

## **AGENDA**

### **REGULAR BOARD MEETING (Held remotely by Conference Call) - TOWN OF BOSTON January 19, 2022 – 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 1/5/2022
2. Consideration of all Fund Bills

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

1. CDBG Award Letter for North Boston Pavilion
2. Announcement that Association of Towns Training will now be Virtual
3. December 2021 Town Clerk Report
4. Town Clerk 2021 Annual Report

#### **ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Resolution 2022-08 Attorney for the Town
3. Resolution 2022-09 Authority for the Town Assessor to Grant Exemptions on the 2022 Town Assessment Roll Pursuant to Governor's Executive Order No. 11
4. Resolution 2022-10 Authorizing the Adoption of the 2022 Erie County, NY Hazard Mitigation Plan
5. Appoint Mitch Tucker as Chairman to CAC
6. Appoint delegate for Association of Towns Training School and Annual Meeting
7. Use of Town Meeting Facility – Boston Seniors
8. Use of Town Meeting Facility – Boston Emergency Squad

#### **ITEM NO. V OLD BUSINESS**

1. 284 Agreement to Spend Town Highway Funds

## **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

Town Board Work Session, 6:30PM and Town Board Meeting, 7:30PM  
Wed, Jan 19, 2022 6:30 PM - 9:30 PM (EST)

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**DRAFT**

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

Also Present: Highway Superintendent Telaak, Deputy Supervisor Hawkins, Attorney for the Town Costello, Deputy Town Clerk Derk, and Bookkeeper/Budget Director Pericak.

Supervisor Keding read the Notice of Public Hearing:

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the January 5, 2022 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$59,424 which will be allocated as follows: \$36,000 General Operating Costs, \$9,000 Liability Insurance and \$14,424 as the annual Installment due on September 29, 2022 to Evans Bank for Ambulance unit #815, together with the Town's agreement to furnish certain facilities and to reimburse certain expenses associated with providing such Ambulance Service. Public Hearing will be held at Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, January 5, 2022, at 7:30 p.m. All persons interested, in the matter shall be heard for or against at such time and place.

DATED: December 1, 2021

By Order of the Town Board

PUBLISHED: December 10, 2021

Sandra L. Quinlan, Town Clerk

Notice was provided of the virtual meeting due to the current Covid-19 pandemic.

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding stated the floor is closed.

Regular business:

A motion was made by Councilwoman Selby and was seconded by Councilwoman Lucachik to adopt the minutes of the December 15, 2021 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 Lucachik and was seconded by Councilwoman Selby, upon review by the Town Board, Journal entry #AP-2966 and 2967, that fund bills in the amount of \$198,090.43 be paid.



**DRAFT**

Motion Con't:

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:

NYS Department of State - Comprehensive Plan Update

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Jay Jackson

Supervisor Keding stated the floor is closed.

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

<u>2022 APPOINTMENT</u>	<u>TITLE</u>	<u>TERM</u>
Karen Miller	Court Clerk, FT	12/31/22
Rebecca Neudeck	Court Clerk, PT	12/31/22
John Sibenik	Court Officer, PT	12/31/22
Daniel Mulé	Court Officer, PT	12/31/22
Kyle Calabrese	Prosecutor, PT	12/31/22
Ashley Karmazyn	Assessment Clerk, PT	12/31/22
Margaret Derk	Deputy Town Clerk, FT	12/31/22
Constance Berwaldt	Deputy Town Clerk, PT	12/31/22
Thomas Murphy	Code Enforcement Officer, FT	12/31/22
William Ferguson	Code Enforcement Officer, PT	12/31/22
Jennifer Cavarello	Board Clerk, PT	12/31/22
Maryann Cumming-Robel	Highway Clerk, PT	12/31/22
Linda Sherry	Dog Control Officer, PT	12/31/22
Sharon Bulger	Nutrition Prog. Director, PT	12/31/22
Dolores Valentine	Asst. Nutrition Director, PT	12/31/22
Patricia Hice	Asst. Nutrition Director, PT	12/31/22
Donna Lenau	Sub Asst. Nutrition Director, PT	12/31/22
Shawn Vanderdoes	Town Hall Laborer, PT	12/31/22
Robert Telaak	Parks Superintendent	12/31/22
Scott Fellows	Parks Laborer, FT	12/31/22
Barry Decker	Parks Laborer, FT	12/31/22
Amanda Jensen	Parks Laborer, FT	12/31/22
Matthew Whiting	Emergency Manager	12/31/22



ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 5, 2022

**DRAFT**

7:30 P.M.

Allison Koczur	Event Coordinator	12/31/22
Jacob Karb, III	Liaison - Cobblehill Cemetery	12/31/22
Sandra Quinlan	Marriage Officer	12/31/22
Sandra Quinlan	Records Management Officer	12/31/22
Sandra Quinlan	Registrar of Vital Statistics	12/31/22
Lois Jackson	Deputy Registrar of Vital Statistics	12/31/22
Sarah desJardins	Town Planner	12/31/22

Supervisor Keding made the following appointments:

Allison Koczur	Assistant to Supervisor, FT	12/31/22
Ellie Pericak	Bookkeeper/Budget Director, FT	12/31/22
Richard Hawkins	Deputy Supervisor	12/31/22
Frank Gamel	Town Historian, PT	12/31/22

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

five (5) Yes

Carried

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

2021 Committee Appointments:

AUDIT COMMITTEE Town Board Members & Drescher Malecki

TRAFFIC SAFETY & ROADWAYS Chairman- Councilwoman Selby

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

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

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

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

INSPECTION Chairman- Code Enforcement Officer, Town Board

CABLE TV Chairman- Councilwoman Lucachik, Attorney for the Town Costello

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

ZONING REVIEW Chairman- Town Prosecutor, Councilwoman Martin, Code Enforcement Officer, Zoning Chairwoman Rood

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

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

RECORDS MANAGEMENT Chairwoman-Town Clerk Quinlan

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

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

OFFICE OF EMERGENCY MGMT Director- Matthew Whiting, Supervisor Keding,  
Councilwoman Martin, Councilman Cartechine

CHRISTMAS LIGHTING Councilman Cartechine, Parks Superintendent Telaak,

GRANT WRITER LIAISON Councilwoman Lucachik

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 appoint the following:

2022 Liaison Assignments:

Jennifer Lucachik

Planning Board, Boston Community Foundation, Hazardous Materials, Insurance,  
Parks and Recreation, Cable TV, Safety Committee

Michael Cartechine

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

Kathy Selby

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

Kelly Martin

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

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 Supervisor Keding to establish the 2022 Salary Schedule:



**DRAFT**

Position

Salary

Assistant to the Supervisor, FT	41,595/Yr.
Bookkeeper, FT	52,894/Yr.
Deputy Supervisor	1,092/Yr.
Budget Director	3,640/Yr.
Event Coordinator	2,600/Yr.
Court Clerk, FT	47,282 /Yr.
Court Clerk, PT	18.24/Hr.
Court Officer, PT (2)	6,131/Yr.
Prosecutor	16,852/Yr.
Assessor, FT	51,770/Yr.
Assessment Clerk, PT	18.24/Hr.
Deputy Town Clerk, FT	37,954/Yr.
Deputy Town Clerk, PT	18.24/Hr.
Code Enforcement Officer, FT	25.00/Hr.
Code Enforcement Officer, PT	23.50/Hr.
Hwy Clerk/Secretary, PT	18.24/Hr.
Dog Control Officer, PT	13,706/Yr.
Nutrition Program Director	14.32/Hr.
Asst. Nutrition Program Director (2)	14.32/Hr.
Laborer, PT - Town Hall	18.24/Hr.
Parks Superintendent	9,165/Yr.
Parks Laborer, FT	20.09/Hr.
Parks Laborer, FT (2)	18.24/Hr.
Cobblehill Cemetery Liaison	300/Yr.
Town Historian	3,692/Yr.

Highway Department

Per Collective Bargaining Agreement

Elected Officials

Supervisor	\$41,371/Yr.
Councilmen (4)	\$9,100/Yr.
Highway Superintendent	\$72,430/Yr.
Town Clerk	\$50,644/Yr.
Town Justices (2)	\$20,264/Yr.

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 amend the salary of Code Enforcement Officer, FT to \$30.00/Hr.



**DRAFT**

Motion Con't:

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to Set the Payment of Salaries as follows:

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

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Lucachik, designation of depositories as follows:

North Boston Branch of the Evans National Bank for the Supervisor, Town Clerk, Tax Collector, and Town Justices.

Participation in New York Cooperative Liquid Assets Security System (NYCLASS) for the Supervisor, Town Clerk and Tax Collector.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Selby to schedule dates and times for Regular Monthly Meetings and Agenda Review:

Town Board Meeting: First and third Wednesday of the month at 7:30 pm  
Agenda Review: First and third Wednesday of the month at 6:00 pm

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

five (5) Yes

Carried

**DRAFT**

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to Designate the Official Newspaper as follows:

The Hamburg Sun.

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to appoint Supervisor Keding to the NEST Solid Waste Management Board.

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

five (5) Yes

Carried

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

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin to authorize the Supervisor and the Tax Collector to invest surplus monies. This authorization includes participation in New York Cooperative Liquid Assets Security System (NYCLASS).

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 Lucachik to approve investment policy:

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



**DRAFT**

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

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

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

five (5) Yes Carried

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

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

five (5) Yes Carried

A motion was made by Councilwoman Martin and was seconded by Councilwoman Selby to set the mileage rate at the 2022 IRS rate of 58.5 cents per mile.

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

five (5) Yes Carried



**DRAFT**

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

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

five (5) Yes

Carried

A motion was made by Councilwoman Selby and was seconded by Councilman Cartechine to approve the workdays and retirement reporting:

Workday & Retirement Reporting (Part Time):

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

Town Justices	Councilman
Supervisor	Deputy Supervisor
Code Enforcement Officer, PT	Deputy Town Clerk, PT
Prosecutor	Board Clerk, PT
Assessment Clerk	Court Officer
Highway Clerk	Court Clerk, PT
Town Hall Laborer	Dog Control Officer
Nutrition Program Director	Event Coordinator
Historian	

Workday & Retirement Reporting (Full Time):

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

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

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

Parks Laborers

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

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

five (5) Yes

Carried

**DRAFT**

7:30 P.M.

A motion was made by Councilman Cartechine and was seconded by Councilwoman Martin for Petty Cash Funds:

Town Clerk	\$300		
Town Justice	\$300		
Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes	Councilwoman Martin	Yes
Councilwoman Selby	Yes		

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Martin to set the following 2022 Employee Holidays for the Town of Boston:

MARTIN LUTHER KING JR. DAY	JANUARY 17	MONDAY
PRESIDENT'S DAY	FEBRUARY 21	MONDAY
GOOD FRIDAY	APRIL 15	FRIDAY
MEMORIAL DAY	MAY 30	MONDAY
JUNETEENTH - OBSERVED	JUNE 20	MONDAY
INDEPENDENCE DAY	JULY 4	MONDAY
LABOR DAY	SEPTEMBER 5	MONDAY
COLUMBUS DAY /	OCTOBER 10	MONDAY
INDIGENOUS PEOPLES' DAY		
ELECTION DAY	NOVEMBER 8	TUESDAY
VETERAN'S DAY	NOVEMBER 11	FRIDAY
THANKSGIVING DAY	NOVEMBER 24	THURSDAY
DAY AFTER THANKSGIVING	NOVEMBER 25	FRIDAY
CHRISTMAS EVE - OBSERVED	DECEMBER 23	FRIDAY
CHRISTMAS - OBSERVED	DECEMBER 26	MONDAY
NEW YEAR'S DAY - OBSERVED	JANUARY 2, 2023	MONDAY

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 Supervisor Keding and was seconded by Councilwoman Lucachik to table 284 Agreement to spend Town of Boston Highway Funds until this has been received and filed.

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 2022-01**

**PROCUREMENT POLICY**

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

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

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

Guideline 3.

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



**DRAFT**

#### Guideline 4.

##### 4.1 Purpose

The Town Board of the Town of Boston seeks to exercise the local option set forth in § 103, Subdivision 1, of the New York General Municipal Law, as amended by Chapter 608 of the Laws of 2011 and Chapter 2 of the Laws of 2012, which amendment authorizes the Town to award purchase contracts and contracts for services subject to competitive bidding under General Municipal Law § 103 on the basis of either lowest responsible bidder or "best value" as defined in § 163 of the New York State Finance Law. The "best value" option may be used if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder if factors such as lower cost of maintenance, durability, higher quality and longer product life are germane.

##### 4.2 Award based on low bid or best value

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

##### 4.3 Applicability

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

##### 4.4 Standards for best value

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

##### 4.5 Documentation.

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



4.6 Procurement policy superseded where inconsistent.

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

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

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

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

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

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

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

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

**DRAFT**

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

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

On January 5, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

five (5) Yes

Carried

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

#### RESOLUTION 2022-02

#### ADOPT SCHEDULE OF FEES

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

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

Construction	Fee
<b>Residential New</b>	
One, Two & Multiple Family Dwellings <b>NOTE:</b> Floor area shall not include cellar, non-habitable basement, non-habitable attic or carport, but shall include attached garage	\$0.25 Sq. Ft.
<b>Non-Residential Buildings (Commercial)</b>	\$0.25 Sq. Ft.
<b>NOTE:</b> The Permit Fee for a Building Occupied in Part for Residential use and in Part for Non-Residential use Shall be the Sum of the Two Occupancy Fees Calculated Separately.	
<b>Additions (Residential)</b>	
Up to 100 Square Feet	\$50
Each additional Square Foot	\$0.20 Sq. Ft.
<b>NOTE:</b> Floor Area Same As For New Residential	



ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 5, 2022 7:30 P.M.

**DRAFT**

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

ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 5, 2022

7:30 P.M.

**DRAFT**

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



ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 5, 2022

**DRAFT**

7:30 P.M.

Public Hearing Fee	\$100
<b>Planning Board-Subdivision Development</b>	
Minor Sub Preliminary Plat Approval	\$200 per lot
Minor Sub Final Plat	No Fee
Major Sub Preliminary Plat Approval	\$750 + \$300/lots>4
Major Sub Final Plat	No Fee
Special Use Permit	\$ 200
<b>Rezoning Application</b>	
< 1 acre	\$250
1.0 acres up to 5.0 acres	\$500
5.0 acres up to 10.0 acres	\$1000
10.0 acres up to 50.0 acres	\$2500
> 50 acres	\$5000
<b>Application – Site Plan Review</b>	
up to 1.0 acre	\$250
over 1.0 up to 2.0 acres	\$500
over 2.0 acres up to 5.0 acres	\$500 + \$250 for any acre or fraction over 2.0 acres
over 5.0 acres up to 10 acres	\$1000 + \$250 for any acre or fraction over 5.0 acres
over 10 acres	\$2500 + \$250 for any acre or fraction over 10 acres
Site Plan Approval, Minor Add'ns/Site Improvements	\$250
<b>Cobble Hill Cemetery</b>	
Grave Site - Purchase Price	\$400
Grave Opening - Full Grave	\$400
Grave Opening - Infant Grave (up to 3 feet)	\$250
Cremation	\$150
Foundation - per foot	\$50
Foundation – Minimum	\$100
<b>Books and Maps</b>	
Code Books	\$200
Zoning Map	\$75
Code Book – Leaving Town Official	\$50
<b>Late Fee For Any App. Arising out of Zoning Law</b>	\$250
<b>Article II. Adult Use Registration</b>	
Processing Fee	\$500
<b>Article III. Use of Facility</b>	
Maintenance Fee	\$75
<b>Permits For Which There Is No Established Fee</b>	\$50

On January 5, 2022, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

**DRAFT**

Motion Con't:

five (5) Yes

Carried

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

**RESOLUTION 2022-03**

**CLARKE PATTERSON LEE TO SERVE  
AS PRIMARY TOWN ENGINEER**

WHEREAS, Clarke Patterson Lee has presented a proposal to provide municipal engineering services to the Town; and Clarke Patterson Lee has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Clarke Patterson Lee for Town engineering needs, at the rates set forth in that firm's proposal.

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 Lucachik,

**RESOLUTION 2022-04**

**LABELLA ASSOCIATES TO SERVE  
AS TOWN ENGINEER**

WHEREAS, LaBella Associates had presented a proposal dated September 17, 2018 to provide municipal engineering services to the Town; and LaBella Associates has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to engage LaBella Associates for Town engineering needs, at the rates set forth in that firm's September 17, 2018 proposal.

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,

**RESOLUTION 2022-05**

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



WHEREAS, Connie D. Miner & Co. Grant Consultants has presented a proposal to provide municipal grant writing services to the Town totaling \$16,500 per year, payable everymonth at \$1,375.00.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to engage Connie D. Miner & Co. Grant Consultants for Town grant needs, at the rates set forth in that firm's proposal.

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 Councilman Cartechine,

**RESOLUTION 2022-06      AUTHORIZING CONTRACT FOR GENERAL AMBULANCE SERVICE WITH BOSTON EMERGENCY SQUAD, INC.**

WHEREAS, Boston Emergency Squad, Inc., offers such services and is the current provider of such services for the Town; and the terms of the proposed agreement between the Town and Boston Emergency Squad, Inc., are set forth in a contract dated January 5, 2022.

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

five (5) Yes

Carried

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

**RESOLUTION 2022-07      AGREEMENT WITH BOSTON FREE LIBRARY ASSOCIATION**

WHEREAS, Education Law § 256 permits the Town to grant money for the support of the cost of maintaining the Library.

The Supervisor hereby is authorized, on behalf of the Town of Boston, to enter into an agreement with the Boston Free Library Association for the period commencing January 1, 2022 through December 31, 2022 for the Boston Free Library to permit Town use of its Community Room and to serve as an additional Depository for documents filed for public inspection; and that in consideration of the above and to support the maintenance of the Library to provide meeting space and depository services for the Town, the Town hereby is authorized to pay to the Boston Free Library the sum of \$1,000.

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

five (5) Yes

Carried

ORGANIZATIONAL BOARD MEETING TOWN HALL REMOTE CONFERENCE CALL  
JANUARY 5, 2022

7:30 P.M.

A motion was made by Councilman Cartechine and was seconded by Supervisor Keding to approve Jarrid Pitcher to begin duty as Boston Fire Company Firefighter.

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

five (5) Yes

Carried

A motion was made by Councilwoman Lucachik and was seconded by Councilwoman Selby to approve the Use of Facility application for Reneé Hadley Scott, family Communion party, June 11, 2022, 12:30 pm - 8:00 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

A motion was made by Councilwoman Martin and was seconded by Supervisor Keding to approve the Use of Facility application from Conservation Advisory Council, Snowshoe event, February 19, 2022 and February 26 (rain date), 9:00 am to 3:00 pm, Community Room, Bathroom Facilities, Town Fields.

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

five (5) Yes

Carried

A motion was made by Councilman Cartechine and was seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Early Elementary Southtowns Homeschoolers, for meetings, January 10, February 15, March 15, April 26, and May 16, 2022, 1:30 pm, Town Hall Community Room.

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

five (5) Yes

Carried

#### Reports and Presentations:

Highway Superintendent Telaak reported on the following:

Yesterday, the new blacktop roller that we have been waiting for has been delivered, will be here for this Spring when we're ready to start roadwork.



**DRAFT**

John Deer high lift that the Board approved last Board meeting on December 15<sup>th</sup>, salesman had said that John Deere has closed the order banks on December 2<sup>nd</sup>. Salesman said sometime in January, could probably order, may be a price increase. If there is an increase, he was told that we would have to wait till we go through the motions again. If residents are putting Christmas Trees by the road for the garbage, should be cut up in four-foot lengths. So, a large tree needs to be cut into four feet sections so the garbage men will take the tree with your garbage.

At last board meeting, was approved a couple of days funding for brush pick up. Went out for two full days and picked up all the brush in town. Guys did a great job. Residents were very thankful for the Highway Department for picking up the brush.

The 284 Agreement has not been filled out yet, want to know what roads are going to have new waterlines. Don't plan on oil and stoning or paving roads that are going to get torn up in the near future. Town roads at this point are in excellent shape. County roads are in the worst shape, Zimmerman Road where the water's coming out and ice forming. Situation like that up on Liebler road this last year, Highway fixed it in the middle of July instead of the middle of January. Dug four trenches, filled them with stone, installed four-inch perforated pipe, dug the ditch deeper and put these leech lines in and it totally solved the problem. The shoulders on the County roads are not good, Pfarner Road, and near 7880 Feddick road, the shoulder is about six inch wide before it drops into a ditch that's about eight feet deep. It is very dangerous, been like that for years, county doesn't fix anything until there is an accident.

Councilwoman Selby reported on the following:

Congratulated all the newly appointed and reappointed town officials that were appointed tonight. Thanked them all for their continuous, hard, diligent work. With awesome Town Officials, it makes our job so much easier, and makes everything run smoothly. There is a lot that goes into running government behind the scenes, things are clicking. We appreciate your work. Looking forward to this new year, continuing work with Supervisor Jason Keding, Councilwoman Jennifer Lucachik, and Councilman Michael Cartechine. Look forward to another year in getting things done, great team effort. Happy New Year to everyone, stay safe. Enjoy the snow day tomorrow for your kids.

Councilman Cartechine reported on the following:

Echoed Councilwoman Selby's remarks regarding the appointments. We have a great roster of town employees. We have made some changes to some of those, we look forward to having another great year in the Town of Boston.

Extended appreciation to the North Boston, Patchin, Boston Fire Companies for administering Oath of Office on January 1<sup>st</sup>.



**DRAFT**

It was a pleasure to install their officers in late December for the Boston Fire Company and on January 1<sup>st</sup> for the North Boston Fire Company. Look forward to the invitation to do the same for the Patchin Fire Company, told that it going to happen in January.

Councilwoman Lucachik reported on the following:

Congratulated Jarriid Pitcher on becoming a Boston Volunteer Firefighter, welcome to the Town and thank you very much for volunteering. Planning Board meeting is scheduled for the second Tuesday of this month.

If anyone is interested in joining any of our Boards, we could always use some more members.

Thanked all for voting and the rest of our Town Board members that were also elected. Mike and Jason, thank you very much.

Councilwoman Martin reported on the following:

Welcome back Supervisor Keding, Mike Cartechine and Jennifer Lucachik, very happy to have you staying with us for another term.

Please stay safe with the snow and impending horrible weather. Everyone please drive safe and stay warm.

Town Clerk Quinlan reported on the following:

Code Enforcement Officer reports for November 2021 have been received and filed in the Town Clerk's office.

Since there was no swearing in ceremony this evening for the appointed officials, please come to my office to sign the official Oath book between 9 and 4.

Thanked the Bookkeeper, Supervisor's Assistant, and Attorney for the Town for all of the work that was done in compiling the Town Board packet for the reorg meeting, and the Town Board for having this meeting run so smoothly since we are virtual.

Read letter from the Association of Towns regarding the 2022 Training School and Annual Meeting February 20-23, 2022.

If your Christmas tree is out for pickup for Waste Management, please remove from the snow if it is buried. It will not be picked up if it is buried.

KN95 masks that NYS has provided are available at the Town Clerk's office.

Supervisor Keding reported on the following:

Erie County Emergency Services has begun distributing the KN95 masks, these are not the N95 masks. They come in Chinese packaging. There is an allotment for the Community, there is not enough for every person. We received 5,000 masks and they have been distributed to our senior groups, congregate dining and Meals on Wheels. If you are interested in receiving a



**DRAFT**

7:30 P.M.

mask please come to the Supervisor's Office or the Town Clerk's Office. One mask per person, as more become available, please watch the Town website and social media, will be updated with more information.

Erie County Executive press conference, Covid test kits will be distributed to the municipalities. When we get the test kits, information will be provided through the Town website and social media. Most of the test kits already distributed went out to the school children, because a large amount in school population were not eligible for the vaccine.

New Year brings the new Waste Management At-Your-Door Service. This is for household hazardous waste. Waste Management can be contacted at 1-800-449-7587 or website [www.wmatyourdoor.com](http://www.wmatyourdoor.com). Additional questions about the service, contact the Town Hall.

Congratulations to our Town employees, appointed and re-appointed this year. We have a great team. Continued to grow, which is a good sign. Looking forward to working with our team in the new year. Thanked the Town residents for the opportunity for a second term as Town Supervisor. We do have a lot of great projects going on. Big water projects going on in the community, Community Development Block Grant, Comprehensive Plan, North Boston Park Pavilion, heating and cooling system in the Town Hall community room.

Thanked our grant writer, Connie Miner, for her time and her effort. She has brought in just under a million dollars in grant monies.

ConnectLife is in great need of donors, severe shortage of blood at this time, visit ConnectLife website.

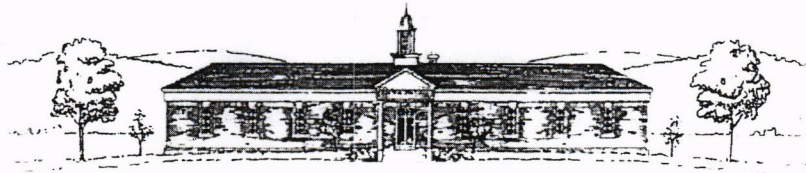
A motion was made by Supervisor Keding and was seconded by Councilwoman Martin to adjourn the meeting at 8:41 p.m.

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:** January 19, 2022

		<u>Total Amount</u>
Abstract #1 – 2021 Payables	Journal #PA-2974	\$ 166,227.79
Less Credit – DB Fund	Eden Truck & Auto	- \$ 69.17
Less Credit – DB Fund	Eden Truck & Auto	- \$ 31.78
Less Credit – DB Fund	Preischel Bros Service	- \$ 96.00
Less Credit – SG Fund	Waste Management	- \$ 463.32
<b>Total 2021 Payables Dues</b>		<b>\$ 165,567.52</b>

Abstract #2 – 2022 Payables	Journal #AP-2975	<u>\$ 107,427.02</u>
<b>Total 2022 Payables Dues</b>		<b>\$ 107,427.02</b>

**Total Payables submitted for approval:**

**\$272,994.54**

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).



# January 19, 2022 - ABSTRACT - 2021 Payables

## Town of Boston Journal Proof Report Fiscal Year: 2021

Created By: epericak

Journal Number: PA - 2874	Journal Desc: AP Batch 50	Account Description	Trans Description	Date	Reference	Journal Date: 12/31/2021	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account		12/31/2021	Fund A00 Prior AP Account			\$0.00	\$79,760.11		\$0.00	113
A00-1010-4000-0000	TOWN BD-CONTR	ERIE COUNTY CLERK Receipt #21190822 File #2021231351 - Increase and Improvement of Water Districts 1 & 2 Recording Fees		12/31/2021	Vendor#: 1110			\$70.00	\$0.00		\$0.00	101
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 177452 Springfield Journal - Christmas Insert for Kids (12/9/21)		12/31/2021	Vendor#: 1869			\$66.00	\$0.00		\$0.00	49
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec. 2021 December 2021 Visa Bill - Dropbox, GFOA GAAP Training, Nutrition Holiday Party Supplies		12/31/2021	Vendor#: 1863			\$19.99	\$0.00		\$0.00	56
A00-1220-0400-0000	SUPERVISOR- CONTR	Visa 2622 - Dec. 2021 December 2021 Visa Bill - Dropbox, GFOA GAAP Training, Nutrition Holiday Party Supplies		12/31/2021	Vendor#: 1863			\$150.00	\$0.00		\$0.00	57
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 303117 November 2021 - Attorney for the Town Retainer Agreement		12/31/2021	Vendor#: 1783			\$2,250.00	\$0.00		\$0.00	50
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 303119 December 2021 - Attorney for the Town Retainer Agreement		12/31/2021	Vendor#: 1783			\$2,250.00	\$0.00		\$0.00	51
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 303116 November 2021 - ZBA Matters (1.50 hrs)		12/31/2021	Vendor#: 1783			\$225.00	\$0.00		\$0.00	52
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 303118 November 2021 - Assessment Matters - CVS vs. Town of Boston (0.20 hrs)		12/31/2021	Vendor#: 1783			\$30.00	\$0.00		\$0.00	53
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf Cunningham LLC 235166 June 2021 - Attorney for the Town Retainer Agreement		12/31/2021	Vendor#: 1783			\$2,250.00	\$0.00		\$0.00	98
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 163T-R6GV-WXLX Covid Cost - KN95 Masks (100 Total)		12/31/2021	Vendor#: 2003			\$69.44	\$0.00		\$0.00	45
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 139L-CTJG-WP9L Covid Cost - KN95 Masks (50 Total)		12/31/2021	Vendor#: 2003			\$34.72	\$0.00		\$0.00	47
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1VWF-1NTT-F6RP Covid Cost - KN95 Masks (50 Total)		12/31/2021	Vendor#: 2003			\$34.99	\$0.00		\$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1NG6-XX9J-DX3C Covid Cost - KN95 Masks (100 Total)		12/31/2021	Vendor#: 2003			\$69.98	\$0.00		\$0.00	29

Town of Boston  
Journal Proof Report  
Fiscal Year: 2021

Created By: epericak

Journal Number: PA - 2974			Journal Desc: AP Batch 50		Journal Date: 12/31/2021		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #		
A00-1620-0400-0000	BUILDINGS- CONTR	Anherst Alarm, Inc. 426575 10 Access Card Key Fobs	12/31/2021	Vendor#: 1892	\$50.00	\$0.00	\$0.00	35		
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9896303752 Cell Phones for Town - December 2021	12/31/2021	Vendor#: 53	\$31.23	\$0.00	\$0.00	39		
A00-1650-0200-0000	CENTR COMM- EQUIP	THE PUMP DOCTOR 17804 Installation of new NOS Gasboy Plus System (PO 173)	12/31/2021	Vendor#: 198	\$6,000.00	\$0.00	\$0.00	16		
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynelWorks 00003777 December 2021 - IT Systems Support (1 hr)	12/31/2021	Vendor#: 1703	\$95.00	\$0.00	\$0.00	48		
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Quadient Finance USA, Inc. 12/24/21 Acct. #7900 0440 8021 9839 - Postage Balance & late fee	12/31/2021	Vendor#: 1943	\$1,000.00	\$0.00	\$0.00	33		
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Quadient Finance USA, Inc. 12/24/21 Acct. #7900 0440 8021 9839 - Postage Balance & late fee	12/31/2021	Vendor#: 1943	\$39.00	\$0.00	\$0.00	34		
A00-3510-0400-0000	DOG CONTROL- CONTR	Cappellino Chevrolet, Inc. 6017191 Tires and Storage for Dog Control Van	12/31/2021	Vendor#: 1569	\$611.72	\$0.00	\$0.00	99		
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9896303752 Cell Phones for Town - December 2021	12/31/2021	Vendor#: 53	\$31.23	\$0.00	\$0.00	38		
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9896303752 Cell Phones for Town - December 2021	12/31/2021	Vendor#: 53	\$16.61	\$0.00	\$0.00	37		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	ROBERT J. TELAAK 2021 Boots 2021 Safety Boot Allowance	12/31/2021	Vendor#: 740	\$139.95	\$0.00	\$0.00	100		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9896303752 Cell Phones for Town - December 2021	12/31/2021	Vendor#: 53	\$31.23	\$0.00	\$0.00	40		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	KENNETH TELAAK 2021 Boots 2021 Boot Allowance	12/31/2021	Vendor#: 1511	\$175.00	\$0.00	\$0.00	22		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5726 Random DOT Urine & Drug Test 11/9/21	12/31/2021	Vendor#: 1629	\$145.00	\$0.00	\$0.00	25		
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	WILLIAM DZIERZANOWSKI 2020 & 2022 Boot 2020 and 2021 Boot Allowance	12/31/2021	Vendor#: 250	\$259.99	\$0.00	\$0.00	1		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4104798039 Highway - (7) Mats, (600) Shop Towels, (4) Disposable Paper	12/31/2021	Vendor#: 1758	\$114.46	\$0.00	\$0.00	4		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4104700000 Highway - Uniforms	12/31/2021	Vendor#: 1758	\$60.90	\$0.00	\$0.00	5		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4105463198 Highway - Uniforms	12/31/2021	Vendor#: 1758	\$60.90	\$0.00	\$0.00	10		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4106105376 Highway - Uniforms	12/31/2021	Vendor#: 1758	\$60.90	\$0.00	\$0.00	17		
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4104012311 Highway - Uniforms	12/31/2021	Vendor#: 1758	\$60.90	\$0.00	\$0.00	7		



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Journal Number: PA - 2974	Journal Desc: AP Batch 50	Account Description	Trans Description	Date	Journal Date: 12/31/2021	Reference	Account Period: 13 - Post Closing	Debit	Credit	Status: Currently Active
Account#								ENC/LIQ	Seq #	
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/21 - Acct. #1001-3627-434 - Acct. #1001-3627-434 - St. Light, Entire R3 (4391 kwh)		12/31/2021	Vendor#: 37		\$1,589.69	\$0.00	\$0.00	41
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/21 - Acct. #1001-3627-426 - Acct. #1001-3627-426 - St. Light Entire R2 (1573 kwh)		12/31/2021	Vendor#: 37		\$192.52	\$0.00	\$0.00	42
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 12/21 - Acct. #1005-2715-660 - Acct. #1005-2715-660 - 219 Lights (241 kwh)		12/31/2021	Vendor#: 37		\$29.83	\$0.00	\$0.00	45
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	Visa 2622 - Dec. 2021 December 2021 Visa Bill - Dropbox, GFOA GAAP Training, Nutrition Holiday Party Supplies		12/31/2021	Vendor#: 1863		\$274.23	\$0.00	\$0.00	58
A00-7110-0201-0000	EQUIPMENT	RAY'S SMALL ENGINE 0035390 Trimmer for Parks Dept.		12/31/2021	Vendor#: 427		\$245.12	\$0.00	\$0.00	11
A00-7110-0400-0000	PARKS- CONTR	GENERAL WELDING & FABRICATING 245064 Cutting Edge (K2) for Parks Truck		12/31/2021	Vendor#: 148		\$575.00	\$0.00	\$0.00	20
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. Dec. 2021 - Parks December 2021 - Parks Gas (22.90 gallons)		12/31/2021	Vendor#: 90		\$53.39	\$0.00	\$0.00	27
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 65099 - Re-issued, Re-issue for Voided Check # 8175 - Mount (2) Trailer Tires - 215/60-8 Loadstar K399		12/31/2021	Vendor#: 13		\$150.00	\$0.00	\$0.00	104
A00-7110-0400-0000	PARKS- CONTR	PREISCHEL BROS. SERVICE, INC. 65131 - Re-issued, Re-issue for Voided Check # 8175 - Mount 26x12-12 carl Multitrac CS 4P lawn & garden tires		12/31/2021	Vendor#: 13		\$129.95	\$0.00	\$0.00	105
A00-7270-0400-0000	BAND CONCERTS- CONTR	VERIZON WIRELESS 9896303752 Cell Phones for Town - December 2021		12/31/2021	Vendor#: 53		\$31.23	\$0.00	\$0.00	36
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$12.00	\$0.00	\$0.00	82
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$60.89	\$0.00	\$0.00	83
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$9.57	\$0.00	\$0.00	84
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$11.94	\$0.00	\$0.00	85
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$62.07	\$0.00	\$0.00	86
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21		12/31/2021	Vendor#: 595		\$950.00	\$0.00	\$0.00	87

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Account#											Debit	Credit	ENCLIQ	Seq #
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$94.40	\$0.00	\$0.00	88
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$37.56	\$0.00	\$0.00	89
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$64.18	\$0.00	\$0.00	90
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$65.55	\$0.00	\$0.00	91
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$62.68	\$0.00	\$0.00	92
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$100.00	\$0.00	\$0.00	93
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$12.00	\$0.00	\$0.00	94
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$29.53	\$0.00	\$0.00	95
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$50.00	\$0.00	\$0.00	96
A00-7620-0400-0000	ADULT REC- BOSTON SRS.			BOSTON SENIOR CITIZENS 2021 Q4 Misc. Party and Meeting Supplies 10/1/21 - 12/31/21				12/31/2021	Vendor#: 595		\$50.00	\$0.00	\$0.00	97
A00-8710-0400-0000	CONSERVATION- CONTR			Mitch Tucker 10/10/21 Reimb. Boston Hill Nursery Gift Cards - Prizes for Beauty of Boston Photo Contest (CAC)				12/31/2021	Vendor#: 1982		\$150.00	\$0.00	\$0.00	30
A00-8710-0400-0000	CONSERVATION- CONTR			Mitch Tucker 9/19/21 Reimb. Facebook Ads Manager - Advertising for 2021 LEAF Event (CAC)				12/31/2021	Vendor#: 1982		\$48.00	\$0.00	\$0.00	31
A00-8710-0400-0000	CONSERVATION- CONTR			Pamela Zymlinski 11/19/21 Reimb. Photo Prints and Frames for Beauty of Boston Contest (CAC)				12/31/2021	Vendor#: 2018		\$39.20	\$0.00	\$0.00	32
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR			BOSTON HIGHWAY DEPT. 2021 Brush & Leaf 2021 Highway Brush & Leaf Pick Up				12/31/2021	Vendor#: 90		\$58,075.44	\$0.00	\$0.00	12
DB0-0600-0000-0000	ACCOUNTS PAYABLE			Fund DB0 Prior AP Account				12/31/2021	Fund DB0 Prior AP Account		\$0.00	\$27,052.90	\$0.00	114
DB0-5110-0410-0000	GEN REPAIRS- FUEL & DIESEL.			KURK FUEL COMPANY 619880 Diesel Fuel - 2727 Gallons (\$2.3655 per gallon)				12/31/2021	Vendor#: 17		\$6,450.72	\$0.00	\$0.00	8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Guis Ace Hardware 22661/7 Rust Preventive Paint (RSTP I/E OB S ORG 1 GAL)				12/31/2021	Vendor#: 2008		\$36.99	\$0.00	\$0.00	9



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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BOYLE'S MOTOR SALES, INC. P9656 Radiator Cap	12/31/2021	Vendor#: 26	\$94.80	\$0.00	\$0.00		21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 336377 Lightbulbs	12/31/2021	Vendor#: 539	\$12.18	\$0.00	\$0.00		18
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	SOUTHSIDE TRAILER SERVICE, INC 336352 Dust Shield	12/31/2021	Vendor#: 539	\$67.67	\$0.00	\$0.00		19
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Linde Gas & Equipment Inc. 67898011 Acetylene & Oxygen Cylinders 11/20/21 - 12/20/21	12/31/2021	Vendor#: 2009	\$119.32	\$0.00	\$0.00		13
D90-5130-0400-0000	MACHINERY- CONTRACTUAL	FPS Hydraulics 3170 O-ring Kit; Lynn Motor	12/31/2021	Vendor#: 1988	\$455.53	\$0.00	\$0.00		6
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$53.91	\$0.00	\$0.00		60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$34.99	\$0.00	\$0.00		61
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$558.78	\$0.00	\$0.00		62
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$29.08	\$0.00	\$0.00		63

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Account#	Account Description	Trans Description		Date					Debit	Credit	ENCILIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$96.81	\$0.00	\$0.00	64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$200.42	\$0.00	\$0.00	65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$11.70	\$0.00	\$0.00	66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$28.82	\$0.00	\$0.00	67
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$55.02	\$0.00	\$0.00	68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$0.00	\$69.17	\$0.00	69
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Stmt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970		12/31/2021			Vendor#: 774		\$25.22	\$0.00	\$0.00	70



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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$102.83	\$0.00	71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$51.22	\$0.00	72
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$73.50	\$0.00	73
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$142.64	\$0.00	74
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$133.61	\$0.00	75
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$0.00	\$31.78	76
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY Dec. 2021 Smt - HWY Highway Dept. Acct. #140 - Invoice #'s 141125, 138660, 138615, 138795, 138838, 139261, 139446, 139452, 139537, 139859, 139937, 140001, 140539, 140521, 140846, 140876, 140968, 141017, 140970	12/31/2021	Vendor#: 774	\$26.97	\$0.00	77

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Account#	Account Description	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132567 1/2" Double Clevis & 5/8" Shackle	12/31/2021	Vendor#: 134	\$205.30	\$0.00	\$0.00		78		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82369 Misc. Washers	12/31/2021	Vendor#: 1598	\$51.32	\$0.00	\$0.00		79		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67896 (4) BFG AT TA K02 + (2) Carlisle Rad Trl 10P + Mount/Dismount on Chevy Pickup	12/31/2021	Vendor#: 13	\$1,546.00	\$0.00	\$0.00		102		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67044 - Refund Invoice #67044 was paid twice - \$96 credit on account	12/31/2021	Vendor#: 13	\$0.00	\$96.00	\$0.00		103		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132601 Air Tailgate Switch for '04 Oshkosh	12/31/2021	Vendor#: 134	\$62.97	\$0.00	\$0.00		106		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132598 7/16" x 2-1/4" Pin for Chain Link on '02 Oshkosh	12/31/2021	Vendor#: 134	\$17.34	\$0.00	\$0.00		107		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132603 10 Gauge Plate Steel 4 1/2" x 30"	12/31/2021	Vendor#: 134	\$25.00	\$0.00	\$0.00		108		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132631 Tensioner Grease Cylinder Type Chain for '02 Oshkosh	12/31/2021	Vendor#: 134	\$232.23	\$0.00	\$0.00		109		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 132641 Repair to Plow Function	12/31/2021	Vendor#: 134	\$1,855.00	\$0.00	\$0.00		110		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82259 Nylock Washers	12/31/2021	Vendor#: 1593	\$37.09	\$0.00	\$0.00		111		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82341 Nylock Washers	12/31/2021	Vendor#: 1598	\$51.23	\$0.00	\$0.00		112		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 67860 (6) GYDR G622 + (4) Carlisle Rad Trl 10P + Mount/Dismount on Red Dodge 4500	12/31/2021	Vendor#: 13	\$3,348.00	\$0.00	\$0.00		54		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	Fastenal Company NYORC82209 Blue Heat Shrink Butt Connector, Finished Hex Nuts, Nylock Nut, Bowmalloy Screw, Lock Washers	12/31/2021	Vendor#: 1598	\$69.02	\$0.00	\$0.00		55		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 903898 Salt (74.44 Tons) - Tickets 9503966, 9503968	12/31/2021	Vendor#: 1694	\$1,396.49	\$0.00	\$0.00		2		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	SNOW REMOVAL- CONTRACTUAL	INNOVATIVE MUNICIPAL PROD, INC INV62187 4011 Gal of Magic Minus Zero Liquid De-Icer	12/31/2021	Vendor#: 152	\$2,667.31	\$0.00	\$0.00		14		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	SNOW REMOVAL- CONTRACTUAL	Compass Minerals America 912617 Salt (72.48 Tons) - Tickets 9504161, 9504165	12/31/2021	Vendor#: 1694	\$1,359.72	\$0.00	\$0.00		23		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	SNOW REMOVAL-OTHER GOVT- CONTR	Compass Minerals America 912617 Salt (72.48 Tons) - Tickets 9504161, 9504165	12/31/2021	Vendor#: 1694	\$1,359.73	\$0.00	\$0.00		24		



# January 19, 2022 - ABSTRACT - 2021 Payables

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Fiscal Year: 2021

Journal Number: PA - 2974	Journal Desc: AP Batch 50	Account Description	Trans Description	Date	Journal Date: 12/31/2021	Reference	Debit	Credit	Status: Currently Active
Account#									ENC/LIQ Seq #
DB0-5143-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	INNOVATIVE MUNICIPAL PROD. INC INV62187 4011 Gal of Magic Minus Zero Liquid De-Icer		12/31/2021	Vendor#: 152		\$2,667.32	\$0.00	\$0.00 15
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 903898 Salt (74.44 Tons) - Tickets 9503966, 9503968		12/31/2021	Vendor#: 1694		\$1,396.50	\$0.00	\$0.00 3
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 Prior AP Account		12/31/2021	Fund L30 Prior AP Account		\$0.00	\$1,072.94	\$0.00 116
L30-5182-0401-0000	CONTRACTS	NYSEG 12/21 - Acct. #1001-3627-418 Acct. #1001-3627-418 - St. Light Dist. 1, R3 (2423 kwh)		12/31/2021	Vendor#: 37		\$1,001.21	\$0.00	\$0.00 43
L30-5182-0401-0000	CONTRACTS	NYSEG 12/21 - Acct. #1001-3627-400 Acct. #1001-3627-400 - St. Light Dist. 1, R2 (482 kwh)		12/31/2021	Vendor#: 37		\$71.73	\$0.00	\$0.00 44
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 Prior AP Account		12/31/2021	Fund SG0 Prior AP Account		\$0.00	\$57,590.29	\$0.00 117
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016831-1342-5 Curb Service 12/1/21 - 12/31/21 & November 2021 Recycling Rebate (27.27 tons)		12/31/2021	Vendor#: 432		\$58,053.61	\$0.00	\$0.00 80
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0016831-1342-5 Curb Service 12/1/21 - 12/31/21 & November 2021 Recycling Rebate (27.27 tons)		12/31/2021	Vendor#: 432		\$0.00	\$463.32	\$0.00 81
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 Prior AP Account		12/31/2021	Fund SM0 Prior AP Account		\$0.00	\$91.28	\$0.00 115
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Dec. 2021 - EMS December 2021 - EMS Diesel (24.20 gallons) & Gas (14.50 gallons)		12/31/2021	Vendor#: 90		\$91.28	\$0.00	\$0.00 26
Total Number of 117 Transactions							\$166,227.79	\$166,227.79	\$0.00

## PA - 2974 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$79,760.11	\$79,760.11	\$0.00
DB0	\$27,249.85	\$27,249.85	\$0.00
L30	\$1,072.94	\$1,072.94	\$0.00
SG0	\$58,053.61	\$58,053.61	\$0.00
SM0	\$91.28	\$91.28	\$0.00
Total	\$166,227.79	\$166,227.79	\$0.00

# January 19, 2022 - A B S T R A C T - 2022 Payables

Created By: epericak

## Town of Boston Journal Proof Report Fiscal Year: 2022

Journal Number: AP - 2975	Journal Desc: AP Batch 3	Account Description	Trans Description	Date	Reference	Account Period: 1 - Jan	Debit	Credit	Status: Currently Active	ENC/LIQ	Seq #
A00-0600-0000-0000	ACCOUNT'S PAYABLE	Fund A00 AP Account		1/19/2022	Fund A00 AP Account		\$0.00	\$84,565.50			37
A00-1110-4000-0000	TOWN JUSTICE-CONTR	ECTVCCA 2022 Membership EC Town and Village Court Clerk's Association - Membership Dues 2022 (K. Miller & R. Neudeck)		1/19/2022	Vendor#: 592		\$60.00	\$0.00			24
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Erie County Magistrates Association 2022 Dues 2022 Membership Dues - D. Bender, K. Vacco		1/19/2022	Vendor#: 826		\$100.00	\$0.00			25
A00-1110-4000-0000	TOWN JUSTICE-CONTR	KAREN MILLER 1/5/22 Reimb. Reimbursement for Wall Clock and Date Stamp		1/19/2022	Vendor#: 1436		\$38.98	\$0.00			26
A00-1110-4000-0000	TOWN JUSTICE-CONTR	NYS Magistrates Association 2022 Dues 2022 Membership Dues - Judge Bender & Judge Vacco		1/19/2022	Vendor#: 107		\$230.00	\$0.00			27
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22		1/19/2022	Vendor#: 1242		\$49.99	\$0.00			5
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22		1/19/2022	Vendor#: 1242		\$49.99	\$0.00			6
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 2022 BNAR Reimb. Reimbursement for 2022 Membership to Buffalo Niagara Association of Realtors (Required for MLS)		1/19/2022	Vendor#: 435		\$721.00	\$0.00			13
A00-1620-0400-0000	BUILDINGS- CONTR	Amazon Capital Services 1GNT-R1KG-7KJV Buildings - 55 Gallon Trash Bags		1/19/2022	Vendor#: 2003		\$44.97	\$0.00			15
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 12811 Trip, labor and parts to adjust door closers to Town Hall Doors		1/19/2022	Vendor#: 1617		\$80.00	\$0.00			18
A00-1620-0400-0000	BUILDINGS- CONTR	A Village Locksmith 12810 Supply and install continuous hinge & hinge blanks on Mailroom Door		1/19/2022	Vendor#: 1617		\$570.00	\$0.00			19
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22		1/19/2022	Vendor#: 1242		\$324.98	\$0.00			7
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22		1/19/2022	Vendor#: 1242		\$31.70	\$0.00			8



Town of Boston  
Journal Proof Report  
Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 2975 Journal Desc: AP Batch 3

Account#	Account Description	Trans Description	Date	Journal Date: 1/19/2022	Reference	Account Period: 1 - Jan	Credit	Status: Currently Active	Seq#
						Debit		ENC/LIQ	
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22	1/19/2022	Vendor#: 1242		\$181.96	\$0.00	\$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 23862 (4435) January 2022 Pest Control Service - Town Hall	1/19/2022	Vendor#: 1811		\$55.00	\$0.00	\$0.00	30
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 189621 Air Fresheners	1/19/2022	Vendor#: 236		\$147.09	\$0.00	\$0.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 011422 Janitorial Services 12/21/21 - 1/14/22 *COVID related Cleaning* + Strip/Wax Highway/Planning Board Room	1/19/2022	Vendor#: 1878		\$1,283.00	\$0.00	\$0.00	32
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 011422 Janitorial Services 12/21/21 - 1/14/22 *COVID related Cleaning* + Strip/Wax Highway/Planning Board Room	1/19/2022	Vendor#: 1878		\$625.00	\$0.00	\$0.00	33
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 1/2022 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall - January 2022 (1186 CCF)	1/19/2022	Vendor#: 726		\$705.53	\$0.00	\$0.00	21
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 1/2022 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club - January 2022 (289 CCF)	1/19/2022	Vendor#: 726		\$193.17	\$0.00	\$0.00	20
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	Certified Pest Solutions 23864 (4433) January 2022 Pest Control Service - Highway Department	1/19/2022	Vendor#: 1811		\$55.00	\$0.00	\$0.00	28
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 23863 (4434) January 2022 Pest Control Service - Trooper Barracks	1/19/2022	Vendor#: 1811		\$55.00	\$0.00	\$0.00	29
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	A Village Locksmith 12809 Service at Trooper Barracks - Repair to Door	1/19/2022	Vendor#: 1617		\$82.00	\$0.00	\$0.00	34
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LitOff LLC 6160ren2022 Exchange Online Plan (19 Licenses) & M365 Apps for Enterprise (4 Licenses)	1/19/2022	Vendor#: 1607		\$912.00	\$0.00	\$0.00	11
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	LitOff LLC 6160ren2022 Exchange Online Plan (19 Licenses) & M365 Apps for Enterprise (4 Licenses)	1/19/2022	Vendor#: 1607		\$576.00	\$0.00	\$0.00	12
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Vaspian, LLC 104457 January 2022 Billing - VOIP Phone Systems (25 Extensions)	1/19/2022	Vendor#: 1947		\$500.00	\$0.00	\$0.00	3
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5018285367 Xerox Copier Lease (1/24/22 - 2/23/22)	1/19/2022	Vendor#: 1779		\$109.70	\$0.00	\$0.00	16
A00-1920-0000-0000	MUNICIPAL- ASSOCIATION DUES	WNY SOUTHTOWNS SCENIC BYWAY 2022 2022 Membership Dues	1/19/2022	Vendor#: 1344		\$300.00	\$0.00	\$0.00	10

# January 19, 2022 - A B S T R A C T - 2022 Payables

## Town of Boston Journal Proof Report Fiscal Year: 2022

Created By: epericak

Journal Number: AP - 2975	Journal Desc: AP Batch 3	Account Description	Trans Description	Date	Journal Date: 1/19/2022	Reference	Account Period: 1 - Jan	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER January 2022 - Grant Writing Services	January 2022 - Grant Writing Services	1/19/2022	Vendor#: 69			\$1,375.00	\$0.00		\$0.00	23
A00-5132-0400-0000	GARAGE-CONTR	TIME WARNER CABLE 170137302123021 Town Buildings - Phone/Internet/Fax/Alarms 12/29/21 - 1/28/22		1/19/2022	Vendor#: 1242			\$31.99	\$0.00		\$0.00	4
A00-5132-0400-0000	GARAGE-CONTR	Cintas 4106719534 Highway - Uniforms		1/19/2022	Vendor#: 1758			\$60.90	\$0.00		\$0.00	1
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	DOLORES VALENTINE 1/12/22 Reimb. Lipton Tea and CoffeeMate for Nutrition Program		1/19/2022	Vendor#: 1289			\$18.55	\$0.00		\$0.00	17
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	Boys & Girls Club of Orchard Park 01042022 Funding for Services 1/1/2022 - 12/31/2022 per Management Agreement		1/19/2022	Vendor#: 1905			\$75,000.00	\$0.00		\$0.00	14
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		1/19/2022	Fund SM0 AP Account			\$0.00	\$22,770.02		\$0.00	39
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 1/2022 - Acct. #3237466 06 - Acct. #3237466 06 - EMS Building - January 2022 (414 CCF)		1/19/2022	Vendor#: 726			\$270.02	\$0.00		\$0.00	22
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2022 Pymt 1 2022 EMS Contract - 1st Payment		1/19/2022	Vendor#: 430			\$13,500.00	\$0.00		\$0.00	35
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2022 Pymt 1 2022 EMS Contract - 1st Payment		1/19/2022	Vendor#: 430			\$9,000.00	\$0.00		\$0.00	36
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account		1/19/2022	Fund TA0 AP Account			\$0.00	\$91.50		\$0.00	38
TA0-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2252001 1/3/22 - Black Lab - Rabies Charge, Boarding Fee, Office Call		1/19/2022	Vendor#: 1860			\$91.50	\$0.00		\$0.00	2
Total Number of 39 Transactions								\$107,427.02	\$107,427.02		\$0.00	

### AP - 2975 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$84,565.50	\$84,565.50	\$0.00
SM0	\$22,770.02	\$22,770.02	\$0.00
TA0	\$91.50	\$91.50	\$0.00
<b>Total</b>	<b>\$107,427.02</b>	<b>\$107,427.02</b>	<b>\$0.00</b>