

AGENDA
REGULAR MEETING - TOWN OF BOSTON
JANUARY 15, 2020 - 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 1/2/2020.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Letter from Buffalo & Erie County Public Library regarding 2020 Census

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person).
2. Committee and Liaison Appointments
3. Schedule Public Hearing for Boston Emergency Squad Contract
4. Resolution 2020-07 Amending 2019 Budget to Properly Account for Increase in Extreme Winter Recovery Funding
5. Resolution 2020-08 Amending 2019 Budget to Properly Account for AIM-Related Funding
6. Resolution 2020-09 Connie D. Miner & Co. Grant Consultants to Serve as Grant Writer
7. Anna Kobialka – Request to attend the Association of Towns 2020 Annual Meeting and Training School

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
6. Town Hall Laborer

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

Regular business:

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to accept the minutes of the December 18, 2019 regular meeting.

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

[illegible]

A motion was made by Councilwoman Selby and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$42,464.20 be paid.

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

five (5) Yes Carried

Supervisor Keding stated that there are no items under correspondence.

New business:

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to appoint the following:

<u>2020 APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Karen Miller	Court Clerk, FT	12/31/20
Rebecca Neudeck	Court Clerk, PT	12/31/20
John Sibenik	Court Officer, PT	12/31/20
Daniel Mulé	Court Officer, PT	12/31/20
Anna Kobialka	Prosecutor, PT	12/31/20
Ashley Karmazyn	Assessment Clerk, PT	12/31/20
Lois Jackson	Deputy Town Clerk, FT	12/31/20
William G. Ferguson	Code Enforcement Officer, PT	12/31/20
Dawn Boncal	Secretary to Boards/Code Enforce, PT	12/31/20
Maryann Cumming-Robel	Highway Clerk, PT	12/31/20
Gordon Cruse	Dog Control Officer, PT	12/31/20
Theresa Horschel	Nutrition Prog. Director, PT	12/31/20
Sharon Bulger	Asst. Nutrition Director, PT	12/31/20
Lorrie Valentine	Sub Asst. Nutrition Director, PT	12/31/20
Patricia Hice	Sub Asst. Nutrition Director, PT	12/31/20
Shawn Vanderdoes	Town Hall Laborer, PT	12/31/20
Cheryl Dunmire	Town Hall Cleaner, PT	12/31/20
Robert Telaak	Parks Superintendent	12/31/20
Scott Fellows	Parks Laborer, FT	12/31/20
Barry Decker	Parks Laborer, Seasonal	12/31/20
Amanda Jensen	Parks Laborer, Seasonal	12/31/20
Eugene Wieckowski	Emergency Manager	12/31/20
Allison Koczur	Event Coordinator	12/31/20
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/20
Kathy Praczkajlo	Marriage Officer	12/31/20
Sandra Quinlan	Records Management Officer	12/31/20
Sandra Quinlan	Registrar of Vital Statistics	12/31/21
Lois Jackson	Deputy Registrar of Vital Statistics	12/31/21
Sarah desJardins	Town Planner	12/31/20

Supervisor Keding made the following appointments:

Allison Koczur	Assistant to Supervisor, FT	12/31/20
Elysia Pericak	Bookkeeper/Budget Director, FT	12/31/20
Richard Hawkins	Deputy Supervisor	12/31/20
Frank Gamel	Town Historian, PT	12/31/20

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

five (5) Yes

Carried

Town Clerk Quinlan proceeded to swear in all those appointees in attendance.

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to establish the 2020 Salary Schedule:

<u>POSITION</u>	<u>SALARY</u>
Assistant to the Supervisor, FT	39,211/Yr.
Bookkeeper, FT	49,862/Yr.
Deputy Supervisor	1,050/Yr.
Budget Director	3,500/Yr.
Event Coordinator	2,500/Yr.
Court Clerk, FT	44,572/Yr.
Court Clerk, PT	17.20/Hr.
Court Officer, PT (2)	5,779/Yr.
Prosecutor	15,886/Yr.
Assessor, FT	48,802/Yr.
Assessment Clerk, PT	17.20/Hr.
Deputy Town Clerk, FT	35,778/Yr.
Code Enforcement Officer, PT	22,588/Yr.
Secretary to Boards & Code Enforcement, PT	17.20/Hr.
Hwy Clerk/Secretary, PT	17.20/Hr.
Dog Control Officer, PT	12,921/Yr.
Nutrition Program Director	13.50/Hr.
Asst. Nutrition Program Director (2)	13.50/Hr.
Laborer, PT - Town Hall	17.20/Hr.
Cleaner, PT - Town Hall	3,895/Yr.
Parks Superintendent	8,811/Yr.
Parks Laborer, FT	39,392/Yr.
Parks Seasonal Employees (2)	17.20/Hr.
Cobblehill Cemetery Liaison	300/Yr.
Town Historian	3,550/Yr.

Highway Department

Per Collective Bargaining Agreement

Elected Officials

Supervisor	\$39,000/Yr.
Councilmen (4)	\$8,750/Yr.
Highway Superintendent	\$68,278/Yr.
Town Clerk	\$47,741/Yr.
Town Justices (2)	\$19,103/Yr.

Motion Con't:

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to set the payment of salaries as follows:

Bi-weekly to the Town Clerk, Deputy Town Clerk, Supervisor, Assistant to Supervisor, Bookkeeper, Court Clerks, Assessor, Assessment Clerk, Secretary to Boards/Code Enforcement, Town Hall Laborer, Parks Laborers, Highway Superintendent, Highway Clerk, M.E.O.'s, Truck Drivers, and Highway Laborers. All others positions are paid on a monthly basis.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine, designation of depositories as follows:

North Boston Branch of the Evans National Bank for Supervisor, Town Clerk, Tax Collector, and Town Justices.
Participation in New York Cooperative Liquid Assets Security System (NYCLASS) for the Supervisor, Town Clerk and Tax Collector.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to schedule dates and times for regular Town Board meetings and work sessions:

Town Board Meeting: First and third Wednesday of the month at 7:30 P.M.

Work Session: First and third Wednesday of the month at 6:00 P.M.

Motion Con't:

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to designate the official newspaper as follows:

The Hamburg Sun.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to appoint Supervisor Keding to the NEST Solid Waste Management Board:

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Town Clerk to send letters to refuse collectors that annual licenses are due.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and seconded by Councilwoman Lucachik to authorize the Supervisor and the Tax Collector to invest surplus monies.

Motion Con't:

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve investment policy:

Investment policy previously adopted by the Town Board where idle town monies may be invested, subject to any further regulation from the State Comptroller pursuant to section 39 of the General Municipal Law as follows:

1. Obligations of Federal Government - Treasury Notes, Treasury Bills, etc.
2. Obligations of Federal Agencies Guaranteed by the Government.
3. Obligations of the State of New York
4. Certificates of Deposit in Commercial Banks, which are FDIC insured.
5. Regular Savings Accounts, Money Market Accounts in Commercial Banks if proper securities are provided for all monies invested in excess of the amount secured by FDIC.
6. Tax Anticipation Note and Revenue Anticipation Notes of another municipality, district, corporation or school district, any other investments not listed will require prior approval by the Town Board and be in conformance of all state statutes.

The Town Supervisor will keep a record of all such investments and provide a report to all Town Board Members monthly.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilman Cartechine to authorize the use of a Check Writer and Signature Stamp for Supervisor Keding.

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

five (5) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Selby to set the mileage rate at the 2020 IRS rate of 57 cents per mile.

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

five (5) Yes Carried

A motion was made by Councilwoman Selby and seconded by Councilwoman Lucachik to table the scheduling of the Annual Audit Meeting.

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

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to authorize the Supervisor to lend funds from one account to another.

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the workdays and retirement reporting:

Workday & Retirement Reporting (Part Time):

Assign the following to be reported by New York State Retirement purposes for elected and appointed Town Personnel with six (6) hours being designated as a workday:

Motion Con't:

Town Justices	Councilman
Supervisor	Deputy Supervisor
Code Enforcement Officer	Secretary to Boards/Code Enforcement
Prosecutor	Court Officer
Assessment Clerk	Court Clerk, PT
Highway Clerk	Dog Control Officer
Town Hall Laborer	Town Hall Cleaner
Nutrition Program Director	Event Coordinator

Workday & Retirement Reporting (Full Time):

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on a seven (7) hour workday for New York State Retirement purposes:

Town Clerk	Deputy Town Clerk
Bookkeeper	Assistant to Supervisor
Superintendent of Highways	Court Clerk, FT
Assessor	

Assign the following workdays to be reported by New York State Retirement purposes for elected and appointed Town Personnel as full time based on an eight (8) hour workday for New York State Retirement purposes:

Parks Laborer
Highway M.E.O.'s, Truck Drivers, and Laborers

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding for Petty Cash Funds:

Town Clerk	\$300
Town Justice	\$300

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to set the following 2020 employee holidays for the Town of Boston:

New Year's Day	Jan	1	Election Day	Nov	3
Martin Luther King	Jan	20	Veteran's Day	Nov	11
President's Day	Feb	17	Thanksgiving Day	Nov	26
Good Friday	April	10	Day after Thanksgiving	Nov	27
Memorial Day	May	25	Christmas Eve	Dec	24
Independence Day	July	3	Christmas Day	Dec	25
Labor Day	Sept	7	New Year's Eve	Dec	31
Columbus Day	Oct	12			

This holiday schedule does not apply to Highway employees. Refer to Collective Bargaining Agreement.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin, pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from the State for the repair and improvement of highways, shall be expended, the sum of \$349,486.41 may be expended for general repairs upon 37.98 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof. This document will be updated as needed in the Spring.

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

five (5) Yes

Carried

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

RESOLUTION 2020-01

PROCUREMENT POLICY

NOW THEREFORE BE IT RESOLVED, that the Town of Boston does hereby adopt the following procurement policies and procedures for this year:

Guideline 1. Every prospective purchase of goods or services shall be evaluated to determine the applicability of General Municipal Law, Sec. 103. Every Town officer, board, department head or other personnel with the requisite purchasing authority (hereinafter "Purchaser") shall estimate the cumulative amount of the items of supply or equipment needed in a given fiscal year. That estimate shall include the canvass of other Town departments and past history to determine the likely yearly value of the commodity to be acquired. The information gathered and conclusions reached shall be documented and kept with the file documentation supporting the purchase activity.

Guideline 2. All purchases of (a) supplies or equipment which will exceed \$20,000 in the fiscal year; or (b) public works contracts over \$35,000 shall be formally bid pursuant to GML, Sec. 103.

Guideline 3.

- 1) All estimated purchases of supplies or equipment of less than \$20,000 but greater than \$10,000 require a written request for a proposal (RFP) and written/fax quotes from three vendors; less than \$10,000 but greater than \$5,000 require an oral request/fax quotes from at least two vendors; less than \$5,000 but greater than \$1,500 require an oral request for the goods and oral/fax quotes from 3 vendors if possible; less than \$1,500 are left to the discretion of the Purchaser.
- 2) All estimated public works contracts of less than \$35,000 but greater than \$20,000 require a written request for proposal (RFP) and fax/proposals from 3 contractors; less than \$20,000 but greater than \$10,000 require a written request for proposal and fax/proposals from at least two contractors; \$10,000 but greater than \$3,000 require a written request for proposal (RFP) and fax/proposals from 2 contractors; less than \$3,000 are left to the discretion of the Purchaser.
- 3) Any written RFP shall describe the desired goods, quantity and the particulars of delivery. The Purchaser shall compile a list of all vendors from whom written/fax/oral quotes have been requested and offered.
- 4) All information gathered in complying with the procedures of this Guideline shall be preserved and filed with the documentation supporting the subsequent purchase or public works contract.

Guideline 4.

4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by

Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

4.2 Award based on low bid or best value

The Town Board of the Town of Boston may award purchase contracts and service contracts that have been procured pursuant to competitive bidding under the General Municipal Law § 103 by either lowest responsible bidder or best value.

4.3 Applicability

The provisions of this chapter apply to Town purchase contracts or contracts for services involving an expenditure of more than \$10,000, but exclude purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the State Labor Law and exclude any other contract that may in the future be excluded under state law from the best value option.

4.4 Standards for best value

Goods and services procured and awarded on the basis of best value are those that the Town Board of the Town of Boston determines will be of the highest quality while being the most efficient. The determination of quality and cost efficiency shall be based on objectively quantified and clearly described and documented criteria which may include, but shall not be limited to, any or all of the following: cost of maintenance; proximity to the end user if distance or response time is a significant term; durability; availability of replacement parts or maintenance contractors; longer product life; product performance criteria; and quality of craftsmanship.

4.5 Documentation.

Whenever any contract is awarded on the basis of best value instead of lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

4.6 Procurement policy superseded where inconsistent.

Any inconsistent provision of the Town's Procurement Policy, as adopted prior to the effective date of this chapter by resolution of the Town Board of the Town of Boston, or as amended thereafter, shall be deemed superseded by the provisions of this chapter.

Guideline 5. A good-faith effort shall be made to obtain the required number of proposals or quotations. If the Purchaser is unable to obtain the required number of proposals or quotations, the Purchaser shall document the attempt made at obtaining the proposals. In no event shall the inability to obtain the proposals or quotes be a bar to the procurement.

Guideline 6. Except when directed by the Town Board, no solicitation of written proposals or quotations shall be required under the following circumstances:

- (a) Acquisition of professional services;
- (b) Emergencies;
- (c) Sole source situations;
- (d) Goods purchased from agencies for the blind or severely handicapped;
- (e) Goods purchased from correctional facilities;
- (f) Goods purchased from another Governmental agency;
- (g) Goods purchased at auction;
- (h) Goods purchased for less than \$1,500;
- (i) Public works contracts for less than \$1,500.
- (j) Purchases pursuant to State or county bid, or local or federal bid.

Guideline 7. Any Town official designated by resolution as responsible for purchasing can approve purchases up to \$1500. Purchases \$1500 to \$5000 require written approval by the Supervisor. Purchases over \$5000 must be approved by the Town Board. Purchases over \$300 require a P.O. as specified in the Capital Asset Policy.

Guideline 8. Overnight travel in any amount must be approved at a Town Board Meeting.

Guideline 9. All vouchers shall contain information which properly and clearly identify the job, project, vehicle or equipment for which the parts, repair, and/or replacement pertain to. Expense reimbursement will be submitted on a quarterly basis. Full year vouchers accumulated will not be honored.

Guideline 10. This policy shall be reviewed annually by the Town Board at its organizational meeting shall or as soon thereafter as is reasonably practicable.

Guideline 11. The following Town Officials are designated as responsible for purchasing:

Town Supervisor	Town Clerk
Court Clerk	Board Secretary
Town Assessor	Cobble Hill Cemetery Liaison
Code Enforcement Officer	Dog Control Officer
Highway Superintendent	Nutrition Site Coordinator
Parks Superintendent	Town Hall Laborer

On January 2, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes

Carried

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

RESOLUTION 2020-02

ADOPT SCHEDULE OF FEES

NOW THEREFORE BE IT RESOLVED that the Schedule of Fees for the Town of Boston, as attached hereto, be adopted, and to continue thereafter unless otherwise amended; and

BE IT FURTHER RESOLVED that the Schedule of Fees, attached hereto, shall supercede the existing Schedule of Fees to the extent that it expressly alters the same.

<i>Construction</i>	<i>Fee</i>
Residential New	
One, Two & Multiple Family Dwellings NOTE: Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	\$0.25 Sq. Ft.
Non-Residential Buildings (Commercial)	\$0.25 Sq. Ft.
NOTE: The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	

ORGANIZATIONAL BOARD MEETING
JANUARY 2, 2020

DRAFT

TOWN HALL
7:30 P.M.

Additions (Residential)	
Up to 100 Square Feet	\$50
Each additional Square Foot	\$0.20 Sq. Ft.
NOTE: Floor Area Same As For New Residential	
Additions (Non Residential/Commercial)	
Up to 100 Square feet	\$50
Each additional square foot	\$0.30 Sq. Ft.
Accessory Buildings	
Square feet	
under 100	no fee
over 100 up to 400	\$50
over 400 up to 700	\$90
over 700 up to 1000	\$120
over 1000	\$125 plus \$5 for each additional 100 sq. ft. or part thereof
Decks	
Square feet	
Up to 100	\$50
over 100	\$75
Alterations/Repair/Renovations	
Up to 200 Square feet	\$50
Each additional square foot	\$0.15 Sq. Ft.
Late Fee For Building Permit (not subject to Site Plan Approval)	
	\$250
Swimming Pools	
In-Ground	\$150
Above-Ground	\$75
Demolition Permits	
Up to 500 sq. ft.	\$50
Over 500 to 1000 sq. ft.	\$75
Over 1000 sq. ft.	\$100
Subject	Fee
Special Permits	
Initial Application-General Special Permits	\$150
Renewal-Terminable Special Permit	\$25
Modification of Special Permit	\$150
Initial Application - Live Entertainment	\$25
Renewal Application - Live Entertainment	\$25
Telecommunications Facility	
Facility-Special Permit	\$5,000
Co-location Permit	\$1,000
Building Permit	\$250

ORGANIZATIONAL BOARD MEETING
JANUARY 2, 2020

DRAFT

TOWN HALL
7:30 P.M.

Refuse Removal	
Annual License	\$100
Junkyard	
Initial Application	\$1,000
Renewal Application	\$250
Mobile Home Courts	
Initial Application	\$200 + \$10 per acre for each acre over 10 acres
Annual License Fee	\$15 per unit
New Site Inspection Fee	\$50 per unit
In lieu Recreation Fee	\$150 per unit
Peddling & Soliciting Permit	
Per Person	\$10
Per Vehicle	\$10
Public Improvement Permit	
Per Permit	\$25
Signs	
Not-for-Profit Organizations	\$10
Real Estate Developments-- R-1, R-2, R-3, R-4 Districts	\$25 per year; renewable annually
Temporary Political Signs, Banners business promotion, etc.	No fee
Temporary announcement signs for special events of non-profit organizations in the Town of Boston	No fee
Wall identification signs	\$50
Ground Signs	\$100
Entrance or exit traffic control signs without advertising; max 12'h x 18"l	No fee
Soil Removal	
Annual Permit	\$100
FOIL	
Copies up to 8.5" x 14"	\$0.25
Copies over 8.5" x 14"	Actual Cost
Computer Disc	\$10.00
Certified & Genealogical Copies of Vital Records	\$10.00
Dog Licenses	including Local Fee & NYS Surcharge
Spayed/Neutered	1 Year \$8 / 2 Year \$16 / 3 Year \$24
Unspayed/Unneutered	1 Year \$16 / 2 Year \$32 / 3 Year \$48
Purebred up to 10 dogs	\$25 + \$1 for each spayed/neutered Dog
Purebred up to 25 dogs	\$50 + \$1 for each unspayed/unneutered Dog
Town Impoundment Fees	(1 st) \$25, (2 nd) \$50, (3 rd) \$75, and continue in additional \$25 increments for subsequent impoundments

ORGANIZATIONAL BOARD MEETING
JANUARY 2, 2020

DRAFT

TOWN HALL
7:30 P.M.

Boarding Fees	\$25 per day
Civil Fines, NYS Minimum	(1 st) \$25, (2 nd) \$50, (3 rd) \$75
Woodburning Fireplaces/Stoves	
Permit	\$50
Cert. Of Occupancy / Zoning Compliance	
Permit	\$25
Zoning Board of Appeals	
Application for Variance	\$150
Appeal	\$150
Public Hearing Fee	\$100
Planning Board-Subdivision Development	
Minor Sub Preliminary Plat Approval	\$200 per lot
Minor Sub Final Plat	No Fee
Major Sub Preliminary Plat Approval	\$750 + \$300/lots>4
Major Sub Final Plat	No Fee
Special Use Permit	\$ 200
Rezoning Application	
< 1 acre	\$250
1.0 acres up to 5.0 acres	\$500
5.0 acres up to 10.0 acres	\$1000
10.0 acres up to 50.0 acres	\$2500
> 50 acres	\$5000
Application – Site Plan Review	
up to 1.0 acre	\$250
over 1.0 up to 2.0 acres	\$500
over 2.0 acres up to 5.0 acres	\$500 + \$250 for any acre or fraction over 2.0 acres
over 5.0 acres up to 10 acres	\$1000 + \$250 for any acre or fraction over 5.0 acres
over 10 acres	\$2500 + \$250 for any acre or fraction over 10 acres
Site Plan Approval, Minor Add'ns/Site Improvements	\$250
Cobble Hill Cemetery	
Grave Site - Purchase Price	\$400
Grave Opening - Full Grave	\$400
Grave Opening - Infant Grave (up to 3 feet)	\$250
Cremation	\$150
Foundation - per foot	\$50
Foundation – Minimum	\$100
Books and Maps	
Code Books	\$200
Zoning Map	\$75
Code Book – Leaving Town Official	\$50
Late Fee For Any App. Arising out of Zoning Law	\$250

ORGANIZATIONAL BOARD MEETING
JANUARY 2, 2020

DRAFT

TOWN HALL
7:30 P.M.

Adult Use Registration Processing Fee	\$500
Use of Facility Maintenance Fee	\$75
Permits For Which There Is No Established Fee	\$50

On January 2, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes

Carried

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

RESOLUTION 2020-03

ATTORNEY FOR THE TOWN, SEAN W. COSTELLO

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

five (5) Yes

Carried

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

RESOLUTION 2020-04

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

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

five (5) Yes

Carried

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

RESOLUTION 2020-05

**LABELLA ASSOCIATES TO SERVE
AS TOWN ENGINEER**

Motion Con't:

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

five (5) Yes

Carried

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

RESOLUTION 2020-06

PAYMENT OF INSURANCE PREMIUM

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve Tara Lowry to attend the New York Planning Federation Conference on April 19-21, 2020.

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

five (5) Yes

Carried

Old Business:

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve Kathy Prackajlo to attend the New York Planning Federation Conference on April 19-21, 2020.

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

five (5) Yes

Carried

Highway Superintendent Telaak reported on the following:

Christmas Trees will be picked up by Waste Management. Large trees need to be cut in half.

One of the Highway employees has been off due to medical issues and he will be off additional two to three weeks or longer.

Councilwoman Selby reported on the following:

Thanked everyone for their support and excited to be working with this Town Board.

Councilman Cartechine reported on the following:

Welcome Kathy to the Town Board.

Community Emergency Awareness Training presentation, put on by all three Fire Companies and Emergency Squad, held at Boston Fire Hall, Saturday January 18th from 11AM to 2 PM.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for January 14th at 7:30 pm.

Councilwoman Martin reported on the following:

Welcome Kathy to the Town Board.

Thanked the Town Clerk for organizing the Swearing In Ceremony reception.

Looking forward to another year of working on the Town Board and making progress.

Town Clerk Quinlan reported on the following:

Welcome Kathy to the Town Board.

The Connect Life Blood Drive on December 27th brought in 12 presenting donors.

Received a letter from Barbara Moore regarding the Town of Boston participating in the Erie County Sherriff's Office Mounted Reserve's Mounted For Meals Food Drive.

Supervisor Keding reported on the following:

Reminding residents to sign up for CodeRED notifications.

The syringe and medicine drop off box at the Town Hall had collected approximately 700 pounds of medication in 2019 reported by the Sherriff's Office.

NYSEG had responded today that the 219 Expressway light outages are due to a severed or broken main service cable. The Town will work with an Electrician regarding that repair.

Waste Management will collect Christmas Trees, cut in 4 foot lengths.

HEAP Outreach will take place on January 10th in the Court Room.

There were two fires in town recently, the community came together to help those families with generous donations.

Additional donations of clothing and shoes will go to Bread of Life Outreach in Colden.

Ten bicycles had been donated to the Boston Boys and Girls Club.

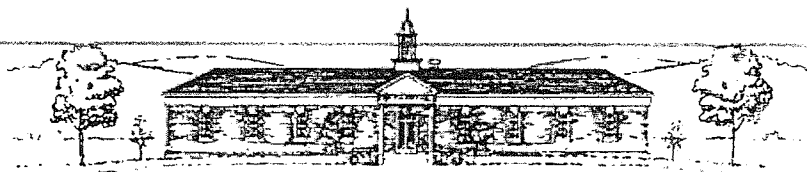
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:15 p.m.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: January 15, 2020

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #PA-1773	\$ 186,840.59
Less Credits:	2019 – Visa Credit Card Late Fees Refunded (A)	- \$69.92
	2019 – Verizon Rec. Phone suspended (A Fund)	- \$10.42
Abstract #2 – 2020 Payables	Journal #AP-1774	\$ 186,277.69
Total Payables Dues		\$ 373,037.94

Breakout by Fund:

General (A) Fund:	\$ 183,183.81
Highway (DB) Fund:	\$ 72,035.49
Lighting (L30) Fund:	\$ 978.45
Fire (SF) Fund:	\$ 35,244.65
Ambulance (SM) Fund:	\$ 24,669.23
Refuse & Garbage (SG) Fund:	\$ 56,926.31
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 373,037.94

TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-652-1220

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.

January 15, 2020 - ABSTRACT -- 2019 Payables

Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

Journal Number: PA - 1773 Account#	Journal Desc: AP Batch 52 Account Description	Trans Description	Date	Journal Date: 12/31/2019 Reference	Account Period: 13 - Post Closing Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2019	Fund A00 Prior AP Account	\$0.00	\$61,453.68	\$0.00 103
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies	12/31/2019	Vendor#: 1863	\$26.98	\$0.00	\$0.00 81
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 76
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 77
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 78
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 79
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 80
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 81
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 82
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 83
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 84
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 85
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding 2019 Mtg Reimb Association of Erie County Governments Meetings 2019	12/31/2019	Vendor#: 1568	\$35.00	\$0.00	\$0.00 86
A00-1410-0401-0000	TOWN CLERK- CONTR	SCHWAAAB, INC. C074281 Set of 3 Replacement Stamp Pads	12/31/2019	Vendor#: 67	\$26.25	\$0.00	\$0.00 89
A00-1420-0401-0000	ATTORNEY- CONTR	Barday Damon, LLP 5054501 Professional Services Through 12/31/19 - Dollar General Matters	12/31/2019	Vendor#: 1726	\$100.00	\$0.00	\$0.00 72
A00-1420-0401-0000	ATTORNEY- CONTR	Barday Damon, LLP 5054501 Professional Services Through 12/31/19 - Dollar General Matters	12/31/2019	Vendor#: 1726	\$200.00	\$0.00	\$0.00 73

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

Created By: epericak

Journal Number: PA - 1773		Journal Desc: AP Batch 52		Account Description		Trans Description		Date		Journal Date: 12/31/2019		Account Period: 13 - Post Closing		Status: Currently Active	
Account#										Reference		Debit	Credit	ENCLOS	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR					Rupp Baase Pfalzgraf Cunningham LLC 209124 October 2019 - Attorney for the Town Retainer Agreement		12/31/2019		Vendor#: 1783		\$2,250.00	\$0.00	\$0.00	6
A00-1420-0401-0000	ATTORNEY- CONTR					Rupp Baase Pfalzgraf Cunningham LLC 209123 October 2019 - ZBA & Planning Board Matters		12/31/2019		Vendor#: 1783		\$105.00	\$0.00	\$0.00	7
A00-1420-0401-0000	ATTORNEY- CONTR					Rupp Baase Pfalzgraf Cunningham LLC 209122 October 2019 - Property Tax Assessment Challenges		12/31/2019		Vendor#: 1783		\$135.00	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR					UNIFIRST CORP. 055 1663533 Town Hall Mats & Supplies		12/31/2019		Vendor#: 1296		\$85.35	\$0.00	\$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR					Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies		12/31/2019		Vendor#: 1863		\$147.95	\$0.00	\$0.00	89
A00-1620-0400-0000	BUILDINGS- CONTR					Allison Koczur 1/10/20 reimb 8" x 10" Picture for Courtroom - ordered 12/30/19		12/31/2019		Vendor#: 1859		\$3.99	\$0.00	\$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR					VERIZON WIRELESS 9845370501 Cell Phones for Town - December 2019		12/31/2019		Vendor#: 53		\$16.32	\$0.00	\$0.00	89
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS					UNIFIRST CORP. 055 1663534 Trooper Barracks Mats		12/31/2019		Vendor#: 1296		\$150.20	\$0.00	\$0.00	64
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR					wynelworks 00002625 December 2019 IT Support (2.5 hrs x \$95/hr)		12/31/2019		Vendor#: 1703		\$237.50	\$0.00	\$0.00	74
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR					NeoFunds by NeoPost 12/24/19 Accl. #7900 0440 8021 9839 - Postage Balance, Late Fee, Finance Charges		12/31/2019		Vendor#: 1616		\$500.00	\$0.00	\$0.00	3
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR					NeoFunds by NeoPost 12/24/19 Accl. #7900 0440 8021 9839 - Postage Balance, Late Fee, Finance Charges		12/31/2019		Vendor#: 1616		\$39.00	\$0.00	\$0.00	4
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR					NeoFunds by NeoPost 12/24/19 Accl. #7900 0440 8021 9839 - Postage Balance, Late Fee, Finance Charges		12/31/2019		Vendor#: 1616		\$7.44	\$0.00	\$0.00	5
A00-1930-0000-0000	JUDGEMENT AND CLAIMS					Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies		12/31/2019		Vendor#: 1863		\$0.00	\$69.92	\$0.00	95
A00-3510-0400-0000	DOG CONTROL- CONTR					VERIZON WIRELESS 9845370501 Cell Phones for Town - December 2019		12/31/2019		Vendor#: 53		\$36.32	\$0.00	\$0.00	98

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

Created By: epericak

Journal Number: PA - 1773 Account#	Journal Desc: AP Batch 52 Account Description	Trans Description	Date	Journal Date: 12/31/2019 Reference	Account Period: 13 - Post Closing Debit	Credit	Status: Currently Active	ENCL IQ Seq #
A00-3620-0400-0000	SAFETY INSPECT-CONTR	Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies	12/31/2019	Vendor#: 1863	\$20.47	\$0.00		52
A00-3620-0400-0000	SAFETY INSPECT-CONTR	VERIZON WIRELESS 9845370501 Cell Phones for Town - December 2019	12/31/2019	Vendor#: 53	\$33.01	\$0.00		97
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9845370501 Cell Phones for Town - December 2019	12/31/2019	Vendor#: 53	\$36.32	\$0.00		100
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1676660 Highway Uniforms & Supplies	12/31/2019	Vendor#: 1296	\$137.92	\$0.00		9
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/2019 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (4532 kwh) - 12/1/19 - 12/31/19	12/31/2019	Vendor#: 37	\$1,457.62	\$0.00		62
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/2019 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1573 kwh) - 12/1/19 - 12/31/19	12/31/2019	Vendor#: 37	\$164.62	\$0.00		63
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 12/31/19 Mileage for banking and Reimbursement for Christmas Supplies	12/31/2019	Vendor#: 226	\$23.52	\$0.00		1
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 12/31/19 Mileage for banking and Reimbursement for Christmas Supplies	12/31/2019	Vendor#: 226	\$6.99	\$0.00		42
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 12/31/19 Mileage for banking and Reimbursement for Christmas Supplies	12/31/2019	Vendor#: 226	\$20.00	\$0.00		43
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 12/31/19 Mileage for banking and Reimbursement for Christmas Supplies	12/31/2019	Vendor#: 226	\$20.85	\$0.00		44
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 37922 Coffee for Nutrition Program	12/31/2019	Vendor#: 1768	\$73.80	\$0.00		45
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	JOAN SCHLENKER 12/31/2019 Meals on Wheels Mileage - September to December 2019 (344 miles x \$0.49)	12/31/2019	Vendor#: 1274	\$168.56	\$0.00		46
A00-7110-0201-0000	EQUIPMENT	TRI-COUNTY SUPPLY INC. 196637 Husqvarna 525LK Grass Trimmers (x2)	12/31/2019	Vendor#: 331	\$639.92	\$0.00		72
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 12/2019 - Parks December 2019 - Parks Gas (65.90 gallons)	12/31/2019	Vendor#: 90	\$121.27	\$0.00		10
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 12/19 - Parks Statement Parks Acct 1480 - Invoice #164997	12/31/2019	Vendor#: 24	\$3.49	\$0.00		54

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: PA - 1773		Journal Desc: AP Batch 52		Trans Description		Date	Journal Date: 12/31/2019	Reference	Account Period: 13 - Post Closing		Status: Currently Active
Account#	Account Description	Account Description	Trans Description	Date	Journal Date: 12/31/2019	Reference	Debit	Credit	ENCLIQ	Seq#	
A00-7110-0400-0000	PARKS- CONTR		Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies	12/31/2019	Vendor#: 1863		\$24.99	\$0.00		53	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR		VERIZON WIRELESS 9845370501 Cell Phones for Town - December 2019	12/31/2019	Vendor#: 53		\$0.00	\$10.42		56	
A00-7550-0400-0000	CELEBRATIONS- CONTR		Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies	12/31/2019	Vendor#: 1863		\$89.99	\$0.00		50	
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART		BOSTON YOUNG AT HEART 11/8/19 Fall Dinner at Illo DiPaolo's	12/31/2019	Vendor#: 45		\$1,269.25	\$0.00		7	
A00-8010-0400-0000	ZONING-CONTR		The Buffalo News 146234 AD ID #1548977 - ZBA Public Hearing Notice 12/20/19 - Bolt	12/31/2019	Vendor#: 1671		\$80.00	\$0.00		7	
A00-8020-0400-0000	PLANNING- CONTR		The Buffalo News 146235 AD ID #1549197 - Planning Board Public Hearing Notice 12/27/19 - Beller	12/31/2019	Vendor#: 1671		\$64.00	\$0.00		8	
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION- CONTR		Goehler's Farm Market June 2019 June 2019 - 36.4" Geraniums for beautification of Town Parks	12/31/2019	Vendor#: 1807		\$144.00	\$0.00		20	
A00-8710-0400-0000	CONSERVATION- CONTR		Visa 2622 - December 2019 December 2019 Statement - Hyd. Fluid, Xmas Tree, Office Supplies, Brake Shoes, CAC Fishing Derby Supplies	12/31/2019	Vendor#: 1863		\$1,680.69	\$0.00		54	
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR		BOSTON HIGHWAY DEPT. 2019 Brush & Leaf Pickup 2019 Highway Brush & Leaf Pick Up	12/31/2019	Vendor#: 90		\$50,000.00	\$0.00		7	
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE		NYS UNEMPLOYMENT INSURANCE 2019 Q4 Employer Reg No. 04-60383 6 - For Q4 2019 - Unemployment benefit reimbursement	12/31/2019	Vendor#: 213		\$514.00	\$0.00		1	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		Aflac 366344 Employee Funded Health Insurance - December 2019	12/31/2019	Vendor#: 1887		\$286.44	\$0.00		40	
DB0-0600-0000-0000	ACCOUNTS PAYABLE		Fund DB0 Prior AP Account	12/31/2019	Fund DB0 Prior AP Account		\$0.00	\$28,020.94		104	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL		KURK FUEL COMPANY 596614 Diesel Fuel - 2500 gallons	12/31/2019	Vendor#: 17		\$5,268.75	\$0.00		32	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 59673 (4) Tires - 265/70R18 BFG AT TA K20; Installation & Flat Tire Repair	12/31/2019	Vendor#: 13		\$968.40	\$0.00		31	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		VALLEY FAB & EQUIP., INC. 129752 Flange Bearing for 1" Shaft	12/31/2019	Vendor#: 134		\$23.10	\$0.00		6	

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: PA - 1773		Journal Desc: AP Batch 52		Journal Date: 12/31/2019		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129742 Flange Bearing for 1'- Shaft	12/31/2019	Vendor#: 134	\$23.10	\$0.00	\$0.00	67	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129739 6" Oval LED Amber Light	12/31/2019	Vendor#: 134	\$67.73	\$0.00	\$0.00	68	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129599 Rubber Mud Flap	12/31/2019	Vendor#: 134	\$14.75	\$0.00	\$0.00	69	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129507 1/4" NPT Breather	12/31/2019	Vendor#: 134	\$3.50	\$0.00	\$0.00	70	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 12/19 - HWY Statement Highway Acct 1470 - Invoice #s 164837, 164869, 164878, 164897, 164903	12/31/2019	Vendor#: 24	\$29.99	\$0.00	\$0.00	49	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 12/19 - HWY Statement Highway Acct 1470 - Invoice #s 164837, 164869, 164878, 164897, 164903	12/31/2019	Vendor#: 24	\$5.98	\$0.00	\$0.00	50	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 12/19 - HWY Statement Highway Acct 1470 - Invoice #s 164837, 164869, 164878, 164897, 164903	12/31/2019	Vendor#: 24	\$9.49	\$0.00	\$0.00	51	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 12/19 - HWY Statement Highway Acct 1470 - Invoice #s 164837, 164869, 164878, 164897, 164903	12/31/2019	Vendor#: 24	\$13.99	\$0.00	\$0.00	52	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 12/19 - HWY Statement Highway Acct 1470 - Invoice #s 164837, 164869, 164878, 164897, 164903	12/31/2019	Vendor#: 24	\$17.47	\$0.00	\$0.00	53	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2019 Smt - HWY Highway Dept Acct #140 - Invoice #s 64669, 64967	12/31/2019	Vendor#: 774	\$82.97	\$0.00	\$0.00	55	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2019 Smt - HWY Highway Dept Acct #140 - Invoice #s 64669, 64967	12/31/2019	Vendor#: 774	\$92.21	\$0.00	\$0.00	56	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,057.04	\$0.00	\$0.00	37	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,049.80	\$0.00	\$0.00	33	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,054.15	\$0.00	\$0.00	35	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,057.91	\$0.00	\$0.00	23	

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq#	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,051.24	\$0.00	\$0.00	25	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,060.80	\$0.00	\$0.00	27	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625933 Salt (36.15 Tons) - Ticket 979038	12/31/2019	Vendor#: 135	\$1,046.90	\$0.00	\$0.00	29	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625521 Salt (35.93 Tons) - Ticket 978340	12/31/2019	Vendor#: 135	\$1,040.53	\$0.00	\$0.00	21	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625019 Salt (72.23 Tons) - Tickets 977401 & 977639	12/31/2019	Vendor#: 135	\$1,044.01	\$0.00	\$0.00	13	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0625019 Salt (72.23 Tons) - Tickets 977401 & 977639	12/31/2019	Vendor#: 135	\$1,047.77	\$0.00	\$0.00	15	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625019 Salt (72.23 Tons) - Tickets 977401 & 977639	12/31/2019	Vendor#: 135	\$1,047.78	\$0.00	\$0.00	16	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625019 Salt (72.23 Tons) - Tickets 977401 & 977639	12/31/2019	Vendor#: 135	\$1,044.01	\$0.00	\$0.00	14	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625521 Salt (35.93 Tons) - Ticket 978340	12/31/2019	Vendor#: 135	\$1,040.53	\$0.00	\$0.00	22	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625933 Salt (36.15 Tons) - Ticket 979038	12/31/2019	Vendor#: 135	\$1,046.91	\$0.00	\$0.00	30	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,060.81	\$0.00	\$0.00	28	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,051.25	\$0.00	\$0.00	26	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0625522 Salt (109.46 Tons) - Tickets 978123, 978126, 978233	12/31/2019	Vendor#: 135	\$1,057.91	\$0.00	\$0.00	24	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,054.14	\$0.00	\$0.00	36	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,049.80	\$0.00	\$0.00	34	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0652934 Salt (109.15 Tons) - Tickets 978773, 978945, 50092173	12/31/2019	Vendor#: 135	\$1,057.04	\$0.00	\$0.00	38	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 366344 Employee Funded Health Insurance - December 2019	12/31/2019	Vendor#: 1887	\$379.18	\$0.00	\$0.00	39	

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

Created By: eperitak

Journal Number: PA - 1773 Account#	Journal Desc: AP Batch 52 Account Description	Trans Description	Date	Reference	Journal Date: 12/31/2019	Account Period: 13 - Post Closing	Status: Currently Active
					Debit	Credit	ENCLIQ Seq #
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 Prior AP Account	12/31/2019	Fund L30 Prior AP Account	\$0.00	\$978.45	\$0.00 106
L30-5182-0401-0000	CONTRACTS	NYSEG 12/2019 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (482 kwh) - 12/1/19 - 12/31/19	12/31/2019	Vendor#: 37	\$62.34	\$0.00	\$0.00 60
L30-5182-0401-0000	CONTRACTS	NYSEG 12/2019 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (2442 kwh) - 12/1/19 - 12/31/19	12/31/2019	Vendor#: 37	\$916.11	\$0.00	\$0.00 61
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 Prior AP Account	12/31/2019	Fund SF0 Prior AP Account	\$0.00	\$22,428.65	\$0.00 101
SF0-3410-0401-0000	CONTRACTS	TOWN OF HAMBURG 2019 Dispatch Services 2019 Fire & EMS Dispatching Services	12/31/2019	Vendor#: 196	\$22,373.65	\$0.00	\$0.00 18
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 447645 North Boston Fire Company - Respirator Test 12/16/19	12/31/2019	Vendor#: 1499	\$55.00	\$0.00	\$0.00 1
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 Prior AP Account	12/31/2019	Fund SG0 Prior AP Account	\$0.00	\$56,926.31	\$0.00 105
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012542-1342-2 Curb Service 12/1/19 - 12/31/19 & November Recycling	12/31/2019	Vendor#: 432	\$1,670.05	\$0.00	\$0.00 67
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012542-1342-2 Curb Service 12/1/19 - 12/31/19 & November Recycling	12/31/2019	Vendor#: 432	\$55,256.26	\$0.00	\$0.00 68
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account	12/31/2019	Fund SM0 Prior AP Account	\$0.00	\$16,952.22	\$0.00 102
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	BOSTON EMERGENCY SQUAD 12/31/19 EMS Equipment - AED Cost Not Covered by FEMA Grant	12/31/2019	Vendor#: 430	\$4,692.10	\$0.00	\$0.00 68
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 447477 Boston EMS - Pre-employment Physical, Respirator & TB Tests 12/12/19	12/31/2019	Vendor#: 1499	\$67.00	\$0.00	\$0.00 2
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 12/2019 - EMS December 2019 - EMS Diesel (70.90 gallons)	12/31/2019	Vendor#: 90	\$145.77	\$0.00	\$0.00 11
SM0-4540-0400-0000	CONTRACTUAL	TOWN OF HAMBURG 2019 Dispatch Services 2019 Fire & EMS Dispatching Services	12/31/2019	Vendor#: 196	\$12,047.35	\$0.00	\$0.00 19
Total Number of 106 Transactions					\$186,840.59	\$186,840.59	\$0.00

PA - 1773 Summary By Fund Number

Report run by: eperitak

January 15, 2020 - ABSTRACT - 2019 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Journal Number: PA - 1773		Journal Desc: AP Batch 52		Journal Date: 12/31/2019		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Debit	Credit	Reference	Debit	Credit	ENC/LIO	Seq #
Fund									
A00	\$61,534.02		\$61,534.02						
DB0	\$28,020.94		\$28,020.94						
L30	\$978.45		\$978.45						
SF0	\$22,428.65		\$22,428.65						
SG0	\$56,926.31		\$56,926.31						
SM0	\$16,952.22		\$16,952.22						
Total	\$186,840.59		\$186,840.59						

January 15, 2020 - ABSTRACT - 2020 Payables

Town of Boston Journal Proof Report Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1774 Account#	Journal Desc: AP Batch 2 Account Description	Trans Description	Date	Journal Date: 1/15/2020 Reference	Account Period: 1 - Jan Debit	Credit	Status: Currently Active ENCLNO Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	1/15/2020	Fund A00 AP Account	\$0.00	\$121,730.13	34
A00-1110-0000-0000	TOWN JUSTICE- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$63.98	\$0.00	13
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$63.98	\$0.00	14
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$31.99	\$0.00	15
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$63.98	\$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$455.62	\$0.00	17
A00-1620-0403-0000	BUILDINGS- CONTR	Certified Pest Solutions 11225 (11076) Pest Control - Town Hall	1/15/2020	Vendor#: 1811	\$55.00	\$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 120 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - January 2020	1/15/2020	Vendor#: 726	\$574.11	\$0.00	26
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 120 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - January 2020	1/15/2020	Vendor#: 726	\$295.91	\$0.00	25
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 11223 (11075) Pest Control - Highway Garage	1/15/2020	Vendor#: 1811	\$55.00	\$0.00	5
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	HAMBURG OVERHEAD DOOR, INC. 468744 Repair Broken Spring on Trooper Barracks Garage Door 1/2/20	1/15/2020	Vendor#: 20	\$315.00	\$0.00	9
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 11224 (11074) Pest Control - Trooper Barracks	1/15/2020	Vendor#: 1811	\$55.00	\$0.00	7
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5008624822 Xerox Copier Lease 1/24/20 - 2/23/20	1/15/2020	Vendor#: 1779	\$109.70	\$0.00	2
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	EATON OFFICE SUPPLY CO., INC. PINV785882 10 Cases of Copy Paper for Town Hall	1/15/2020	Vendor#: 1320	\$342.30	\$0.00	22
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	ASSOC. OF ERIE CTY GOVTS 2020 Dues 2020 Annual Association Membership Dues	1/15/2020	Vendor#: 60	\$225.00	\$0.00	24
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	WNY STORMWATER COALITION 2020 2020 Membership Dues	1/15/2020	Vendor#: 876	\$1,800.00	\$0.00	19
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1678112 Highway Uniforms & Supplies	1/15/2020	Vendor#: 1296	\$189.76	\$0.00	18
A00-5132-0400-0000	GARAGE- CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$159.95	\$0.00	10

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1774		Journal Desc: AP Batch 2		Journal Date: 1/15/2020		Account Period: 1 - Jan		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 1/20 - Acct. #3237464 10 - Highway Garage - January 2020	1/15/2020	Vendor#: 726	\$1,280.16	\$0.00	\$0.00	28	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	1	
A00-7110-0400-0000	PARKS- CONTR	EL-DON BATTERY POST, INC. 7211 Bolt & Washer	1/15/2020	Vendor#: 1116	\$11.11	\$0.00	\$0.00	1	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	Boys & Girls Club of Orchard Park 122019 Funding for Services January 1, 2020 - December 31, 2020	1/15/2020	Vendor#: 1905	\$100,000.00	\$0.00	\$0.00	53	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	GRAND TOURS 835273 Boston Seniors - "Oh Canada! Eh?" Dinner Theater - 4/29/20	1/15/2020	Vendor#: 188	\$814.00	\$0.00	\$0.00	8	
A00-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2020 Contribution Workers Comp Funding Contribution 1/1/20 - 12/31/20	1/15/2020	Vendor#: 857	\$11,141.56	\$0.00	\$0.00	29	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 198830 HRA Admin Fee 1/1/20 - 1/31/20	1/15/2020	Vendor#: 1376	\$40.98	\$0.00	\$0.00	20	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 193600002202 Health Insurance Premiums 1/1/20 - 1/31/20	1/15/2020	Vendor#: 1378	\$3,574.05	\$0.00	\$0.00	3	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	1/15/2020	Fund DB0 AP Account	\$0.00	\$44,014.55	\$0.00	65	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP. INC. 129790 Filter for VT15 Tank - for the 2009 F550	1/15/2020	Vendor#: 134	\$62.37	\$0.00	\$0.00	23	
DB0-9040-0800-0000	WORKERS' COMPENSATION	NYS MUNICIPAL WORKERS COMP ALL 2020 Contribution Workers Comp Funding Contribution 1/1/20 - 12/31/20	1/15/2020	Vendor#: 857	\$37,603.44	\$0.00	\$0.00	50	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 193600002202 Health Insurance Premiums 1/1/20 - 1/31/20	1/15/2020	Vendor#: 1378	\$6,300.93	\$0.00	\$0.00	4	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 198830 HRA Admin Fee 1/1/20 - 1/31/20	1/15/2020	Vendor#: 1376	\$47.81	\$0.00	\$0.00	21	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	1/15/2020	Fund SF0 AP Account	\$0.00	\$12,816.00	\$0.00	67	
SF0-9040-0800-0000	WORKERS COMP INSURANCE	NYS MUNICIPAL WORKERS COMP ALL 2020 Contribution Workers Comp Funding Contribution 1/1/20 - 12/31/20	1/15/2020	Vendor#: 857	\$12,816.00	\$0.00	\$0.00	51	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	1/15/2020	Fund SM0 AP Account	\$0.00	\$7,717.01	\$0.00	56	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 1/20 - Acct. #3237466 06 - EMS Building - January 2020	1/15/2020	Vendor#: 726	\$1,108.02	\$0.00	\$0.00	27	

January 15, 2020 - ABSTRACT - 2020 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Journal Number: AP - 1774	Journal Desc: AP Batch 2	Account Description	Trans Description	Date	Journal Date: 1/15/2020	Reference	Account Period: 1 - Jan	Status: Currently Active
Account#							Debit	Credit
SM0-4540-0400-0000	CONTRACTUAL		TIME WARNER CABLE 170137302123019 Phones & Fax for Town of Boston	1/15/2020	Vendor#: 1242		\$36.99	\$0.00
SM0-9040-0800-0000	WORKER'S COMP		NYS MUNICIPAL WORKERS COMP ALL 2020 Contribution Workers Comp Funding Contribution 1/1/20 - 12/31/20	1/15/2020	Vendor#: 857		\$6,572.00	\$0.00
Total Number of 37 Transactions							\$186,277.69	\$186,277.69
AP - 1774 Summary By Fund Number								\$0.00

Fund	Debit	Credit	ENC/LIQ
AC0	\$121,730.13	\$121,730.13	\$0.00
DB0	\$44,014.55	\$44,014.55	\$0.00
SF0	\$12,816.00	\$12,816.00	\$0.00
SM0	\$7,717.01	\$7,717.01	\$0.00
Total	\$186,277.69	\$186,277.69	\$0.00



January 2, 2020

Dear Community Partner:

The Buffalo & Erie County Public Library (B&ECPL) is grateful for your partnership. We recognize you as playing an integral role in our success and the success of the communities we serve. Thank you.

As such, the B&ECPL is poised to be a leader in encouraging Erie County residents to complete their 2020 United States Census which, for the first time, offers the option to respond online when it launches in mid-March 2020. Our trained staff can assist you and your clients by providing free high-speed, secure Internet access to the Census portal at any of our 37 library locations throughout Erie County and on the *Library on Wheels* bookmobile. There are more than 900 computers, free for public use, throughout the B&ECPL.

Our staff is prepared to help get everyone counted! We hope that you too will encourage participation in the 2020 Census and direct your clients to a B&ECPL location to complete the 2020 Census online. Completing the Census is mandated by the United States Constitution. It is a civic duty and critical for fair representation, congressional and state legislative redistricting, as well as federal funding to support states, counties, schools, hospitals, roads, public works and cultural organizations, including libraries. Let's help our communities get the representation and funding they deserve in an effort to meet the needs of our great region.

Please share the enclosed flyer with those you serve. In addition, we encourage you to arrange for your clients to visit one of our convenient locations where we can provide the group with assistance in completing the online Census; OR, if you are interested, the B&ECPL has a portable *training lab*, with up to 12 laptops that can be scheduled at your organization's (Erie County) location. A B&ECPL 2020 Census-trained staff member will accompany the *training lab* and be available to assist and answer questions. To arrange a group visit to any of our libraries or to inquire about the B&ECPL's portable *training lab*, please contact the TechKnow Lab at (716) 858-7384 or techknowlab@buffalolib.org.

We look forward to working with you to get everyone counted! Together we can continue to do great things!

If you have any questions, please do not hesitate to contact me at (716) 858-7180.

Sincerely,

A handwritten signature in dark ink, appearing to read "Mary Jean Jakubowski".

Mary Jean Jakubowski
Director

MJJ/mb

Enc.

2020 COMMITTEE APPOINTMENTS

AUDIT COMMITTEE - Town Board Members & Drescher Malecki

TRAFFIC SAFETY & ROADWAYS Chairman-Councilman Cartechine

INSURANCE Chairman- Councilwoman Lucachik, Attorney for the Town, Town Clerk Quinlan

I.T. COMMITTEE Chairman- Councilwoman Martin, Supervisor Assistant

INVESTMENT ADVISORY Chairman- Councilman Cartechine, Attorney for the Town, Town Board, Mark Flaherty, Designated Representatives from Boston, N. Boston, & Patchin Fire Companies

SOLID WASTE & REFUSE Chairman-Councilwoman Selby, Attorney for the Town, Town Clerk Quinlan

INSPECTION Chairman- Code Enforcement Officer Ferguson, Town Board

CABLE TV Chairman-Councilwoman Lucachick, Attorney for the Town

DRAINAGE Chairman-Councilwoman Selby, Hwy Supt. Telaak, Town Engineer

ZONING REVIEW Chairman- Attorney for the Town., Councilwoman Martin, Code Enforcement Officer Ferguson, Zoning Chairwoman Prackajlo

SAFETY Chairwoman-Town Clerk Quinlan, Hwy Supt. Telaak, Councilwoman Lucachik, Councilman Cartechine

RECREATION Chairman- Councilman Cartechine, Hwy Supt. Telaak, Councilwoman Martin

RECORDS Chairwoman-Town Clerk Quinlan, Supervisor Keding

DEFERRED COMPENSATION Chairwoman- Bookkeeper Pericak, Supervisor Keding, Town Clerk Quinlan, Councilman Cartechine

CAPITAL IMPROVEMENT Chairman- Supervisor Keding, Town Grant Writer, Attorney for the Town, Town Engineer, Councilwoman Selby

OFFICE OF EMERGENCY MGMT Director- Gene Wieckowski , Supervisor Keding, Councilwoman Martin, Councilman Cartechine

BOSTON SENIORS – GROUP #1 President -William Davis, Secretary - Gayle Davis, Treasurer – Debra Harris, Board Members - Philomena Saeli, Florence Weiss Rosa, Joyce Lesinski, Linda Resmus

YOUNG AT HEART – GROUP #2 President- Carolyn Latosinski, Vice Pres.- Joyce Carr, Secretary- Judy Zemrac, Treasurer- Larry Steward, Membership- Marie Kreuder, Sunshine- Sandy LeRoy, Bocce - Val Bezilla

CHRISTMAS LIGHTING - Councilman Cartechine, Parks Superintendent Telaak, Bookkeeper Pericak, Supervisor Assistant Koczur

GRANT WRITER LIAISON – Councilwoman Lucachik

2020 Liaison Assignments:

Jennifer Lucachik

Planning Board, Boston Community Foundation, Haz-Mat, Insurance, Parks and Recreation, Cable TV, Safety Committee

Michael Cartechine

Fire Departments, Fire Benefit Program, Christmas Lighting, Recreation, Chamber of Commerce

Kathleen Selby

Drainage, Streets and Lighting, Traffic and Highway Safety, Historical Society, Solid Waste, Water Districts

Kelly Martin

Boston Emergency Squad, Senior Citizens, Nutrition, Conservation Advisory Council, Zoning Board

PUBLIC NOTICE

TOWN OF BOSTON

PUBLIC HEARING

PLEASE TAKE NOTICE
that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the February 5, 2020 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$54,423 which will be allocated as follows: \$32,000 General Operating Costs, \$8,000 Liability Insurance and \$14,423 as the annual Installment due on September 29, 2020 to Evans Bank for Ambulance unit #815. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, February 5, 2020, at 7:30 p.m. All persons interested, in the matter shall be heard for or against at such time and place.

DATED:
1/15, 2019

PUBLISHED:
1/24, 2019

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

An Equal Opportunity
Provider & Employer

TOWN OF BOSTON – RESOLUTION NO. 2020 – 07

**AMENDING 2019 BUDGET TO PROPERLY ACCOUNT FOR INCREASE IN
EXTREME WINTER RECOVERY FUNDING**

WHEREAS, the Town received on 12/17/19 from the NYS Department of Transportation, an additional Extreme Winter Recovery funding amount of \$15,672.64; and

WHEREAS, the Town's adopted 2019 budget did not reflect any anticipated Extreme Winter Recovery Funds; and

WHEREAS, the Town needs to adjust the budget to the level of aid awarded in order to appropriately authorize expenditure of Town funds and the receipt of such State aid;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the following amendment of the Town's 2019 budget to appropriately adjust the amount of aid received and authorize appropriations for road improvement purposes:

Increase Estimated Revenues:

DB0-3501-0000	STATE AID – CHIPS	\$15,673
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Increase Appropriations:

DB0-5112-0200	CAPITAL OUTLAY	\$15,673
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On January 15, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2020 – 08

**AMENDING 2019 BUDGET TO PROPERLY ACCOUNT FOR
AIM-RELATED FUNDING**

WHEREAS, the 2019-20 Enacted State Budget reduced traditional Aid and Incentives for Municipalities (AIM) program funding by \$59 million by eliminating payments to approximately 1,300 towns and villages where AIM funding represented less than 2 percent of total expenditures; and

WHEREAS, the 2019-20 Enacted State Budget also amended the Tax Law to provide that a portion of county-imposed sales tax revenues be distributed this year, and every future year, to fund the gap in revenues resulting from the elimination of AIM moneys; and

WHEREAS the amended Law directs the State Comptroller to withhold a portion of county sales tax revenues from each county and distribute the funds in accordance with new Tax Law Section 1261; and

WHEREAS, the Town of Boston anticipated to receive \$49,689 in AIM funding in 2019 which is 1.70% of the Town's 2019 Tax Levy of \$2,918,159, thus being one of the towns losing the traditional AIM funding; and

WHEREAS, the NYS Office of the State Comptroller issued an Accounting Bulletin dated December 2019 stating that the new revenue code **2750 – AIM-Related Payments** should be used when a town receives AIM-Related Payments;

NOW THEREFORE BE IT

RESOLVED, that the Town Board hereby authorizes the following amendment of the Town's 2019 budget to appropriately adjust the account used to record the 2019 AIM-Related Payments:

Decrease Estimated Revenue:

A00-3001-0000	STATE AID – PER CAPITA	\$49,689
---------------	------------------------	----------

Increase Estimated Revenue:

A00-2750-0000	AIM-RELATED PAYMENTS	\$49,689
---------------	----------------------	----------

On January 15, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk



THOMAS P. DINAPOLI
STATE COMPTROLLER

STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER
110 STATE STREET
ALBANY, NEW YORK 12236

ELLIOTT AUERBACH
DEPUTY COMPTROLLER
DIVISION OF LOCAL GOVERNMENT
AND SCHOOL ACCOUNTABILITY
Tel: (518) 474-4037 Fax: (518) 486-6479

December 2019

To: Chief Fiscal Officers – Counties, Cities, Towns and Villages
From: Division of Local Government and School Accountability
Subject: Account Code for Aid and Incentives for Municipalities (AIM) -
Related Payments

Please provide copies of this bulletin to others who may need this information.

Purpose of Bulletin

The purpose of this bulletin is to provide guidance related to accounting for Aid and Incentives for Municipalities (AIM)-Related Payments. These payments are a result of a recent amendment to the New York State Tax Law, which requires a portion of county-imposed sales tax revenues to be withheld and distributed by the State Comptroller to certain towns and villages in accordance with new Tax Law Section 1261.

Background

AIM moneys have traditionally been provided to cities,¹ towns and villages in New York State in the form of state aid. The program and funding levels have been relatively unchanged since 2010-11. The 2019-20 Enacted State Budget, however, reduced traditional AIM program funding by \$59 million (8 percent), from \$715 million to \$656 million, by eliminating payments to approximately 1,300 towns and villages where AIM funding represented less than 2 percent of total expenditures. All cities (other than New York City) and the 137 towns and villages whose AIM reliance (as defined in State Finance Law Section 54) is 2 percent or greater will continue to receive the same level of AIM funding from the State as they received in State Fiscal Year (SFY) 2018-19.

The 2019-20 Enacted State Budget also amended the Tax Law to provide that a portion of county-imposed sales tax revenues be distributed this year, and every future year, to fund

¹ Other than New York City

the gap in revenues² resulting from the elimination of AIM moneys for such towns and villages.³ The amended Law also directs the State Comptroller to withhold a portion of county sales tax revenues from each county in order to fund this gap in revenues. Additionally, the Tax Law requires that the State Comptroller distribute these moneys to the towns and villages eliminated from the AIM Program.

Municipalities that meet the established AIM-reliance standards will continue to receive AIM payments as they have in the past:

- Most cities receive AIM payments in both September and December; however, some cities receive partial payments in March, May, June or October.
- Eligible towns and villages will continue to receive a single AIM payment in September.

OSC will begin distributing AIM-Related payments on the following schedule:

- Villages with a fiscal year end that is not May 31 and all Towns will receive AIM-Related payments by December 15, 2019 and every December thereafter.
- Villages with a May 31 fiscal year end will receive their initial AIM-Related payment by May 15, 2020 and every May thereafter.

New Revenue Accounting Code Established

The new revenue code **2750 – AIM-Related Payments** should be used when a town or village receives AIM-Related Payments. This code will be available in both the General Fund (A) and the General Fund Town-Outside-Village (B).

Additional Information

If you have questions pertaining to the accounting guidance described in this bulletin, please contact the State Comptroller's regional office that serves your local government.

² The AIM payment schedule for SFY 2019-20 can be found here:
<https://www.budget.ny.gov/pubs/archive/fy20/exec/local/index.html> .

³ For towns and villages whose boundaries extend across multiple counties, the county in which the majority of the town/village population resides will be the county responsible for the payment.

TOWN OF BOSTON – RESOLUTION NO. 2020-09

CONNIE D. MINER & CO. GRANT CONSULTANTS TO SERVE AS GRANT WRITER

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

WHEREAS, Connie D. Miner & Co. has presented a proposal dated December 26, 2019 to provide municipal grant services to the Town; and

WHEREAS, Connie D. Miner has the experience, resources, and qualifications to handle the specific municipal grant writing 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 for grant services needs, at the rates set forth in that firm's 2020 proposal, and

IT IS FURTHER RESOLVED, that Connie D. Miner & Co. shall be the duly-designated Grant Writer for the Town of Boston through December 31, 2020 or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Grant Writer pursuant to the Town of Boston Code.

On January 15, 2020, 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 Selby	[]	[]	[]	[]
Supervisor Keding	[]	[]	[]	[]

Sandra L. Quinlan, Town Clerk

CONNIE D. MINER & CO. GRANT CONSULTANTS
"Focusing on Grants for Municipalities, School Districts & Non-Profit Organizations"

DEC 27 PM4:08

December 26, 2019

The Honorable Jason Keding
Supervisor
Town of Boston
8500 Boston State Road
Boston, New York 140225

Dear Supervisor Keding:

Enclosed please find a one-year grant consulting contract that I have prepared for the Town of Boston, covering the period January 1, 2020 through December 31, 2020. As you know, in addition to work related to grant consulting, I also provide many additional services, such as grant administration, which are outside of my consulting duties.

Two copies of the contract are enclosed for your review. With your approval and that of the Town Board, I ask that you sign both copies and return one copy to me. Should you have any changes to the contract, please contact me at 632-2397, so that we can discuss your changes.

I am certain that the Town of Boston will benefit from consistent and sustained grant procurement efforts. I hope to continue serving you and the Boston Town Board in the coming years. In advance, thank you for your consideration.

Sincerely yours,



Connie D. Miner
Enclosure

267 TROY-DEL-WAY • WILLIAMSVILLE/NEW YORK • 14221-3306
PHONE: 716.632.2397 • CELLULAR: 716.491.7262
FAX: 716.633.1827 • E-MAIL: minerconni@verizon.net

CONNIE D. MINER & CO. GRANT CONSULTANTS

267 Troy-Del-Way

Williamsville, New York 14221

(716) 632-2397

THIS AGREEMENT, made this _____ day of January, 2020 by and between Connie Miner & Co. Grant Consultants having its principal place of business at 267 Troy-Del-Way Williamsville, New York 14221, hereinafter referred to as "THE CONSULTANT" and the TOWN OF BOSTON, having its principal place of business at Boston Town Hall, 8500 Boston State Road, Boston, New York 14025, hereinafter referred to as "THE ORGANIZATION".

WITNESSETH:

WHEREAS, THE CONSULTANT is engaged in the business of grant consultation; and

WHEREAS, THE ORGANIZATION is desirous of retaining the professional services of THE CONSULTANT;

NOW, in consideration of the mutual promises and covenants contained herein, it is agreed between the parties hereto as follows:

1. That THE ORGANIZATION retains the professional services of THE CONSULTANT for a period of one (1) year commencing January 1, 2020 and ending December 31, 2020.
2. That THE ORGANIZATION agrees to pay THE CONSULTANT for professional services rendered hereunder, the sum of *Fifteen Thousand Dollars (\$15,000)* per year, payable as follows: the sum of One Thousand Two Hundred Fifty Dollars (\$1,250.00) every month upon receipt of invoice for professional services performed by THE CONSULTANT.

3. ORGANIZATION RESPONSIBILITIES: The Organization shall give due consideration to all reports, proposals, and other information provided by THE CONSULTANT and shall make any decisions which it is required to make in connection therewith within a reasonable time so as not to delay the work of THE CONSULTANT.

The Organization shall, at the request of THE CONSULTANT, provide THE CONSULTANT with information and documents related thereto that are within the knowledge or possession of the Organization within a reasonable time so as not to delay the work of THE CONSULTANT except insofar as THE CONSULTANT is expressly required to furnish the same under the terms hereof.

4. In consideration of the sums to be paid by THE ORGANIZATION, THE CONSULTANT agrees to:

- (a) Conduct a needs assessment of the ORGANIZATION, in order, to identify potentially fundable programs;
- (b) Conduct an on-going review of available funding sources that allows the ORGANIZATION immediate knowledge of multiple funding sources;
- (c) Prepare organizational background statements, and formal letters of intent to submit to granting agencies;
- (d) Develop COMPLETE proposals into written form consistent with grant guidelines;
- (e) Provide the ORGANIZATION with an electronic copy of the submitted application;
- (f) Follow up on all grant applications that have been submitted on behalf of the ORGANIZATION;
- (g) Attend meetings with the ORGANIZATION, ORGANIZATION staff, ORGANIZATION board members, government officials and;
- (h) Prepare periodic status reports that keep the ORGANIZATION informed as to the progress of their grant activities.

5. This Agreement may be terminated by THE ORGANIZATION or THE CONSULTANT provided that written notice is given by certified mail, return receipt requested, at the addresses above set forth, to either party thirty (30) days prior to the end of any month then in progress. In the event of early termination, THE CONSULTANT shall be paid for the month then in progress. If THE CONSULTANT does not receive thirty days' notice prior to the end of any month, THE CONSULTANT shall be paid for the next month.

6. If the ORGANIZATION requests the presence of THE CONSULTANT at an out of town meeting, travel is billable at the IRS rate or coach class air fare (which ever is less). Out of town travel would be outside of the Western New York Area, or 200 miles round trip from the office of THE CONSULTANT [267 Troy-Del-Way, Williamsville, New York 14221], situated at the addresses here and above set forth.

Date: 12/26/19

BY Connie D. Miner
CONNIE D. MINER, PRESIDENT
CONNIE D. MINER & CO.
GRANT CONSULTANTS

Date: _____

BY _____
JASON KEDING
SUPERVISOR
TOWN OF BOSTON

*Law Offices of
Anna M. Kobialka, Esq.*

*Office Address: 3959 North Buffalo, Suite 34, Orchard Park, N.Y. 14127
Telephone: (716)662-3100*

E-mail: akobialkaesq@hotmail.com

January 9, 2020

Hon. Boston Town Board
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

**Re: Association of Towns
Meeting Participation**

Dear Board Members,

I am writing to request permission to attend the Association of Towns meeting this coming February to update my education on town court matters as well as zoning matters. I will be on vacation in South Carolina prior to Zoning Board related training offered in April for ten days. I would need to miss Monday night court to attend the April zoning training session the day I return from vacation which would create significant difficulties for the Court staff, my private practice, and my family.

I am therefore requesting to attend the Association of Towns meeting in New York City in February of 2020. I would make arrangements for accommodations off site to reduce the cost of my attendance with check-in on Sunday evening and check-out on Wednesday morning if possible.

I thank you for your anticipated attention to this matter and look forward to receiving your decision.

Very truly yours,



Anna M. Kobialka, Esq.

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 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>1</u>	MARRIAGE LICENSES	NO. 19018 TO 19018	<u>17.50</u>
<u>2</u>	PHOTOCOPIES		<u>0.50</u>
<u>21</u>	DEATH CERTIFICATES		<u>210.00</u>
<u>1</u>	FAXES		<u>0.25</u>
<u>8</u>	FOIL REQUESTS		<u>2.00</u>

TOTAL TOWN CLERK FEES

230.25

A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
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TOTAL A2025

75.00

A2544

<u>32</u>	DOG LICENSES	<u>230.00</u>
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TOTAL A2544

230.00

A2555

<u>3</u>	BUILDING PERMITS	<u>250.00</u>
<u>2</u>	CERTIFICATE OF OCCUPANCY	<u>50.00</u>

TOTAL A2555

300.00

A2590

<u>1</u>	SIGN PERMITS	<u>50.00</u>
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TOTAL A2590

50.00

SR2130

<u>2</u>	REFUSE & GARBAGE	<u>22.62</u>
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TOTAL SR2130

22.62

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	885.25
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	22.62
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	34.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	964.37

JANUARY 3, 2020


JASON KEDING

, SUPERVISOR

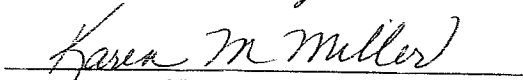
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

3rd day of January 2020


Notary Public

12/1/19
Page 1RECEIVED
BOSTON TOWN CLERK

2020 JAN 10 AM 10:00

<u>Date</u>	<u>Applicant Building Location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
12/2/2019	8245 Feddick Road	Final inspection for residential addition			
12/3/2019	Andrew Mammoser 7563 Chestnut Ridge Road	Building permit issued for accessory building	89	\$50.00	\$2,000.00
12/4/2019	8879 Pearl Street	Inspection of beam placement and stat. pad			
12/6/2019	7652 Backcreek Road	Rough framing and plumbing inspection for single family dwelling and attached garage			
12/10/2019	7481 Wohlueter Road	Final inspection for single family dwelling and attached garage			
12/12/2019	Crosby's 8339 Boston State Road	Building permit issued for wall and sign	2	\$50.00	\$15,000.00
	Eric Weltz 7545 Feddick Road	Building permit issued for pole barn	90	\$150.00	\$22,000.00
12/13/2019	6133 Shero Road	Foundation inspection for single family dwelling and attached garage			
12/14/2019	7652 Backcreek Road	Insulation inspection for single family dwelling and attached garage			
12/19/2019	Marie Dybala 4847 Belcher Road	Building permit issued for solar installation	91	\$50.00	\$33,000.00
12/20/2019	6375 May Drive 5124 Mayer Road	Check unlicensed vehicles, 3 Meeting with resident. No show.			



William Ferguson
Code Enforcement Officer/Building Inspector

DEC 30 09:30 AM '14

Town of Boston - Maintenance Log December

Date	Area	Problem	Date of Completion	Notes
12-6-19	Boys & Girls	2nd story festoon	12-6-19	unable to locate sign, 5 made alarm beepers and new festoon added
12-6-19	town hall	old computer	ongoing	moved old computer off - clerk moved superior corner room
12-6-19	town	holiday light burned out	ongoing	replaced light w/scroll
12-28-19	elevator	elevator	12-28-19	ground floor replaced
12-6-19	Town St. 14	Trupper Glass	12-6-19	replaced
12-9-19	Community Rm 1213 B	N/A	12-9-19	added ventilation grating - outside of door
12-10-19	1213 B Club	N/A	12-10-19	Installed 1213 Club sign ventilations
12-10-19	Various	N/A	12-10-19	Replaced 2000 ft of mainline
12-10-19	South Street	friction with P/H Power in building	12-10-19	Section of wire missing between pole & participated wall called to have it fixed
12-1-19	Elevator	Elevator	12-1-19	added 5 gallons of fluid
12-16-17	Early P #200	need new tier step	12-16-19	12-16-19
12-19-19	Squad Garage Rm	Ballast Burn out	TBA	Reconnect with new LED Fixture HD
12-28-19	Charger	low fluid	12-28-19	added 5 gallons