

AGENDA
REGULAR MEETING (Held remotely by Conference Call) - TOWN OF BOSTON
April 15, 2020 - 7:30 P.M.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 4/1/2020
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. March 2020 Income Statement

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
Questions and Comments emailed to the Town Clerk prior to the April 15th Town Board meeting

ITEM NO. V OLD BUSINESS

1. 2020 284 Agreement to Spend Highway Funds – Spring Update to reflect Highway Repairs/Work

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

Preliminary matters:

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

RESOLUTION 2020-32

IT REWIRING CHANGE ORDER

Town of Boston hereby approves a change order for the agreement to add to the scope of work being performed by Kiercom replacement of additional cables, for an additional cost of \$700.

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

five (5) Yes

Carried

Regular business:

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin to approve the minutes of the March 18, 2020 online 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 Councilman Cartechine and seconded by Councilwoman Selby, upon review by the Town Board, that fund bills in the amount of \$8,928.27 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:

Notification from Conservation Advisory Council of cancellation of March 23, 2020 meeting.

2019 Uniform Code Administration and Enforcement Report from the Code Enforcement Officer has submitted to the State.

New business:

Supervisor Keding stated that requests from the floor would be taken as email correspondence and we would do our best to answer those questions. In light of transparency and good government, we will try to open the floor for anyone that has a comment at this time.

The following persons were heard:

Jay Jackson
Norm Queeno

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the Use of Facility application from Kim Larivey for Graduation Party on August 8, 2020 at 7:00 pm, set up at Noon and take down at 7:00 pm, 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 that at the Reorganizational meeting at the beginning of the year a motion was made by a Board member and was seconded that the 284 Agreement would be updated in the Spring. This update has been asked for and has not been received yet.

With the understanding that with the current state of emergency orders that are out, monies are not to be spent until we are out of the emergency order status.

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to table the 284 Agreement to Spend Highway Funds until the next Town Board meeting.

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:

Councilwoman Selby reported on the following:

Deputy Supervisor Rich Hawkins had reached out a few days ago regarding some log jams in Back Creek. Took pictures of a few sites that were in question and sent them to Mark Gaston for review. Thanked Supervisor Keding for all of the communication during this time.

Councilman Cartechine reported on the following:

Taking note of the situation that we have with the noise across the street from Mr. Queeno's residence.
Thanking the first responders and all the people that are deemed essential workers.
Encouraging everyone to wash hands and maintain social distances set forth by Federal and State government.
Thanked Supervisor Keding for all of the time and the information given, he has taken charge in making sure we are informed.

Councilwoman Lucachik reported on the following:

Unfortunately we will not be having a Planning Board meeting.
Will be getting those that were part of Code Review Committee to do some research so we can meet when the Town Hall reopens.
Thanked Supervisor Keding for help, support, and information on a daily basis, very much appreciated.

Councilwoman Martin reported on the following:

Commended Supervisor Keding for all of efforts made, much appreciated in keeping us prepared for what is coming.

Town Clerk Quinlan reported on the following:

Even though the Town Hall is closed to the public entering the building, the Clerk's office will be open for phone calls and emails to assist residents with anything that we can.

Supervisor Keding reported on the following:

Thanked the Town Board members for the kind words. All of us in this community are in a situation that we have not had before. We do have

our first confirmed case. Hopefully there will be a quick recovery for that resident. The number of cases are going to increase, at least another couple weeks, until we hit an apex. Make sure to practice social distancing, wash hands, follow CDC, New York State Department of Health, and Erie County Department of Health guidelines to keep yourself and family members safe. We are all in this together. Committed to continue to keep information coming out timely and quickly.

As per the Governor's orders, Town Hall staff is approximately 50% or shift type work. This is something we are working on, so if residents have questions or concerns call the Supervisor's office.

Since the drop box for syringes and medicine is not available for residents to utilize, the Sheriff is willing to go to resident homes to pick them up if the resident is comfortable with that.

The IT infrastructure upgrade should be completed tomorrow, that will support anyone working from home and we can return back to work at the Town Hall with a much better IT infrastructure to support the services that our Town has been able to provide.

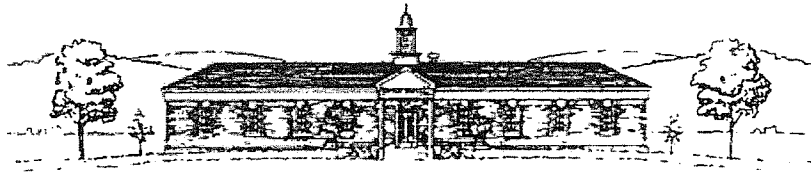
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 7:58 p.m.

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: April 15, 2020

		<u>Total Amount</u>
Abstract #1 – April Contractual Pymts	Journal #AP-1947	\$ 304,457.00
Abstract #2 – 2020 Payables	Journal #AP-1962	\$ 91,841.33
Less Credit – DB Fund	Eden Truck & Auto	- \$ 38.16
Total Payables Dues		\$ 396,260.17

Breakout by Fund:

General (A) Fund:	\$ 23,066.25
Highway (DB) Fund:	\$ 10,323.94
Lighting (L30) Fund:	\$ 854.78
Fire (SF) Fund:	\$ 284,502.00
Ambulance (SM) Fund:	\$ 20,273.06
Refuse & Garbage (SG) Fund:	\$ 57,215.14
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 25.00

Total Payables submitted for approval:

\$ 396,260.17

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.

April 15, 2020 - ABSTRACT - April Contractual Payments

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1947		Journal Desc: AP Batch 15		Journal Date: 4/1/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS.	Seq #	
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	4/1/2020	Fund SFO AP Account	\$0.00	\$284,457.00	\$0.00	6	
SFO-3410-0401-0000	CONTRACTS	BOSTON FIRE COMPANY, INC. 2020 Contract - 1st Pymt 2020 Fire Contract - 1st Payment	4/1/2020	Vendor#: 459	\$94,819.00	\$0.00	\$0.00	2	
SFO-3410-0401-0000	CONTRACTS	NORTH BOSTON FIRE COMPANY 2020 Contract - 1st Pymt 2020 Fire Contract - 1st Payment	4/1/2020	Vendor#: 401	\$94,819.00	\$0.00	\$0.00	3	
SFO-3410-0401-0000	CONTRACTS	PATCHIN FIRE COMPANY 2020 Contract - 1st Pymt 2020 Fire Contract - 1st Payment	4/1/2020	Vendor#: 1062	\$94,819.00	\$0.00	\$0.00	4	
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	4/1/2020	Fund SMO AP Account	\$0.00	\$20,000.00	\$0.00	5	
SFO-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2020 Pl. 2 2020 EMS Contract - 2nd Payment	4/1/2020	Vendor#: 430	\$20,000.00	\$0.00	\$0.00	1	
Total Number of 6 Transactions					No Errors	\$304,457.00	\$304,457.00	\$0.00	

Fund	Debit	Credit	ENCLOS.
SFO	\$284,457.00	\$284,457.00	\$0.00
SMO	\$20,000.00	\$20,000.00	\$0.00
Total	\$304,457.00	\$304,457.00	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

April 15, 2020 - ABSTRACT

Town of Boston Journal Proof Report Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1962		Journal Desc: AP Batch 16		Journal Date: 4/15/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	4/15/2020	Fund A00 AP Account	\$0.00	\$23,066.25	\$0.00	82	
A00-1010-0000-0000	TOWN BD-CONTR	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor#: 1863	\$35.99	\$0.00	\$0.00	68	
A00-1110-0000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor#: 1242	\$63.98	\$0.00	\$0.00	49	
A00-1220-0200-0000	SUPERVISOR- EQUIP	DELL MARKETING, LP 10384884368 PO #575 - Laptop for Bookkeeper's Office	4/15/2020	Vendor#: 565	\$688.17	\$0.00	\$0.00	54	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor#: 1242	\$63.98	\$0.00	\$0.00	50	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor#: 1863	\$70.00	\$0.00	\$0.00	69	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2004006 Accounting Services 3/10/20 (3 hr JE & Bank Rec Review / Partner prepared Engagement Letter)	4/15/2020	Vendor#: 1747	\$225.00	\$0.00	\$0.00	55	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 2004006 Accounting Services 3/10/20 (3 hr JE & Bank Rec Review / Partner prepared Engagement Letter)	4/15/2020	Vendor#: 1747	\$50.00	\$0.00	\$0.00	56	
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	51	
A00-1355-0401-0000	ASSESSOR- CONTR	The Buffalo News 146592 Ad ID #1564280 - Notices of Examination of Assessment Inventory & Valuation Data	4/15/2020	Vendor#: 1671	\$136.00	\$0.00	\$0.00	39	
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor#: 1242	\$63.98	\$0.00	\$0.00	52	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 67846 Project #15257 01 Water System Reports - Through 2/28/20	4/15/2020	Vendor#: 1918	\$1,955.00	\$0.00	\$0.00	43	
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 67847 Project #15257 00 Boiler Replacement - Through 2/28/20	4/15/2020	Vendor#: 1918	\$629.40	\$0.00	\$0.00	38	
A00-1620-0200-0000	BUILDINGS- EQUIP	Trason Development Corp. Payment No. 1 Elevator Modernization Project - Invoice 1	4/15/2020	Vendor#: 1946	\$6,792.50	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 12123 (12015) Pest Control - Town Hall	4/15/2020	Vendor#: 1811	\$55.00	\$0.00	\$0.00	40	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4045551270 Highway & Town Hall Supplies and Uniforms	4/15/2020	Vendor#: 1758	\$307.25	\$0.00	\$0.00	64	

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 1962		Journal Desc: AP Batch 16		Journal Date: 4/15/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor# 1863	\$221.48	\$0.00	\$0.00	70	
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 165894 Buildings Acct. 1475 - 3" Poly Foam Brush	4/15/2020	Vendor# 24	\$1.78	\$0.00	\$0.00	27	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor# 1242	\$445.60	\$0.00	\$0.00	53	
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	TIME WARNER CABLE 3/20 - Acct. #202-898242602-001 Boys & Girls Club - Phone/TV/Internet 3/19/20 - 4/18/20	4/15/2020	Vendor# 1242	\$190.04	\$0.00	\$0.00	23	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 12122 (12016) Pest Control - Highway Garage	4/15/2020	Vendor# 1811	\$55.00	\$0.00	\$0.00	41	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 12124 (12017) Pest Control - Trooper Barracks	4/15/2020	Vendor# 1811	\$55.00	\$0.00	\$0.00	42	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4047366100 Highway & Trooper Barracks - Mats, Supplies, & HWY Uniforms	4/15/2020	Vendor# 1758	\$105.35	\$0.00	\$0.00	21	
A00-1650-0200-0000	CENTR COMM- EQUIP	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor# 1863	\$779.19	\$0.00	\$0.00	71	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00002739 Splashtop License for Remote Access for Bookkeeper - COVID related	4/15/2020	Vendor# 1703	\$81.56	\$0.00	\$0.00	76	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00002726 March 2020 - IT Support (8 hrs) - partially COVID related	4/15/2020	Vendor# 1703	\$332.50	\$0.00	\$0.00	77	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynetWorks 00002726 March 2020 - IT Support (8 hrs) - partially COVID related	4/15/2020	Vendor# 1703	\$427.50	\$0.00	\$0.00	78	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5009807995 Xerox Copier Lease 4/24/20 - 5/23/20	4/15/2020	Vendor# 1779	\$109.70	\$0.00	\$0.00	46	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 372420 Acct. #7900 0440 8021 9839 - Postage Balance	4/15/2020	Vendor# 1943	\$1,000.00	\$0.00	\$0.00	24	
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor# 1863	\$111.05	\$0.00	\$0.00	72	
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	RICHARD-CIN SIGNS & SUPPLIES 2088 Autistic Child Area sign	4/15/2020	Vendor# 91	\$62.50	\$0.00	\$0.00	30	
A00-3310-0400-0000	TRAFFIC CONTROL- CONTR	RICHARD-CIN SIGNS & SUPPLIES 2059 Work Zone Signs, Bases, Vinyl Rollups	4/15/2020	Vendor# 91	\$821.00	\$0.00	\$0.00	31	

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

Created By: epericak

Journal Number: AP - 1962		Journal Desc: AP Batch 16		Journal Date: 4/15/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seg #	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	RICHARD-CIN SIGNS & SUPPLIES 2120 Street Signs & posts	4/15/2020	Vendor# 91	\$190.30	\$0.00	\$0.00	67	
A00-5132-0400-0000	GARAGE-CONTR	CCP INDUSTRIES, INC2489678 Highway - Absorbent Towels	4/15/2020	Vendor# 291	\$214.00	\$0.00	\$0.00	32	
A00-5132-0400-0000	GARAGE-CONTR	FLEET PRIDE 47945249 Gloves & Wipes	4/15/2020	Vendor# 177	\$26.98	\$0.00	\$0.00	34	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4047366100 Highway & Trooper Barracks - Mats, Supplies, & HWY Uniforms	4/15/2020	Vendor# 1758	\$133.33	\$0.00	\$0.00	22	
A00-5132-0400-0000	GARAGE-CONTR	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor# 1863	\$38.08	\$0.00	\$0.00	73	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4045551270 Highway & Town Hall Supplies and Uniforms	4/15/2020	Vendor# 1758	\$113.20	\$0.00	\$0.00	65	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4046124342 Highway Mats, Supplies, & Uniforms	4/15/2020	Vendor# 1758	\$124.69	\$0.00	\$0.00	63	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor# 1242	\$159.95	\$0.00	\$0.00	46	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/2020 - Acct. #1001-3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1292 kwh)	4/15/2020	Vendor# 37	\$103.02	\$0.00	\$0.00	14	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/2020 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (3597 kwh)	4/15/2020	Vendor# 37	\$1,263.70	\$0.00	\$0.00	16	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor# 1242	\$31.99	\$0.00	\$0.00	47	
A00-7110-0400-0000	PARKS-CONTR	BOSTON HIGHWAY DEPT - March 2020 - Parks March 2020 - Parks Gas (31.7 gallons)	4/15/2020	Vendor# 90	\$56.33	\$0.00	\$0.00	57	
A00-7110-0400-0000	PARKS-CONTR	Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd. Fluid, Webinars	4/15/2020	Vendor# 1863	\$160.16	\$0.00	\$0.00	74	
A00-7550-0400-0000	CELEBRATIONS-CONTR	RLEIGHS OUTDOOR DECOR 34725 Holiday Light bulbs for Town Roads/Properties	4/15/2020	Vendor# 175	\$856.00	\$0.00	\$0.00	35	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 200850002149 Health Insurance Premiums 4/1/20 - 4/30/20	4/15/2020	Vendor# 1378	\$3,574.05	\$0.00	\$0.00	19	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 203095 HRA Admin Fee 5/1/20 - 5/31/20	4/15/2020	Vendor# 1376	\$40.98	\$0.00	\$0.00	79	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	4/15/2020	Fund DB0 AP Account	\$0.00	\$10,323.94	\$0.00	81	

Town of Boston
Journal Proof Report
Fiscal Year: 2020

Created By: eperlick

Journal Number: AP - 1962		Journal Desc: AP Batch 16		Journal Date: 4/15/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$81.56	\$0.00	\$0.00	1	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$42.36	\$0.00	\$0.00	2	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$99.92	\$0.00	\$0.00	3	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$4.70	\$0.00	\$0.00	4	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$129.09	\$0.00	\$0.00	5	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$54.85	\$0.00	\$0.00	6	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$0.00	\$38.16	\$0.00	7	
DBO-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Dept Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774	\$9.73	\$0.00	\$0.00	8	

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

Created By: epericak

Journal Number: AP - 1962 Journal Desc: AP Batch 16

Journal Date: 4/15/2020 Account Period: 4 - Apr

Status: Currently Active

Account#	Account Description	Trans Description	Date	Journal Reference	Account Period: 4 - Apr	Debit	Credit	ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Debit Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774		\$10.25	\$0.00	\$0.00	9
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Debit Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774		\$153.03	\$0.00	\$0.00	10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Debit Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774		\$11.80	\$0.00	\$0.00	11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Debit Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774		\$7.99	\$0.00	\$0.00	12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY March 2020 Statement Highway Debit Acct #140 - Invoice #s 68455, 69087, 69088, 69097, 69356, 70400, 70559, 70623, 71195, 71245, 71247, 71993, 72504	4/15/2020	Vendor# 774		\$44.90	\$0.00	\$0.00	13
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Boston Valley Automotive 3849 Inspection of 2018 Silverado Visa 2622 - March 2020 March 2020 Visa Bill - HWY Supplies, Cleaning Supplies, 48 port IT Switch, Hyd Fluid, Webinars	4/15/2020	Vendor# 1923		\$21.00	\$0.00	\$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 130144 Mailhot Hosi Cylinder	4/15/2020	Vendor# 134		\$1,961.30	\$0.00	\$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 3/20 - HWY Statement Highway Acct 1470 - Invoice #s 165909, 166015, 166059, 166097	4/15/2020	Vendor# 24		\$14.49	\$0.00	\$0.00	59
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 3/20 - HWY Statement Highway Acct 1470 - Invoice #s 165909, 166015, 166059, 166097	4/15/2020	Vendor# 24		\$43.01	\$0.00	\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 3/20 - HWY Statement Highway Acct 1470 - Invoice #s 165909, 166015, 166059, 166097	4/15/2020	Vendor# 24		\$5.43	\$0.00	\$0.00	61

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

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Journal Number: AP - 1962		Journal Desc: AP Batch 16		Journal Date: 4/15/2020		Account Period: 4 - Apr		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIN	Seq #	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 3/20 - HWY Statement Highway Acct 1470 - Invoice #s 165309, 166015, 166059, 166097	4/15/2020	Vendor# 24	\$23.96	\$0.00	\$0.00	62	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 94026794 Finance Charge (late fee) from Inv. 91326391 from 8/21/19	4/15/2020	Vendor# 1039	\$1.29	\$0.00	\$0.00	29	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 94620679 Finance Charge (late fee) from Inv. #93233465 from 11/22/19	4/15/2020	Vendor# 1039	\$1.69	\$0.00	\$0.00	29	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 200850002149 Health Insurance Premiums 4/1/20 - 4/30/20	4/15/2020	Vendor# 1378	\$6,300.93	\$0.00	\$0.00	20	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 203095 HRA Admin Fee 5/1/20 - 5/31/20	4/15/2020	Vendor# 1376	\$47.81	\$0.00	\$0.00	80	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	4/15/2020	Fund L30 AP Account	\$0.00	\$854.78	\$0.00	83	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/2020 - Acct. #1001-3627-0400 Acct. #1001-3627-0400 - Street Lighting R2 - Dist. 1 (396 kwh)	4/15/2020	Vendor# 37	\$43.48	\$0.00	\$0.00	17	
L30-5182-0401-0000	CONTRACTS	NYSEG 3/2020 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (1974 kwh)	4/15/2020	Vendor# 37	\$811.30	\$0.00	\$0.00	15	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	4/15/2020	Fund SF0 AP Account	\$0.00	\$45.00	\$0.00	84	
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY LLP 452678 Boston Fire Dept - Physical 3/18/20	4/15/2020	Vendor# 1499	\$45.00	\$0.00	\$0.00	25	
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	4/15/2020	Fund SG0 AP Account	\$0.00	\$57,215.14	\$0.00	86	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013051-1342-3 Curb Service 3/1/20 - 3/31/20 & February Recycling	4/15/2020	Vendor# 432	\$1,958.88	\$0.00	\$0.00	36	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013051-1342-3 Curb Service 3/1/20 - 3/31/20 & February Recycling	4/15/2020	Vendor# 432	\$55,256.26	\$0.00	\$0.00	37	
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD AP Account	4/15/2020	Fund SMD AP Account	\$0.00	\$273.06	\$0.00	85	
SMD-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY LLP 453155 Boston EMS - Physical, Respirator & TB Tests 3/31/20	4/15/2020	Vendor# 1499	\$91.00	\$0.00	\$0.00	26	
SMD-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302033020 Town Phones, Fax, & Internet 3/29/20 - 4/28/20	4/15/2020	Vendor# 1242	\$36.99	\$0.00	\$0.00	48	

April 15, 2020 - ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2020

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Journal Number: AP - 1962	Journal Desc: AP Batch 16	Trans Description	Date	Journal Date: 4/15/2020	Account Period: 4 - Apr	Status: Currently Active
Account#	Account Description			Reference	Debit	Credit
SMD-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. March 2020 - EMS, March 2020 - EMS Diesel (72.98 Gallons)	4/15/2020	Vendor#: 90	\$145.07	\$0.00
TAO-0600-0000-0000	ACCOUNTS PAYABLE	Fund TAO AP Account	4/15/2020	Fund TAO AP Account:	\$0.00	\$25.00
TAO-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2223876 4/1/20 - Spanish Mix - Boarding Fee (1 day)	4/15/2020	Vendor#: 1860	\$25.00	\$0.00
Total Number of 87 Transactions					\$91,841.33	\$0.00

AP - 1962 Summary By Fund Number

Fund	Debit	Credit	ENCLOS.
A00	\$23,066.25	\$23,066.25	\$0.00
DB0	\$10,362.10	\$10,362.10	\$0.00
L30	\$854.78	\$854.78	\$0.00
SF0	\$45.00	\$45.00	\$0.00
SG0	\$57,215.14	\$57,215.14	\$0.00
SMD	\$273.06	\$273.06	\$0.00
TA0	\$25.00	\$25.00	\$0.00
Total	\$91,841.33	\$91,841.33	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

Town of Boston
Income Statement: 2020
For the Period Ending 3/31/2020

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 180,638	\$ 180,638	\$ 180,638	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	1,852	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	77	0.09%
A00-1255-0000-0000	CLERK FEES	2,500	2,500	188	7.52%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	-	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	2,388	119.42%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	300	30.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	2,000	2,000	300	15.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	12,000	12,000	4,981	41.51%
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	29,600	33.33%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	28	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	973	32.43%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	1,701	10.00%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	21,066	15.05%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	36	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	-	6,793	6,793	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	\$ 1,557,020	\$ 254,654	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 8,750	25.00%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	626	12.51%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	111,330	111,330	26,249	23.58%
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	5,973	67.93%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,145	16.36%
A00-1220-0100-0000	SUPERVISOR- PER SVC	129,124	129,124	29,818	23.09%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	466	7.77%
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	-	0.00%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	750	1.56%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	546	18.21%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	808	23.08%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	15,231	22.17%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	3,239	51.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	19,274	23.08%
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	658	12.89%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	3,971	25.00%
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	3,776	10.09%
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	4,865	9.73%
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	4,938	22.67%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	(6,756)	-13.51%
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	10,918	13.65%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	1,821	12.14%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	1,690	8.45%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	1,016	10.16%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	26,000	26,000	10,893	41.90%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	4,310	28.73%
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	92	7.07%
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	3,750	3,750	3,672	97.92%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	3,750	25.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	175	8.73%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	3,230	25.00%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	-	0.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	117	5.84%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	6,339	25.78%
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	103	6.83%

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	19,446	22.69%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	-	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	511	11.36%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	7,177	28.71%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	2,929	10.85%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	4,344	21.34%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	383	5.11%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	11,799	12.99%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	-	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	619	2.48%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	577	
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	564	11.28%
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	887	25.00%
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	2,389	17.06%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	14,000	14,000	2,175	15.54%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	1,000	1,000	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	864	11.37%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	106	1.18%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	826	15.88%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	1,110	18.49%
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	477	16.46%
A00-8710-0400-0000	CONSERVATION- CONTR	5,400	5,400	903	16.73%
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	12,021	20.03%
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	13,032	21.72%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	25,160	25,160	12,880	51.19%
		\$ 1,938,025	\$ 1,944,818	\$ 506,820	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 793,060	\$ 793,060	\$ 793,060	100.00%
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	1,991	28.44%
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	132	4.42%
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	\$ 795,183	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 14,556	6.59%
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	6,425	15.30%
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	8,121	10.15%
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	37,762	38.33%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	19,889	24.18%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	98,525	98,525	38,157	38.73%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	19,493	23.70%
DB0-9010-0800-0000	STATE RETIREMENT	60,000	60,000	13,830	23.05%
DB0-9030-0800-0000	SOCIAL SECURITY	32,000	32,000	6,825	21.33%
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	21,467	23.85%
		\$ 1,465,446	\$ 1,465,446	\$ 224,126	

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	\$ 81,269	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	300	300	118	39.31%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,387</u>	
<i>Expenditure</i>					
HA0-8340-0400-0000	CONTRACTUAL	\$ 36,660	\$ 36,660	\$ 29,748	81.15%
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>\$ 29,748</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	\$ 51,204	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	500	500	169	33.79%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,373</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 21,960	\$ 21,960	\$ 13,025	59.31%
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>\$ 13,025</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 253,165	\$ 253,165	\$ 253,787	100.25%
HCO-2401-0000-0000	INTEREST AND EARNINGS	4,000	4,000	1,206	30.15%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 254,993</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 31,031	\$ 31,031	\$ 17,045	54.93%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	103,300	103,300	-	0.00%
HCO-9730-0700-0000	BAN INTEREST	122,834	122,834	61,381	49.97%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 78,426</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	\$ 3,001	\$ 3,001	\$ 3,001	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	200	200	79	39.73%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,080</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,201	\$ 3,201	\$ 687	21.47%
		<u>\$ 3,201</u>	<u>\$ 3,201</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	\$ 29,017	\$ 29,017	\$ 29,017	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	500	500	159	31.78%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,176</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	\$ 10,973	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	150	150	50	33.58%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,023</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>					
130-1001-0000-0000	REAL PROPERTY TAX	\$ 16,241	\$ 16,241	\$ 16,241	100.00%
130-2401-0000-0000	INTEREST AND EARNINGS	150	150	35	23.55%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,276</u>	
<i>Expenditure</i>					
130-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 1,806	9.03%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 1,806</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	\$ 779,782	100.00%
SF0-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	-	0.00%
SF0-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	1,023	34.11%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 780,805</u>	
<i>Expenditure</i>					
SF0-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 55	0.01%
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>\$ 12,871</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	\$ 707,712	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	215	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	500	22.72%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 708,427</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 115,094	16.21%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 115,094</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	\$ 98,262	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	-	0.00%
SM0-2401-0000-0000	INTEREST INCOME	400	400	105	26.35%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 98,367</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	22,723	38.25%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	-	0.00%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
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>\$ 29,295</u>	

RECEIVED
BOSTON TOWN CLERK

7816 DEC 20 AM 9:01

COUNTY OF Erie

The sum of \$349,486.41 may be expended for general repairs upon 37.98 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

(a) On all town roads that need repair after winter damage, starting
at _____ and _____

Type Top: _____ Width of traveled surface: _____ feet

Thickness Top: _____inche(s) Thickness binder _____inche(s)
Other _____

Type Top: _____ Width of traveled surface: _____ feet

Thickness Top: _____inche(s) Thickness binder: _____inche(s)
Other _____

Type Top: _____ Width of traveled surface: _____ feet

Thickness Top: _____inche(s) Thickness binder: _____inche(s)
Other _____

Highway Superintendent _____ Date _____

Note: This agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's office

ORGANIZATIONAL BOARD MEETING
JANUARY 2, 2020

TOWN HALL
7:30 P.M.

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

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

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

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

five (5) Yes

Carried

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

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

five (5) Yes

Carried

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

RESOLUTION 2020-01

PROCUREMENT POLICY

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