

AGENDA
REGULAR MEETING - TOWN OF BOSTON
October 16, 2019 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

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

ITEM NO. III CORRESPONDENCE

1. September 2019 Income Statement

ITEM NO. IV NEW BUSINESS

1. Public Hearing - Federal Community Development Grant
2. Public Hearing - 2019 Local Law No. 4 To Override the Tax Levy Limit Established in General Municipal Law 3-c
3. Public Hearing - 2020 Preliminary Budget
4. Resolution 2019-63 - Erie County Community Development Block Grant
5. Requests from the Floor (3 minute time limit per person)
6. Amended Application for Use of Town Meeting Facility – Boston Historical Society
7. Application for Use of Facility – Boston Croppers
8. Application for Use of Facility – Community Halloween Party
9. Resolution 2019-64 -- Authorizing Settlement of Real Property Tax Law Article 7 Proceeding by
Charlene McGuire
10. Resolution 2019-65 – Property Clean Up Charges
11. Resolution 2019-66 – Approve the Removal of Brush Pile
12. Schedule a Public Hearing for A Local Law Enacting Regulations for Solar Energy Systems

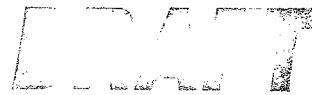
ITEM NO. V OLD BUSINESS

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: Deputy Supervisor Richard Hawkins, 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 Councilwoman Martin to adopt the minutes of the September 18, 2019.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

A motion was made by Councilman Munger and seconded by Councilwoman Martin, upon review by the Town Board, that fund bills in the amount of \$ 279,881.02 be paid.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4) Yes Carried

Correspondence:

Deputy Supervisor Hawkins stated that the 2020 Tentative Budget is complete and filed in the Town Clerk's office and read the Public Hearing Notice:

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2020 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 16, 2019 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 39,000, Town Clerk \$ 47,741, (4) Councilman \$ 8,750, Superintendent of Highways \$ 68,278, (2) Town Justice \$19,103. An exemption report is available.

Deputy Supervisor Hawkins stated the floor is open for public comment.

The following persons were heard:

Mitch Martin

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the Use of Facility applications for the Conservation Advisory Council, Snowshoe Event, February 15 and 22, 2020, 8:30 am - 2:00 pm, Community Room, Town Fields. Fishing Derby, May 9, 2020, 8:00 am - 2:00pm, Community Room Conservation Advisory Council tables, Lions Shelter. L.E.A.F. Event, September 12, 2020, 8:00 am - 3:00 pm, Community Room, Lions Shelter.

DRAFT

Motion Con't:

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes Carried

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

**RESOLUTION 2019 -60 AMENDING BUDGET TO PROPERLY ACCOUNT
FOR INCREASE IN CHIPS FUNDING**

WHEREAS, the Town used the CHIPS money to purchase a new dump and plow truck as authorized by Resolution 2018-32; and

WHEREAS, the Town needs to adjust the budget to appropriately reflect the total revenues received and expenditures charged;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorize the following amendment of the Town's 2019 budget to appropriately adjust the amount of State Aid Received and authorize appropriations for Capital Outlay:

- | | | |
|-----------------------------|-------------------|------------|
| 1) Increase Appropriations: | | |
| Account No. DB0-5112-0200 | Capital Outlay | \$122,874 |
| 2) Increase Revenues: | | |
| Account No. DB0-3501-0000 | State Aid - CHIPS | \$ 122,874 |

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine,

RESOLUTION 2019 -61 JUSTICE COURT ASSISTANCE PROGRAM

WHEREAS, grant monies are available through the New York State Unified Court System to enhance the operation, security, and facilities of municipal Justice Courts;

NOW, THEREFORE, BE IT RESOLVED, that the Boston Justice Court is authorized to submit a grant application through the Justice Court Assistance Program to request up to the maximum amount available, and,

BE IT FURTHER RESOLVED, that the Town Supervisor and Town Court Justices be and hereby are authorized and directed to execute all documents pertaining to the

application and acquisition of said funding.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes Carried

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

RESOLUTION 2019-62 UNPAID WATER BILLS

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

WHEREAS, the water charges set forth below are unpaid, due, and owing;

NOW, THEREFORE, BE IT RESOLVED, that the Boston Town Board hereby requests that the Boston Assessor and Erie County Finance Department place the Unpaid Bills on the 2020 Tax Roll.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilman Cartechine to schedule a Public Hearing for the Federal Community Development Grant, October 16th at 7:30 pm.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes Carried

Deputy Supervisor Hawkins stated there is no Old Business.

Deputy Supervisor Hawkins reported on the following:

Appreciate the opportunity to serve the community.
Reminder of the Budget Presentation on Wednesday October 9th, 7:00 pm.

Town Clerk Quinlan reported on the following:

School Taxes are due October 15th without penalty. Please reference your School Tax Bill as where that is to be paid.

Deer Management Permit deadline was yesterday, additional permits from the DEC will be available end of October, beginning of November. The DEC annual Big Game Hunt on Columbus Day weekend for eligible junior hunters.

Erie County Household Hazardous Waste collection event on Saturday in Buffalo, register at erie.gov.

Boston Fire Company Chicken BBQ is Sunday October 6th.

Churchill Memorial United Methodist Church Fish Dinners are Friday October 11th and 25th.

St. John's Church Turkey Dinner is Sunday October 13th.

Visiting Nurses Association Flu Shot Clinic, Friday October 18th from 10 am - 2 pm in the Court Room.

Sunnking offers electronic recycling of televisions and computers at their headquarters in Brockport. These items will not be picked up by Waste Management.

UNYTS Blood Drive, October 29th from 3-7 pm.

Highway Superintendent Telaak reported on the following:

Brush pickup going on, will pick up each street at least once in October. Wood chips are available for residents. Fill out the release form to receive wood chips.

One truck is out collecting leaves. Fill out release form to receive leaves.

Salt barn is full at this time. Will be refilled as needed for winter.

Heinrich Road has been repaved, oiled and stoned. Contractor had paid a portion to fix road, Town paid the rest.

All 37 miles of Town roads in the Town of Boston are free of potholes.

Councilman Munger reported on the following:

Hope to see everyone out for the upcoming fundraising events.

Councilman Cartechine reported on the following:

The Contractor paid the amount that the engineering firm said that the estimate to repair Heinrich Road would be. Thanked Mr. Romanowski for negotiating with the Town.

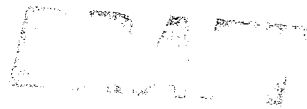
Thanked those that put in resumes for the Town Prosecutor position.

Boston Valley School is hosting a Fall Festival and Chicken BBQ event on Tuesday October 15th from 3:30-6:30 pm.

Councilwoman Lucachik reported on the following:

Planning Board will meet October 8th at 7:30pm in the Planning Board room, Code review committee meeting to follow.

REGULAR BOARD MEETING
OCTOBER 2, 2019



TOWN HALL
7:30 P.M.

Councilwoman Martin reported on the following:

Zoning Board meeting tomorrow night at 7:00 pm in the Court room, two petitions on the agenda.

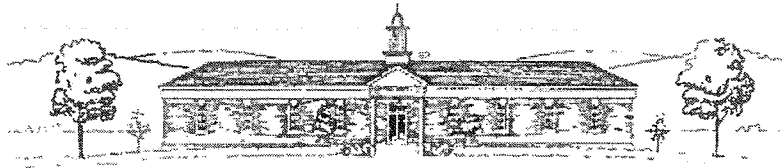
A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to adjourn the meeting at 7:55 pm.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes

four (4)Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: October 16, 2019

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1649	\$ 91,210.62
Less Credits Received	Rucker Lumber (A Fund)	- \$142.56
Less Credits Received	Eden Truck & Auto (DB)	- <u>\$22.05</u>
Total Payables Dues		\$ 91,046.01

Breakout by Fund:

General (A) Fund:	\$ 12,454.99
Highway (DB) Fund:	\$ 19,627.67
Lighting (L30) Fund:	\$ 1,560.25
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 377.58
Refuse & Garbage (SG) Fund:	\$ 57,025.52
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

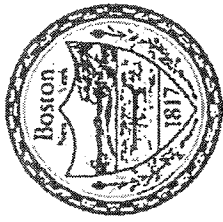
\$ 91,046.01

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

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

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

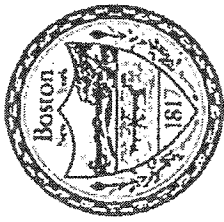
October 16, 2019 - ABSTRACT - 2019 Payables



Town of Boston
Journal Proof Report
Fiscal Year: 2019

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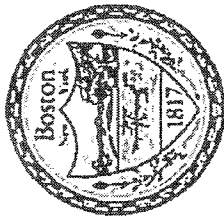
Journal Number: AP - 1649	Journal Desc: AP Batch 45	Account Description	Trans Description	Date	Journal Date: 10/16/2019	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active
Account#										ENCLOS Seq#
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	Fund A00 AP Account	10/16/2019	Fund A00 AP Account			\$0.00	\$12,454.99	\$0.00 101
A00-1010-1000-0000	TOWN BOARD-PER SVC	The Buffalo News - 145726 Ad ID #1533108 - Public Hearing Notice Local Law Intro No. 4 - Overide Tax Cap		10/16/2019	Vendor#: 1671			\$74.00	\$0.00	\$0.00 71
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19		10/16/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00 32
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19		10/16/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00 33
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies		10/16/2019	Vendor#: 1863			\$118.74	\$0.00	\$0.00 77
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19		10/16/2019	Vendor#: 1242			\$31.99	\$0.00	\$0.00
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19		10/16/2019	Vendor#: 1242			\$63.98	\$0.00	\$0.00 35
A00-1410-0401-0000	TOWN CLERK- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies		10/16/2019	Vendor#: 1863			\$123.83	\$0.00	\$0.00 80
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 10/1/19 Mtg Reimb ECTCTCA Monthly Meeting 10/1/19 Mileage & Registration		10/16/2019	Vendor#: 1437			\$33.23	\$0.00	\$0.00 94
A00-1440-0400-0000	ENGINEER- CONTR	LaBella Associates 111492 Project No. 2190909.09 - Elevator Modernization Project		10/16/2019	Vendor#: 1901			\$1,528.20	\$0.00	\$0.00 85
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 10/10/19 Snake Nutrition Drain 9/25/19, Boiler Room leaks 10/2/19, Wintertize N. Boston Park 10/10/19		10/16/2019	Vendor#: 113			\$450.00	\$0.00	\$0.00 91



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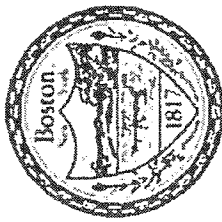
Journal Number: AP - 1649	Journal Desc: AP Batch 45	Account Description	Trans Description	Date	Journal Date: 10/16/2019	Reference	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active
Account#										ENC/LIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 10/10/19 Snake Nutrition Drain 9/25/19, Boiler Room leaks 10/2/19, Winterize N. Boston Park 10/10/19		10/16/2019	Vendor#: 113			\$147.61	\$0.00	\$0.00 92
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9839187967 Cell Phones for Town - September 2019		10/16/2019	Vendor#: 53			\$16.43	\$0.00	\$0.00 97
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19		10/16/2019	Vendor#: 1242			\$454.04	\$0.00	\$0.00 36
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 10120 (9861) Pest Control - Town Hall		10/16/2019	Vendor#: 1811			\$55.00	\$0.00	\$0.00 9
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 163829 Smoke Alarm for Trooper Barracks and Caulk for Town Hall		10/16/2019	Vendor#: 24			\$5.99	\$0.00	\$0.00 12
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1657679 Town Hall Mats & Misc. Supplies		10/16/2019	Vendor#: 1296			\$95.48	\$0.00	\$0.00 15
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 10/19 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall October 2019		10/16/2019	Vendor#: 726			\$165.96	\$0.00	\$0.00 68
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies		10/16/2019	Vendor#: 1863			\$111.96	\$0.00	\$0.00 75
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 10/19 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club October 2019		10/16/2019	Vendor#: 726			\$26.82	\$0.00	\$0.00 66
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NYSEG 9/19 - Acct. #1003-3567-107 Acct. #1003-3567-107 - Boys & Girls Club (780 kwh)		10/16/2019	Vendor#: 37			\$279.22	\$0.00	\$0.00 10
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies		10/16/2019	Vendor#: 1863			\$15.98	\$0.00	\$0.00 78
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 10121 (9860) Pest Control - Highway Garage		10/16/2019	Vendor#: 1811			\$55.00	\$0.00	\$0.00 7
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies		10/16/2019	Vendor#: 1863			\$192.96	\$0.00	\$0.00 76



Town of Boston
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Created By: epericak

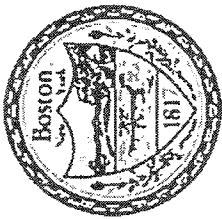
Journal Number: AP - 1649		Journal Desc: AP Batch 45		Journal Date: 10/16/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	UNIFIRST CORP. 055 1657680 Trooper Barracks Mats	10/16/2019	Vendor#: 1296	\$154.70	\$0.00	\$0.00	\$0.00	14
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 10119 (9859) Pest Control - Trooper Barracks	10/16/2019	Vendor#: 1811	\$55.00	\$0.00	\$0.00	\$0.00	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	RUCKER LUMBER INC. 163829 Smoke Alarm for Trooper Barracks and Caulk for Town Hall	10/16/2019	Vendor#: 24	\$63.98	\$0.00	\$0.00	\$0.00	1
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	whynetWorks 00002385 September 2019 IT Support (11 hrs)	10/16/2019	Vendor#: 1703	\$807.50	\$0.00	\$0.00	\$0.00	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	whynetWorks 00002385 September 2019 IT Support (11 hrs)	10/16/2019	Vendor#: 1703	\$237.50	\$0.00	\$0.00	\$0.00	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5007424593 Xerox Copier Lease 10/24/19 - 11/23/19	10/16/2019	Vendor#: 1779	\$109.70	\$0.00	\$0.00	\$0.00	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies	10/16/2019	Vendor#: 1863	\$77.49	\$0.00	\$0.00	\$0.00	83
A00-3510-0400-0000	DOG CONTROL- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies	10/16/2019	Vendor#: 1863	\$22.99	\$0.00	\$0.00	\$0.00	84
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9839187967 Cell Phones for Town - September 2019	10/16/2019	Vendor#: 53	\$55.10	\$0.00	\$0.00	\$0.00	96
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. 9/2019 - DCO September 2019 - Dog Control Gas (33.4 Gallons)	10/16/2019	Vendor#: 90	\$69.48	\$0.00	\$0.00	\$0.00	43
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies	10/16/2019	Vendor#: 1863	\$47.44	\$0.00	\$0.00	\$0.00	82
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9839187967 Cell Phones for Town - September 2019	10/16/2019	Vendor#: 53	\$33.31	\$0.00	\$0.00	\$0.00	95
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	VERIZON WIRELESS 9839187967 Cell Phones for Town - September 2019	10/16/2019	Vendor#: 53	\$36.43	\$0.00	\$0.00	\$0.00	
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1659134 Highway Uniforms & Supplies	10/16/2019	Vendor#: 1296	\$131.51	\$0.00	\$0.00	\$0.00	86



Town of Boston
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Created By: epericak

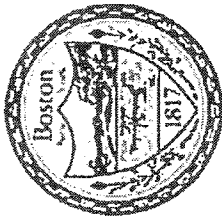
Journal Number: AP - 1649		Journal Desc: AP Batch 45		Status: Currently Active					
Account#	Account Description	Trans Description	Date	Reference	Account Period: 10 - Oct	Debit	Credit	ENCLIQ	Seq #
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1657661 Highway Uniforms & Supplies	10/16/2019	Vendor#: 1296		\$194.53	\$0.00	\$0.00	46
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19	10/16/2019	Vendor#: 1242		\$159.95	\$0.00	\$0.00	29
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/19 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (9691 kwh)	10/16/2019	Vendor#: 37		\$2,483.42	\$0.00	\$0.00	64
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 10/19 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1197 kwh)	10/16/2019	Vendor#: 37		\$104.18	\$0.00	\$0.00	65
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302093019 Town Phones, Internet, and fax - 9/29/19 - 10/28/19	10/16/2019	Vendor#: 1242		\$31.99	\$0.00	\$0.00	30
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	RURAL TRANSIT SERVICE, INC. 2020 Rural Transit Van Service for 6/1/20 - 5/31/21	10/16/2019	Vendor#: 1555		\$662.00	\$0.00	\$0.00	70
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvrs Laminator, B&G Club mailbox, Town Clerk APC, misc. office supplies	10/16/2019	Vendor#: 1863		\$22.27	\$0.00	\$0.00	79
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-16309 September 2019 Rental - South Boston Park	10/16/2019	Vendor#: 246		\$150.00	\$0.00	\$0.00	87
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-16308 September 2019 Rental - Town Hall Park	10/16/2019	Vendor#: 246		\$150.00	\$0.00	\$0.00	88
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-17089 October 2019 Rental - Town Hall Park	10/16/2019	Vendor#: 246		\$150.00	\$0.00	\$0.00	89
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-17090 October 2019 Rental - South Boston Park	10/16/2019	Vendor#: 246		\$150.00	\$0.00	\$0.00	90
A00-7110-0400-0000	PARKS- CONTR	OMPHALIUS PLUMBING & HEATING 10/10/19 Snake Nutrition Drain 9/25/19, Boiler Room leaks 10/2/19, Wintertize N. Boston Park 10/10/19	10/16/2019	Vendor#: 113		\$135.00	\$0.00	\$0.00	93
A00-7110-0400-0000	PARKS- CONTR	MSC INDUSTRIAL SUPPLY CO. 56682431 Trash Bags for Parks Dept.	10/16/2019	Vendor#: 699		\$48.94	\$0.00	\$0.00	6



Town of Boston
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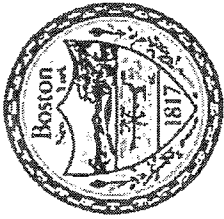
Journal Number: AP - 1649		Journal Desc: AP Batch 45		Trans Description		Date	Journal Date: 10/16/2019	Account Period: 10 - Oct	Status: Currently Active	
Account#	Account Description	Account Description	Trans Description	Date	Journal Date: 10/16/2019	Account Period: 10 - Oct	Reference	Debit	Credit	ENCLIQ Seq#
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 9/19 - Parks Smt Parks Act 1480 - Invoice #'s 163350, 163360, 163390	10/16/2019	10/16/2019	Vendor#: 24		\$292.64	\$0.00	59
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 9/19 - Parks Smt Parks Act 1480 - Invoice #'s 163350, 163360, 163390	10/16/2019	10/16/2019	Vendor#: 24		\$0.00	\$142.56	60
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	RUCKER LUMBER INC. 9/19 - Parks Smt Parks Act 1480 - Invoice #'s 163350, 163360, 163390	10/16/2019	10/16/2019	Vendor#: 24		\$35.49	\$0.00	61
A00-7110-0400-0000	PARKS- CONTR	PARKS- CONTR	BOSTON HIGHWAY DEPT. 9/2019 - Parks September 2019 - Parks Diesel (116.10 Gallons) & Gas (78.30 gallons)	10/16/2019	10/16/2019	Vendor#: 90		\$406.40	\$0.00	45
A00-7510-0401-0000	HISTORIAN- CONTR	HISTORIAN- CONTR	Visa 2622 - September 2019 September 2019 Balance - Hyd. Fluid, HWY Bathroom Fan, Spvtr Laminator B&G Club mailbox, Town Clerk APC, misc. office supplies	10/16/2019	10/16/2019	Vendor#: 1863		\$26.42	\$0.00	81
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$73.41	\$0.00	6
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$6.08	\$0.00	7
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$43.91	\$0.00	8
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$439.50	\$0.00	9
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$76.92	\$0.00	20
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$26.10	\$0.00	21
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$75.79	\$0.00	22
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$6.50	\$0.00	23
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	10/16/2019	10/16/2019	Vendor#: 595		\$4.09	\$0.00	24



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Journal Number: AP - 1649		Journal Desc: AP Batch 45		Trans Description	Date	Journal Date: 10/16/2019	Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Account Description	Account#				Debit	Credit	ENCLOS	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	595		10/16/2019	Vendor#: 595	\$72.94	\$0.00	\$0.00	25
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	595		10/16/2019	Vendor#: 595	\$77.12	\$0.00	\$0.00	26
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	595		10/16/2019	Vendor#: 595	\$100.00	\$0.00	\$0.00	27
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS Q3 2019 Entertainment, Food, & Supplies - July to September 2019	595		10/16/2019	Vendor#: 595	\$60.00	\$0.00	\$0.00	28
A00-8010-0400-0000	ZONING-CONTR	Robert Woodring 9/30/19 NYS Association of Towns & NY Planning Federation 2019 Planning & Zoning School Mileage Reimbursement (9/30/19 - Batavia)	1660		10/16/2019	Vendor#: 1660	\$51.45	\$0.00	\$0.00	1
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 145727 Ad ID #1533174 - ZBA Public Hearing Notices - Nowakowski, Kari, Buczak	1671		10/16/2019	Vendor#: 1671	\$130.00	\$0.00	\$0.00	72
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 145698 AD ID #1531506 - Planning Board Public Hearing Notice - Winnicki	1671		10/16/2019	Vendor#: 1671	\$74.00	\$0.00	\$0.00	13
D80-0600-0000-0000	ACCOUNT'S PAYABLE	Fund DB0 AP Account			10/16/2019	Fund DB0 AP Account	\$0.00	\$19,627.67	\$0.00	103
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129192 LED clear round flood lights - 1350 Lumens	134		10/16/2019	Vendor#: 134	\$32.75	\$0.00	\$0.00	40
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	MIDLAND ASPHALT MATERIALS 65943 Chipseal Heinrich road with 3007 gallons CRS-2P oil & rented Chip Spreader/Roller (2 hrs)	549		10/16/2019	Vendor#: 549	\$10,084.36	\$0.00	\$0.00	37
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1049601 Remove & Replace front leaf spring, U-bolts, pins, hardware on 2003 OSHKOSH	19		10/16/2019	Vendor#: 19	\$706.81	\$0.00	\$0.00	47
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY September 2019 Smt Highway Dept Acct #140 - Invoices #53447, 53488, 55603, 55662, 55664	774		10/16/2019	Vendor#: 774	\$0.00	\$22.05	\$0.00	50
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY September 2019 Smt Highway Dept Acct #140 - Invoices #53447, 53488, 55603, 55662, 55664	774		10/16/2019	Vendor#: 774	\$24.88	\$0.00	\$0.00	51
D80-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY September 2019 Smt Highway Dept Acct #140 - Invoices #53447, 53488, 55603, 55662, 55664	774		10/16/2019	Vendor#: 774	\$117.51	\$0.00	\$0.00	52



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Journal Number: AP - 1649		Journal Desc: AP Batch 45		Journal Date: 10/16/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY September 2019 Smt Highway Dept Acct #140 - Invoices #53447, 53488, 55603, 55662, 55664	10/16/2019	Vendor#: 774	\$126.68	\$0.00		53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY September 2019 Smt Highway Dept Acct #140 - Invoices #53447, 53488, 55603, 55662, 55664	10/16/2019	Vendor#: 774	\$7.63	\$0.00		54	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 9/19 - HWY Statement Highway Acct 1470 - Invoice #s 163512, 163562, 163755, 163769	10/16/2019	Vendor#: 24	\$4.98	\$0.00		55	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 9/19 - HWY Statement Highway Acct 1470 - Invoice #s 163512, 163562, 163755, 163769	10/16/2019	Vendor#: 24	\$19.27	\$0.00		56	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 9/19 - HWY Statement Highway Acct 1470 - Invoice #s 163512, 163562, 163755, 163769	10/16/2019	Vendor#: 24	\$15.45	\$0.00		57	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 9/19 - HWY Statement Highway Acct 1470 - Invoice #s 163512, 163562, 163755, 163769	10/16/2019	Vendor#: 24	\$14.89	\$0.00		58	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0611573 Salt (36 Tons) - Ticket 50089567	10/16/2019	Vendor#: 135	\$1,042.92	\$0.00		48	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50006603MB Abrasive Sand for Winter (57.66 Ton)	10/16/2019	Vendor#: 212	\$128.30	\$0.00		73	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0611486 Salt (36 tons) - Ticket 961892	10/16/2019	Vendor#: 135	\$1,042.92	\$0.00		38	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0611401 Salt (35.13 Tons) - Ticket 961802	10/16/2019	Vendor#: 135	\$1,017.71	\$0.00		41	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0611323 Salt (35.05 Tons) - Ticket 961667	10/16/2019	Vendor#: 135	\$1,015.40	\$0.00		99	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0611323 Salt (35.05 Tons) - Ticket 961667	10/16/2019	Vendor#: 135	\$1,015.40	\$0.00		100	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0611401 Salt (35.13 Tons) - Ticket 961802	10/16/2019	Vendor#: 135	\$1,017.72	\$0.00		42	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0611486 Salt (36 tons) - Ticket 961892	10/16/2019	Vendor#: 135	\$1,042.92	\$0.00		39	



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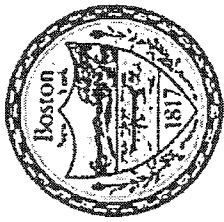
Journal Number: AP - 1649		Journal Desc: AP Batch 45		Journal Date: 10/16/2019		Account Period: 10 - Oct		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERMATT ASPHALT PRODUCTS, INC. 5000603MB Abrasive Sand for Winter (57.66 Ton)	10/16/2019	Vendor#: 212	\$128.30	\$0.00	\$0.00	74	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0811573 Salt (36 Tons) - Ticket 50089567	10/16/2019	Vendor#: 135	\$1,042.92	\$0.00	\$0.00	49	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	10/16/2019	Fund L30 AP Account	\$0.00	\$1,560.25	\$0.00	104	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/19 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (8267 kwh)	10/16/2019	Vendor#: 37	\$1,516.41	\$0.00	\$0.00	82	
L30-5182-0401-0000	CONTRACTS	NYSEG 10/19 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (367 kwh)	10/16/2019	Vendor#: 37	\$43.84	\$0.00	\$0.00	63	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	10/16/2019	Fund SG0 AP Account	\$0.00	\$57,025.52	\$0.00	105	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012069-1342-6 Curb Service 9/1/19 - 9/30/19 & August Recycling	10/16/2019	Vendor#: 432	\$57,025.52	\$0.00	\$0.00	89	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/16/2019	Fund SM0 AP Account	\$0.00	\$377.58	\$0.00	102	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 10/19 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building October 2019	10/16/2019	Vendor#: 726	\$38.16	\$0.00	\$0.00	67	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 9/2019 - EMS September 2019 - EMS Diesel (80.30 gallons)	10/16/2019	Vendor#: 90	\$168.43	\$0.00	\$0.00	64	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302093019 Town Phones, internet, and fax - 9/28/19 - 10/28/19	10/16/2019	Vendor#: 1242	\$36.99	\$0.00	\$0.00	31	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 443139 Boston EMS - Pre-employment Physicals, Respirator & TB Tests 9/25/19	10/16/2019	Vendor#: 1499	\$134.00	\$0.00	\$0.00	5	
Total Number of 105 Transactions					\$91,210.62	\$91,210.62	\$0.00		

AP - 1649 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$12,597.55	\$12,597.55	\$0.00
DB0	\$19,649.72	\$19,649.72	\$0.00

Report run by epericak

October 16, 2019 - A B S T R A C T - 2019 Payables



Town of Boston
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Created By: epericak

Account#	Journal Desc: AP - 1649	Journal Desc: AP Batch 45	Trans Description	Date	Reference	Journal Date: 10/16/2019	Account Period: 10 - Oct	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
L30			\$1,560.25	\$1,560.25				\$0.00				
SG0			\$57,025.52	\$57,025.52				\$0.00				
SM0			\$377.58	\$377.58				\$0.00				
Total			\$91,210.62	\$91,210.62				\$0.00				

Town of Boston
Income Statement: 2019
For the Period Ending 9/30/2019

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenues					
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	11,554	115.54%
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	2,667	177.78%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	130	43.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	465	92.90%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	1,327	2.65%
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	1,650	137.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	15,469	618.74%
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	2,722	90.73%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	14,054	93.69%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	95	4.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	103,735	79.80%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	2,530	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 GOVT 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%
		\$ 1,574,703	\$ 1,590,872	\$ 897,377	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 25,500	75.00%
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	77,549	71.75%
A00-1110-2000-0000	JUSTICE- EQUIP	1,000	15,189	14,688	96.70%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	2,732	39.03%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	87,462	72.69%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	2,464	41.06%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	5,794	115.88%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	23,175	47.30%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,660	55.33%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,558	73.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	49,550	74.28%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	4,049	75.68%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	58,721	72.42%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	3,031	59.43%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	11,567	75.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	16,809	44.38%
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	18,175	76.90%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	2,925	5.85%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	49,256	164.19%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	8,576	42.88%
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	4,204	21.02%
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	15,121	63.00%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	10,889	72.59%
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	200	15.41%
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	11,250	75.00%
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	8,026	63.98%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	3,089	154.43%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	17,566	73.41%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	427	42.75%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	60,579	72.79%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	-	349	349	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,151	1,795	43.25%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	19,267	77.07%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	34,505	127.80%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	13,956	71.19%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	-	143	196	137.35%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,057	5,120	84.53%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	63,729	72.17%
A00-7110-0201-0000	EQUIPMENT	16,000	16,000	14,900	93.12%
A00-7110-0400-0000	PARKS- CONTR	48,500	50,380	7,842	15.57%
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	5,805	131.93%
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	70,112	286.17%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	2,219	62.50%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	2,600	100.00%
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	4,267	103.57%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	4,805	53.39%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	2,973	84.93%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	65	6.50%
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	1,712	184.06%
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	39,733	62.08%
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	28,665	52.12%
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	\$ 1,154,475	

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	7,646	695.05%
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%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	1,024	
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	7,815	7,815	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	2,357	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	150	0.30%
DB0-3501-0000-0000	STATE AID	83,235	206,109	206,109	100.00%
		\$ 1,146,759	\$ 1,282,762	\$ 1,240,838	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 172,261	80.99%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	216,776	199,344	91.96%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	23,833	56.74%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	25,200	100.80%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	206,109	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	257,259	514.52%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	68,157	85.20%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	15,086	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	36,242	44.06%
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 GOVT-CONTR	82,250	82,250	36,242	44.06%
DB0-9010-0800-0000	STATE RETIREMENT	48,000	48,000	11,820	24.63%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	31,000	20,042	64.65%
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	62,685	69.65%
		\$ 1,249,141	\$ 1,385,144	\$ 1,034,461	

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	-	-	307	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 81,138</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	-	-	526	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,740</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	-	-	3,966	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 255,585</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>					
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	-	-	243	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,243</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	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	-	-	496	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,466</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	-	-	159	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,128</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	-	-	141	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,316</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 13,162	65.81%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 13,162</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ 773,419	\$ 773,419	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	-	-	3,379	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 826,798</u>	
<i>Expenditure</i>					
SFO-1910-0400-0000	UNALLOCATED INSURANCE	\$ 37,619	\$ 37,619	-	0.00%
SFO-3410-0401-0000	CONTRACTS	535,000	535,000	502,598	93.94%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-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>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ 612,612	\$ 612,612	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	866	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	-	-	2,310	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 615,789</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 426,346	69.59%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 426,346</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	-	-	447	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 113,264</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	45,221	84.43%
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	11,706	100.04%
SM0-9730-0700-0000	BAN'S INTEREST	2,723	2,723	2,717	99.78%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 79,133</u>	

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

A Public Hearing will be held on October 16, 2019 at 7:30 PM Eastern Prevailing Time at the Boston Town Hall, 8500 Boston State Road, Boston, New York regarding the use of Federal Community Development Funds in the Town of Boston.

The Town of Boston is eligible for a Federal Community Development Grant under Title 1 of the Housing and Community Development Act of 1974, as amended.

The purpose of the hearing is to provide an opportunity for citizens to express community development and housing needs and to discuss possible projects, which would benefit low and moderate-income persons in the Town of Boston.

Citizens are urged to attend this meeting to make known their views and/or written proposals on the Town of Boston's selection of potential projects to be submitted for possible funding by the Federal Community Development Program.

The hearing will also present a review of prior Community Development projects and expenditures and a discussion of eligible activities.

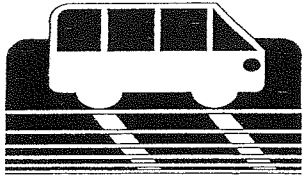
DATED: October 2, 2019

PUBLISHED: October 4, 2019

BY ORDER OF THE TOWN BOARD

SANDRA L. QUINLAN, TOWN CLERK

This Institution is an equal opportunity provider and employer



Rural Transit Service, Inc.

1000 Brant-Farnham Road

P.O. Box 212

Brant, NY 14027

Dispatch Sites:

Brant

549-5098

Clarence

565-3323

Concord

592-0088

Orchard Park

662-8378

Brenda O'Neill

Executive Director

TO ALL TOWN AND VILLAGE OFFICIALS

For all communities that will be continuing the Rural Transit Service program, the following is needed:

1. A copy of the resolution authoring you to sign onto the van program for the 2020-2021 CDBG year.
2. A letter from you by October 17th with your support indicated and a ranking of the van program.

Please mail the following to:

Rural Transit Service, Inc.

PO Box 212

Brant, NY 14027

If you are unable to have the materials ready by this date due to the timing of your Town/Village Meetings please send an email to Brenda@RuralTransitService.org with the date it can be expected.

Thank you for your interest in Rural Transit Service. If you have any questions, please do not hesitate to call (716) 472-6065.

Sincerely,

Brenda O'Neill
Executive Director

www.RuralTransitService.org

This program is funded in part through the Erie County Community Development Block Grant Consortium

In cooperation with the TOWNS of:

AURORA, BOSTON, BRANT, CLARENCE, COLDEN, COLLINS, CONCORD, EDEN, ELMA, EVANS, GOWANDA, HOLLAND, MARILLA, NEWSTEAD, NORTH COLLINS, ORCHARD PARK, SARDINIA and WALES

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 order for the Town to adopt a budget for the fiscal year 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

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

Dated: September 18, 2019

Published: September 27, 2019

BY ORDER OF THE

TOWN BOARD

Sandra L. Quinlan,

Town Clerk

**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.

**PUBLIC NOTICE
TOWN OF BOSTON
NOTICE OF HEARING
UPON TENTATIVE BUDGET**

NOTICE IS HEREBY GIVEN that the Tentative Budget of the Town of Boston for the fiscal year beginning January 1, 2020 has been completed and filed in the office of the Town Clerk, where it is available for inspection by any interested person during regular office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Boston Town Board will hold a public hearing and review said Tentative Budget at the Boston Town Hall, 8500 Boston State Road, at 7:30 PM Eastern Prevailing Time, on October 16, 2019 and at such hearing any person may be heard for or against the Tentative Budget as compiled or any items contained therein.

Pursuant to Section 103 of the Town Law, the proposed salaries of the following elected town officers are: Supervisor \$ 39,000, Town Clerk \$ 47,741, (4) Councilman \$ 8,750, Superintendent of Highways \$ 68,278, (2) Town Justice \$19,103. An exemption report is available.

Dated: October 2, 2019

Published: October 4, 2019

BY ORDER OF THE TOWN BOARD

SANDRA L. QUINLAN, TOWN CLERK

This Institution is an equal opportunity provider and employer

TOWN OF BOSTON – RESOLUTION NO. 2019-63

ERIE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT REQUESTS

At a Regular Meeting of the Boston Town Board Erie County, New York, held at the Boston Town Hall, 8500 Boston State Road, Boston, New York on the 16th day of October 2019 at 7:45 PM Eastern Prevailing Time, there were present:

Councilmember Cartechine
Councilmember Lucachik
Councilmember Martin
Councilmember Munger
Supervisor Keding

_____ presented the following Resolution and moved its adoption:

WHEREAS, following the Public Hearing of October 16, 2019, which was held at the Boston Town Hall for suggestions by the public for projects to be submitted for funding,

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

1st Priority - Rural Transit Service

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

Seconded by _____ and put to a vote on roll call, which resulted as follows:

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

SANDRA L. QUINLAN, TOWN CLERK

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 17 Sept 2019

Name of person responsible for facilities Kathy Praczynski

Title President

Applicant Address 5900 Old Orchard, Umcg Ny 14055

Applicant Daytime Phone # Of Attendees: 30+

Date(s) Requested* ~~19 Oct 2019~~ Time 10-6 Type of Event Pat Luck
16 Nov. 2019 (Community)

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Kathy Praczynski

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 Cropper Date 10/4/19

Name of person responsible for facilities Betty Kaiser
Title organizer

Applicant Address 6003 Thornwood Dr. #11

Applicant Daytime Phone # _____ # Of Attendees: 20

Date(s) Requested* see attached Time 9 AM - PM Type of Event Scrapbooking
Set Up no Take Down no CARD MAKING

Sporting Leagues — Please attach Schedule

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

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

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

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

<input type="checkbox"/> South Boston Park Shelter	<input type="checkbox"/> Boston Town Park
<input 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?
Are you having a Private Party?
Are you having a Public Special Event?

____ Yes ☒ No
☒ Yes ____ No
____ Yes ☒ No

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: Betty Kaiser

Upon Completion, please submit to Town Clerk

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

Boston Croppers

October 4, 2019

To: Boston Town Hall

Re: Request to use Town Hall Community Room w/ Kitchen

Organization: Boston Croppers

Person responsible: Betty Kaiser

6003 Thornwood Drive # 11

Hamburg, NY 14075

Home Phone 649-5501

Dates Requested:

January 11, 2020

February 8, 2020

March 14, 2020

April 11, 2020

OK May 9, 2020 - Same day as Fishing Derby, would like to share tables

June 13, 2020

OK September 19, 2020

October 10, 2020

November 14, 2020

December 12, 2020

Time: 11am – 9 pm

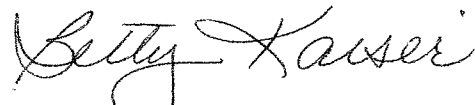
Event: Scrapbooking

Alcohol: No

Private Party: Yes

Public Event: No

Respectfully Submitted,



Betty Kaiser

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 COMMUNITY HALLOWEEN PARTY Date 10/25/19

Name of person responsible for facilities _____

Title COUNCILMAN MIKE CARACINE

Applicant Address 9172 BOSTON STATE RD, BOSTON, MA 14025

Applicant Daytime Phone # - # Of Attendees: 50-60

Date(s) Requested* 10/25/19 Time 6-8P Type of Event PUBLIC

Set Up 4:00P Take Down 9P

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—Nicole Rooney 422-0023

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

☐ South Boston Park Shelter ☐ Boston Town Park
☒ Town Hall Community Room ~~And Bathroom Facilities~~ ☐ Lions Shelter
And Bathroom Facilities ☐ And Bathroom Facilities
PARKING LOT FOR TRUCK OR TRAILER ☐ Small Shelter
☐ North Boston Park Fields ☐ 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)

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

CHECK # 2150
+ 75.00

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

FEE REC'D

10/10/19
\$75 (date)

APPROVED/DENIED : _____

(date)

TOWN OF BOSTON – RESOLUTION NO. 2019-64

**AUTHORIZING SETTLEMENT OF REAL PROPERTY TAX LAW
ARTICLE 7 PROCEEDING BY CHARLENE McGUIRE**

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

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

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

NOW, THEREFORE, BE IT

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

On October 16, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019- 65
PROPERTY CLEAN UP CHARGES

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

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

NOW THEREFORE BE IT

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

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

On October 16, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019 - 66

APPROVE THE REMOVAL OF BRUSH PILE

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

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

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

NOW THEREFORE BE IT

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

On October 16, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

	Customer Number	Email Address		
	941-6518	supervisorsoffice@townofboston		
Description	Qty	Rate	Total	
Clean up and properly dispose of large brush, wood and debris pile located on town property, south of trooper barracks, on Rte 391 in Town of Boston.		5,280.00	5,280.00	
			Subtotal	\$5,280.00
			Sales Tax (0.00)	\$0.00
			Total	\$5,280.00

QUOTES FOR: Brush Pile Removal

Project Start: Spring 2019

Quotes Received

Contractor	Phone #	Date Requested	Date Received	Quote #	Price
Tree Care of NY	681-1414	3/17/19	3/8/19	2357	\$5,280

Quote Refused/Denied

Contractor	Date Requested	Reason for Denial
Dave Graves	9/2019	Too small of branches
Davey Tree	6/2019	Would not take them

Approved by:

Supervisor
Board

☐ ☐

Resolution # (if applicable):

Date Approved: 10/16/19

NOTICE OF PUBLIC HEARING

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

TOWN CLERK'S MONTHLY REPORT

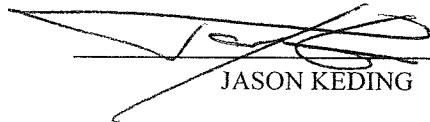
SEPTEMBER, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,778.18
PAID TO NYSDEC FOR DECALS	3,423.57
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	102.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	5,371.25

OCTOBER 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 October 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

SEPTEMBER, 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:

A1255

<u>19</u>	DECALS	<u>204.43</u>
<u>3</u>	MARRIAGE LICENSES NO. 19014 TO 19016	<u>52.50</u>
<u>1</u>	PHOTOCOPIES	<u>0.25</u>
<u>1</u>	TOWN MAPS	<u>2.00</u>
<u>5</u>	DEATH CERTIFICATES	<u>50.00</u>
<u>4</u>	MARRIAGE CERTIFICATES	<u>40.00</u>
<u>32</u>	FAXES	<u>8.00</u>

TOTAL TOWN CLERK FEES	357.18
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A2110

<u>3</u>	VARIANCE	<u>450.00</u>
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TOTAL A2110	450.00
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A2544

<u>86</u>	DOG LICENSES	<u>392.00</u>
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TOTAL A2544	392.00
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A2555

<u>6</u>	BUILDING PERMITS	<u>529.00</u>
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TOTAL A2555	529.00
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A2770

<u>2</u>	MISCELLANEOUS REVENUE	<u>50.00</u>
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TOTAL A2770	50.00
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2020 ENFORCEMENT OFFICER - END OF MONTH REPORT

8/1/19
Page 1

Date Applicant
Building Location

Action Completed

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

8/1/2019 7588 Lower East Hill Road Final inspection for single family dwelling and detached garage

John Buckholder
4625 Pinecrest Terrace

60 \$90.00 \$35,000.00

Nick Kay
7009 Boston Cross Road

61 \$75.00 \$7,200.00

8/2/2019 6493 Ludon Drive
6465 Kevington
6537 Fairlane

Check for construction
Framing and final inspection for roof assembly
Final inspection for inground pool

8/6/2019 Joe Duffy
6731 Mill Street

Building permit issued for residential addition

62 \$63.00 \$15,000.00

John Cronmiller
4690 Eckhardt Road

Building permit issued for wood deck

63 \$75.00 \$18,000.00

8/7/2019 7481 Wohlmueter
5719 Rice Road
9130 Back Creek Road
6538 Fairlane
4530 Eckhardt

Insulation insoection for single family dwelling and attached garage
Insulation inspection for single family dwelling and attached garage
Foundation inspection for residential addition
Property maintenance--rear yard
Framing and final inspection for accessory building

8/8/2019 William Drew
7084 East Lane

Building permit issued for front porch

64 \$50.00 \$5,000.00

8/13/2019 7314 Heinrich
7306 Heinrich

final inspection for single family dwelling and attached garage
Framing and final inspection for pole barn

Matt Kolo
7008 Omphalius

Building permit issued for porch

65 \$69.00 \$10,000.00

Greg Schall
6949 Ward Road

Building permit issued for residential addition

66 \$81.00 \$10,000.00

8/14/2019 8139 Lower East Hill Road
6687 Mill Street
5578 Ripple

Rough framing for detached garage
F Final inspection for residential addition
Garbage complaint


8/21/2019 7135 Serpentine
8335 Lower east Hill
7247 Boston State Road
5068 Mayer Road

Rough framing inspection for residential addition
Check for property maintenance
Framing and final inspection for pole structure
Framing and final inspection for wood deck

8/22/2019 Brett Shurtliffe
8667 Cole Road

Building permit issued for accessory building

67 \$50.00 \$1,500.00

8/26/2019	9517 Boston State Road 9587 West Hill Road 8980 Rockwood 9503 Zimmerman Road	Foundation inspection for 2 walls that were repaired Check for construction Final inspection for pole barn Meet with Erie County, no answer at door, will return			
8/27/2019	Andrew Trask 5633 Southside Drive	Building permit issued for accessory building	68	\$50.00	\$2,500.00
8/28/2019	Tammy Mugel 7907 Hywood Drive	Building permit issued for wood deck	69	\$75.00	\$12,000.00
8/29/2019	Boston Hill Estate 8344 Boston State Road	Mobile home park annual inspection Property maintenance-siding rotted, soffits rotted, roof			
8/29/2019	Nichola Ruf 6275 Wildwood	Building permit issued for roofed patio	70	\$90.00	\$28,000.00
8/30/2019	Sprague Park 	Mobile home park annual inspection			

William Ferguson
Code Enforcement Officer & Building Inspector