27	\$0.00	\$0.00	71
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT. CONTR	GERNATT ASPHALT PRODUCTS, INC. 50006473MB Abrasive Sand for Winter (193.30 Tons)	9/18/2019	Vendor#: 212			\$430.09	\$0.00	\$0.00	73
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	9/18/2019	Fund L30 AP Account			\$0.00	\$1,509.77	\$0.00	114
L30-5182-0401-0000	CONTRACTS	NYSEG 9/19 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (330 kWh)	9/18/2019	Vendor#: 37			\$41.60	\$0.00	\$0.00	40
L30-5182-0401-0000	CONTRACTS	NYSEG 9/19 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (7440 kWh)	9/18/2019	Vendor#: 37			\$1,468.17	\$0.00	\$0.00	41
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	9/18/2019	Fund SG0 AP Account			\$0.00	\$57,142.34	\$0.00	15
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0011906-1342-0 Curb Service 8/1/19 - 8/31/19 & July Recycling	9/18/2019	Vendor#: 432			\$57,142.34	\$0.00	\$0.00	50
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	9/18/2019	Fund SM0 AP Account			\$0.00	\$221.77	\$0.00	13
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 9/19 - Acct. #3237466 06 Acct. #3237466 06 - EMS Boston September 2019	9/18/2019	Vendor#: 728			\$44.04	\$0.00	\$0.00	47
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302083019 Town Phones, Fax, & Internet 8/29/19 - 9/28/19	9/18/2019	Vendor#: 1242			\$36.99	\$0.00	\$0.00	53
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 8/2019 - EMS August 2019 - EMS Diesel (67.1 gallons)	9/18/2019	Vendor#: 90			\$140.74	\$0.00	\$0.00	32

Report run by: epericak

# September 18, 2019 - A B S T R A C T - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1600      Journal Desc: AP Batch 40      Journal Date: 9/18/2019      Account Period: 9 - Sep      Status: Currently Active  
 Account#      Account Description      Trans Description      Date      Reference      Debit      Credit      ENCLOS      Seq #

Total Number of 115 Transactions

AP - 1600 Summary By Fund Number

Fund	Debit	Credit	ENCLOS
A00	\$23,895.97	\$23,895.97	\$0.00
DB0	\$12,585.56	\$12,585.56	\$0.00
L30	\$1,509.77	\$1,509.77	\$0.00
SG0	\$57,142.34	\$57,142.34	\$0.00
SM0	\$221.77	\$221.77	\$0.00
Total	\$95,355.41	\$95,355.41	\$0.00

No Errors

\$95,355.41

\$0.00

Town of Boston  
Income Statement: 2019  
For the Period Ending 8/31/2019

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	10,890	108.90%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	345,930	44.35%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	507	0.56%
A00-1255-0000-0000	CLERK FEES	1,500	1,500	2,306	153.73%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	130	43.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	218	43.50%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	1,171	2.34%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	1,050	525.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	1,200	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	13,809	552.36%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	54,400	66.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	33	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	2,338	77.93%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	13,280	88.53%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	75	3.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	97,235	74.80%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	3,554	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	5,980	2,030	33.95%
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	70,619	54.32%
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>\$ 1,590,872</b>	<b>\$ 887,185</b>	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 22,667	66.67%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,187	23.74%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	108,088	68,745	63.60%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	15,189	14,189	93.42%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	2,338	33.40%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	78,171	64.97%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	-	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	2,390	39.84%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	5,794	115.88%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	22,944	46.82%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,507	50.25%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,289	65.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	44,790	67.15%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	4,017	75.08%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	52,483	64.73%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	-	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	2,928	57.42%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	10,282	66.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	14,154	37.37%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	5,409	16.90%
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	16,545	70.00%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	2,925	5.85%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	38,369	127.90%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	7,976	39.88%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	30,000	11,604	38.68%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	20,000	2,392	11.96%
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	14,456	60.23%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	9,105	60.70%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	70,000	60,855	86.94%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,800	80.00%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	192	14.79%
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	10,000	66.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,254	62.68%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	12,545	6,981	55.65%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	587	29.37%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	15,539	64.93%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	379	37.86%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	54,177	65.10%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	-	349	349	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,151	1,278	30.79%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	17,647	70.59%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	31,983	118.46%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	12,360	63.05%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	-	143	142	99.59%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,057	4,911	81.08%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	55,397	62.74%
A00-7110-0201-0000	EQUIPMENT	16,000	16,000	14,900	93.12%
A00-7110-0400-0000	PARKS- CONTR	48,500	50,380	5,103	10.13%
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	5,305	120.57%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	82,320	82,320	9,116	11.07%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	24,500	24,500	70,114	286.18%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,923	54.17%
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	14,884	74.42%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	8,465	65.12%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	9,208	70.83%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	4,120	3,904	94.75%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	4,539	50.43%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	2,689	76.82%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,500	6,500	1,704	26.21%
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	1,495	160.72%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	6,021	2,043	33.93%
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	35,503	55.47%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,449	88.92%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	2,916	48.60%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	55,000	55,000	24,429	44.42%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	26,360	26,360	26,360	100.00%
		\$ 1,896,956	\$ 1,913,125	\$ 1,055,548	

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	6,963	633.01%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	5,314	5,314	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	7,815	-	0.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	1,993	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	\$ 1,159,888	\$ 1,024,843	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 148,828	69.97%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	216,776	195,459	90.17%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	20,142	47.96%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	20,512	82.05%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	83,235	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	256,109	512.22%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	62,745	78.43%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	11,640	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	38,573	40.64%
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	38,573	40.64%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-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	18,035	58.18%
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	52,908	58.79%
		\$ 1,249,141	\$ 1,262,270	\$ 970,977	

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	-	-	277	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 81,108</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>					
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
H80-2401-0000-0000	INTEREST & EARNINGS	-	-	475	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,689</u>	
<i>Expenditure</i>					
H80-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ 20,935	\$ 13,025	62.22%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
H80-9730-0700-0000	BAN INTEREST	2,139	2,139	2,139	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 43,304</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	-	-	3,561	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 255,180</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	99,300	101.53%
HCO-9730-0700-0000	BAN INTEREST	126,306	126,306	126,064	99.81%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 242,559</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	-	-	216	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,216</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	-	-	447	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,417</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	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,515	1,515	1,515	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 21,455</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	-	144	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,113</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,269	\$ 2,269	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,450	2,450	2,450	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 8,700</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	-	-	128	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,303</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 11,652	58.26%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 11,652</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	-	-	3,017	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 826,436</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	502,598	93.94%
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>\$ 525,272</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	-	-	624	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	-	2,088	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 615,324</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 369,204	60.27%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 369,204</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	-	-	400	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 113,217</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	44,819	83.68%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	9,592	50.49%
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>\$ 64,308</u>	



SEP 9 AM 8:57



# TOWN OF ORCHARD PARK

## TOWN CLERK'S OFFICE

S 4295 SOUTH BUFFALO STREET ORCHARD PARK, NEW YORK 14127-2688

Phone: (716) 662-6410  
Fax: (716) 662-6413  
Email: orffeor@orchardparkny.org

**TOWN CLERK**  
REMY C. ORFFEO

September 1, 2019

Town of Boston  
Mr. Jason Keding, Supervisor  
8500 Boston State Rd.  
Boston, NY 14025

Re: Delinquent Out Of District Water Customers for District #17

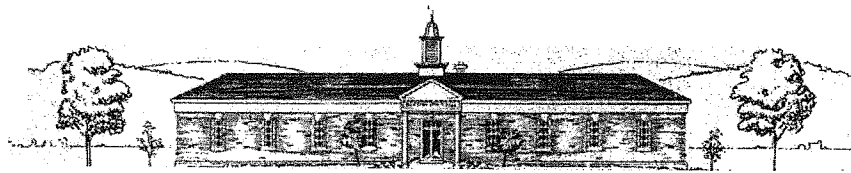
Dear Mr. Keding:

Please have the following delinquent water customers added to the County of Erie Tax Rolls for the year 2020.

John Solomon 6551 Ward Road.	\$207.86
Nash, Patrick J. 6193 Ward Road	\$108.92
Jason Rich 6151 Ward Road	\$4.91
Mark Baker 6207 Ward Road	\$105.71

Mary E. Perram  
Deputy Town Clerk

Visit the Town's website at [www.orchardparkny.org](http://www.orchardparkny.org)



## TOWN OF BOSTON

SEP 10 PM2:51

September 10, 2019

Supervisor Keding:

Re: 9487 West Hill Road

- Garage roof needs to be replaced, soffit rotted at garage, rear deck both roof and floor wood rotted, bilco door, one side missing, exposed wood at some windows, accessory building roof in need of replacing.

Re: 8344 Boston State Road

- Depression in portion of the roof may be rotted sheathing or rafters, siding rotted at the bottom, soffits rotted, some garbage and debris at back and side.

William Ferguson  
Code Enforcement Officer

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648  
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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

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**PUBLIC NOTICE  
TOWN OF BOSTON  
NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, September 18, 2019, at 7:30 p.m.

North Boston Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

All persons interested in the matter shall be heard for or against at such time and place.

**DATED:** September 4, 2019  
**PUBLISHED:** September 6, 2019

**BY ORDER OF THE TOWN BOARD  
SANDRA L. QUINLAN, TOWN CLERK**

An Equal Opportunity Provider & Employer

**TOWN OF BOSTON – RESOLUTION NO. 2019-58**

**AUTHORIZING CONTRACTS FOR  
FIRE PROTECTION SERVICES**

**WHEREAS**, the Town of Boston, through the Boston Fire Protection District, desires to contract for fire protection services in the Town; and

**WHEREAS**, the Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company (“the Companies”) each have offered to provide the necessary services in their geographic areas of responsibility as well as services to the entire Town of Boston under mutual aid agreement; and

**WHEREAS**, proposed contracts with each of the Companies have been negotiated in order to provide fire protection services for the 2020, 2021, and 2022 calendar years, with potential renewals for the 2023 and 2024 calendar years (the “Proposed Fire Protection Contracts”); and

**WHEREAS**, a public hearing on the Proposed Fire Protection Contracts was duly noticed and held on September 18, 2019; and

**WHEREAS**, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town and Boston Fire Protection District to execute the Proposed Fire Protection Contracts;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby authorizes the Town Supervisor to execute the Proposed Fire Protection Contracts with Boston Volunteer Fire Company, North Boston Fire Company, and Patchin Fire Company.

On September 18, 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	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**

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

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

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

Name/Organization Boston Croppers Date 9 / 9 / 2019

Name of person responsible for facilities Betty Kaiser  
Title organizer

Applicant Address \_\_\_\_\_

Applicant Daytime Phone # 6 \_\_\_\_\_ # Of Attendees: \_\_\_\_\_

Date(s) Requested\* 9/28/2019 Time 11am - 9pm Type of Event scrapbooking  
Set Up \_\_\_\_\_ Take Down \_\_\_\_\_

**Sporting Leagues** — Please attach Schedule

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

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

Baseball—Josh Haeick 649-6170 Football—Brian Reader 544-4655  
Soccer—Jessica Blesy 809-0121 or Liz Cylka 319-8542

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

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

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

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

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

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

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

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

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

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

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

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

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

SIGNATURE OF APPLICANT: phone request from Betty Kaiser

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D previously received 11/9/18 APPROVED/DENIED : \_\_\_\_\_  
(date) (date)  
for 2019 dates

## USE OF TOWN MEETING FACILITY

RECEIVED  
BOSTON TOWN CLERK  
SEP 10 2019

Name/Organization Town of Boston (on behalf of Erie County Board of Elections) Date 9 / 9 / 19  
Name of person responsible for facilities Allison Koczur  
Title Assistant to Supervisor Keding  
Applicant Address 8500 Boston State Rd., Boston, NY 14025  
Applicant Daytime Phone # 941-6518 # Of Attendees: ~50  
Date(s) Requested\* please see attached Time \_\_\_\_\_ Type of Event early voting

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

\_\_\_\_\_ Recreation Center  
\_\_\_\_\_ Upstairs \_\_\_\_\_ Downstairs  
\_\_\_\_\_ Planning Board Room  
X Town Hall Community Room (w/o Kitchen)  
X Court Room  
Friday, 11/1 only

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

SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

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

mailed 9/6/19

**ERIE COUNTY BOARD OF ELECTIONS**

134 West Eagle Street, Buffalo, New York 14202

<http://elections.erie.gov>

Ralph M. Mohr, Commissioner

Jeremy J. Zellner, Commissioner

In a continuing effort to provide Erie County voters with outstanding service regarding their right to vote, it is extremely important to the Erie County Board of Elections that we maintain an accurate and current list of contact names and phone numbers for all polling sites regarding **Leases/Contract, Delivery/Pick Up and opening of the building** on Election Day(s). Each early voting center will be paid for facility use during the dates of early voting.

The Election dates for the **2019 early voting** season are:

Saturday, October 26: 11:30am-6:30pm

Sunday, October 27: 11:30am-6:30pm

Monday, October 28: 11:30am-9:30pm

Tuesday, October 29: 11:30am-9:30pm

Wednesday, October 30: 11:30am-9:30pm

Thursday, October 31: 11:30am-9:30pm

Friday, November 1: 11:30am-9:30pm

Saturday, November 2: 11:30am-6:30pm

Sunday, November 3: 11:30am-6:30pm





JASON A. KEDING  
Supervisor

MICHAEL A. CARTECHINE  
JENNIFER L. LUCACHIK  
KELLY L. MARTIN  
ZACHARY A.W. MUNGER  
Town Board

SANDRA L. QUINLAN  
Town Clerk - Tax Collector

ROBERT J. TELAAK  
Highway Supt.

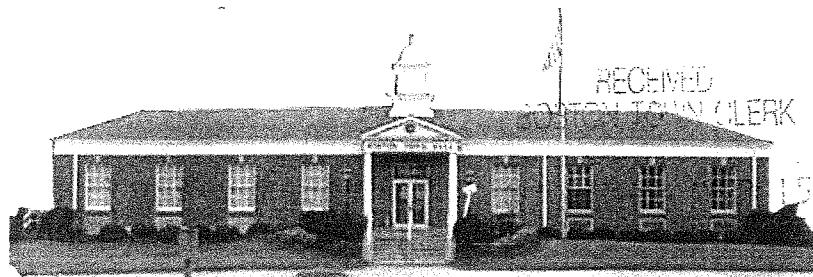
DEBRA K. BENDER  
KELLY A. VACCO  
Town Justice

SEAN W. COSTELLO  
Attorney for the Town

PATRICIA MAXWELL  
Prosecutor

SUE FITZNER  
Assessor

WILLIAM G. FERGUSON  
Code Enforcement Officer



## TOWN OF BOSTON

September 9, 2019

Dear Town Board,

I, Robert Woodring, am seeking approval to attend the 2019 Planning and Zoning School on September 30<sup>th</sup>, 2019 in Batavia, New York. I believe this opportunity will be sufficient for my required four hours of training for the 2019 year.

I appreciate your consideration.

Thank you,

Robert Woodring

TOWN HALL  
(716) 941-6113  
Fax (716) 941-6116

TOWN SUPERVISOR  
(716) 941-6518  
Fax (716) 941-9264

TOWN COURT  
(716) 941-6115  
Fax (716) 941-5169

HIGHWAY GARAGE  
(716) 941-5869  
Fax (716) 941-3677

NUTRITION PROGRAM  
(716) 941-5773

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648  
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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## TOWN OF BOSTON

### Memorandum

**To:** Supervisor Keding  
Town Board Members

**From:** William Ferguson  
Code Enforcement Officer

**Re:** Boston Hills Homes and Estates  
7852 Boston State Road

**Date:** September 3, 2019

On August 28, 2019 an on-site inspection was made at Boston Hills Homes and Estates located at 7852 Boston State Road.

There are two units being refurbished and three units to be removed. There are no violations of Boston Town Code present.

Therefore, the Town of Boston Building Department recommends the issuance of a license for Boston Hills Homes and Estates.

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648  
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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# TOWN OF BOSTON

## Memorandum

**To:** Supervisor Keding  
Town Board Members

**From:** William Ferguson  
Code Enforcement Officer

**Re:** Sprague Mobile Home Park  
8229 Boston State Road

**Date:** September 3, 2019

On August 30, 2019 an on-site inspection was made at Sprague Mobile Home Park located at 8229 Boston State Road.

There is one unit being refurbished, two new units have been added and work continues on the infra-structure. There are no violations of the Boston Town Code present.

Therefore, the Town of Boston Building Department recommends the issuance of a license for Sprague Mobile Home Park.

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648  
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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**TOWN OF BOSTON – RESOLUTION NO. 2019-56**

**CLARK PATTERSON LEE TO SERVE AS SECOND TOWN ENGINEER**

**WHEREAS**, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and

**WHEREAS**, Clarke Patterson Lee has presented a proposal dated September 9, 2019 to provide municipal engineering services to the Town; and

**WHEREAS**, Clarke Patterson Lee has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Clarke Patterson Lee for Town engineering needs, at the rates set forth in that firm's proposal.

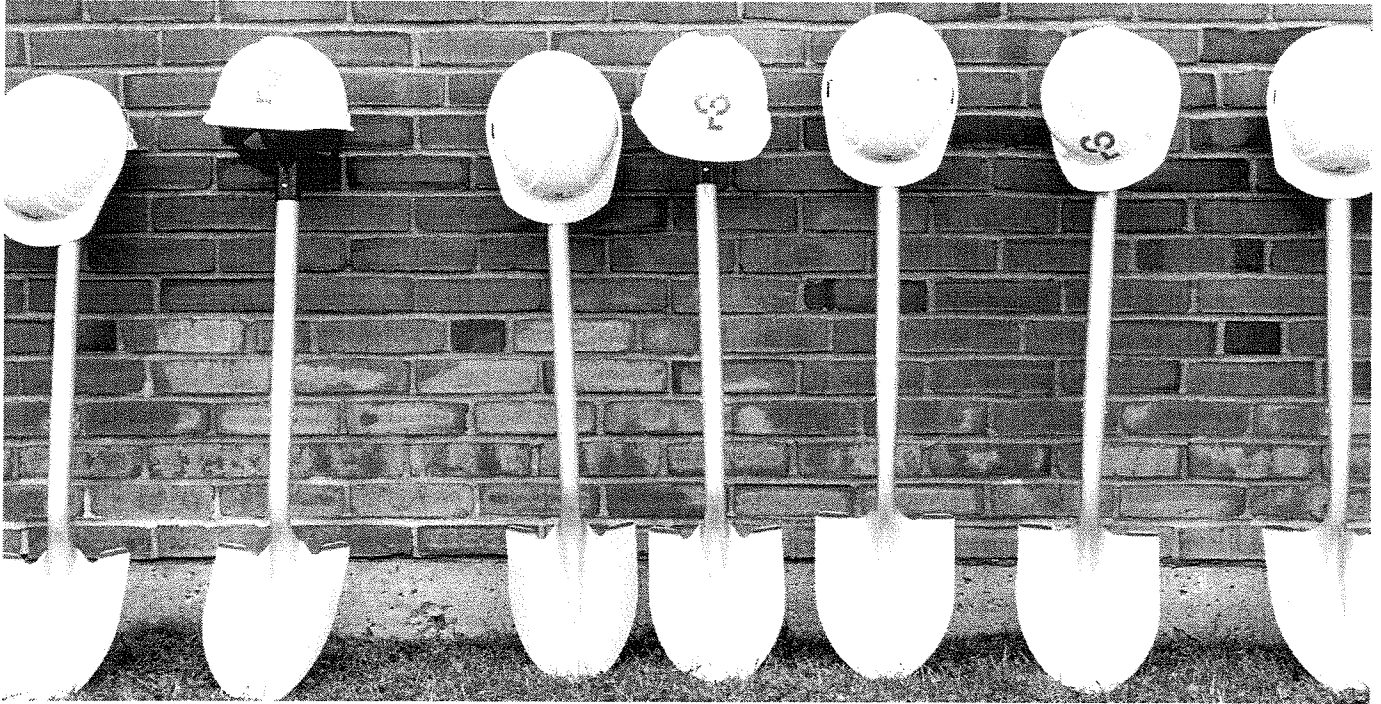
On September 18, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

---

**Sandra L. Quinlan, Town Clerk**

## 2019-2021 CPL Hourly Rates



Title	2019 Hourly Rate	2020 Hourly Rate	2021 Hourly Rate
Principal in Charge	\$215	\$218.22	\$221.50
Principal Associate	\$160	\$162.40	\$164.84
Senior Associate / Design Professional	\$140	\$142.10	\$144.23
Associate / Design Professional	\$120	\$121.80	\$123.63
Senior CADD Operator / Drafter	\$90	\$91.35	\$92.72
CADD Operator / Drafter	\$75	\$76.13	\$77.27
Resident Observer	\$80	\$81.20	\$82.42
Survey Crew	\$150	\$152.25	\$154.53



September 9, 2019

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

**RE: Municipal Partnership –  
Architectural, Engineering and Planning Consulting Services**

Dear Supervisor Keding:

Times are tough in New York and municipalities across the state are searching for better and more efficient ways to do business. Our municipal leaders are taking steps to improve fiscal stability, consolidate services, and identify ways to make service delivery more effective. No option is off the table when it comes to reconciling limited resources with high expectations for public services. It is within this context that we propose a better model for providing professional consulting services to our municipal clients. Our approach is based on a unique business structure that facilitates the provision of professional services on an as needed basis, without the typical retainer charged by most firms. We have successfully partnered with dozens of municipalities under this type of agreement. It's an arrangement that continues to set us apart from our colleagues at other professional firms.

I have prepared this letter of engagement agreement between the Town of Boston and CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C., to provide architectural, engineering and planning services to the Town of Boston, including any efforts the Board feels is necessary to assist the Town of Boston Planning Board. This agreement establishes the rates, and conditions under which CPL will serve the Town. I will serve as the principal contact with the firm, and the partner in charge of this engagement. Steve Tanner, P.E. will serve as the Town's primary project manager. For technical work, Brian Kulpa, AIA will serve as the Town's coordinator for all Planning related functions and Justin Steinbach, AICP will serve as the team leader for zoning and site plan review items.

We can provide you with a not-to-exceed fee on an annual or another agreed upon timeframe for general consulting services. For general consulting, services are provided on an as needed basis. For project specific services, we can apply our rate table to generate proposals for all requested project undertakings. We will supply a written and agreed upon proposal for any and all projects separately. The specific services and proper mix of personnel will be determined based on a request for assistance. We will provide periodic, as you determine appropriate, accounting of the services rendered and we will bill on a monthly basis. There may be periods of time where no assistance by our staff is required. Your projects will receive focused personal attention, delivered by capable and energetic staff. By pairing young professionals with seasoned senior leadership



Supervisor Jason Keding  
September 9, 2019  
Page 2 of 2

we can serve your community at a reasonable cost. Our goal is to develop an enduring relationship with the Town, one that we will both be satisfied with going forward.

CPL will maintain insurance coverage consistent with the Town's requirements, through the duration of the agreement and will provide the town with certificates evidencing such coverage annually, naming the Town of Boston as "additional insured".

I am the first to admit that what we do is not rocket science, but I am deeply proud of our ability to provide our clients with quality service at a fair rate. This is what we do and we do it well. I appreciate the opportunity to present you with our credentials. You can reach me at (716) 852-2100 ext.1048 or rhenry@CPLteam.com.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Richard B. Henry, III'.

Richard B. Henry, III, P.E.  
Senior Vice President

The Town of Boston hereby accepts CPL's  
Proposal.

---

Town of Boston, Town Supervisor Jason Keding

**TOWN OF BOSTON – RESOLUTION NO. 2019-59**

**ADOPTING REVISED DOG CONTROL FEE SCHEDULE**

**WHEREAS**, the Town of Boston has not made significant adjustments to its schedule of fees in several years; and

**WHEREAS**, the Town Dog Control Officer has reviewed the Town’s fees for License Fee, Impoundment Fees, as well as Civil Fines to be brought up to the NYS Minimum; and

**WHEREAS**, the Town Dog Control Officer has recommended the adoption of a revised schedule of certain fees in order better to reflect the Town’s costs and to bring those fees into line with fees charged by other municipalities;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby adopts the revised fees recommended by the Town Dog Control Officer on the attached report, effective October 1, 2019, all other fees to remain as previously established.

On September 18, 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	[   ]	[   ]	[   ]	[   ]

---

**Sandra L. Quinlan, Town Clerk**



	License Fees	Town Impoundment Fees	Boarding Fees	Civil Fines
<b>Aurora</b> (pop ~14,000)	\$12 (S/N) \$20 (US/UN)	(1st) \$25 (2nd) \$50 (3rd) \$75 ...con't \$25 increments	\$20/day, they board dogs at the highway dept	(1st) \$25 (2nd) \$50 (3rd) \$100
<b>Boston</b> (pop ~8,000)	\$5 (S/N) \$13 (US/UN)	(1st) \$20 (2nd) \$30 + \$3/day (3rd+) \$50 + \$3/day	\$25/day - paid to Eden Vet	(1st) \$25 (2nd) \$50 (3rd) \$75
<b>Colden</b> (pop ~3,500)	\$5 (S/N) \$13 (US/UN)	(1st) \$25 (2nd) \$50 (3rd) \$75	\$20/day - paid to DCO, dogs are boarded on their home property	(1st) \$25 (2nd) \$50 (3rd) \$100
<b>Collins</b> (pop ~6,500)	\$6 (S/N) \$13 (US/UN)	?	?	(1st) \$50 (2nd) up to \$250 (3rd) up to \$500
<b>Concord</b> (pop ~8,500)	\$7 (S/N) \$15 (US/UN)	(1st) \$20 (2nd) \$30 (3rd) \$40 ...con't \$10 increments	\$10/day - paid to DCO, dogs are boarded on her home property	(1st) \$25 (2nd) \$50 (3rd) \$100
<b>Eden</b> (pop ~7,500)	\$10 (S/N) \$18 (US/UN) +\$5 late fee	\$30	\$25/day - paid to Eden Vet	\$50-\$500
<b>North Collins</b> (pop ~3,500)	\$6 (S/N) \$13 (US/UN) +\$5 late fee	(1st) \$25 + \$10/day (2nd) \$50 + \$10/day (3rd) \$75 + \$10/day	\$25/day - paid to Eden Vet	(1st) \$25 (2nd) \$50 (3rd) \$75
<b>NYS min req:</b>	(Article 7, §110) The fee for US/UN dogs must be at least \$5 more than a S/N dog	(Article 7, §117) (1) Not less than \$10 for 1st impoundment (2) Not less than \$20 + \$3/ea additional day for 2nd impoundment (3+) Not less than \$30 + \$3/ea additional day for 3rd and subsequent impoundments	(Article 7, §114)	(Article 7, §118) (1st) Not less than \$25 (2nd) Not less than \$50 (3rd) Not less than \$100

#### DCO's Suggestions:

1. Increase the License Fees to \$8 spayed/neutered and \$16 unspayed/unneutered.
2. Increase town Impoundment Fees to \$25 (1st), \$50 (2nd), \$75 (3rd) and continue in \$25 increments for subsequent impoundments. Eliminate the +\$3 each additional day, simplify with the flat fee.
3. Continue to collect the \$25/day as-is for Eden Vet's boarding fees.
4. Civil Fines should be adjusted to the NYS minimums: \$25 (1st), \$50 (2nd), \$100 (3rd+). These numbers are frequently viewed as a slap on the wrist and I have, at times, wished we'd push for higher fines. But, to be honest, the judges/prosecutor don't often rule to collect dog-related fines anyway.

## NOTICE OF PUBLIC HEARING

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

Copies of the proposed law, sponsored by Supervisor Keding, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.

**LOCAL LAW TO BE ENACTED BY  
THE BOSTON TOWN BOARD  
TOWN OF BOSTON, NEW YORK**

**2019 LOCAL LAW INTRO. NO. 4  
2019 LOCAL LAW NO. \_\_\_\_**

**A LOCAL LAW To Override the Tax Levy Limit Established in General Municipal Law  
3-c**

Be it enacted by the Town of Board of the Town of Boston, County of Erie, State of New York,  
as follows:

**Section 1. Legislative Intent**

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Boston pursuant to General Municipal Law § 3-c, and to allow the Town of Boston to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c.

This tax levy limit override is required, in part, due to a significant increase in the cost of providing solid waste service in the Town, which increased by \$30 per parcel with the new Waste Management contract effective July 2019.

**Section 2. Authority**

This local law is adopted pursuant to subdivision 5 of General Municipal Law § 3-c, which expressly authorizes the town board to override the tax cap by the adoption of a local law approved by vote of sixty percent (60%) of the town board.

**Section 3. Tax Levy Limit Override**

The Town Board of the Town of Boston, County of Erie, is hereby authorized to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law, §3-c.

**Section 4. Severability.**

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 5. Effective date.**

This local law shall take effect immediately upon filing with the Secretary of State.

# Schedule a Public Hearing

## 2020 Preliminary Budget

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

AUGUST, 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>			
22	DECALS	198.67	
4	MARRIAGE LICENSES NO. 19010 TO 19013	70.00	
2	TOWN MAPS	4.00	
6	DEATH CERTIFICATES	60.00	
1	MARRIAGE CERTIFICATES	10.00	
72	FAXES	18.00	
<b>TOTAL TOWN CLERK FEES</b>			<b>360.67</b>
<hr/>			
<b>A2110</b>			
3	VARIANCE	450.00	
<b>TOTAL A2110</b>			<b>450.00</b>
<hr/>			
<b>A2544</b>			
77	DOG LICENSES	384.00	
<b>TOTAL A2544</b>			<b>384.00</b>
<hr/>			
<b>A2555</b>			
10	BUILDING PERMITS	699.00	
3	CERTIFICATE OF OCCUPANCY	75.00	
<b>TOTAL A2555</b>			<b>774.00</b>
<hr/>			
<b>A2590</b>			
1	PEDDLER PERMIT	20.00	
<b>TOTAL A2590</b>			<b>20.00</b>
<hr/>			
<b>A2770</b>			
9	MISCELLANEOUS REVENUE	250.00	
<b>TOTAL A2770</b>			<b>250.00</b>
<hr/>			
<b>SR2130</b>			
3	REFUSE & GARBAGE	242.59	
<b>TOTAL SR2130</b>			<b>242.59</b>
<hr/>			

# TOWN CLERK'S MONTHLY REPORT

AUGUST, 2019

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,238.67
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	242.59
PAID TO NYSDEC FOR DECALS	3,337.33
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	101.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
<b>TOTAL DISBURSEMENTS</b>	<b>6,009.59</b>

SEPTEMBER 3, 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

4th day of September 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

7/1/19  
Page 1

Date      Applicant  
Building location

Action Completed

RECEIVED  
BOSTON TOWN CLERK  
JUL 1 2019 10:43

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

7/2/2019	7840 Boston State Road	Final inspection 6 unit Building "G"	43	\$150.00	\$40,000.00
7/9/2019	6101 Wildwood Drive	Framing and final for pole barn			
	Matt Davis 9844 Zimmerman Road	Building permit issued for inground pool	43	\$150.00	\$40,000.00
	New Frontier Excavating 7003 Brown Hill Road	Building permit issued for pole barn	44	\$453.00	\$100,000.00
	Boston Fire Company	Building permit issued for fire station	45	\$347.00	\$390,000.00
	Shawn Reedy	Building permit issued for above ground pool	46	\$75.00	\$4,800.00
7/11/2019	Attend ZBA Meeting				
	Brian Emerling 9973 Trevett Road	Building permit issued for inground pool	47	\$150.00	\$57,000.00
	Joe Stawisuck 5068 Mayer Road	Building permit issued for wood deck	48	\$75.00	\$5,000.00
	Richard Duda 7507 Valley Circle	Building permit issued for wood deck	49	\$75.00	\$2,000.00
	Matt Mangas 8535 Cole Road	Building permit issued for above ground pool	50	\$75.00	\$1,500.00
7/12/2019	7840 Boston State Road 8630 Cole Road 5693 Rice Road 9543 Enser Road 8053 Back Creek Road 6490 Willow Drive	Final inspection 6 unit building 'H' Property maintenance inspection - no violations Rough framing and plumbing inspection for single family dwelling with attached garage Property maintenance inspection - High grass Foundation Inspection for detached garage Final inspection for single family dwelling with detached garage			
7/15/2019	8678 Back Creek Road	Rough framing and plumbing inspection for single family dwelling with attached garage			
7/16/2019	Ed Kawalek 8139 Lower East Hill Road	Building permit issued for detached garage	51	\$120.00	\$13,000.00
	Philip Nolder 7026 Sunset Lane	Building permit issued for residence addition	52	\$150.00	\$70,000.00
	Aaron Polanski 7306 Heinrich	Building permit issued for pole barn	53	\$130.00	\$25,000.00
7/17/2019	7381 Hunn Road 8234 Boston State Road	Framing and final inspection for pole barn Framing and final inspection for accessory building			



7/18/2019	David Huttonlocker 8880 Zimmerman Road	Building permit issued for mud room	54	\$69.00	\$75,000.00
7/19/2019	6304 Patchin Road 5693 Rice Road	Inspection for inground pool Insulation inspection for single family dwelling with attached garage			
7/20/2019	8678 Back Creek Road	Insulation inspection for single family dwelling with attached garage			
7/23/2019	Gary Vara	Building permit issued for roof assembly	55	\$50.00	\$2,000.00
	Mike Marusewski	Building permit issued for residential addition	56	\$246.00	\$100,000.00
7/24/2019	4679 Edgewood Terrace	Final inspection for single family dwelling and attached garage			
7/25/2019	Stanley Krzysiak 9338 Smolinski Drive Randy Newan 8229 Boston State Road	Building permit issued for single family dwelling and attached garage Building permit issued for wood deck	57 58	\$652.00 \$50.00	\$210,000.00 \$500.00
7/29/2019	7481 Wohlhueter 7408 Lower East Hill Road 7008 Omphalius Road 7530 Valley Circle 7507 Valley Circle	Rough framing and plumbing inspection for single family dwelling and attached garage Framing and final inspection for wood deck Scrap wood and dirt pile Check drainage Framing and final inspection for pole barn			
7/30/2019	Mike Flattery 7847 Back Creek Road	Building permit issued for roof assembly	59	\$50.00	\$9,500.00
7/31/2019	8245 Feddick Road 5719 Rice Road 9487 West Hill Road 7375 Boston State Road	Foundation inspection for residential addition Rough framing and plumbing inspection for single family dwelling and attached garage Property maintenance inspection of structure Final inspection for Boco Kitchen			

*William Ferguson*

William Ferguson  
Code Enforcement Officer & Building Inspector