

AGENDA
REGULAR MEETING - TOWN OF BOSTON
FEBRUARY 19, 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 2/5/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. January 2020 Income Statement
2. Preliminary December 2019 Income Statement

ITEM NO. IV NEW BUSINESS

1. Resolution 2020-21 AUTHORIZING PURCHASE OF UPGRADED COURTROOM AUDIO
EQUIPMENT
2. Resolution 2020-22 AMENDING BUDGET TO PROPERLY ACCOUNT FOR JUSTICE COURT
GRANT RECEIVED
3. Resolution 2020-23 REWIRING OF TOWN HALL IT INFRASTRUCTURE
4. Letter from Board Secretary Dawn Boncal regarding Dave Bowen's reappointment to the Planning
Board
5. Recommendation for Jay Jackson Appointment to Planning Board as Alternate Member
6. Lisa Rood – Request to attend Annual NY Planning Federation Conference
7. Paul Meindl - Request to attend Annual NY Planning Federation Conference
8. Tracy Hirsch – Request to attend Annual NY Planning Federation Conference
9. Use of Facility – Democratic Social Club – Easter Egg Hunt
10. Use of Facility – Michelle Flattery – Car Cruise
11. Use of Town Meeting Facility – Councilwoman Kelly Martin – Combined Senior Meeting

12. Use of Town Meeting Facility – Democratic Social Club

13. Amended Use of Facility – Boston Croppers

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

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, Attorney for the Town Costello, and Deputy Town Clerk Lois Jackson.

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve the minutes of the January 15, 2020 regular 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 Selby and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$148,433.27 be paid.

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

five (5) Yes Carried

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

Letter from Planning Board notification of election of 2020 Officers.

Letter from Zoning Board of Appeals notification of February 6, 2020 meeting cancellation.

Letter from LaBella Associates regarding Proposed Dollar General Site Plan.

Councilwoman Martin read the public hearing notice for the Boston Emergency Services:

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.

There were no comments from the public.

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

RESOLUTION 2020-10

**AUTHORIZING CONTRACT FOR GENERAL
AMBULANCE SERVICE WITH THE BOSTON
EMERGENCY SQUAD, INC.**

WHEREAS, The Town of Boston desires to provide by contract for general ambulance service and first aid for those persons who require such services within the boundaries of the Town; and

WHEREAS, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town to execute the contract dated February 5, 2020;

NOW THEREFORE BE IT RESOLVED, that the Town of Boston hereby authorizes the contract dated February 5, 2020 for general ambulance service and first aid with Boston Emergency Squad, Inc.

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

five (5) Yes

Carried

New business:

Recognition of Thomas Kyle for 50 years of service to North Boston Volunteer Fire Company.

Proclamations were presented to Mr. Kyle from Legislator John Mills, Mitch Martin presenting for Senator Patrick Gullivan, Chris Couell Deputy Fire Commissioner of Erie County, and Councilman Cartechine on behalf of Assemblyman David DiPietro.

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,

RESOLUTION 2020-11

**AGREEMENT WITH BOSTON FREE LIBRARY
ASSOCIATION**

RESOLVED, that the Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into an agreement with the Boston Free Library Association for the period commencing January 1, 2020 through December 31, 2020 for the Boston Free Library to permit Town use of its Community Room and to serve as an additional Depository for documents filed for public inspection; and IT IS FURTHER RESOLVED, that in consideration of the above and to support the maintenance of the Library to provide meeting space and depository services for the Town, the Town hereby is authorized to pay to the Boston Free Library the sum of \$1,000.

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

five (5) Yes

Carried

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

RESOLUTION 2020-12

**AUTHORIZING PURCHASE OF DUMP TRUCK
FOR HIGHWAY DEPARTMENT USE**

WHEREAS, the Town of Boston Highway Superintendent has identified a need for a new dump truck to support highway operations and to replace a similar truck that was disposed of in 2019 after it reached the end of its useful life; and

WHEREAS, the Highway Superintendent has identified a suitable replacement dump truck that the Town can procure by "piggybacking" pursuant to General Municipal Law § 103(16) off of Cattaraugus County Bid DPW #72, total price of \$168,659.

DRAFT

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 Selby and was seconded by Councilman Cartechine,

RESOLUTION 2020-13

**APPROVE THE CLEANING OF AIR DUCTS AT
TOWN HALL AND STATE TROOPER BARRACKS**

WHEREAS, the Town of Boston Town Hall (located at 8500 Boston State Rd., Boston, New York 14025) and New York State Trooper Barracks (located at 8555 Boston State Rd., Boston, New York 14025) have many air ducts that are in need of cleaning; and

WHEREAS, the Town wants to promote a healthy work environment for its employees and any residents who enter these buildings; and

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with Quinn's Rug & Upholstery Cleaning at a cost of \$5,200.00.

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 2020-14

APPROVE THE CodeRED SERVICE AGREEMENT

WHEREAS, the Town of Boston has identified the CodeRED system provided by Onsolve, LLC as an effective way to communicate with persons located in the Town, as it is able to target notifications sent by email and SMS text by geographical area; and

WHEREAS, this will be the second year that the Town will be using this service; NOW THEREFORE BE IT RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with OnSolve, LLC for one year of CodeRED service at a cost of \$3,200.00.

DRAFT

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 Selby,

RESOLUTION 2020-15 APPROVE THE ZONING MAP PROJECT NO. P1903313

WHEREAS, the Town has not had new Zoning maps made since 1991; and
WHEREAS, the Town Board, Planning Board, Zoning Board of Appeals, and Code Enforcement Officer see the need to be working from the most up to date zoning information; and

WHEREAS, on January 16th, 2020 LaBella Associates prepared a proposal for the Town Board (Proposal No. P1903313), which outlines plans to update and digitize the Zoning Map data for the Town; and

NOW THEREFORE BE IT RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with LaBella Associates for new Zoning Maps at a cost of \$6,500.00.

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

five (5) Yes

Carried

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

RESOLUTION 2020-16 AUTHORIZATION FOR DELEGATE TO ANNUAL MEETING OF ASSOCIATION OF TOWNS

WHEREAS, Town Prosecutor, Anna M. Kobialka attended the Association of Towns ("AOT") Annual Meeting and Training Session in New York City on February 16- 19, 2020, and

THEREFORE BE IT RESOLVED, that Anna M. Kobialka, Esq be designated nunc pro tunc as a delegate for the Town of Boston, and

BE IT RESOLVED, that in the absence of Jason A. Keding, be designated as the delegate for the Town of Boston.

DRAFT

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,

**RESOLUTION 2020-17 DENYING APPROVAL FOR SITE PLAN FOR THE
BROADWAY GROUP, LLC'S DOLLAR GENERAL
PROJECT AT 9287 BOSTON STATE ROAD**

RESOLVED, that the Town Board hereby finds that the site plan fails to conform to Town Code §§ 97-10(B) and 123-167(A)(1); and
IT IS FURTHER RESOLVED, that the Town Board hereby finds that the proposed 8,960 square-foot retail store is out of character with the community in the proposed project location and is of a design mass, scale, and use that is not harmonious with the surrounding neighborhood; and
IT IS FURTHER RESOLVED, that the Town Board hereby adopts and incorporates as part this Resolution the Planning Board's finding's as set forth in the memorandum of Dr. Paul Ziarnowski, Planning Board Chairman, dated December 9, 2019, with attachments; and
IT IS FURTHER RESOLVED, that Town Board of the Town of Boston hereby disapproves the final site plan submitted by The Broadway Group, LLC, for development of a Dollar General retail store at 9287 Boston State Road.

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 table,

**RESOLUTION 2020-18 NOTICE OF INTENT TO DECLARE SEQR LEAD AGENCY
STATUS AND DETERMINE THE SIGNIFICANCE OF THE
ENVIRONMENTAL IMPACT – SITE PLAN FOR PROPOSED
DOLLAR GENERAL STORE ON BOSTON STATE ROAD**

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

747

Motion Con't:

Councilwoman Selby Yes

five (5) Yes

Carried

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

RESOLUTION 2020-19

**AUTHORIZING PURCHASE OF UTILITY
TRACTOR FOR HIGHWAY DEPARTMENT USE**

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 2020-20

**ALLOCATING 2019 FUNDS TO THE AMBULANCE
CAPITAL RESERVE FUND**

WHEREAS, the Boston Emergency Squad received a FEMA grant to cover the cost of this equipment thus freeing up some of the budgeted equipment money; NOW THEREFORE BE IT RESOLVED, that the Town Board is adding unspent equipment funds to the Ambulance Capital Reserve Fund in the total amount of \$6,400, from Ambulance - Capital Equipment (Account No. SM0-4540-0200);and FURTHER BE IT RESOLVED, that these funds will be invested and reported under the same provisions as set forth in Resolution 2015-12 which established the Ambulance Capital Reserve Fund.

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 approve the annual refuse licenses for Waste Management, Allied Waste Services, and Modern Disposal.

10:17

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 Martin and seconded by Supervisor Keding to reappoint Vince Mangino as Chairman of the Conservation Advisory Council for one year, and to reappoint Sharon Stuart and Noah Quinlan as regular members of the Conservation Advisory Council for the term until March 1, 2022.

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 Councilman Cartechine to approve the Use of Facility application for Charlotte Avenue Pre K for June 19, 2020, 8:00 am - 3:00 pm, for graduation picnic, Boston Town Park, Lions Shelter, and bathroom facilities.

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 Lucachik to approve the Use of Facility application for Fred Klepp for August 22, 2020, 10:00 am - 7:00 pm, for Drake Family Reunion, Boston Town Park, Lions Shelter, and bathroom facilities.

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 approve the Use of Town Meeting Facility application for Herb Klein for March 4, 2020, 1:00 pm, for distribution of the Hospice Spring Bouquets, Community Room.

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

five (5) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to approve the Use of Town Meeting Facility application for Board of Elections Early Voting, April 18-26, 2020, June 13-21, 2020, and October 24-November 1, 2020, 11:30 am - 6:30 pm Weekends, 11:30 am - 9:30 pm Weekdays, Community Room.

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 approve the Use of Facility application for Boston Arts Council Summer Concert Series, for July 7, 14, 21, 28, 2020, August 4, 11, 18, 25, 2020, 6:00 pm - 11:00 pm, Boston Town Park, Lions Shelter, and bathroom facilities.

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

five (5) Yes

Carried

Supervisor Keding stated there is no Old business.

Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Thanked the Town Board for authorizing the purchase of the dump truck and tractor. The tractor is for mowing the shoulders of the road and sweeper on the front for use on roads in the spring.

One of the Highway employees has been off due to illness since mid-December and hopes to return in March. Have been keeping up plowing the roads, most of the snow has been on the weekends.

Councilwoman Selby reported on the following:

Reached out to Erie County Soil and Water and will plan on revisiting the sites of drainage and erosion issues in the Spring.
Contacted Nussbaumer & Clarke regarding early deterioration on water tank and contacting the company regarding the paint to try to resolve the issues.
Attended the Boston Colden Chamber of Commerce and the Boy Scout Pancake Breakfast.

Councilman Cartechine reported on the following:

Thanked Legislator Mills, Mitch Martin, and Chris Couell for coming out to the Town tonight.
Thanked North Boston Fire Company for the invitation to the Installation Dinner, and the years of service that the men and women have committed to this Town from all fire companies and emergency services.
Thanked Boston Fire Company for the invitation to attend their Installation, was unable to attend, Councilwoman Martin attended instead.

Councilwoman Lucachik reported on the following:

Planning Board elected officers for the 2020 year; Paul Ziarnowski, Chairman, James Liegl, Vice Chairman, and Tara Lowry, Secretary.

Councilwoman Martin reported on the following:

It was an honor to attend the Boston Fire Company Installation Dinner and swear in Auxiliary officers.
The Conservation Advisory Committee Snowshoe event is Saturday January 15th.

Town Clerk Quinlan reported on the following:

The Town Clerk's annual report for 2019 has been submitted to the Supervisor's office.
Town Hall will be closed on Monday February 17th, in observance of Presidents' Day.



Kissing Bridge, Town of Boston Ski & Snowboard day, Saturday February 22nd, visit the kbski website for details.

Connect Life Blood Drive will be Monday February 24th in the Community Room.

Place order for Hospice Spring Bouquet with Herb Klein for delivery on Wednesday March 4th.

Tree & Shrub Seeding Program order forms from the Erie County Soil & Water Conservation District are available in the foyer.

Erie County Department of Real Property Tax Services has published a News Release regarding the incorrect 2020 Town and County Tax Bills, it is posted on the Town Clerk board. No Town of Boston tax bills were mailed prior to Erie County finding the error. I have received the corrected 2020 tax bills. The bills will be mailed mid-February, taxes are due March 16th.

Thanked Legislator Mills for his support of the Town Clerk's during this time of working out the issue with the tax bills and Erie County.

Supervisor Keding reported on the following:

The 2020 Census is here, if you are interested in being a Census worker, information is available on social media and Town website.

2020-2021 Executive Budget from the State has been released regarding funding for CHIPS, Bridge and Pave NY, and AIM.

FEMA Grant awarded to Boston Emergency Squad for AED equipment.

JCAP Grant awarded for audio system, and file cabinets.

Sign up for CodeRED for emergency notifications.

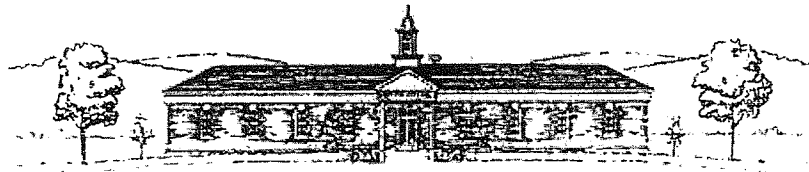
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:11 p.m.

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: February 19, 2020

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #PA-1855	\$ 4,288.00
Abstract #2 – 2020 Payables	Journal #AP-1856	<u>\$ 89,394.06</u>
Total Payables Dues		\$ 93,682.06

Breakout by Fund:

General (A) Fund:	\$ 16,240.27
Highway (DB) Fund:	\$ 17,916.81
Lighting (L30) Fund:	\$ 947.23
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 1,306.92
Refuse & Garbage (SG) Fund:	\$ 57,270.83
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

Total Payables submitted for approval:

\$ 93,682.06

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.

February 19, 2020 - A B S T R A C T - 2019 Payables

Town of Boston Journal Proof Report Fiscal Year: 2019

Created By: epericak

Journal Number: PA - 1855		Journal Desc: AP Batch 55		Journal Date: 12/31/2019		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOSURE	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2019	Fund A00 Prior AP Account	\$0.00	\$4,288.00		3	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2019- 12-01 December 2019 Justice Court Funds to State/County	12/31/2019	Vendor#: 178	\$4,260.00	\$0.00		1	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	The Buffalo News AD ID #1544612 AD ID #1544612 - Public Notice of PT Court Clerk Opening	12/31/2019	Vendor#: 1671	\$28.00	\$0.00		2	
Total Number of 3 Transactions					\$4,288.00	\$4,288.00		\$0.00	

PA - 1855 Summary By Fund Number

Fund	Debit	Credit	ENCLOSURE
A00	\$4,288.00	\$4,288.00	\$0.00
Total	\$4,288.00	\$4,288.00	\$0.00

February 19, 2020 - ABSTRACT - 2020 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1856 Account#	Journal Desc: AP Batch 6 Account Description	Trans Description	Date	Reference	Account Period: 2 - Feb	Credit	Debit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/19/2020	Fund A00 AP Account		\$11,952.27	\$0.00		\$0.00	95
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 146356 AD ID #1555707 - Public Hearing Notice - Boston EMS Contract	2/19/2020	Vendor#: 1671		\$0.00	\$94.00		\$0.00	20
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 2/3/20 Mileage and Parking for Training at Erie County Courthouse	2/19/2020	Vendor#: 1436		\$0.00	\$25.88		\$0.00	13
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 2/3/20 Mileage and Parking for Training at Erie County Courthouse	2/19/2020	Vendor#: 1436		\$0.00	\$6.00		\$0.00	14
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242		\$0.00	\$63.98		\$0.00	41
A00-1220-0400-0000	SUPERVISOR-CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242		\$0.00	\$63.98		\$0.00	42
A00-1220-0400-0000	SUPERVISOR-CONTR	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail	2/19/2020	Vendor#: 1863		\$0.00	\$249.30		\$0.00	46
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2002005 Accounting Services 1/13/20 - 1/28/20 (3 hrs JE Review)	2/19/2020	Vendor#: 1747		\$0.00	\$225.00		\$0.00	21
A00-1355-0401-0000	ASSESSOR-CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242		\$0.00	\$31.99		\$0.00	43
A00-1410-0401-0000	TOWN CLERK-CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242		\$0.00	\$63.98		\$0.00	44
A00-1410-0401-0000	TOWN CLERK-CONTR	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail	2/19/2020	Vendor#: 1863		\$0.00	\$364.10		\$0.00	47
A00-1440-0400-0000	ENGINEER-CONTR	LaBella Associates 117019 Project No. 2190909.09 - Elevator Modernization Project - 12/28/19 - 1/24/20	2/19/2020	Vendor#: 1901		\$0.00	\$915.96		\$0.00	18
A00-1620-0400-0000	BUILDINGS-CONTR	RUCKER LUMBER INC. 165632 Buildings Acct. 1475 - Telfon Tape & Plumbing repair kit	2/19/2020	Vendor#: 24		\$0.00	\$9.28		\$0.00	19
A00-1620-0400-0000	BUILDINGS-CONTR	RUCKER LUMBER INC. 165509 Buildings Acct. 1475 - Volt Tester & Wire Stripper	2/19/2020	Vendor#: 24		\$0.00	\$32.98		\$0.00	24
A00-1620-0400-0000	BUILDINGS-CONTR	NATIONAL FUEL 2/20 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - February 2020	2/19/2020	Vendor#: 726		\$0.00	\$755.22		\$0.00	25
A00-1620-0400-0000	BUILDINGS-CONTR	VERIZON WIRELESS 9847439532 Cell Phones for Town - January 2020	2/19/2020	Vendor#: 53		\$0.00	\$16.32		\$0.00	36

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Trans Description		Date	Journal Date: 2/19/2020	Account Period: 2 - Feb	Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR			BUFFALO'S EXPERT SERVICE TECH 094052 Service on Slove in Community Room Kitchen		2/19/2020	Vendor#: 1190	\$167.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR			TOPS MARKETS LLC 1/2020 January 2020 - Bleach and Soap for Buildings		2/19/2020	Vendor#: 1424	\$6.98	\$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR			TOPS MARKETS LLC 1/2020 January 2020 - Bleach and Soap for Buildings		2/19/2020	Vendor#: 1424	\$5.38	\$0.00	2
A00-1620-0400-0000	BUILDINGS- CONTR			TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20		2/19/2020	Vendor#: 1242	\$445.60	\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR			Visa 2623 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail		2/19/2020	Vendor#: 1863	\$254.90	\$0.00	49
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER			RUCKER LUMBER INC. 185517 Buildings Acct. 1475 - paint tray liner & paint roller cover (Boys & Girls Club bldg)		2/19/2020	Vendor#: 24	\$9.97	\$0.00	23
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER			NATIONAL FUEL 2/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - February 2020		2/19/2020	Vendor#: 726	\$205.57	\$0.00	27
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY			HAMBURG OVERHEAD DOOR, INC. 470046 Highway Barn Doors - Service Call to look at Torsion Springs		2/19/2020	Vendor#: 20	\$290.00	\$0.00	84
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY			HAMBURG OVERHEAD DOOR, INC. 470047 Highway Barn Doors - Replaced Torsion Springs on 1/24/20		2/19/2020	Vendor#: 20	\$1,250.00	\$0.00	85
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			wynnetWorks 00002659 January 2020 - IT Support (2.5 hrs)		2/19/2020	Vendor#: 1703	\$237.50	\$0.00	22
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			Wells Fargo Financial Leasing 5009014373 Xerox Copier Lease 2/24/20 - 3/23/20		2/19/2020	Vendor#: 1779	\$109.70	\$0.00	12
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail		2/19/2020	Vendor#: 1863	\$7.60	\$0.00	51
A00-3510-0400-0000	DOG CONTROL- CONTR			BOSTON HIGHWAY DEPT. Jan 2020 - DCO January 2020 - Dog Control Gas (9.10 Gallons)		2/19/2020	Vendor#: 90	\$16.74	\$0.00	6
A00-3510-0400-0000	DOG CONTROL- CONTR			VERIZON WIRELESS 9847439532 Cell Phones for Town - January 2020		2/19/2020	Vendor#: 53	\$36.32	\$0.00	35
A00-3620-0400-0000	SAFETY INSPECT- CONTR			Visa 2623 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail		2/19/2020	Vendor#: 1863	\$36.48	\$0.00	50

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Status: Currently Active				
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9847439532 Cell Phones for Town - January 2020	2/19/2020	Vendor#: 53	\$33.01	\$0.00	\$0.00	34
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail	2/19/2020	Vendor#: 1863	\$8.68	\$0.00	\$0.00	53
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9847439532 Cell Phones for Town - January 2020	2/19/2020	Vendor#: 53	\$60.70	\$0.00	\$0.00	37
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242	\$159.95	\$0.00	\$0.00	38
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 2/20 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage - February 2020	2/19/2020	Vendor#: 726	\$1,264.19	\$0.00	\$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1682592 Highway Uniforms & Supplies	2/19/2020	Vendor#: 1296	\$97.93	\$0.00	\$0.00	8
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1684031 Highway Uniforms & Supplies	2/19/2020	Vendor#: 1296	\$170.90	\$0.00	\$0.00	9
A00-5132-0400-0000	GARAGE-CONTR	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail	2/19/2020	Vendor#: 1863	\$346.05	\$0.00	\$0.00	54
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1685484 Highway Uniforms & Supplies	2/19/2020	Vendor#: 1296	\$133.77	\$0.00	\$0.00	83
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/2020 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (4482 kwh)	2/19/2020	Vendor#: 37	\$1,409.12	\$0.00	\$0.00	31
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 1/2020 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1556 kwh)	2/19/2020	Vendor#: 37	\$147.77	\$0.00	\$0.00	32
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	39
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 2/14/20 Reimbursements for supplies & mileage to bank	2/19/2020	Vendor#: 226	\$1.99	\$0.00	\$0.00	89
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 2/14/20 Reimbursements for supplies & mileage to bank	2/19/2020	Vendor#: 226	\$18.27	\$0.00	\$0.00	90
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 2/14/20 Reimbursements for supplies & mileage to bank	2/19/2020	Vendor#: 226	\$2.00	\$0.00	\$0.00	91
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHER 2/14/20 Reimbursements for supplies & mileage to bank	2/19/2020	Vendor#: 226	\$54.72	\$0.00	\$0.00	92

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1856	Journal Desc: AP Batch 6	Account Description	Trans Description	Date	Journal Date: 2/19/2020	Account Period: 2 - Feb	Credit	Status: Currently Active
Account#					Reference	Debit	ENCLOSURE Seq #	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Jan 2020 - Parks January 2020 - Parks Gas (82.10 Gallons)		2/19/2020	Vendor#: 90	\$151.06	\$0.00	5
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9847439532 Cell Phones for Town - January 2020		2/19/2020	Vendor#: 53	\$43.48	\$0.00	33
A00-7270-0400-0000	BAND CONCERTS- CONTR	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail		2/19/2020	Vendor#: 1863	\$46.98	\$0.00	52
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	KNOW HOW TOURS Trip on 2/25/20 Trip to Seneca Niagara Casino - 2/25/2020		2/19/2020	Vendor#: 855	\$700.00	\$0.00	15
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	BOSTON FREE LIBRARY 2020 2020 Lease & Depository Agreement		2/19/2020	Vendor#: 364	\$1,000.00	\$0.00	94
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 146355 AD ID #1555705 - Planning Board Public Hearing Notice - Tomami		2/19/2020	Vendor#: 1671	\$72.00	\$0.00	16
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account		2/19/2020	Fund DB0 AP Account	\$0.00	\$17,916.81	96
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 597711 Diesel Fuel - 1903 Gallons		2/19/2020	Vendor#: 17	\$3,510.08	\$0.00	4
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 45174720 2 Bottles Diesel Exhaust Fluid 2.5 Gallon		2/19/2020	Vendor#: 177	\$15.80	\$0.00	3
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Visa 2622 - January 2020 January 2020 Visa Bill - HWY Supplies, Office Supplies, Folding Machine Repairs, Hyd. Fluid, Certified Mail		2/19/2020	Vendor#: 1863	\$164.99	\$0.00	48
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan 2020 Smtl - HWY Highway Dept Acct #140 - Invoice #'s 65439, 65585, 65632, 65981, 65985, 65986, 66466, 66592, 67939		2/19/2020	Vendor#: 774	\$159.72	\$0.00	55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan 2020 Smtl - HWY Highway Dept Acct #140 - Invoice #'s 65439, 65585, 65632, 65981, 65985, 65986, 66466, 66592, 67939		2/19/2020	Vendor#: 774	\$20.95	\$0.00	56
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Jan 2020 Smtl - HWY Highway Dept Acct #140 - Invoice #'s 65439, 65585, 65632, 65981, 65985, 65986, 66466, 66592, 67939		2/19/2020	Vendor#: 774	\$51.96	\$0.00	57

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Trans Description		Date	Journal Date: 2/19/2020	Reference	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	Debit	Credit	ENCLOS	Seq #
DB0-5130-0400-0000				Jan 2020 Smt - HWY Highway					\$68.23	\$0.00	\$0.00	58
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	\$15.14	\$0.00	\$0.00	59
				Jan 2020 Smt - HWY Highway								
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	\$216.60	\$0.00	\$0.00	60
				Jan 2020 Smt - HWY Highway								
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	\$140.46	\$0.00	\$0.00	61
				Jan 2020 Smt - HWY Highway								
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	\$36.96	\$0.00	\$0.00	62
				Jan 2020 Smt - HWY Highway								
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY		2/19/2020	2/19/2020	Vendor#: 774	\$242.91	\$0.00	\$0.00	63
				Jan 2020 Smt - HWY Highway								
				Dept Acct #140 - Invoice #s								
				65439, 65585, 65632, 65981,								
				65985, 65986, 66466, 66592,								
				67939								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 1/20 -		2/19/2020	2/19/2020	Vendor#: 24	\$30.64	\$0.00	\$0.00	64
				HWY Statement Highway Acct								
				1470 - Invoice #s 165231, 165310,								
				165312, 165347, 165428, 165499,								
				165512								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 1/20 -		2/19/2020	2/19/2020	Vendor#: 24	\$23.96	\$0.00	\$0.00	65
				HWY Statement Highway Acct								
				1470 - Invoice #s 165231, 165310,								
				165312, 165347, 165428, 165499,								
				165512								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 1/20 -		2/19/2020	2/19/2020	Vendor#: 24	\$19.63	\$0.00	\$0.00	66
				HWY Statement Highway Acct								
				1470 - Invoice #s 165231, 165310,								
				165312, 165347, 165428, 165499,								
				165512								
DB0-5130-0400-0000		MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 1/20 -		2/19/2020	2/19/2020	Vendor#: 24	\$2.58	\$0.00	\$0.00	67
				HWY Statement Highway Acct								
				1470 - Invoice #s 165231, 165310,								
				165312, 165347, 165428, 165499,								
				165512								

**Town of Boston
Journal Proof Report
Fiscal Year: 2020**

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Trans Description		Date	Journal Date: 2/19/2020	Account Period: 2 - Feb	Status: Currently Active	
Account#	Account Description						Reference	Debit	Credit	ENCLIQ Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 1/20 - HWY Statement Highway Acct 1470 - Invoice #s 165231, 165310, 165312, 165347, 165428, 165499, 165512		2/19/2020	Vendor#: 24	\$23.96	\$0.00	\$0.00 68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 1/20 - HWY Statement Highway Acct 1470 - Invoice #s 165231, 165310, 165312, 165347, 165428, 165499, 165512		2/19/2020	Vendor#: 24	\$34.72	\$0.00	\$0.00 69
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 1/20 - HWY Statement Highway Acct 1470 - Invoice #s 165231, 165310, 165312, 165347, 165428, 165499, 165512		2/19/2020	Vendor#: 24	\$12.48	\$0.00	\$0.00 70
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Auto Restylers 2/11/2020 Repair foam and recover seat		2/19/2020	Vendor#: 1912	\$299.00	\$0.00	\$0.00 86
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			FLEET PRIDE 45401243 Center Bearing		2/19/2020	Vendor#: 177	\$47.38	\$0.00	\$0.00 87
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			PRAXAIR DISTRIBUTION INC. 94787590 Headgear, Oxygen, Acetylene, Visor, Beanie, Wire MS		2/19/2020	Vendor#: 1039	\$255.82	\$0.00	\$0.00 88
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640		2/19/2020	Vendor#: 135	\$1,044.15	\$0.00	\$0.00 81
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640		2/19/2020	Vendor#: 135	\$1,041.25	\$0.00	\$0.00 77
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640		2/19/2020	Vendor#: 135	\$1,044.73	\$0.00	\$0.00 79
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0632991 Salt (36.15 Tons) - Ticket 980534		2/19/2020	Vendor#: 135	\$1,047.63	\$0.00	\$0.00 71
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0633320 Salt (36.05 Tons) - Ticket 990911		2/19/2020	Vendor#: 135	\$1,044.73	\$0.00	\$0.00 73
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL			AMERICAN ROCK SALT CO LLC 0632665 Salt (35.85 Tons) - Ticket 989713		2/19/2020	Vendor#: 135	\$1,038.93	\$0.00	\$0.00 75
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC 0632665 Salt (35.85 Tons) - Ticket 989713		2/19/2020	Vendor#: 135	\$1,038.93	\$0.00	\$0.00 76
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC 0633320 Salt (36.05 Tons) - Ticket 990911		2/19/2020	Vendor#: 135	\$1,044.73	\$0.00	\$0.00 74
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC 0632991 Salt (36.15 Tons) - Ticket 990534		2/19/2020	Vendor#: 135	\$1,047.63	\$0.00	\$0.00 72
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR			AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640		2/19/2020	Vendor#: 135	\$1,044.73	\$0.00	\$0.00 80

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Journal Date: 2/19/2020		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640	2/19/2020	Vendor#: 135	\$1,041.25	\$0.00	\$0.00	78	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0632276 Salt (108.01 Tons) - Tickets 989020, 989491, 989640	2/19/2020	Vendor#: 135	\$1,044.15	\$0.00	\$0.00	82	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	2/19/2020	Fund L30 AP Account	\$0.00	\$947.23	\$0.00	99	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (2416 kwh)	2/19/2020	Vendor#: 37	\$890.04	\$0.00	\$0.00	29	
L30-5182-0401-0000	CONTRACTS	NYSEG 1/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (477 kwh)	2/19/2020	Vendor#: 37	\$57.19	\$0.00	\$0.00	30	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	2/19/2020	Fund SG0 AP Account	\$0.00	\$57,270.83	\$0.00	98	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012723-1342-8 Curb Service 1/1/20 - 1/31/20 & December Recycling	2/19/2020	Vendor#: 432	\$2,014.57	\$0.00	\$0.00	10	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012723-1342-8 Curb Service 1/1/20 - 1/31/20 & December Recycling	2/19/2020	Vendor#: 432	\$55,256.26	\$0.00	\$0.00	11	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/19/2020	Fund SM0 AP Account	\$0.00	\$1,306.92	\$0.00	97	
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 1/2020 - Acct. #1001-6047-341 Acct. #1001-6047-341 - Boston EMS Building (6240 kwh)	2/19/2020	Vendor#: 37	\$685.74	\$0.00	\$0.00	93	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Jan 2020 - EMS January 2020 - EMS Diesel (42.5 Gallons)	2/19/2020	Vendor#: 90	\$84.58	\$0.00	\$0.00	7	
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 2/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - February 2020	2/19/2020	Vendor#: 726	\$499.61	\$0.00	\$0.00	26	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302013020 Town Phones, Fax, & Internet 1/29/20 - 2/28/20	2/19/2020	Vendor#: 1242	\$36.99	\$0.00	\$0.00	40	
Total Number of 99 Transactions					\$89,394.06	\$89,394.06	\$0.00		

AP - 1856 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$11,952.27	\$11,952.27	\$0.00
DB0	\$17,916.81	\$17,916.81	\$0.00
L30	\$947.23	\$947.23	\$0.00
SG0	\$57,270.83	\$57,270.83	\$0.00
SM0	\$1,306.92	\$1,306.92	\$0.00

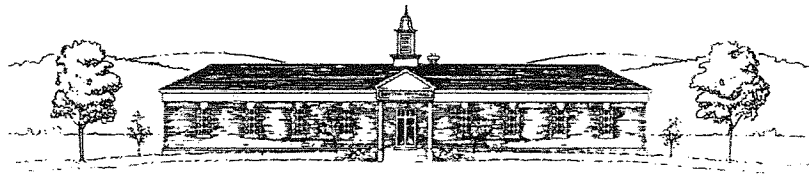
Report run by: epericak

February 19, 2020 - A B S T R A C T -- 2020 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1856		Journal Desc: AP Batch 6		Journal Date: 2/19/2020		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
		</							



TOWN OF BOSTON

To: Town Board

From: Bookkeeper's Office

Re: 2019 Accrual Period

Governmental fund financial statements are prepared using a modified accrual basis of accounting that is defined by a series of Statements and Interpretations of the National Council on Governmental Accounting (NCGA) and the Governmental Accounting Standards Board (GASB).

GASB Statements 33 and 34 as well as Interpretation No. 6 express that in the absence of an explicit requirement to do otherwise, a government should *accrue* a governmental fund liability and expenditure in the period in which the government incurs the liability. Governmental fund liabilities and expenditures that should be accrued include liabilities that, once incurred, normally are paid in a timely manner and in full from current financial resources—for example, salaries, professional services, supplies, utilities, and travel. To the extent not paid, such liabilities generally represent claims against current financial resources and should be reported as governmental fund liabilities.

Regarding revenues, generally accepted accounting principles (GAAP) require that governmental funds recognize revenues in the accounting period in which they become susceptible to accrual – that is, when they become both measurable and available to finance the expenditures of the fiscal period. Financial resources are available to the extent they are collectible within the current period or soon enough thereafter to be used to pay liability of the current period. Governments can choose the length of the availability period. However, the availability period for the property tax revenue recognition is limited to no more than 60 days.

It is recommended that governments attempt to use a single availability period. As such, the Town of Boston will use the 60 day accrual period for both revenues and expenses. Therefore, the December 31, 2019 Income Statement will continue to change as items are accrued throughout this 60 day window. The balances shown on the Preliminary Income Statement are as of February 14, 2020 and do not reflect the 2019 payables in the 2/19/20 abstract. Please see the Annual Update Document (AUD) for the final 2019 totals.

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.

Town of Boston
Income Statement- 2019
For the Period Ending 12/31/2019 - Preliminary Balances

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	211,714	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	2,043	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 CITY	780,000	780,000	964,952	123,71	
A00-1170-0000-0000	FRANCHISES	90,000	90,000	82,440	91,60	
A00-1255-0000-0000	CLERK FEES	1,500	1,500	3,594	239,60	
A00-1550-0000-0000	DOG CONTROL FEES	300	300	230	76,67	
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	714	142,85	
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	3,078	6,16	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	1,350	675,00	
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0,00	
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	2,250	187,50	
A00-2401-0000-0000	INTREST AND EARNINGS	2,500	2,500	20,733	829,33	
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	75,400	92,40	
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	33	100,00	
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	4,109	136,97	
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150,00	
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	18,207	121,38	
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	2,200	110,00	
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	154,534	118,87	
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	3,678	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	
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	49,689	49,689		
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	50	100,00	
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	-	-	100,00	
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	130,000	130,000	178,471	137,29	
A00-3089-0000-0000	STATE AID- OTHER	-	-	1,490		
A00-3809-0000-0000	GEN GOV'T GRANTS	-	14,189	14,189	100,00	
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	1,000	66,67	
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	37,166	100,00	
		\$ 1,574,703	\$ 1,590,872	\$ 1,847,198		
Expenditures						
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 34,074	100,22	
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	3,492	69,84	
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	108,088	105,971	98,04	
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	5,931	84,73	
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	119,836	99,60	
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,388	1,387	99,94	
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	4,025	67,08	
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	5,794	115,88	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	28,188	57,53	
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	2,245	74,84	
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	3,500	100,00	
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	66,744	100,06	
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	1,518	1,515	99,77	
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	5,899	110,25	
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	80,552	99,34	
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	3,000	2,644	88,14	
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	3,767	73,87	
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	15,423	100,00	
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	28,301	74,72	
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	38,945	121,70	
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0,00	
A00-1460-0401-0000	RECORDS MGT- CONTR	7,600	7,600	92	1,21	
A00-1620-0101-0000	BUILDINGS- PER SVC	23,636	23,636	23,588	99,80	
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	61,825	123,65	
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	60,844	202,81	
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	11,522	57,61	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	30,000	17,435	58,12	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	20,000	9,457	47,28	
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	11,836	2,055	17,36	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	24,000	24,000	21,993	91,64	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	14,481	96,54	
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	4,502	128,62	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	239	18,37	
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	15,000	100,00	
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0,00	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,997	99,83	
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	12,545	11,162	88,98	
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60,00	
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	3,396	169,79	
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	23,567	98,48	
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	-	1,388	1,387	99,94	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	1,353	135,34	

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	83,347	100.15%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	-	349	349	100.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,151	2,691	64.82%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	26,250	105.00%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	44,055	163.17%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	19,497	99.45%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	-	143	196	137.35%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,057	7,433	122.72%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	88,258	99.95%
A00-7110-0201-0000	EQUIPMENT	16,000	29,000	60,864	209.87%
A00-7110-0400-0000	PARKS- CONTR	48,500	37,380	14,962	40.03%
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	70,121	286.21%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	3,106	87.50%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	26	5.28%
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	15,550	77.75%
A00-7620-0400-0000	ADULT REC- BOSTON SRS	13,000	13,000	11,994	92.26%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	13,722	105.56%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	4,120	5,290	128.39%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	6,818	75.76%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	3,954	112.96%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	65	6.50%
A00-8020-0400-0000	PLANNING- CONTR	6,500	6,500	9,504	146.22%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	500	500	144	28.80%
A00-8540-0400-0000	DRAINAGE-CONTR	20,000	20,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	930	2,150	231.20%
A00-8710-0400-0000	CONSERVATION CONTR	5,921	6,021	4,325	71.84%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTR	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC	300	300	300	100.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	55,280	110.56%
A00-9010-0800-0000	STATE RETIREMENT	70,000	70,000	77,383	110.55%
A00-9030-0800-0000	SOCIAL SECURITY	64,000	64,000	53,781	84.03%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	12,449	88.92%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	6,000	6,000	3,430	57.17%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	55,000	55,000	40,031	72.78%
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	\$ 1,746,714	

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	9,731	884.63%
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	-	-	3,287	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	50,150	100.30%
DB0-3501-0000-0000	STATE AID	83,235	221,782	221,781	100.00%
		\$ 1,146,759	\$ 1,298,435	\$ 1,309,526	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 204,014	95.92%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	216,776	208,524	96.19%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	36,329	86.50%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	26,012	104.05%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	221,782	221,781	100.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	51,150	102.30%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	97,445	121.81%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	30,632	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	525	12.35%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	94,907	72,439	76.33%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	75,533	91.83%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	94,907	94,907	71,423	75.26%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	76,549	93.07%
DB0-9010-0800-0000	STATE RETIREMENT	48,000	48,000	53,310	111.06%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	31,000	28,502	91.94%
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	25,000	29,143	116.57%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	84,184	93.54%
		\$ 1,249,141	\$ 1,400,817	\$ 1,367,496	

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	-	-	398	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 81,229</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>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	-	-	681	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,895</u>	
<i>Expenditure</i>					
HB0-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ 20,935	\$ 13,025	62.22%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HB0-9730-0700-0000	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	-	-	5,193	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 256,811</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,908	\$ 26,908	\$ 17,195	63.90%
HCO-9730-0600-0000	BAN'S - PRINCIPAL	97,800	97,800	99,300	101.53%
HCO-9730-0700-0000	BAN INTEREST	126,306	126,306	126,064	99.81%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 242,559</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	-	326	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,326</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 3,000	\$ 687	22.91%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,970	\$ 28,970	\$ 28,970	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	-	646	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,616</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 Exc. 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	-	-	206	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,175</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	-	-	175	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,350</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 18,850	94.25%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 18,850</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	-	-	4,033	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 827,452</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	530,982	99.25%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	200,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	22,674	44.63%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 753,656</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	-	-	1,018	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	-	-	2,737	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 616,367</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 654,242	106.80%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 654,242</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMO-1001-0000-0000	REAL PROPERTY TAX	\$ 92,817	\$ 92,817	\$ 92,817	100.00%
SMO-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SMO-2401-0000-0000	INTEREST INCOME	-	-	582	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 113,399</u>	
<i>Expenditure</i>					
SMO-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	\$ 8,427	56.81%
SMO-4540-0400-0000	CONTRACTUAL	53,560	53,560	59,454	111.00%
SMO-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	9,592	50.49%
SMO-9040-0800-0000	WORKER'S COMP	11,000	11,000	9,896	89.96%
SMO-9730-0600-0000	BAN'S PRINCIPAL	11,701	11,701	11,706	100.04%
SMO-9730-0700-0000	BAN'S INTEREST	2,723	2,723	2,717	99.78%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 101,793</u>	

Town of Boston
Income Statement: 2020
For the Period Ending 1/31/2020

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 180,638	\$ 180,638	\$ -	0.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	-	100.00%
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	11,000	11,000	-	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	800,000	800,000	-	0.00%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	-	0.00%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	-	0.00%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	-	0.00%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	296	14.80%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	-	0.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	-	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	1,849	15.41%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	14,800	16.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	-	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	-	0.00%
A00-2545-0000-0000	LICENSES- OTHER	200	200	-	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	-	0.00%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	-	0.00%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	-	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	4,000	-	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	-	-	-	100.00%
A00-2750-0000-0000	AIM-RELATED PAYMENTS	-	-	-	-
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	-	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	140,000	140,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	-	-	-
A00-3809-0000-0000	GEN GOV'T GRANTS	-	-	-	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	3,225	215.00%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	-	100.00%
		\$ 1,550,227	\$ 1,550,227	\$ 20,170	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 2,917	8.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	532	10.63%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	8,479	7.62%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	2,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	986	14.08%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	9,939	7.70%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	64	1.07%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	263	0.55%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	224	7.46%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	269	7.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	4,799	6.99%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	1,005	15.82%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	6,425	7.69%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	64	1.25%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	1,324	8.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	-	0.00%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	-	0.00%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	3,500	3,500	251	7.17%
A00-1620-0101-0000	BUILDINGS- PER SVC	21,783	21,783	1,606	7.37%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	(10,641)	-21.28%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	1,211	1.51%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	1,115	7.43%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	55	0.28%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	520	5.20%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	5,701	21.93%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	1,383	9.22%
A00-1910-0000-0000	UNALLOCATED INSURANCE	65,000	65,000	62,887	96.75%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,325	66.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	-	0.00%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,750	3,750	-	0.00%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	2,500	16.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	92	4.59%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	1,077	8.33%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	15	0.75%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	2,106	8.56%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	-	0.00%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	6,258	7.30%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	305	6.78%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	1,886	7.55%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	-	0.00%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	1,097	5.39%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	145	1.93%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	4,383	4.82%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	50	0.20%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	192	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	460	9.20%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	100,000	100,000	100,000	100.00%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	296	8.33%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	3,000	3,000	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	-	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	814	5.81%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	1,275	9.11%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	206	2.72%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	-	0.00%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	262	5.04%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	270	4.50%
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	2,900	2,900	103	3.56%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	-	0.00%
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	80,000	80,000	20,745	25.93%
A00-9030-0800-0000	SOCIAL SECURITY	60,000	60,000	3,820	6.37%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	11,142	79.58%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	-	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	-	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	6,777	11.30%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	-	0.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	-	0.00%
		\$ 1,938,025	\$ 1,938,025	\$ 269,978	

		Highway				
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD	
Revenue						
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 793,060	\$ 793,060	\$ -	0.00%	
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	-	0.00%	
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	571	8.15%	
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%	
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%	
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	-	-	100.00%	
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	-		
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	-	-	-	100.00%	
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%	
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	3,000	3,000	-	0.00%	
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	-	0.00%	
DB0-3501-0000-0000	STATE AID	117,933	117,933	-	0.00%	
		\$ 1,195,993	\$ 1,195,993	\$ 571		
Expenditure						
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ -	0.00%	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,647	-	0.00%	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	3,403	8.10%	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	-	0.00%	
DB0-5112-0200-0000	CAPITAL OUTLAY	117,933	117,933	-	0.00%	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	200,000	200,000	-	0.00%	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	690	0.86%	
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	-	100.00%	
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	2,500	2,500	-	0.00%	
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	98,525	98,525	13,354	13.55%	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	4,175	5.08%	
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	13,354	13.55%	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	4,175	5.08%	
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%	
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	2,008	6.27%	
DB0-9040-0800-0000	WORKERS' COMPENSATION	30,000	30,000	37,603	125.34%	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	12,256	13.62%	
		\$ 1,465,446	\$ 1,465,446	\$ 104,848		

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 81,269	\$ 81,269	\$ -	0.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	31	10.26%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 31</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ -	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	39,287	39,287	-	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	-	0.00%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ -</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,204	\$ 51,204	\$ -	0.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	52	10.40%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 52</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ -	0.00%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	-	0.00%
HBO-9730-0700-0000	BAN INTEREST	1,604	1,604	-	0.00%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ -</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	\$ 253,165	\$ 253,165	\$ -	0.00%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	412	10.31%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 412</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ -	0.00%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	71,481	58.19%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 71,481</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	\$ 3,001	\$ 3,001	\$ -	0.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	200	200	28	13.96%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 28</u>	
<i>Expenditure</i>					
HD0-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ -	0.00%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ -</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	\$ 29,017	\$ 29,017	\$ -	0.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	50	10.08%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 50</u>	
<i>Expenditure</i>					
HE0-8340-0400-0000	CONTRACTUAL	\$ 8,440	\$ 8,440	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	-	0.00%
HE0-9730-0700-0000	BAN INTEREST	1,137	1,137	-	0.00%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ -</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	\$ 10,973	\$ 10,973	\$ -	0.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	16	10.39%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 16</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,598	\$ 2,598	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	-	0.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,275	2,275	-	0.00%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ -</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,241	\$ 16,241	\$ -	0.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	150	150	10	6.45%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 10</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ -	0.00%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ -</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 779,782	\$ 779,782	\$ -	0.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	-	0.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	193	6.45%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 193</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ -	0.00%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	12,816	25.23%
		<u>\$ 856,546</u>	<u>\$ 856,546</u>	<u>\$ 12,816</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 707,712	\$ 707,712	\$ -	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	-	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	61	2.79%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 61</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 18	0.00%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 18</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 98,262	\$ 98,262	\$ -	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	26	6.50%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 26</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	\$ -	0.00%
SM0-4540-0400-0000	CONTRACTUAL	59,405	59,405	21,145	35.59%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,574	59.76%
SM0-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,315	2,315	-	0.00%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 27,719</u>	

TOWN OF BOSTON – RESOLUTION NO. 2020-21

AUTHORIZING PURCHASE OF UPGRADED COURTROOM AUDIO EQUIPMENT

WHEREAS, the Boston Town Court was awarded a \$6,000 grant under the Justice Court Assistance Program to upgrade the audio system in the courtroom/Town Board meeting room; and

WHEREAS, the Town has obtained a proposal from Capstream Technologies, LLC, to furnish and install upgraded audio equipment for a total cost of \$5,973;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Supervisor to use the proceeds of a Justice Courts grant to procure upgraded audio equipment for the Town's courtroom/Town Board meeting room from Capstream Technologies, LLC, at a total cost not to exceed \$5,973.

On February 19, 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
Jason Keding
8500 Boston State Rd
Boston, NY 14025
supervisorkeding@gmail.com
716-941-6518

Date: November 25, 2019
Quotation #: Court Audio System
Terms: Net 30
Tax Exempt: Yes

Item	Quantity	Each	Extended
Wired Handheld Microphone w/ On and Off Switch	7	112.00	784.00
8 Channel Mixer	1	1,350.00	1,350.00
70v - 60 Watt Amplifier	1	326.67	326.67
Flat Flied Ceiling Speakers (Pair)	3	333.33	1,000.00
Digital Recorder	1	398.67	398.67
Floor Rack for Equipment	1	398.67	398.67
Miscellaneous Materials	1	150.00	150.00
Installation	1	1,440.00	1,440.00
Shipping:			125.00
Subtotal			\$5,973.00
Sales Tax			
Total			\$5,973.00

Quotation is valid for 30 days from Quotation Date. Services provided by Capstream Technologies pursuant to this Quotation do not include: Electrical work external to the equipment or accessories furnished by Capstream LLC. This includes, but is not limited to, the installation of any power circuits or electrical conduits or raceways. Structural modifications required for the proper and safe mounting and/or installation of any equipment or accessories furnished by Capstream Technologies

Kevin Mc White Please call (716) 207-8250
kmcwhite@capstreamtech.com

Capstream Technologies Innovation

~~STATE OF NEW YORK~~
UNIFIED COURT SYSTEM
92 Franklin Street
Third Floor
Buffalo, NY 14202-3902
(716) 845-2505

JAN 28 PM 3:49

Lawrence K. Marks
Chief Administrative Judge

Paula L. Feroletto
Eighth District Administrative Judge

Vito C. Caruso
Deputy Chief Administrative Judge
Courts Outside New York City

January 21, 2020

Ms. Karen Miller
Boston Town Court
8500 Boston State Road
Boston, NY 14025

Dear Ms. Miller:

We are pleased to advise you the Boston Town Court has been awarded a grant under the 2019-20 cycle of the Justice Court Assistance Program (JCAP).

JCAP was established by the New York State Legislature in 1999, at the request of the Unified Court System, to help provide our State's town and village courts with the resources and equipment necessary to fulfill their critical role in our justice system. Under the Court System's Action Plan for the Justice Courts, JCAP has been expanded, both in the level of funding and the scope of the projects funded.

The Boston Town Court is one of 278 courts receiving JCAP funding this year. Details regarding your award are set forth on the enclosed 2019-20 Justice Court Assistance Program Award Reconciliation Report. Funds will be sent on or before April 1, 2020 to your municipality via direct deposit or check and must be spent within 180 days. If the amount you spend purchasing the items(s) approved on the enclosed JCAP Reconciliation Report is less than the amount awarded, leftover funds are not to be used to offset the cost of another grant item awarded at a set monetary amount. Please contact the Office of Justice Court Support at 800-232-0630 for further direction. The Reconciliation Report, along with paid receipts that certify total amount spent, are required to be returned to the Office of Justice Court Support via fax: (518) 471-4807 or e-mail: jcap@nycourts.gov.

Paula L. Feroletto
Eighth District Administrative Judge

M. William Boiler
Supervising Judge

cc: Hon. Gerald J. Whalen, Presiding Justice Appellate Division
Hon. Vito C. Caruso, Deputy Chief Administrative Judge
Courts Outside New York City

2019-20 Justice Court Assistance Program Award Reconciliation Report

Please fax this Report along with paid receipts to the dedicated JCAP Fax Number 518-471-4807, email jcap@nycourts.gov or mail to: Office of Justice Court Support, 187 Wolf Road, Suite 103, Albany, N.Y.12205

In the space provided below, please sign and indicate the exact amount spent

*Funds to be spent within 180 days of receipt

Boston Town Court, Erie County

District: 8

Item Category	Item Name	Approved Quantity	Item Approved Total
Other	Audio/PA Systems		\$6000.00
Furniture	Court Clerk Desk	0	\$0.00
Furniture	1 File cabinet	1	\$438.98
Furniture	1 File cabinet	1	\$301.92
Office Equipment	1 Court Seal	1	\$52.00
Total Amount of Grant			\$6,792.90

SPECIAL NOTE REGARDING AWARD DISBURSEMENTS

Your Town Supervisor or Village Mayor should receive a check for the amount of the grant or the grant amount will be sent via direct deposit to your municipality. All grant recipients are reminded that, as required by law, funds received hereunder may not be used for purposes other than the purchase of the item(s) set forth on the enclosed award form or used to offset the cost of another grant item awarded at a set monetary amount. Also, as stipulated in the municipal certification accompanying the application for your grant, "any goods and/or services purchased with any Justice Court Assistance Program funds shall be obtained in accordance with acceptable procurement practices established by the governing municipality including, but not limited to, competitive bidding and procurement policies and procedures."

*Please submit paid receipts indicating funds were spent on approved items along with this Reconciliation Report within 180 days from receipt. Remember to save your receipts for at least three years for audit and review purposes. If the amount you spend purchasing the item(s) approved on this Report is less than the amount awarded, leftover funds are not to be used to offset the cost of another grant item. Please contact OJCS at 800-232-0630 for further direction.

Total Amount Spent: _____

By signing this form, I affirm that all the above approved items were purchased.

Date: _____ Print Name: _____ Signature: _____

FOR OJCS USE ONLY

Application #	4783	Attachments	_____
Vendor ID#	1000003976	AO Date	_____
		Approval Date	_____
Voucher#	_____	DN/SP	_____
		Grant Amt	_____
Submit Date	_____	Business Unit	_____
		Final Approval	_____

TOWN OF BOSTON – RESOLUTION NO. 2020 - 22

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

WHEREAS, the Town of Boston received unanticipated revenues in the form of a Justice Court Assistance Grant in the amount of \$6,792.90 for the purchase of a new Audio/PA system, court seal, and 2 file cabinets; and

WHEREAS, these funds were not included in the amount budgeted for the fiscal year ended December 31, 2020; and

WHEREAS, these funds were deposited into revenue account A00-3809-0000 (General Government Grants); and

WHEREAS, the Town will be paying for expenditures relating to the new court equipment from account A00-1110-2000 (Justice - Equipment);

NOW THEREFORE BE IT

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

1) Increase Appropriations:

Account No. A00-1110-2000	Justice – Equipment	\$6793.00
---------------------------	---------------------	-----------

2) Increase Revenues:

Account No. A00-3809-0000	General Government Grants	\$6793.00
---------------------------	---------------------------	-----------

On February 19, 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 -23

APPROVE THE REWIRING OF THE TOWN HALL IT INFRASTRUCTURE

WHEREAS, the Town of Boston Town Hall (located at 8500 Boston State Rd., Boston, New York 14025) has an unreliable IT infrastructure due, in part, to outdated or insufficient communications cable wiring; and

WHEREAS, the Town Hall repeatedly loses internet because of the unreliable infrastructure; and

WHEREAS, when it was first installed, all of the IT equipment was placed in the boiler room, susceptible to water and heat damage; and

WHEREAS, in order to restore reliable internet service and to relocate the IT equipment to a safer location, it is necessary to rewire the Town Hall;

WHEREAS, the cost of the rewiring is estimated to be over the \$1,500 but less than \$5,000 threshold requiring oral or fax quotes from at least three vendors per the Town's purchasing policy if possible; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to schedule IT rewiring work with _____ at a cost of \$ _____.

On February 19, 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



KIERCOM

Communications Inc.

May 7, 2018

Town of Boston.

Thank you for the opportunity to quote out your cabling needs. After doing an intensive investigation of the current data infrastructure, we have determined that cabling is needed in many areas. So what we are proposing is to split the first and second floors. We will add a new cabinet in the mailroom, which will be the central point for the top floor. All cabling (cat6) will terminate in this cabinet and go to various locations. Here is the breakdown of each office: Town justice (3), mailroom (4), Clerk (7), Assessor (3), and 1 for AP. There will be a new cabinet, plywood, c6 patch panel and patch cords. We will reroute 2 existing c5e cables for feeds to new cabinet. The total cost for the upstairs portion is \$3500.00 → *will be completed at a later date*

As for the lower level, only a few things here. Run 1 cable into planning room by existing phone, run 2 cables by printer/fax in Supervisor office and 1 for an AP. Total cost for this is \$560.00

If you decide to move all the equipment out of the boiler room to other side of wall in back of vault, we will put in new wall rack to mount patch panel, relocate existing data wiring, re-terminate and test. Planning is needed with this as there will be considerable downtime to areas will moving wires. The cost for this project will be \$1500.00

Please feel free to contact me with questions or concerns.

Thank you,
Mike Kierejewski

Jason Keding

From: mikek@kiercom.com
Sent: Thursday, November 14, 2019 11:05 AM
To: Jason Keding
Subject: Network wiring quote

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jason,

Hope all is well. I pulled out the quote I sent last year about doing the cabling upgrade there and quickly discussed with Nick so he's on board. In that quote, the section about moving the network wires out of the boiler room to the vault area. I quoted \$1500.00. So just to recap, Once you move the existing stuff out of the way in the vault, if you have the means to get maintenance or maybe hwy people to mount a 4x8 piece of plywood (up/down not sideways) perfect. It wasn't part of my materials. Otherwise I'd have to run and grab one and add that to the quote. Once this starts the whole network will go down. I'll remove and label all the existing cables out of the switch, pull back and reroute where I can to try to maximize the length and feed into the vault area. Depending where the shortest one falls will determine how we do things in the vault area. I'm anticipating a patch panel in the rack plus a smaller one higher on the wall, again its based on cable lengths once I get them in there. Once terminated, network equipment gets mounted, everything gets patched in and off you go. I think this should be done after hours as everything goes off line. I should be able to get it all done in one night. I'd probably show up mid afternoon, get some prep work done and wait till 4:30 to start the cabling stuff. There is no new wires to be run here. Only moving the existing stuff. I'll leave it at the \$1500 but if unforeseen stuff comes up, we'll discuss at that time. If you have any questions, please feel free to call me, 716-818-2327

Thank you,
Mike Kierejewski

Jason Keding

verbal denial

From: Mike Tills <mike@cedgeonline.com>
Sent: Monday, October 22, 2018 9:06 AM
To: supervisorkeding@gmail.com
Cc: Jason Keding
Subject: Re: IT infrastructure

OK...We are confirmed for Wednesday at 11AM...See you then

Thanks

Michael R. Tills
Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 9:04 AM Mike Tills <mike@cedgeonline.com> wrote:
Sounds good. I will reach out to Steve on the timing.

Thanks

Michael R. Tills
Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 9:03 AM Jason Keding <supervisorkeding@gmail.com> wrote:
That time would work for me.

I do have to leave early afternoon as Jillian has an appointment I need to take her to.

Regards-
Jason

On Mon, Oct 22, 2018 at 8:51 AM Mike Tills <mike@cedgeonline.com> wrote:
Thanks Jason...It is likely that we will need to look all over the building to map it out. Let me know if you can dig up some old floor plans. I will see if Steve can get out there around 11AM if that works.

Would that work for you?

Thanks

Michael R. Tills

Competitive Edge Technology Group, Inc.

On Mon, Oct 22, 2018 at 8:49 AM Jason Keding <supervisorkeding@gmail.com> wrote:

I am available 9-10 and 11-12 if you need me. Otherwise, if you want to stop in at 9 you can take a look at things and let me know after my 10am meeting.

Regards-
Jason

On Mon, Oct 22, 2018 at 7:04 AM Mike Tills <mike@cedgeonline.com> wrote:
Hello Jason.

Would you have time Wednesday morning to allow me and Steve to stop in and check out the wiring requirements?

Michael R. Tills

Owner/Senior Systems Engineer
Competitive Edge Technology Group, Inc.

E // mike@cedgeonline.com

P // 716-662-1388

A // 1218 Eggert Road, Orchard Park, NY 14127

"Applying Technology With Integrity"

--
Jason A. Keding

Town of Boston Supervisor
8500 Boston State Road
Boston, New York 14025

supervisoroffice@townofboston.com
supervisorkeding@gmail.com

Ph: 716-941-6518
Fax: 716-941-9264

CONFIDENTIALITY NOTICE: This e-mail and its attachments (collectively referred to as "e-mail") may contain confidential information that is privileged and protected from disclosure by Federal and State confidentiality laws, rules or regulations. This e-mail is intended for the designated addressee only. If you are not the designated addressee, you are notified that any disclosure, copying or distribution of this e-mail may be unlawful and may subject you to legal consequences. If you have received this e-mail in error, please contact me immediately by telephone at (716) 941-6518 and delete the e-mail from your computer immediately. Thank you for your attention.

--
Jason A. Keding

Town of Boston Supervisor

8500 Boston State Road
Boston, New York 14025

supervisorsoffice@townofhouston.com
supervisorkedding@gmail.com

Ph: 716-941-6518
Fax: 716-941-9264

CONFIDENTIALITY NOTICE: This e-mail and its attachments (collectively referred to as "e-mail") may contain confidential information that is privileged and protected from disclosure by Federal and State confidentiality laws, rules or regulations. This e-mail is intended for the designated addressee only. If you are not the designated addressee, you are notified that any disclosure, copying or distribution of this e-mail may be unlawful and may subject you to legal consequences. If you have received this e-mail in error, please contact me immediately by telephone at (716) 941-6518 and delete the e-mail from your computer immediately. Thank you for your attention.

February 4, 2020

RECEIVED
BOSTON TOWN CLERK
2020 FEB -4 AM 11:33

Supervisor Keding and Town Board Members,

Dave Bowen's Planning Board member appointment expired February 1, 2020. I sent him an e-mail reminding him to submit a letter of reappointment, attached is his response and resume.

I am submitting the attached for your approval or denial at the next Town Board meeting. If approved his new term will expire on February 1, 2027.

Sincerely,



Dawn Boncal
Secretary to the Boards

Cc: Town Clerk Quinlan

Board Secretary

From: Dave Bowen <rbowen@townofboston.com>
Sent: Saturday, February 01, 2020 8:30 PM
To: Board Secretary
Subject: Re: Planning Board Appointment
Attachments: Dave Bowen Resume.pdf

Good evening Dawn:

As I did not receive further instructions please accept the following and my attached resume as evidence for further civil service in the capacity of planning board member. Since 2017 I have engaged with a term seasonal contract (expires 2024) with the federal government SBA (Small Business Administration) Disaster Relief Agency in the capacity of Disaster Relief Specialist. In this assignment I daily serve the financing needs of USA homeowner and business taxpayers eligible for Presidential and Agency declared disaster loans. In this position I maintain total compliance with all mandated federal HR policies, courses and programs.

Respectfully:

Dave Bowen

www.linkedin.com/in/bowendave

On Fri, Jan 31, 2020 at 9:34 AM Board Secretary <boardsecretary@townofboston.com> wrote:

Good morning Dave,

I am waiting an answer if that would be acceptable. I do think it needs to be a letter with the current date.

From: Dave Bowen [mailto:rbowen@townofboston.com]
Sent: Wednesday, January 29, 2020 12:01 PM
To: Board Secretary
Subject: Re: Planning Board Appointment

Dawn, please advise if is it convenient to accept this email in conjunction with my letter supporting my original appointment.

Thanks

Respectfully:

On Wed, Jan 29, 2020, 9:18 AM Board Secretary <boardsecretary@townofboston.com> wrote:

Good morning Dave,

I noticed your appointment to the Planning Board is due to end February 1, 2020. Please send me or drop off a letter of re-appointment before February 1st. Thank you.

Sincerely,

Dawn

Dave Bowen

www.linkedin.com/in/bowendave Phone: _____

1

Accountant, Controller, Director of Finance, Auditor

Accomplished controller, entrepreneur, health navigator/developmentally disabled day habilitation supervisor and seasoned accounting and BIG4 auditing professional with a commitment to creating long term sustainable businesses and delivering accurate, complete and timely financial statements that translate into success at all levels. Dave is committed to sharpening operational performance, maintaining financial health through numbers that tell a truthful story, and curbing costs as a business executive committed to long term viability. Dave delivers his abilities with a focus on the most important asset in any business—its people—and he does so with empathy that values them at the highest level. For him, it's not the professional level of the job that is important, it's the fit and the mission of the company that means the most. You'll find his narrative and chronology below the story of a man with character as well as a successful professional.

As **Director of Finance and Controller** most recently at Cazenovia Recovery Inc. and GBUAHN, Dave streamlined accounting procedures and financial statements to maintain compliance with federal and state laws and improve overall reporting protocols. Cazenovia Recovery's 18 year IT consultant Steve Fisher says of Dave that he "asks tough questions and instinctively knows the kind of tools that benefit staff members with varying skill levels. Dave is not looking for individual attention but wants a solution that moves an organization forward." Likewise, GBUAHN's fellow employee Rosalind Campbell tells us that "Dave is organized, a good communicator, considerate, observant and holds a wealth of knowledge. Most effectively he served his assigned GBUAHN members, of varied race and culture, all with unique needs." These traits, skills, and abilities were also apparent at Dayoub Marketing, prior to that, when he was controller of that company and six sister companies, with combined annual revenue of \$20M - \$25M. He provided effective strategies to correct material accounting errors in all books of record.

Before that at The Hamister Group as **Underwriter and Financial Analyst**, Dave was instrumental in collecting financial data, analyzing operating statements, and providing detailed valuations of more than 300 hotel and assisted living properties investment opportunities in the US and Canada. Investments ranged from single to multi-unit portfolios with values ranging from \$30M - \$250M. Hamister executive John Havrilla said, "He has a very good understanding of corporate financial statements and can move easily between balance sheets, income statements, cash flow statements." He also collaborated with external real estate brokers to define new opportunities for investment. Dave was also recognized for possessing a deep, microeconomic understanding of the intangibles of real estate properties and their investment potential. Dave also invested in and managed in excess of 15 rental properties as personal investments.

Prior to that, Dave founded **Carpenter's Hand, Inc.**, an organization recognized for producing dramatic and profound changes in the lives of autistic, Down syndrome, Cerebral Palsy and mentally challenged adults. He was recognized by WIVB-TV for possessing natural leadership ability and recognizing essential values of support & teamwork. A must see video: https://www.youtube.com/watch?v=h_FoZeNO84c.

The extraordinary leadership at Carpenter's Hand began with these accomplishments: **President/CEO of Triple R Management** during which he acquired 610 acres, 3 1/2 miles lakefront property just north of Ontario's Muskoka tourism region to develop a 2,500-member, common-interest resort; **President /CEO/Controller of Farm Easy Management:** in collaboration with the University of Manitoba's Department of Agriculture, Dave created a fully-designed accounting software program similar to but prior to "QuickBooks." This program was in full conformance with GAAP and enabled farm operations to accurately generate and track cash and accrual financial statements. Dave sold the accounting software netting a 7 digit profit gain. Lastly, during this phase, Dave negotiated purchase of 4 nursing homes as owner of **Individual Care Units, Inc.** He defined & executed a turnaround strategy; transformed operating losses into to operating & investment profitability and sold for an annualized return on investment (ROI) exceeding 1,000%.

Earlier as **President/CEO/Controller of MDJ Management Inc.**, Winnipeg, MB, Dave built a successful word of mouth consultancy and signed annual contracts providing controller, accounting, and IT leadership services for private companies with annual revenues ranging from \$3M to \$75M.

Finally, one of Dave's signature early accomplishments came when he was a young accountant/auditor with Deloitte in Winnipeg and was largely responsible for a remarkable **company transformation**: through the strategic introduction of sound leadership, HR, and accounting principles, he effected the turnaround of U Rent It Ltd, an \$8 million business, (and chain link fence division of Wallace and Wallace), reversing a 5-month accumulated \$390K loss into a cumulative \$190K profit within 7 months. Prior to that period and in preparation for it, Dave constructed an eighty bed nursing home in Ingersoll, Ontario and built thirty single family residences.

Dave earned a **CMA** (Certified Management Accountant) from The Society of Management Accountants of Manitoba, Winnipeg, Manitoba, participated in the Health Care Administration Masters' Program at the University of Ottawa, and has a BA in Economics & Business Administration from Wilfred Laurier University in Waterloo, Ontario.

Dave has a rich career dedicated to servant leadership at the highest level, personally and professionally. He is detail-oriented as well as dedicated to inspiring people with respect and integrity. He is married with three grown children and one young son. Raised the son of a pastor and the grandson of a missionary to China and the University of Valley Forge's 1st President, Dave's career mirrors the balance of his love for a culturally, racially and socially diverse world and his desire to empower those in it to be successful in every way. He does this by courageously leading with wisdom as the motivational instrument to inspire others to become more than they thought possible. As C. S. Lewis argues, "...courage is not simply one of the virtues, but the form of every virtue at the testing point, which means at the highest point of reality."

Disaster Recovery Specialist, U. S. SBA Disaster Assistance Customer Service Center, Buffalo, NY, **2017-current**

Entrepreneur, developing a unique apartment concept as related to NYS Health Homes, Buffalo NY, **2015-2017**

Controller, Cazenovia Recovery Inc., Buffalo, NY, **2014-2015**

Director of Finance/Health Navigator, GBUAHN, Buffalo, NY, Buffalo, NY, **2013-2014**

Controller/Private Placement Sales, Kean Wind Turbines, Inc., Williamsville, NY, **2012**

Controller, Dayoub Marketing Inc., Dunkirk, NY, **2011**

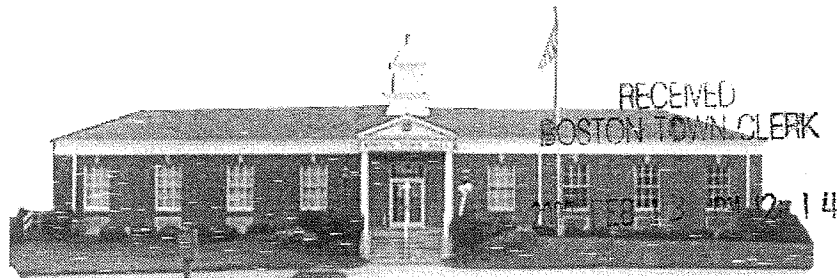
Foster Parent, GA Family Services, Hamburg, NY, **2009-2012**

Underwriter/Financial Analyst, Hamister Group Inc., Williamsville, NY, **2006-2008**

Mr. Mom, during which time he constructed his current residence in Boston, NY, **2001-2006**

Entrepreneur/Day Habilitation Supervisor, Carpenter's Hand Inc., *A Must See*,

https://www.youtube.com/watch?v=h_FoZeNO84c, **1995-2001**



TOWN OF BOSTON

BOSTON PLANNING BOARD

February 13, 2020

Boston Town Board
C/o Sandra Quinlan
8500 Boston State Road
Boston, NY 14025

Dear Mrs. Quinlan and Town Board members:

The Planning Board members have met with and interviewed Jay Jackson as a perspective membership on the Planning Board.

At its meeting on Tuesday, February 11, 2020 by motion and a 4-0 vote of the membership made a favorable recommendation for appointment of Jay Jackson as an Alternate Member to the Planning Board.

His term of expiration will be December 31, 2022.

Your immediate action on this recommendation is appreciated.

Yours truly,

Paul Ziarnowski/db
Paul Ziarnowski
Chairman

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

PZ:db

Lisa Rood
8798 Zimmerman Road
Hamburg NY 14075

RECEIVED
BOSTON TOWN CLERK
2020 FEB -4 AM 10:41

February 3, 2020

Boston Town Board
cc: Zoning Board of Appeals

Honorable Town Board,

I request permission to attend the 82nd Annual NY Planning Federation Conference April 19th – 21st, 2020 in Bolton Landing NY. Attending this conference will satisfy the annual education component required as a member of the Boston Zoning Board of Appeals. I appreciate that the Town will cover the expenses for this educational trip.

Please contact me if you require any other information. I thank you in advance for your consideration.

Respectfully,

Lisa Rood – Town of Boston ZBA

Paul Meindl
7189 Parkside Drive
Hamburg NY 14075
Airdronics@gmail.com
716-649-0769

RECEIVED
BOSTON TOWN CLERK
2020 FEB -5 AM 9:36

February 4th, 2020

Boston Town Board
cc: Zoning Board of Appeals

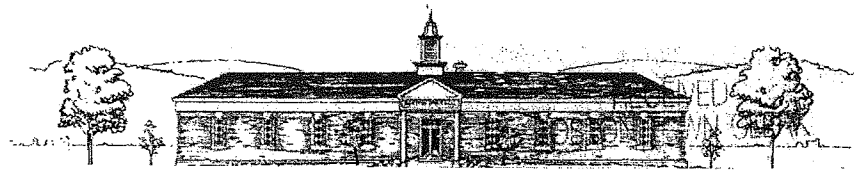
I would like your consideration in the opportunity to attend the NY Planning Federation Conference, April 19th - 21st, 2020 in Bolton Landing NY.

Participating in this educational opportunity is a valuable asset. I appreciate the continuing education the Town of Boston provides for zoning board members and would like to attend this year's conference.

Yours Truly

A handwritten signature in black ink, appearing to be 'P. Meindl', written over the typed name.

Paul Meindl



TOWN OF BOSTON PM 12:14

February 13, 2020

Boston Town Board
C/o Town Clerk Sandra Quinlan
8500 Boston State Road
Boston, New York 14025

Dear Town Board Members,

Zoning Board member Tracy Hirsch would like to attend the New York Planning Conference in Bolton Landing, New York, from April 19th – April 21, 2020 (see attached registration form).

Please consider for approval Mr. Hirsch's request at your next Town Board meeting. Thank you.

Sincerely,

Dawn Boncal
Dawn Boncal
Secretary to the Boards

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

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

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found on line 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 or fax 202-690-7442 or email at program.intake@usda.gov.

New York Planning Federation Conference!

April 19th - April 21st 2020, The Sagamore Resort

Bolton Landing, NY

CONFERENCE REGISTRATION FORM

- **Full Registration**-includes: Sunday Reception, Monday lunch and breaks, Tuesday break
NYPF Members \$230.00 / Non-Members \$260.00
 - **Monday-Only Commuter Registration** - includes lunch and breaks
NYPF Members: \$210.00 / Non-Members: \$240.00
- *If you are attending the Awards Luncheon only, registration and payment is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207

E-mail: nypf@nypf.org - Phone: (518) 512-5270 - Fax: (518) 512-5274

Please use a separate form for each registration.

Name (for Badge): MR. TRACY HIRSCH

Title (for Badge): Town of Boston, N.Y. ZBA

Municipality / Organization (for Badge): Town of Boston, N.Y.

Email: trason17@aol.com Address: 8500 Boston State Rd, Boston N.

Phone: _____ Enclosed _____ Voucher _____ Invoice X 14025

Check One:

Full Conference X Monday Only _____ Awards Lunch Only _____

Luncheon Options (please choose one):

Chicken _____ Beef (Gluten Free option) _____

Vegetable (Vegetarian option) X

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

The Sagamore Resort on Lake George

110 Sagamore Road, Bolton Landing, NY 12814 518.644.9400

Please use code: (041920NYPF) if you're registering online.

Cancellation Notice: Notice of cancellation must be received 10 days prior to event, (4/9/20) less a \$10.00 processing fee. NO REFUNDS after that deadline.

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

RECEIVED
BOSTON TOWN CLERK

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 Democratic Social Club Date 2 / 7 / 2020

Name of person responsible for facilities Richard Hawkins
Title Treasurer

Applicant Address 6892 Pin Oak Boston N.Y 14023

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* 4-11-2020 Time 11:Am-3Pm Type of Event Easter egg Hunt
Set Up 11:Am Take Down 3Pm

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 checked="" 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 checked="" 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: *Robert K. Hawkins*

Upon Completion, please submit to Town Clerk

FEE REC'D 2/6/2020
\$75 check (date)

APPROVED/DENIED : _____
(date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITIES

RECEIVED
TOWN CLERK

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 Michele Flattery ^{Bob McDonnell} car cruise Date 2/1/2020

Name of person responsible for facilities michele flattery
Title Host - Hospice fundraiser car cruise

Applicant Address 7847 Back Creek Rd Hamburg NY 14075

Applicant Daytime Phone # _____ # Of Attendees: open

Date(s) Requested* July 14th 2020 Time 5pm Type of Event fundraiser car cruise
Set Up 3 Take Down 10

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 type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities	<input checked="" 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 checked="" type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application) <u>as per usual for the past 6 years</u>
<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.

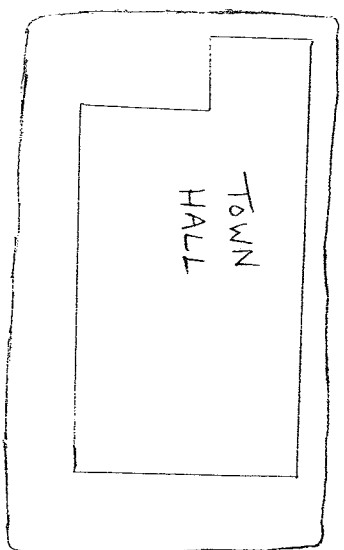
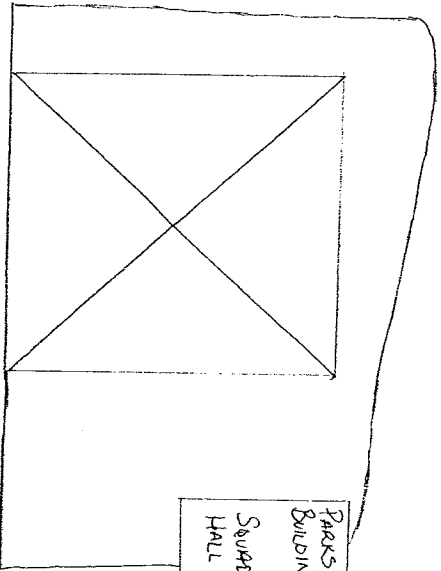
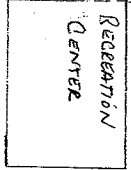
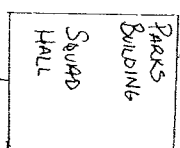
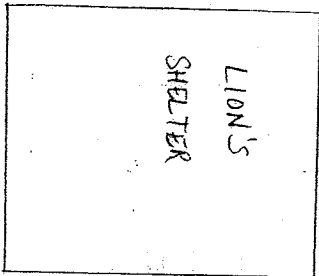
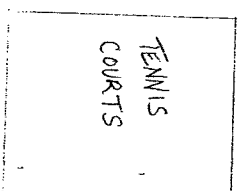
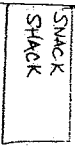
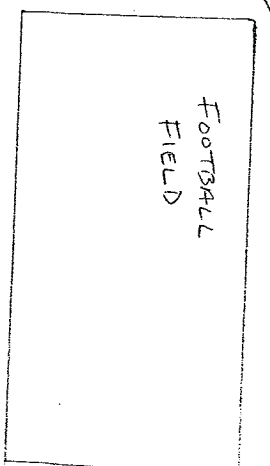
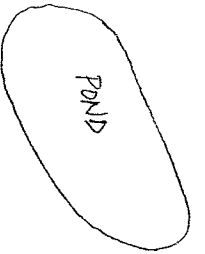
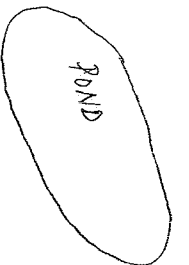
Requests may be submitted after September 1st the year before your event.

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: Michele Flattery

Upon Completion, please submit to Town Clerk

FEE REC'D 2/5/2020 APPROVED/DENIED : _____
\$75 cash (date) (date)



Parks Superintendent
Approval

Date

BOSTON STATE ROAD

RECEIVED
BOSTON TOWN CLERK
2002 SEP -6 PM 2:54

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Senior Nutrition Liaison Date 2, 5, 20

Name of person responsible for facilities Kelly Martin

Title Councilwoman

Applicant Address 6537 Fairlane

Applicant Daytime Phone # _____ # Of Attendees: 20

Date(s) Requested* 2/21/20 Time 4pm Type of Event Combined
Senior meeting

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

☒ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☐ Court Room

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: _____

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

RECEIVED
BOSTON TOWN CLERK

2020 FEB 13 AM 11:37

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Democratic Social Date 2/13/2020

Name of person responsible for facilities Richard Hawkins

Title _____

Applicant Address 6892 Pine Oak Dr Boston MA 0214025

Applicant Daytime Phone # _____ # Of Attendees: 10

2-18-2020
Date(s) Requested* 3-17-2020 Time 7pm - 9pm Type of Event meeting

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

☒ Town Hall Community Room w/o Kitchen 2-18-2020

☒ Planning Board Room 3-17-2020

☐ Court Room

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: Richard K Hawkins

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

...e complet-

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.

_____ 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)

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

Dates Requested:

January 11, 2020

February 8, 2020

March 14, 2020 *

~~April 18, 2020~~

*- Change to April 4, Due to BOE Voting**

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

~~June 13, 2020~~

** Change to June 6, Due to BOE Voting**

BK September 19, 2020

October 10, 2020

November 14, 2020

December 12, 2020

Time: 11am - 9 pm

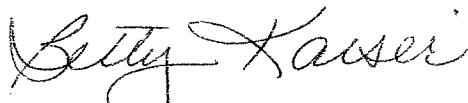
Event: Scrapbooking

Alcohol: No

Private Party: Yes

Public Event: No

Respectfully Submitted,



Betty Kaiser

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,539.88
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	214.86
PAID TO NYSDEC FOR DECALS	23.62
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	75.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	1,898.36

FEBRUARY 5, 2020



JASON KEDING

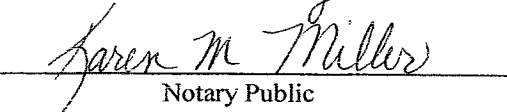
, SUPERVISOR

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

5th day of February 2020

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

JANUARY, 2020

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>	DECALS	<u>1.38</u>
<u>2</u>	MARRIAGE LICENSES NO. 20001 TO 20002	<u>35.00</u>
<u>16</u>	PHOTOCOPIES	<u>4.00</u>
<u>2</u>	MARRIAGE CERTIFICATES	<u>20.00</u>
<u>24</u>	FAXES	<u>6.00</u>

TOTAL TOWN CLERK FEES

66.38

A2544

<u>65</u>	DOG LICENSES	<u>485.00</u>
-----------	--------------	---------------

TOTAL A2544

485.00

A2555

<u>5</u>	BUILDING PERMITS	<u>963.50</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

TOTAL A2555

988.50

SR2130

<u>1</u>	REFUSE & GARBAGE	<u>214.86</u>
----------	------------------	---------------

TOTAL SR2130

214.86