

## **AGENDA**

### **REGULAR MEETING (Held remotely by Conference Call) - TOWN OF BOSTON**

**July 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 from 7/1/2020
2. Consideration of all Fund Bills

#### **ITEM NO. III CORRESPONDENCE**

1. Letter from Charter Communications/Spectrum regarding pricing changes
2. Letter from Colden Trail Riders Snowmobile Club regarding a SEQR determination letter for snowmobile trails within the Town of Boston
3. Notification from the Planning Board of cancellation of July 14, 2020 meeting
4. June 2020 Income Statement
5. Notification Regarding Summer Concert Series

#### **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 Town Board meeting
2. Use of Facility – Maureen & Shawn Geary – Graduation Party
3. Resolution 2020-46 – Authorizing Settlement of Real Property Tax Law Article 7 Proceeding by Mark A. and Kristen M. O'Dell

#### **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: Deputy Supervisor Richard Hawkins, Attorney for the Town Costello, and Deputy Town Clerk Lois Jackson.

Councilwoman Lucachik read the public hearing notice regarding the special use permit:

PLEASE TAKE NOTICE that a public hearing shall be held by the Town Board of the Town of Boston on July 1, 2020, at 7:30 PM, to be conducted remotely through the use of telephone conference pursuant to Governor Cuomo's Executive Order 202.2 as extended by Executive Order 202.38, to consider the application from Beverly Marcy for a Special Use Permit for a proposed horse barn located at 7199 Lower East Hill Road.

At this hearing, all parties in attendance through the telephone conference will be heard for or against said Special Use Permit, and any written comments on the Special Use Permit received in the Town Clerk's Office by 4:00 p.m. on July 1, 2020 will be read aloud during the public hearing.

Dated: June 17, 2020                      Published: June 26, 2020  
By Order of the Town Board      Sandra L. Quinlan, Town Clerk

Supervisor Keding stated the floor is open for public comment.

The following persons were heard:

Karen and Frank Otto  
Maryann Landsman  
Beverly Marcy  
Barbara Bernhardt  
Jennifer D'Angelo

A motion was made by Supervisor Keding and was seconded by Councilwoman Lucachik to close the public hearing.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the application from Beverly Marcy for a Special Use Permit for a proposed horse barn located at 7199 Lower East Hill Road.

DRAFT

Motion Con't:

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

five (5) Yes

Carried

Councilwoman Lucachik noted that letter was received from Code Enforcement Officer Ferguson stating that his department has no objection to granting Ms. Marcy a second accessory building. The accessory size and location meet the requirements of the Town of Boston Zoning Code.

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to approve the application from Beverly Marcy for a second accessory building located at 7199 Lower East Hill Road.

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 was seconded by Supervisor Keding to adopt the minutes of the June 17, 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 Martin and was seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of \$319,252.76 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 of Resignation from William Forness from Highway Department.

Notification from Zoning Board of Appeals of cancellation of Public Hearing for The Broadway Group/Dollar General scheduled for June 24, 2020.

Notification from Boston Youth Soccer League of cancellation of the 2020 season.

Letter from Erie County Water Authority Regarding 2021 Construction Projects.

Notification Regarding Summer Concert Series.

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Letter received from Gloria Troyan with comments for the Town Board.

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Selby and was seconded by Supervisor Keding to accept the recommendation of Code Enforcement Officer Ferguson and approve the application from Michael Flattery for a second accessory building located at 7847 Back Creek 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 Councilman Cartechine and was seconded by Supervisor Keding to approve the Use of Facility application from Hamburg Junior Baseball Softball League for youth baseball games from July 6, 2020 to August 23, 2020, Weeknights 5:00 pm to dusk, Weekends 9:00 am to dusk, North Boston Park Fields and Boston Town Park Fields and bathroom facilities. Conditional approval as may not have access to the bathrooms based on the state guidelines.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik to approve the Use of Facility application from Lacey McMahon for a birthday party on July 25, 2020, 1:00 pm - 7:00 pm, Lions Shelter and bathroom facilities. Conditional approval as may not have access to the bathrooms and limited to fifty people based on the state guidelines.

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

five (5) Yes

Carried

Councilwoman Martin stated that a letter was received from the Secretary to the Zoning Board, Dawn Boncal, that a recommendation was made by the Zoning Board of Appeals to appoint Kathy as Chairman.

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to appoint Katherine Praczka as Chairwoman of the Zoning Board of Appeals.

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 Councilwoman Martin,

#### RESOLUTION 2020-43

#### AUTHORIZING UPGRADE TO KEY FOB SECURITY SOFTWARE

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 Selby to table,

#### RESOLUTION 2020-44

#### HUMAN RESOURCES CONSULTANT

Supervisor Keding	No	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

Motion Con't:

four (4) Yes

one (1) No

Carried

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

**RESOLUTION 2020-45**

**AUTHORIZING DISPOSAL OF SURPLUS EQUIPMENT**

Supervisor Keding

Yes

Councilman Cartechine

Yes

Councilwoman Lucachik

Yes

Councilwoman Martin

Yes

Councilwoman Selby

Yes

five (5) Yes

Carried

Reports and Presentations:

Town Clerk Quinlan reported on the following:

The last day to pay 2020 Town and County taxes in the Clerk's office was yesterday June 30<sup>th</sup>. Lois and I collected approximately 7.2 million dollars, 6.6 million of that was collected up to March 16<sup>th</sup>. Unpaid taxes will be returned to Erie County to be paid directly to Erie County. With the progression of NYS opening due to COVID-19, dog license renewals have been sent out for April, May, and June. There has been a great response in residents renewing their dog licenses. We have had many residents utilize the drop box located at the front of the Town Hall and calling to make appointments. Best of luck to Bill Forness on his retirement. Hope everyone enjoys Independence Day.

Councilwoman Martin reported on the following:

Ordered the Town of Boston Strong sweatshirt and will be wearing for July 4<sup>th</sup>.  
Happy 4<sup>th</sup> of July, stay safe with fireworks in your yards.

Councilwoman Lucachik reported on the following:

Boy and Girls Club is open with safety measures and guidelines in place. Will reach out to Secretary to the Boards to review surrounding residents of the last two applications, to make sure they are informed. Will reach out to Ellie to see what assistance can be given regarding HR. Is there a Town computer that can be used for required board member training and setting up online meetings.

**DRAFT**

Councilman Cartechine reported on the following:

Thanked Bill Forness for his dedicated service to the Town and the best in retirement.

Happy Birthday Kelly.

Encourage everyone to be a good neighbor. We all live in this community, extend yourself to your neighbor, work out resolutions and come together.

Councilwoman Selby reported on the following:

Thanked the Town Board, Supervisor, and Bookkeeper for the diligence with emails. Does not like to see the outside sources of so many things that have been done in house in the past.

Thanked Bill Forness for his years of service.

Happy Birthday Kelly.

Supervisor Keding reported on the following:

South Boston Playground will have new playground equipment from Miracle Recreation. Hope to have installed by the end of the week.

Town Hall is still closed to walk ins. Hope to open in near future. Appointment based.

Elevator is in final stage of completion and inspection.

Thanked Bill Forness for his service and commitment to the Town, his insight and feedback, all the best and best of health.

We do not have direction as to when Flag will be returned to full mast.

Support local businesses and follow the state guidance of wearing masks.

If traveling to states with increase of COVID, fourteen-day quarantine is required.

A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:31 p.m.

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

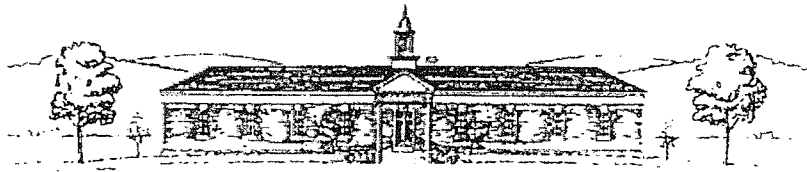
five (5) Yes

Carried

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SANDRA L. QUINLAN, BOSTON TOWN CLERK





## TOWN OF BOSTON

Town Board Meeting Date: July 15, 2020

		<u>Total Amount</u>
Abstract #1 – 2020 Payables	Journal #AP-2105	\$ 140,205.89
Abstract #2 – Pass Through of 2% Fire Tax	Journal #AP-2103	\$ 19,685.94
Less Credit – A Fund	Verizon	- \$ 26.66
<b>Total Payables Dues</b>		<b>\$ 159,865.17</b>

### Breakout by Fund:

General (A) Fund:	\$ 75,184.83
Highway (DB) Fund:	\$ 7,076.51
Lighting (L30) Fund:	\$ 850.27
Fire (SF) Fund:	\$ 150.00
Ambulance (SM) Fund:	\$ 90.97
Refuse & Garbage (SG) Fund:	\$ 56,826.65
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 19,685.94

**Total Payables submitted for approval:**

**\$ 159,865.17**

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

# July 15, 2020 - ABSTRACT

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

Created By: eperick

Journal Number: AP - 2105		Journal Desc: AP Batch 27		Journal Date: 7/15/2020		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/15/2020	Fund A00 AP Account	\$0.00	\$75,184.83	\$0.00	69	
A00-1010-4000-0000	TOWN BD-CONTR	Visa 2622 - June 2020 June 2020 7/15/2020 Visa Bill - Courtroom Seal, Got a Meeting, GAAFR, mail, envelopes, notary stamp, parks & bidg. supplies	7/15/2020	Vendor#: 1863	\$19.00	\$0.00	\$0.00	48	
A00-1110-2000-0000	JUSTICE - EQUIP	Visa 2622 - June 2020 June 2020 7/15/2020 Visa Bill - Courtroom Seal, Got a Meeting, GAAFR, mail, envelopes, notary stamp, parks & bidg. supplies	7/15/2020	Vendor#: 1863	\$41.55	\$0.00	\$0.00	47	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302063020 Alarm, Fax & Internet for Town 6/29/20 - 7/28/20	7/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	33	
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302063020 Alarm, Fax & Internet for Town 6/29/20 - 7/28/20	7/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	34	
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - June 2020 June 2020 7/15/2020 Visa Bill - Courtroom Seal, Got a Meeting, GAAFR, mail, envelopes, notary stamp, parks & bidg. supplies	7/15/2020	Vendor#: 1863	\$159.00	\$0.00	\$0.00	49	
A00-1410-0401-0000	TOWN CLERK- CONTR	NYS TOWN CLERK'S ASSOC 2020 NYSTCA Membership Dues 7/1/20 - 6/30/21	7/15/2020	Vendor#: 260	\$75.00	\$0.00	\$0.00	12	
A00-1440-0400-0000	ENGINEER- CONTR	Labella Associates 124189 Project No. 2190909.09 - Elevator Modernization Project - 5/23/20 - 6/19/20	7/15/2020	Vendor#: 1901	\$1,224.00	\$0.00	\$0.00	52	
A00-1620-0200-0000	BUILDINGS- EQUIP	DV Brown & Associates Pay Application #3 - FINAL Final Pay Application for Contract #268519 - Boiler Modernization Project (Res 2019-52)	7/15/2020	Vendor#: 1934	\$5,247.00	\$0.00	\$0.00	11	
A00-1620-0200-0000	BUILDINGS- EQUIP	Taron Development Corp. Payment No. 3 Elevator Modernization Project - Payment No. 3	7/15/2020	Vendor#: 1946	\$55,094.78	\$0.00	\$0.00	15	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4054509066 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$95.68	\$0.00	\$0.00	18	
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4052608417 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$80.87	\$0.00	\$0.00	3	
A00-1620-0400-0000	BUILDINGS- CONTR	THE HOOD GUYS 31026 Cleaning of Kitchen and Snack Shack Exhaust	7/15/2020	Vendor#: 708	\$435.00	\$0.00	\$0.00	8	
A00-1620-0400-0000	BUILDINGS- CONTR	THE HOOD GUYS 31026 Cleaning of Kitchen and Snack Shack Exhaust	7/15/2020	Vendor#: 708	\$435.00	\$0.00	\$0.00	9	
A00-1620-0400-0000	BUILDINGS- CONTR	TOPS MARKETS LLC B0700434108 Batteries & Flame Exchange	7/15/2020	Vendor#: 1424	\$68.96	\$0.00	\$0.00	17	

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

Created By: epericak

Journal Number: AP - 2105      Journal Desc: AP Batch 27

Journal Date: 7/15/2020      Account Period: 7 - Jul

Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302063020 Alarm, Fax & Internet for Town 6/29/20 - 7/28/20	7/15/2020	Vendor#: 1242	\$439.36	\$0.00	35
A00-1620-0400-0000	BUILDINGS- CONTR	BUCKER LUMBER INC. 167469 Buildings Acct. 1475 - Painters Tape for Court re-opening (COVID cost)	7/15/2020	Vendor#: 24	\$15.16	\$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 070320 Janitorial Services 6/12/20 - 7/3/20 *COVID related cleaning* (4 weeks x \$160 per week)	7/15/2020	Vendor#: 1878	\$640.00	\$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 6/2020 - Acct. #1001- 0312-469 Acct. #1001-0312-469 - Town Hall *First bill since Dec. 2019	7/15/2020	Vendor#: 37	\$4,984.24	\$0.00	29
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - June 2020 June 2020 Visa Bill - Courtroom Seal, Gotomeeting, GAAFR, mail, envelopes, notary stamp, parks & bldg. supplies	7/15/2020	Vendor#: 1663	\$136.22	\$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9657766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$36.61	\$0.00	68
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 7/20 - Acct. #237465 08 Acct. #3337465 08 - Town Hall - July 2020	7/15/2020	Vendor#: 726	\$142.24	\$0.00	55
A00-1620-0400-0000	BUILDINGS- CONTR	Cintas 4055095452 Uniforms, Mats, & Supplies - All Buildings SHANOR ELECTRIC SUPPLY, INC. 763629 Light Fixture Ballast for Assessor's Office	7/15/2020	Vendor#: 1758	\$161.74	\$0.00	57
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 7/20 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - July 2020	7/15/2020	Vendor#: 726	\$90.00	\$0.00	54
A00-1620-0404-0000	BUILDING- CONTR-REC CENTER	VACINEK HEATING & ROOFING, INC. 38637 Repair of AC Unit at Trooper Barracks	7/15/2020	Vendor#: 1563	\$285.00	\$0.00	62
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4055095452 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$105.35	\$0.00	59
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4052608417 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$142.60	\$0.00	2
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Cintas 4054509066 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$105.35	\$0.00	19
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	VERIZON WIRELESS 9857766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$0.00	\$26.66	68
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wnynetWorks 00002867 June 2020 - IT Support (15 hrs)	7/15/2020	Vendor#: 1703	\$1,425.00	\$0.00	61
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Visa 2622 - June 2020 June 2020 Visa Bill - Courtroom Seal, Gotomeeting, GAAFR, mail, envelopes, notary stamp, parks & bldg. supplies	7/15/2020	Vendor#: 1663	\$79.08	\$0.00	46

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

Created By: epericak

Journal Number: AP - 2105		Journal Desc: AP Batch 27		Journal Date: 7/15/2020		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadrant Finance USA, Inc. 6/23/20 Acct. #7900 0440 8021 9839 - Postage Balance	7/15/2020	Vendor#: 1943	\$500.00	\$0.00	\$0.00	16	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	EATON OFFICE SUPPLY CO., INC. PINV839696 Town Hall Return Address Envelopes	7/15/2020	Vendor#: 1320	\$128.48	\$0.00	\$0.00	5	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5010938251 Xerox Copier Lease 7/24/20 - 8/23/20	7/15/2020	Vendor#: 1779	\$109.70	\$0.00	\$0.00	22	
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9857766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$36.61	\$0.00	\$0.00	65	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9857766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$33.68	\$0.00	\$0.00	64	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	Visa 2622 - June 2020 June 2020 Visa Bill - Courtroom Seal, GOTomMeeting, GAAFR, mail, envelopes, notary stamp, parks & bldg. supplies	7/15/2020	Vendor#: 1863	\$42.53	\$0.00	\$0.00	51	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9857766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$36.61	\$0.00	\$0.00	67	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4055095452 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$103.21	\$0.00	\$0.00	58	
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302063020 Alarm, Fax, & Internet for Town 6/29/20 - 7/28/20	7/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	31	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4052608417 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$105.28	\$0.00	\$0.00	1	
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4054509066 Uniforms, Mats, & Supplies - All Buildings	7/15/2020	Vendor#: 1758	\$94.30	\$0.00	\$0.00	17	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/2020 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (2527 kwh)	7/15/2020	Vendor#: 37	\$1,257.08	\$0.00	\$0.00	30	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 6/2020 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (909 kwh)	7/15/2020	Vendor#: 37	\$89.96	\$0.00	\$0.00	28	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302063020 Alarm, Fax, & Internet for Town 6/29/20 - 7/28/20	7/15/2020	Vendor#: 1242	\$31.99	\$0.00	\$0.00	32	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 167337 Parks Acct 1480 - Bug Traps	7/15/2020	Vendor#: 24	\$33.44	\$0.00	\$0.00	44	
A00-7110-0400-0000	PARKS- CONTR	Visa 2622 - June 2020 June 2020 Visa Bill - Courtroom Seal, GOTomMeeting, GAAFR, mail, envelopes, notary stamp, parks & bldg. supplies	7/15/2020	Vendor#: 1863	\$36.94	\$0.00	\$0.00	15	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. June 2020 - Parks June 2020 - Parks Gas (65.7 gallons) & Diesel (149.6 gallons)	7/15/2020	Vendor#: 90	\$225.75	\$0.00	\$0.00	23	

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

Created By: epericak

Journal Number: AP - 2105		Journal Desc: AP Batch 27		Journal Date: 7/15/2020		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-7110-0400-0000	PARKS- CONTR	EDEN TRUCK & AUTO SUPPLY 82377 Parks Dept Acct #142 - oil	7/15/2020	Vendor#: 774	\$28.68	\$0.00	\$0.00	37	
A00-7110-0400-0000	PARKS- CONTR	Seasonal Lawncare 561160 2020 Early Spring Treatment to Town Parks - Crabgrass control & liquid fertilizer	7/15/2020	Vendor#: 1792	\$159.38	\$0.00	\$0.00	4	
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9857766073 Cell Phones for Town - June 2020	7/15/2020	Vendor#: 53	\$36.61	\$0.00	\$0.00	63	
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 147004 AD ID #1577393 - ZBA Public Hearings 6/24/20	7/15/2020	Vendor#: 1671	\$128.00	\$0.00	\$0.00	14	
A00-8020-0400-0000	PLANNING- CONTR	The Buffalo News 146978 AD ID #1575938 - Planning Board Public Hearings on 6/17/20	7/15/2020	Vendor#: 1671	\$112.00	\$0.00	\$0.00	13	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	7/15/2020	Fund DB0 AP Account	\$0.00	\$7,076.51	\$0.00	72	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 602298 Diesel Fuel - 2000 Gallons	7/15/2020	Vendor#: 17	\$2,377.00	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 167109 Highway Acct 1470 - 3/8" Sock Adapter	7/15/2020	Vendor#: 24	\$3.49	\$0.00	\$0.00	43	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #5 78624, 78632, 81198, 82378	7/15/2020	Vendor#: 774	\$87.60	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #5 78624, 78632, 81198, 82378	7/15/2020	Vendor#: 774	\$65.31	\$0.00	\$0.00	39	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #5 78624, 78632, 81198, 82378	7/15/2020	Vendor#: 774	\$36.76	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY June 2020 Stmt - HWY Highway Dept Acct #140 - Invoice #5 78624, 78632, 81198, 82378	7/15/2020	Vendor#: 774	\$4.08	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Winzer 6651584 Drill Bits	7/15/2020	Vendor#: 1715	\$220.25	\$0.00	\$0.00	36	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL 4768 Repair of New Holland Tractor - Broken synchronizer, broken snapping, & misc. additional parts	7/15/2020	Vendor#: 1311	\$4,282.02	\$0.00	\$0.00	25	
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	7/15/2020	Fund L30 AP Account	\$0.00	\$850.27	\$0.00	73	
L30-5182-0401-0000	CONTRACTS	NYSEG 6/2020 - Acct. #1001- 3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (1388 kwh)	7/15/2020	Vendor#: 37	\$807.79	\$0.00	\$0.00	26	

# July 15, 2020 - ABSTRACT

Town of Boston  
Journal Proof Report  
Fiscal Year: 2020

Created By: epericak

Journal Number: AP - 2105		Journal Desc: AP Batch 27		Journal Date: 7/15/2020		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
L30-5182-0401-0000	CONTRACTS	NYSEG 6/2020 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (278 kwh)	7/15/2020	Vendor#: 37	\$42.48	\$0.00		27	
SFO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFO AP Account	7/15/2020	Fund SFO AP Account	\$0.00	\$150.00		74	
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 456219 North Boston Fire Company - Respirator Fil Tests 6/24/20	7/15/2020	Vendor#: 1499	\$150.00	\$0.00		53	
SGO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SGO AP Account	7/15/2020	Fund SGO AP Account	\$0.00	\$56,826.65		70	
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013677-1342-5 Curb Service 6/1/20 - 6/30/20 & May Recycling	7/15/2020	Vendor#: 432	\$55,256.26	\$0.00		6	
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0013677-1342-5 Curb Service 6/1/20 - 6/30/20 & May Recycling	7/15/2020	Vendor#: 432	\$1,570.39	\$0.00		7	
SMO-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	7/15/2020	Fund SMO AP Account	\$0.00	\$90.97		71	
SMO-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL, 7/20 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building - July 2020	7/15/2020	Vendor#: 726	\$44.60	\$0.00		56	
SMO-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. June 2020 - EMS June 2020 - EMS Diesel (39.3 Gallons)	7/15/2020	Vendor#: 90	\$46.37	\$0.00		24	
Total Number of 74 Transactions					\$140,205.89	\$140,205.89	\$0.00		
AP - 2105 Summary By Fund Number									
Fund	Debit	Credit	ENCLOS						
A00	\$75,211.49	\$75,211.49	\$0.00						
DB0	\$7,076.51	\$7,076.51	\$0.00						
L30	\$850.27	\$850.27	\$0.00						
SFO	\$150.00	\$150.00	\$0.00						
SGO	\$56,826.65	\$56,826.65	\$0.00						
SMO	\$90.97	\$90.97	\$0.00						
Total	\$140,205.89	\$140,205.89	\$0.00						

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

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

Created By: epericak

Journal Number: AP - 2103		Journal Desc: AP Batch 28		Journal Date: 7/12/2020		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	7/12/2020	Fund TA0 AP Account	\$0.00	\$19,685.94	\$0.00	4	
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	BOSTON FIRE COMPANY, INC. 2020 Fire Tax To pay out 2% fire tax	7/12/2020	Vendor#: 459	\$6,561.98	\$0.00	\$0.00	1	
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	NORTH BOSTON FIRE COMPANY 2020 Fire Tax To pay out 2% fire tax	7/12/2020	Vendor#: 401	\$6,561.98	\$0.00	\$0.00	2	
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	PATCHIN FIRE COMPANY 2020 Fire Tax To pay out 2% fire tax	7/12/2020	Vendor#: 1062	\$6,561.98	\$0.00	\$0.00	3	
Total Number of 4 Transactions					No Errors	\$19,685.94	\$19,685.94	\$0.00	
AP - 2103 Summary By Fund Number									

Fund	Debit	Credit	ENCILLIQ
TA0	\$19,685.94	\$19,685.94	\$0.00
<b>Total</b>	<b>\$19,685.94</b>	<b>\$19,685.94</b>	<b>\$0.00</b>



July 5, 2020

Re: Charter Communications – Upcoming Changes

Dear Municipal Official:

At Charter, locally known as Spectrum, we continue to enhance our services in order to offer more entertainment and communication choices, and to deliver the best value to our customers. We are committed to offering our customers with products and services we are sure they will enjoy.

Programming fees charged by TV networks we carry are the greatest single factor in higher cable prices, and continue to rise. Despite our best efforts to control these costs, this has resulted in a change in the rates we charge our customers.

Effective on or after July 5, 2020, customers are being noticed via bill message of the following monthly pricing changes, which will take effect on or after August 5, 2020. Customer promotional rates will not change until the end of the promotion period.

Services/Products/Equipment	Pricing Adjustment
Broadcast TV Surcharge	Will increase by \$2.95. This reflects the costs incurred from local Broadcast TV Stations.
Spectrum TV Select	Will increase by \$1.50.
Spectrum TV Silver	Will increase by \$1.50.
Spectrum TV Gold	Will increase by \$1.50.

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at [mark.meyerhofer@charter.com](mailto:mark.meyerhofer@charter.com).

Sincerely,

A handwritten signature in cursive script that reads "Mark Meyerhofer".

Mark Meyerhofer  
Director, Government Affairs  
Charter Communications





June 27, 2020

Mr. William Ferguson  
Town of Boston, NY  
Code Enforcement Officer  
8500 Boston State Rd  
Boston, NY 14025  
\*\*VIA email only\*\*

Dear William,

I am writing to you to request a SEQR determination letter for Colden TrailRiders snowmobile trails within the Town of Boston. We are required by NYS Parks Dept to submit new GPS Data of our trail system every three years. A current SEQR determination from each Town must accompany our submission of data.

Snowmobile Trails fall within a Type II action under Section 617.5 (c) (21) "*minor temporary uses of land having negligible or no permanent impact on the environment*" and therefore are not subject to a SEQR Review. However, the State still requires a letter from the Town stating this. An example letter of compliance from a neighboring Town from a request last year for a new trail funding is attached to this letter.

Also attached is a map of our trails within the Town of Boston for your reference.

Thank You for your consideration of this matter and I look forward to your response. Please do not hesitate to contact me via phone or email if you have any questions.

Sincerely,

David G. Waples  
Board of Directors Member

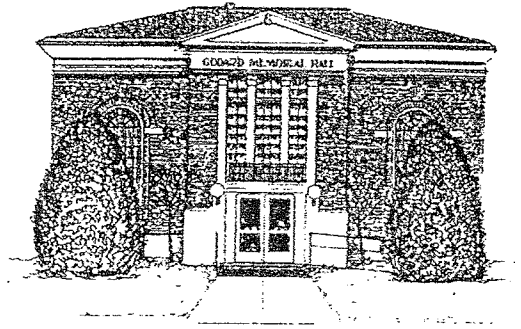
[dandbwaples@verizon.net](mailto:dandbwaples@verizon.net)

Colden TrailRiders, Inc.  
PO Box 165  
Colden, NY 14033

*Glyde M. Drake*  
Supervisor

*James M. Krezmien*  
Deputy Supervisor

*Brian F. Attea*  
Attorney



*Kenneth D. Zittel*  
Councilman

*William F. Snyder, III*  
Councilman

*Philip Drozd*  
Councilman

April 10, 2019

Colden Trail Riders Inc.,  
PO Box 165  
Colden, NY 14033

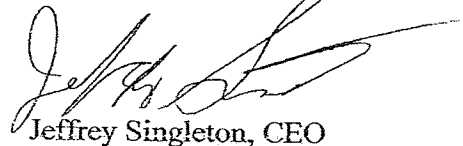
To Whom It May Concern:

The Town of Concord does not require a SEQR for the Colden Trail Riders Club in respect to trail development and maintenance as proposed.

Thank you kindly for your assistance. Please call the office with any questions or concerns. I can be reached at M-W-F from 9am-12noon.

Very truly yours,

OFFICE OF CODE ENFORCEMENT



Jeffrey Singleton, CEO

Enc.

*Town Hall • 86 Franklin Street • P.O. Box 368 • Springville, New York 14141 • (716) 592-4946*

## Lois Jackson

---

**From:** Costello, Sean W. <costello@ruppbaase.com>  
**Sent:** Sunday, July 05, 2020 1:18 PM  
**To:** Jason Keding  
**Cc:** Sandra Quinlan; Town of Boston Supervisor; Lois Jackson  
**Subject:** RE: SEQR Letter Request for Colden TrailRiders Snowmobile Club

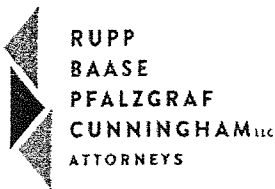
Jason,

Unless we want to use this opportunity to open a dialogue about any serious concerns regarding the snowmobile trail, I think it's fine to ask Bill Ferguson to reply with a letter identical to the one from Concord and no Board action would be required.

Thanks,

Sean

Sean W. Costello  
Of Counsel



1600 Liberty Building | Buffalo, New York | 14202 | 716.854.3400 ext. 229 | M: 315.276.1185 | [email](#) | [website](#) | [bio](#) | [vcard](#)



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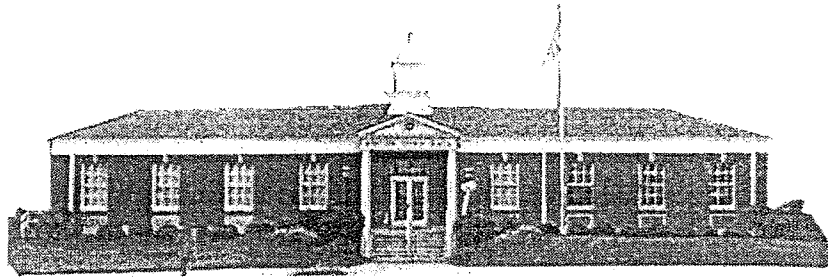
**From:** Town of Boston Supervisor [<mailto:supervisorsoffice@townofboston.com>]  
**Sent:** Wednesday, July 01, 2020 12:15 PM  
**To:** Jason Keding; Costello, Sean W.  
**Cc:** Sandra Quinlan; Lois Jackson  
**Subject:** FW: SEQR Letter Request for Colden TrailRiders Snowmobile Club

Hi Sean and Jason,

Is there any action that the Town Board would need to take on this request?

Sandy & Lois – Just an FYI to keep you in the loop!

Thank you,



## TOWN OF BOSTON

July 9, 2020

Supervisor Keding  
8500 Boston State Road  
Boston, New York 14025

RECEIVED  
BOSTON TOWN CLERK  
2020 JUL -9 AM 10:31

Dear Supervisor Keding,

The Planning Board meeting scheduled for Tuesday, July 14, 2020 is being cancelled due to lack of agenda items.

The next regularly scheduled meeting is Tuesday, August 11, 2020 at 7:30 P.M.

Very truly yours,

*Paul Ziarnowski*  
Paul Ziarnowski  
Chairman

Cc: Planning Board Members  
Town Clerk Office  
Town Board Members  
Town Board Liaison  
Highway Superintendent Telaak  
Town Attorney Costello  
Code Enforcement Officer Ferguson  
Assessor Fitzner  
Planning Board Consultant DesJardins

PZ:db

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

Town of Boston  
Income Statement: 2020  
For the Period Ending 6/30/2020

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	10,459	95.08%	
A00-1170-0000-0000	NONPROPERTY TAX DISTRIB BY CITY	800,000	800,000	103,762	12.97%	
A00-1170-0000-0000	FRANCHISES	90,000	90,000	30,414	33.79%	
A00-1255-0000-0000	CLERK FEES	2,500	2,500	1,061	42.45%	
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%	
A00-1977-0000-0000	PROGRAM FOR AGING	800	800	209	26.09%	
A00-2001-0000-0000	PARK & RECREATION INCOME	2,000	2,000	4,282	214.08%	
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	1,000	1,000	150	15.00%	
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	7,304	60.87%	
A00-2410-0000-0000	RENT / REAL PROP INCOME	88,800	88,800	37,000	41.67%	
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	28	100.00%	
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,642	54.73%	
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%	
A00-2555-0000-0000	BUILDING PERMIT INCOME	17,000	17,000	5,744	33.79%	
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	-	0.00%	
A00-2610-0000-0000	FINES/FORFEITED BAIL	140,000	140,000	29,323	20.95%	
A00-2680-0000-0000	INSURANCE RECOVERIES	-	7,792	7,792	100.00%	
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	83,082	59.34%	
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	\$ 1,564,812	\$ 515,495		
Expenditures						
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 35,000	\$ 35,000	\$ 17,500	50.00%	
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	900	18.01%	
A00-1110-1000-0000	TOWN JUSTICE - PER SVC	111,330	111,330	55,235	49.61%	
A00-1110-2000-0000	JUSTICE - EQUIP	2,000	8,793	6,714	76.36%	
A00-1110-4000-0000	TOWN JUSTICE- CONTR	7,000	7,000	1,437	20.53%	
A00-1220-0100-0000	SUPERVISOR- PER SVC	125,124	125,124	64,562	50.00%	
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	688	68.82%	
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	993	16.54%	
A00-1320-0402-0000	SPECIAL AUDITS	6,000	6,000	19	0.31%	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	48,000	48,000	3,019	6.29%	
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,910	63.66%	
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	1,750	50.00%	
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	68,702	68,702	33,160	48.27%	
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	1,000	1,000	-	0.00%	
A00-1355-0401-0000	ASSESSOR- CONTR	6,350	6,350	3,488	54.93%	
A00-1410-0100-0000	TOWN CLERK- PER SVC	83,519	83,519	41,760	50.00%	
A00-1410-0200-0000	TOWN CLERK- EQUIP	1,000	1,000	-	0.00%	
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	786	15.40%	
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,886	15,886	7,943	50.00%	
A00-1420-0401-0000	ATTORNEY- CONTR	37,414	37,414	8,546	22.84%	
A00-1440-0400-0000	ENGINEER- CONTR	50,000	50,000	10,521	21.04%	
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	10,608	48.70%	
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	22,340	44.68%	
A00-1620-0400-0000	BUILDINGS- CONTR	80,000	80,000	19,075	23.84%	
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	15,000	15,000	4,252	28.34%	
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	20,000	20,000	2,470	12.35%	
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	10,000	10,000	4,975	49.75%	
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	7,035	46.90%	
A00-1650-0400-0000	CENT COMMUNICATIONS CONTR	26,000	26,000	19,868	76.41%	
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	6,566	43.78%	
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 & ASSESSMNTS ON PROPERTY	3,750	3,750	3,672	97.92%	
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	7,500	50.00%	
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	49,000	-	0.00%	
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,500	75.01%	
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,922	12,922	6,461	50.00%	
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	8,142	-	0.00%	
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	296	14.81%	
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	24,588	24,588	13,031	53.00%	
A00-3620-0200-0000	SAFETY INSPECT- EQUIP	1,000	1,000	-	0.00%	
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,500	1,500	201	13.40%	

A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	85,719	85,719	47,524	49.61%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	1,000	1,000	.	0.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	711	15.80%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	13,153	52.61%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	14,185	52.54%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	20,358	20,358	9,919	48.77%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	7,500	7,500	479	6.39%
A00-7110-0100-0000	PARKS- PER SVC	90,860	90,860	37,296	41.05%
A00-7110-0201-0000	EQUIPMENT	10,000	10,000	.	0.00%
A00-7110-0400-0000	PARKS- CONTR	25,000	25,000	1,756	7.03%
A00-7270-0100-0000	EVENT COORDINATOR - PER SVC	2,500	2,500	1,250	.
A00-7270-0400-0000	BAND CONCERTS- CONTR	5,000	5,000	673	13.45%
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	1,775	50.00%
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	1,955	9.77%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	14,000	14,000	1,134	8.10%
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	2,000	2,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	7,600	7,600	1,634	21.50%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	5,990	66.56%
A00-8020-0100-0000	PLANNING-PER SVC	5,200	5,200	2,963	56.98%
A00-8020-0400-0000	PLANNING- CONTR	6,000	6,000	2,680	44.66%
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	705	24.37%
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	26,701	44.50%
A00-9040-0800-0000	WORKERS' COMPENSATION	14,000	14,000	13,019	92.99%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	5,000	773	15.45%
A00-9055-0800-0000	DISABILITY INSURANCE	500	500	.	0.00%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	60,000	60,000	27,001	45.00%
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	\$ 1,952,610	\$ 843,311	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<b>Revenue</b>					
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	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	7,000	7,000	3,536	50.51%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	190	190	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	541	18.04%
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	\$ 1,196,183	\$ 1,022,327	
<b>Expenditure</b>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 220,816	\$ 220,816	\$ 104,708	47.42%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	203,837	144,683	70.98%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	9,339	22.24%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	4,875	19.50%
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	13,460	16.83%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	8,427	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	37,866	38.43%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	19,889	24.18%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	98,525	98,525	38,261	38.83%
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	14,222	44.44%
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	40,500	45.00%
		\$ 1,465,446	\$ 1,465,636	\$ 507,151	

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	184	61.35%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 81,453</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	39,287	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	5,622	5,622	5,622	99.99%
		<u>\$ 81,569</u>	<u>\$ 81,569</u>	<u>\$ 74,656</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	276	55.22%
		<u>\$ 51,704</u>	<u>\$ 51,704</u>	<u>\$ 51,480</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	1,932	48.29%
		<u>\$ 257,165</u>	<u>\$ 257,165</u>	<u>\$ 255,718</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	119	59.64%
		<u>\$ 3,201</u>	<u>\$ 3,201</u>	<u>\$ 3,120</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	255	50.99%
		<u>\$ 29,517</u>	<u>\$ 29,517</u>	<u>\$ 29,272</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	82	54.69%
		<u>\$ 11,123</u>	<u>\$ 11,123</u>	<u>\$ 11,055</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	61	40.57%
		<u>\$ 16,391</u>	<u>\$ 16,391</u>	<u>\$ 16,302</u>	
<i>Expenditure</i>					
130-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 4,413	22.07%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 4,413</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 779,782	\$ 779,782	\$ 779,782	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	3,000	3,000	1,809	60.29%
		<u>\$ 832,782</u>	<u>\$ 832,782</u>	<u>\$ 831,591</u>	
<i>Expenditure</i>					
SFO-3410-0401-0000	CONTRACTS	\$ 605,746	\$ 605,746	\$ 292,703	48.32%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000		0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	12,816	25.23%
		<u>\$ 856,546</u>	<u>\$ 856,546</u>	<u>\$ 305,519</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 707,712	\$ 707,712	\$ 707,712	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES			557	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	2,200	2,200	1,058	48.10%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 709,327</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 709,912	\$ 709,912	\$ 287,673	40.52%
		<u>\$ 709,912</u>	<u>\$ 709,912</u>	<u>\$ 287,673</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SMD-1001-0000-0000	REAL PROPERTY TAX	\$ 98,262	\$ 98,262	\$ 98,262	100.00%
SMD-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	20,000	20,000	20,000	100.00%
SMD-2401-0000-0000	INTEREST INCOME	400	400	209	52.33%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 118,471</u>	
<i>Expenditure</i>					
SMD-4540-0200-0000	AMBULANCE - CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833		0.00%
SMD-4540-0400-0000	CONTRACTUAL	59,405	59,405	44,608	75.09%
SMD-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	18,876	99.35%
SMD-9040-0800-0000	WORKER'S COMP	11,000	11,000	6,572	59.75%
SMD-9730-0600-0000	BAN'S PRINCIPAL	12,109	12,109		0.00%
SMD-9730-0700-0000	BAN'S INTEREST	2,315	2,315		0.00%
		<u>\$ 118,662</u>	<u>\$ 118,662</u>	<u>\$ 70,056</u>	





TOWN OF BOSTON

## *Summer Concert Series*

July 15, 2020

Allison Koczur  
**Town of Boston**  
Event Coordinator  
8500 Boston State Rd.,  
Boston, NY 14025  
Cell: (716) 538-0148  
Office: (716) 941-6518  
events@townofboston.com

**To the Town Board,**

After much consideration, and weighing all options and regulations, I would like to submit my recommendation to cancel the August Summer Concert Series dates.

Due to the current States of Emergencies in the State, County and Town, it is in the best interest of residents as well as band members that we cancel the August concerts. I have spoken with Holly Grant with ASI and we are able to roll grant funding into next year.

I am still interested in trying to plan a Labor Day event, and will reevaluate during the coming months.

Thank you for your time and consideration.  
Stay safe and healthy!

Kindest regards,

Allison Koczur,  
Town of Boston Event Coordinator



TOWN OF BOSTON

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

2020 JUN 30 AM 10:05  
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 Maureen Garry Date 6/30/2020

Name of person responsible for facilities Maureen + Shawn Garry  
Title \_\_\_\_\_

Applicant Address 6390 Willow Dr. Hamburg NY 14075

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

Date(s) Requested Friday July 24, 2020 Time 2pm Type of Event Graduation

Set Up 2pm Take Down 9

**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<br>And Bathroom Facilities | <input checked="" type="checkbox"/> Lions Shelter<br>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? _____<br>(Submit proof in writing from that agency at time of application)                          |
| <input type="checkbox"/> Parking<br>(over 50) | - Please submit parking Plan: _____<br>(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? _____<br>(Submit proof in writing from that agency at time of application)                             |
| <input type="checkbox"/> Vendors<br>(over 5)  | - Please submit Layout _____<br>(This must be approved by Park's Superintendent before submittal to Town Clerk with application)        |

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

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

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

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

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

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

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

**TOWN OF BOSTON PROPERTIES ARE SMOKE FREE**

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

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

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

SIGNATURE OF APPLICANT: \_\_\_\_\_

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D 6/30/2020 APPROVED/DENIED : \_\_\_\_\_  
Ch # 3131 (date) (date)  
\$75.00

**TOWN OF BOSTON – RESOLUTION NO. 2020-46**

**AUTHORIZING SETTLEMENT OF REAL PROPERTY TAX LAW  
ARTICLE 7 PROCEEDING BY MARK A. AND KRISTEN M. O'DELL**

**WHEREAS**, Mark A. O'Dell and Kristen M. O'Dell have brought an action pursuant to Article 7 of the Real Property Tax Law for review of the tax assessment for the premises known as 8948 Hickory Meadows Road, Boston, New York, bearing S.B.L. No. 242.17-3-13 and assessed at \$249,000 for the 2020-2021 tax year; and

**WHEREAS**, that action is captioned *O'Dell v. The Board of Assessment Review for the Town of Boston, et al.*, Erie County Supreme Court Index No. 809492/2019; and

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

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Assessor and Attorney for the Town to execute all documents necessary to settle the above-referenced litigation and approves the following with respect to the assessment of the property known as 8948 Hickory Meadows Road, Boston, New York, bearing S.B.L. No. 242.17-3-13: that the real property tax assessment for the premises be set at \$238,300 on the tax assessment roll for the tax years 2021-2022, 2022-2023 and 2023-2024.

On July 15, 2020, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

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**Sandra L. Quinlan, Town Clerk**

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JUNE, 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>6</u>	DECALS	<u>8.56</u>
<u>4</u>	MARRIAGE LICENSES NO. 20004 TO 20007	<u>70.00</u>
<u>14</u>	PHOTOCOPIES	<u>3.50</u>
<u>41</u>	DEATH CERTIFICATES	<u>410.00</u>
<u>5</u>	FAXES	<u>1.25</u>

TOTAL TOWN CLERK FEES

493.31

A2110

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

450.00

A2530

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
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TOTAL A2530

10.00

A2544

<u>.96</u>	DOG LICENSES	<u>744.00</u>
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TOTAL A2544

744.00

A2555

<u>17</u>	BUILDING PERMITS	<u>2,629.00</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>

TOTAL A2555

2,704.00

A2590

<u>1</u>	SPECIAL USE PERMIT	<u>200.00</u>
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TOTAL A2590

200.00

SR2130

<u>3</u>	REFUSE & GARBAGE	<u>381.78</u>
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TOTAL SR2130

381.78

# TOWN CLERK'S MONTHLY REPORT

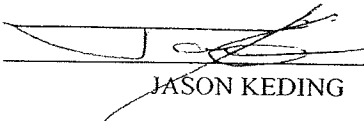
JUNE, 2020

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,601.31
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	381.78
PAID TO NYSDEC FOR DECALS	146.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	127.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
<b>TOTAL DISBURSEMENTS</b>	<b>5,361.53</b>


JULY 2, 2020

  
JASON KEDING, SUPERVISOR

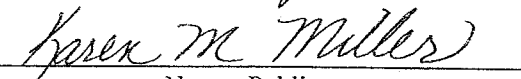
## STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

2<sup>nd</sup> day of July 2020

  
Notary Public

KAREN M. MILLER  
Notary Public, State of New York  
Reg. No. 01MI6385215  
Qualified in Erie County  
Commission Expires 12-31-2022