AGENDA

REGULAR MEETING

TOWN OF BOSTON

October 4, 2017

7:30 p.m.

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes –September 6, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Thank You Letter to Parks Department

ITEM NO. IV NEW BUSINESS

1. 2018 Preliminary Budget
2. Application Use of Town Meeting Facility – BYSL – Nicole Rooney
3. Approval for Recreation Director Anthony Zeniuk to Attend NYS AHPERD Conference
4. Application for Use of Facility – Children's Halloween Party – Barbara Moore
5. Application for Use of Facility – Boston Croppers – Betty Kaiser
6. Highway Department Storage Building Bid
7. 2018 Pickup Truck Bid
8. 2015 Chevy Pickup Trade-In Bid
9. John Deere Tractor Quote
10. Application for Use of Facility – Kathy Praczkajlo

ITEM NO. V OLD BUSINESS

1. Wireless Tower

2. Football Press Box

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor

2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

DRAFT
REGULAR BOARD MEETING
September 6, 2017

TOWN HALL
7:30 P.M.

Present: Councilmen Jay P. Boardway, Jeffrey A. Genzel, Jason A. Keding and Zachary A. W. Munger.

Also Present: Town Attorney Michael L. Kobiolka and Highway Superintendent Robert Telaak

Absent: Supervisor Martin A. Ballowe

ITEM NO. I PRELIMINARY MATTERS

Deputy Town Supervisor Jeffrey Genzel opened the meeting by recognizing the members of the Boston Emergency Squad and Boston Volunteer Fire Department for the Cardiac Save on May 12, 2017 at 4:45 p.m. The following members received awards:

Boston Emergency Squad

Ken Brown

Bill Kester

Kristie Gallagher

Emily Laskowski

Melissa Laskowski

Mike Norton

Don O'Bryant

Wendy O'Bryant

Boston Emergency Squad:

Chris Kiefhaber

Lauren Whiting

Councilman Munger made a motion to approve the Application for Use of Facility for Boston Youth Soccer League for October 7, 2017. Seconded by Councilman Keding.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)	Yeses		Carried

Councilman Munger made a motion to approve the Application for Use of Facility for the Girl Scouts for two Fridays a month to hold their monthly meeting in the Community Room. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes

Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

Councilman Genzel made a motion to accept the schedule for the Tentative 2018 Budget as follows:

September 15, 2017 – Deadline for budget requests.

September 5th thru the 22nd – Meetings with the department heads as requested.

October 4th – Review of the 2018 Proposed Budget by the Town Board.

October 18th – Preliminary 2018 budget submitted to the Public.

November 1st or 15th– Adoption of the Final 2018 Budget by the Town Board.

Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

ITEM NO. II REGULAR BUSINESS

Councilman Boardway motioned to approve the August 2, 2017 Town Board Meeting Minutes. Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Abstain
Three (3)			Carried

Councilman Keding made a motion to approve the fund bills on Journal Entry #AP352 totaling $21,086.49. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4))	Yeses		Carried

Councilman Keding made a motion to approve the fund bills on Journal Entry #AP354 totaling $164,694.86. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Abstain
Councilman Boardway	Yes	Councilman Keding	Yes
Three (3)			Carried

ITEM NO. III Correspondence

Councilman Genzel read the Agricultural District Annual Enrollment Period notice, If anyone is interested please see our Assessor for more information.

Councilman Genzel made a motion for approval for the Town Supervisor to sign the retaining agreement from Attorney Corey Auerbach from Barclay Damon LLP, who was hired by the Town to review the Boston State Road mixed Use Project. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

Councilman Genzel read the appointments of Jennifer Kane, Kristin Kane and Joseph Gallagher by Boston Emergency Squad.

All correspondences were read and filed.

ITEM NO. IV NEW BUSINESS

Councilman Keding made a motion to appointment of Ranee' Siepierski to the Conservation Advisory Council. Her term is thru March 1, 2019. Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)	Yeses		Carried

Councilman Munger made a motion to re-appoint Frank Lisowski to the Board of Assessment Review. His term is thru September 30, 2021. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			

Councilman Genzel made a motion to retain outside counsel for the CVS Article 7 Petition. Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

Councilman Jason Keding made a motion for to approve the Application for Use of Facility for Erie County Sheriff's Open House on September 16, 2017. Seconded by Councilman Genzel.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

Councilman Boardway discussed Resolution 2017-07 Belcher Road Speed Reduction and made a motion that the Town of Boston request the Town Attorney to put together a Resolution to reduce the speed on Belcher Road to 40 MPH. Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)	Yeses		Carried

ITEM NO. V OLD BUSINESS

Councilman Genzel stated they received a revised plan from the Boston State Road Mixed Use Project applicant who changed the original plan to mitigate some issues. The Town Board was advised by the Town Attorney to refer this back to the Planning Board. Councilman Genzel made a motion to refer this back to the Planning Board for their review. Seconded by Councilman Munger.

Councilman Genzel		Yes		Councilman Munger	Yes
Councilman Boardway		No		Councilman Keding	Yes
Three (3)	Yeses	One (1)	No		Carried

Councilman Genzel stated the Fire Companies and Boston EMS requested a wireless tower be put up down by the Highway Department. The Town has received the contract, mapping issues and they have been advised to refer this to the Planning Board. Councilman Genzel made a motion to refer this to the Planning Board. Seconded by Councilman Munger.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)	Yes		Carried

Councilman Genzel stated at the last meeting they voted to let our Town Engineer design a new football press box and are currently waiting for prices from contractors. Councilman Genzel made a motion to table this until they receive prices. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)			Carried

ITEM NO. IV

Councilman Genzel stated he had nothing to report for the Supervisor.

Councilman Munger stated the Town Clerk reported she still has not received the on-line test to become a License Issuing Agent and still cannot issue sporting Licenses. Also, to comply with New York State Law, the chairs in the courtroom had to be tied together because loose chairs can be used as weapons.

Highway Superintendent Robert Telaak reported the past month the highway workers have been paving Rice Road between Back Creek and West Tillen. Drainage work on Maplelawn and Meadowbrook. They also put in a new pipe on Boston Cross Road, built up a new trash rack and travel dam to prevent flooding. He also stated they have some shoulder work to do and brush pick up starts October 1st.

Councilman Boardway state Town Attorney Michael Kobiolka is working on multiple lawsuits and complimented him on his hard work.

Councilman Keding spoke regarding solid waste contract coming up for negotiation. He will be looking to pursue feedback from the community whether we want to start using totes. He will get pricing and update the community. In regards to the Conservation Advisory Council the will be having their last adopt a highway clean up event this Saturday September 9th. Their meeting this month on September 13th will be canceled due to lack of agenda items. Also, there was a FEMA class held at the North Boston Fire Hall. It was CERT (Community Emergency Response Team) Training. Councilman Keding worked with the North Boston Fire Company to bring it to our community. The training will start September 7th and end on October 1, 2017. Lastly, Erie County Sheriff's Open House event started small with the medication and syringe drop boxes and turned into a big event. They will have the S.W.A.T. Team, Mounted Horses, Air One and much more.

Councilman Genzel a motion to adjourn the meeting. Seconded by Councilman Boardway.

Councilman Genzel	Yes	Councilman Munger	Yes
Councilman Boardway	Yes	Councilman Keding	Yes
Four (4)	Yeses	Carried	

DAWN M. BONCAL, INTERIM TOWN CLERK

October 4, 2017- ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 383 **Journal Desc: AP Batch 18** **Journal Date: 10/4/2017** **Account Period: 10 - Oct** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	10/4/2017	Fund A00 AP Account	$0.00	$61,332.15	$0.00	139
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2017-08-01 August	10/4/2017	Vendor#: 178	$6,293.00	$0.00	$0.00	41
A00-1110-4000-0000	TOWN JUSTICE-CONTR	EATON OFFICE SUPPLY CO., INC. PINV465673 Court supplies	10/4/2017	Vendor#: 1320	$576.50	$0.00	$0.00	2
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 167303	10/4/2017	Vendor#: 106	$111.88	$0.00	$0.00	14
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WENDY ROYCE MCCANN 2017-01 Steno Services for Trials Jan-June 2017	10/4/2017	Vendor#: 46	$1,200.00	$0.00	$0.00	53
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WENDY ROYCE MCCANN 2017-02 Steno Services for Trials July-Aug 2017	10/4/2017	Vendor#: 46	$400.00	$0.00	$0.00	54
A00-1220-0400-0000	SUPERVISOR- CONTR	wnynetWorks 00000977 systems support	10/4/2017	Vendor#: 1703	$489.23	$0.00	$0.00	7
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1709003 Accounting Services	10/4/2017	Vendor#: 1747	$5,868.75	$0.00	$0.00	34
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/12/17 Mileage/EC Assessors Sept Meeting	10/4/2017	Vendor#: 435	$57.01	$0.00	$0.00	35
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 9/14/17 Mileage/Title 1-A Supreme Court Hearing	10/4/2017	Vendor#: 435	$22.97	$0.00	$0.00	36
A00-1410-0401-0000	TOWN CLERK- CONTR	wnynetWorks 00000977 systems support	10/4/2017	Vendor#: 1703	$170.00	$0.00	$0.00	8
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV467590 Town Clerk Supplies	10/4/2017	Vendor#: 1320	$170.77	$0.00	$0.00	3
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV468768 Town Clerk Supplies	10/4/2017	Vendor#: 1320	$294.00	$0.00	$0.00	4
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV471887 Town Clerk Supplies	10/4/2017	Vendor#: 1320	$288.44	$0.00	$0.00	5
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 341646 File No. 61743.0001	10/4/2017	Vendor#: 1657	$120.00	$0.00	$0.00	37
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 341647 File No. 61743.0002	10/4/2017	Vendor#: 1657	$552.50	$0.00	$0.00	38
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 341648 File No. 61743.0003	10/4/2017	Vendor#: 1657	$3,837.50	$0.00	$0.00	39
A00-1420-0401-0000	ATTORNEY- CONTR	Magavern Magavern Grimm LLP 125,659 File No. 18693.0001	10/4/2017	Vendor#: 1731	$120.55	$0.00	$0.00	40

Journal Number: AP - 383 | Journal Desc: AP Batch 18 | Journal Date: 10/4/2017 | Account Period: 10 - Oct | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4563132 Services through 8/31/17	10/4/2017	Vendor#: 1726	$1,300.00	$0.00	$0.00	25
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1285 Civil Engineering Consulting Services	10/4/2017	Vendor#: 1232	$6,500.00	$0.00	$0.00	13
A00-1620-0200-0000	BUILDINGS- EQUIP	WHITE'S APPLIANCE, INC. 36468	10/4/2017	Vendor#: 1439	$749.00	$0.00	$0.00	32
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 552657	10/4/2017	Vendor#: 29	$134.00	$0.00	$0.00	50
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 547767	10/4/2017	Vendor#: 29	$16.88	$0.00	$0.00	51
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 547853	10/4/2017	Vendor#: 29	$0.00	$37.00	$0.00	52
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/14/17 - Acct #10010312469 Account #10010312469 - Town Hall	10/4/2017	Vendor#: 37	$401.61	$0.00	$0.00	62
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9791934170 August 2017	10/4/2017	Vendor#: 53	$16.19	$0.00	$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 9/19/17 - Acct #10033567107 Account #10033567107 - Rec Bldg	10/4/2017	Vendor#: 37	$391.30	$0.00	$0.00	71
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 34526	10/4/2017	Vendor#: 694	$41.95	$0.00	$0.00	74
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 151109 Building Acct #1475	10/4/2017	Vendor#: 24	$47.98	$0.00	$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 151497 Building Acct #1475	10/4/2017	Vendor#: 24	$4.29	$0.00	$0.00	76
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1709061 Drain Opener	10/4/2017	Vendor#: 1711	$419.99	$0.00	$0.00	77
A00-1620-0400-0000	BUILDINGS- CONTR	WNY IMAGING SYSTEMS 167928	10/4/2017	Vendor#: 1239	$96.00	$0.00	$0.00	1
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 34455	10/4/2017	Vendor#: 694	$49.80	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	BALLOU PAVING & SEALING 9/7/17	10/4/2017	Vendor#: 1341	$6,700.00	$0.00	$0.00	26
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 45489	10/4/2017	Vendor#: 261	$97.85	$0.00	$0.00	27
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 45335	10/4/2017	Vendor#: 261	$361.25	$0.00	$0.00	28
A00-1620-0400-0000	BUILDINGS- CONTR	ONLINE ELECTRIC 170913	10/4/2017	Vendor#: 1544	$325.00	$0.00	$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Aberdeen Plate Glass Co., Inc. 18575 Invoice #18575	10/4/2017	Vendor#: 1748	$1,550.00	$0.00	$0.00	16
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1484509	10/4/2017	Vendor#: 1296	$110.60	$0.00	$0.00	17

Journal Number: AP - 383 **Journal Desc: AP Batch 18** **Journal Date: 10/4/2017** **Account Period: 10 - Oct** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1484508	10/4/2017	Vendor#: 1296	$287.60	$0.00	$0.00	18
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 5782482 Pest Control - Town Hall	10/4/2017	Vendor#: 1725	$65.00	$0.00	$0.00	131
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 5782481 Pest Control - Police Station	10/4/2017	Vendor#: 1725	$65.00	$0.00	$0.00	132
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 3419 Service Trooper Barracks	10/4/2017	Vendor#: 641	$368.00	$0.00	$0.00	133
A00-1620-0400-0000	BUILDINGS- CONTR	New Enterprise Stone & Lime Co, Inc. 4104987	10/4/2017	Vendor#: 1665	$810.00	$0.00	$0.00	85
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	Digits LLC DAUG173286 Forensic Analysis	10/4/2017	Vendor#: 1672	$1,131.52	$0.00	$0.00	24
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 166867	10/4/2017	Vendor#: 1239	$299.00	$0.00	$0.00	31
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MJD Strategic Marketing & Comm 11	10/4/2017	Vendor#: 1681	$1,210.00	$0.00	$0.00	49
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MAILFINANCE N6719095 Lease No. N15121555	10/4/2017	Vendor#: 1382	$759.24	$0.00	$0.00	33
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Commissioner of Taxation and Finance W2007399609 Assessment ID: L-047076374-7	10/4/2017	Vendor#: 1749	$234.11	$0.00	$0.00	29
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	NYS UNEMPLOYMENT INSURANCE 9/20/17 Employer Reg No. 04-60383 6 for Q1 & Q2 2017	10/4/2017	Vendor#: 213	$174.56	$0.00	$0.00	135
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	First Bankcard August 2017	10/4/2017	Vendor#: 1615	$56.06	$0.00	$0.00	137
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER September 28, 2017 Grant Writing Services - October	10/4/2017	Vendor#: 69	$1,250.00	$0.00	$0.00	60
A00-1990-0000-0000	CONTINGENT ACCOUNT	First Bankcard August 2017	10/4/2017	Vendor#: 1615	$454.23	$0.00	$0.00	138
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/19/17 - Acct #10019307296 Account #10019307296 - Signal	10/4/2017	Vendor#: 37	$18.40	$0.00	$0.00	63
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/18/17 - Acct #10019308690 Account #10019308690 - Signal	10/4/2017	Vendor#: 37	$72.02	$0.00	$0.00	64
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 9/18/17 - Acct #10019309037 Account #10019309037 - Signal	10/4/2017	Vendor#: 37	$50.73	$0.00	$0.00	65
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9791934170 August 2017	10/4/2017	Vendor#: 53	$16.19	$0.00	$0.00	57
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9791934170 August 2017	10/4/2017	Vendor#: 53	$32.55	$0.00	$0.00	55

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Journal Number: AP - 383 Journal Desc: AP Batch 18 Journal Date: 10/4/2017 Account Period: 10 - Oct Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9791934170 August 2017	10/4/2017	Vendor#: 53	$36.19	$0.00	$0.00	59
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO., INC. PINV474779	10/4/2017	Vendor#: 1320	$511.07	$0.00	$0.00	30
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	CINTAS BUFFALO 5008779947	10/4/2017	Vendor#: 1464	$23.57	$0.00	$0.00	88
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1484510	10/4/2017	Vendor#: 1296	$142.56	$0.00	$0.00	19
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1486055	10/4/2017	Vendor#: 1296	$116.26	$0.00	$0.00	20
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1487633	10/4/2017	Vendor#: 1296	$121.26	$0.00	$0.00	21
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1489182	10/4/2017	Vendor#: 1296	$222.46	$0.00	$0.00	22
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 9/14/17 - Acct #10010312477 Account #10010312477 - Highway	10/4/2017	Vendor#: 37	$116.68	$0.00	$0.00	61
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/6/17 - Acct #10013627434 Account #10013627434 - St Lighting R3	10/4/2017	Vendor#: 37	$2,339.32	$0.00	$0.00	66
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 9/6/17 - Acct #10013627426 Account #10013627426 - St Lighting R2	10/4/2017	Vendor#: 37	$76.69	$0.00	$0.00	67
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	PREMIUM COFFEE ROASTERS 42209 Coffee for Nutrition Group	10/4/2017	Vendor#: 1566	$73.78	$0.00	$0.00	130
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 8/31/17 - Parks Gas & Diesel for Parks Dept.	10/4/2017	Vendor#: 90	$279.01	$0.00	$0.00	123
A00-7110-0400-0000	PARKS- CONTR	EDEN TRACTOR & EQUIP, INC. 114970 Trimmer	10/4/2017	Vendor#: 917	$399.95	$0.00	$0.00	86
A00-7110-0400-0000	PARKS- CONTR	RAY'S SMALL ENGINE 26762 Trimmer Head	10/4/2017	Vendor#: 427	$37.95	$0.00	$0.00	82
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/21/17 - Acct #10016047333 Account #10016047333 - Town Park	10/4/2017	Vendor#: 37	$226.00	$0.00	$0.00	72
A00-7110-0400-0000	PARKS- CONTR	NYSEG 9/22/17 - Acct #10011771929 Account #10011771929 - Athletic Field	10/4/2017	Vendor#: 37	$32.28	$0.00	$0.00	73
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-92082 Monthly Rental - North Boston Park	10/4/2017	Vendor#: 246	$77.42	$0.00	$0.00	42
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-92083 Monthly Rental - South Boston Park	10/4/2017	Vendor#: 246	$77.42	$0.00	$0.00	43
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	SPRINGVILLE YOUTH, INC. 170918	10/4/2017	Vendor#: 1054	$1,715.00	$0.00	$0.00	10

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Journal Number: AP - 383 | Journal Desc: AP Batch 18 | Journal Date: 10/4/2017 | Account Period: 10 - Oct | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	BELLA PIZZA 170915	10/4/2017	Vendor#: 1426	$471.00	$0.00	$0.00	11
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9791934170 August 2017	10/4/2017	Vendor#: 53	$56.24	$0.00	$0.00	58
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700201630	10/4/2017	Vendor#: 1424	$112.20	$0.00	$0.00	47
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700201942	10/4/2017	Vendor#: 1424	$37.08	$0.00	$0.00	48
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	PIONEER MANUFACTURING COMPANY INV655269 Account #TO9469	10/4/2017	Vendor#: 1358	$555.00	$0.00	$0.00	91
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	PIONEER MANUFACTURING COMPANY INV652848 Account #TO9469	10/4/2017	Vendor#: 1358	$570.00	$0.00	$0.00	93
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 41508 Boston Seniors - Niagara Falls	10/4/2017	Vendor#: 1704	$875.00	$0.00	$0.00	23
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	NYS UNEMPLOYMENT INSURANCE 9/20/17 Employer Reg No. 04-60383 6 for Q1 & Q2 2017	10/4/2017	Vendor#: 213	$4,747.20	$0.00	$0.00	134
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 159164 October HRA admin fee	10/4/2017	Vendor#: 1376	$79.56	$0.00	$0.00	6
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	10/4/2017	Fund DB0 AP Account	$0.00	$58,011.38	$0.00	141
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	First Bankcard August 2017	10/4/2017	Vendor#: 1615	$119.98	$0.00	$0.00	136
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	GERNATT ASPHALT PRODUCTS, INC. 82002373MB Asphalt	10/4/2017	Vendor#: 212	$27,427.70	$0.00	$0.00	124
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 14341	10/4/2017	Vendor#: 198	$456.00	$0.00	$0.00	80
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 14375	10/4/2017	Vendor#: 198	$16.00	$0.00	$0.00	81
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	SCHREIBER WINKELMAN,INC. 2316 Topsoil for Drainage	10/4/2017	Vendor#: 757	$400.00	$0.00	$0.00	120
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	LAING-GRO FERTILIZERS, INC. 58218	10/4/2017	Vendor#: 1053	$161.25	$0.00	$0.00	90
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	Country Line Electric 10-708017-01	10/4/2017	Vendor#: 1751	$9,007.80	$0.00	$0.00	129
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	LAMB & WEBSTER, INC. SS97234	10/4/2017	Vendor#: 233	$4.50	$0.00	$0.00	92
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS018593	10/4/2017	Vendor#: 1051	$186.27	$0.00	$0.00	89
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1042823	10/4/2017	Vendor#: 19	$1,324.24	$0.00	$0.00	83
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1042824 Returned Core from Invoice #1042823	10/4/2017	Vendor#: 19	$0.00	$455.00	$0.00	84

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 383 | Journal Desc: AP Batch 18 | Journal Date: 10/4/2017 | Account Period: 10 - Oct | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CALIFORNIA CONTRACTORS SUPP IN TT71007	10/4/2017	Vendor#: 773	$92.70	$0.00	$0.00	94
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-052829	10/4/2017	Vendor#: 204	$27.50	$0.00	$0.00	95
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-053760	10/4/2017	Vendor#: 204	$322.05	$0.00	$0.00	96
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151103 Highway Acct #1470	10/4/2017	Vendor#: 24	$7.98	$0.00	$0.00	103
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151130 Highway Acct #1470	10/4/2017	Vendor#: 24	$38.58	$0.00	$0.00	104
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151133 Highway Acct #1470	10/4/2017	Vendor#: 24	$29.94	$0.00	$0.00	105
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151192 Highway Acct #1470	10/4/2017	Vendor#: 24	$407.31	$0.00	$0.00	106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151207 Highway Acct #1470	10/4/2017	Vendor#: 24	$35.12	$0.00	$0.00	107
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151215 Highway Acct #1470	10/4/2017	Vendor#: 24	$43.47	$0.00	$0.00	108
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151217 Highway Acct #1470	10/4/2017	Vendor#: 24	$20.58	$0.00	$0.00	109
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151248 Highway Acct #1470	10/4/2017	Vendor#: 24	$220.65	$0.00	$0.00	110
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151273 Highway Acct #1470	10/4/2017	Vendor#: 24	$31.89	$0.00	$0.00	111
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151275 Highway Acct #1470	10/4/2017	Vendor#: 24	$19.99	$0.00	$0.00	112
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151291 Highway Acct #1470	10/4/2017	Vendor#: 24	$14.98	$0.00	$0.00	113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151390 Highway Acct #1470	10/4/2017	Vendor#: 24	$7.11	$0.00	$0.00	114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151540 Highway Acct #1470	10/4/2017	Vendor#: 24	$6.49	$0.00	$0.00	115
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151613 Highway Acct #1470	10/4/2017	Vendor#: 24	$43.90	$0.00	$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 151615 Highway Acct #1470	10/4/2017	Vendor#: 24	$35.12	$0.00	$0.00	117
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	REGIONAL INTERNAT'L CORP. 033109265P	10/4/2017	Vendor#: 842	$30.67	$0.00	$0.00	118
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 78226320 Customer #71975777	10/4/2017	Vendor#: 1039	$177.40	$0.00	$0.00	119
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	DELL ELECTRIC INC. 9/8/17	10/4/2017	Vendor#: 7	$119.00	$0.00	$0.00	79
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	KENNETH TELAAK 28833	10/4/2017	Vendor#: 1511	$259.98	$0.00	$0.00	87
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	Larry Rogers 29163	10/4/2017	Vendor#: 1750	$175.00	$0.00	$0.00	121

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 383 | Journal Desc: AP Batch 18 | Journal Date: 10/4/2017 | Account Period: 10 - Oct | Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50004513MB Sand	10/4/2017	Vendor#: 212	$246.57	$0.00	$0.00	127
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50004443MB Sand	10/4/2017	Vendor#: 212	$122.10	$0.00	$0.00	125
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	Compass Minerals America 75244 Road Salt	10/4/2017	Vendor#: 1694	$1,514.80	$0.00	$0.00	97
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	Compass Minerals America 75972 Road Salt	10/4/2017	Vendor#: 1694	$1,491.80	$0.00	$0.00	99
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	Compass Minerals America 76580 Road Salt	10/4/2017	Vendor#: 1694	$1,513.79	$0.00	$0.00	101
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 76580 Road Salt	10/4/2017	Vendor#: 1694	$1,513.78	$0.00	$0.00	102
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 75972 Road Salt	10/4/2017	Vendor#: 1694	$1,491.81	$0.00	$0.00	100
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	Compass Minerals America 75244 Road Salt	10/4/2017	Vendor#: 1694	$1,514.79	$0.00	$0.00	98
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50004443MB Sand	10/4/2017	Vendor#: 212	$122.09	$0.00	$0.00	126
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50004513MB Sand	10/4/2017	Vendor#: 212	$246.56	$0.00	$0.00	128
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 172660001555 October 2017	10/4/2017	Vendor#: 1378	$7,417.14	$0.00	$0.00	44
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	10/4/2017	Fund L30 AP Account	$0.00	$1,407.91	$0.00	142
L30-5182-0401-0000	CONTRACTS	NYSEG 9/6/17 - Acct #10013627418 Acct #10013627418 - St Lighting R3 - Dist. 1	10/4/2017	Vendor#: 37	$1,372.08	$0.00	$0.00	68
L30-5182-0401-0000	CONTRACTS	NYSEG 9/6/17 - Acct #10013627400 Account #10013627400 - St Lighting R2 - Dist 1	10/4/2017	Vendor#: 37	$35.83	$0.00	$0.00	69
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	10/4/2017	Fund SF0 AP Account	$0.00	$6,088.33	$0.00	140
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 17-0014	10/4/2017	Vendor#: 240	$2,545.33	$0.00	$0.00	45
SF0-3410-0401-0000	CONTRACTS	PENFLEX, INC. 17-0377	10/4/2017	Vendor#: 240	$3,519.00	$0.00	$0.00	46
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 397722 Boston Emergency Squad	10/4/2017	Vendor#: 1499	$24.00	$0.00	$0.00	9
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	10/4/2017	Fund SG0 AP Account	$0.00	$46,939.20	$0.00	144

October 4, 2017- ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 383 **Journal Desc: AP Batch 18** **Journal Date: 10/4/2017** **Account Period: 10 - Oct** **Status: Currently Active**

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3612722-1342-8 October Services	10/4/2017	Vendor#: 432	$46,939.20	$0.00	$0.00	78
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	10/4/2017	Fund SM0 AP Account	$0.00	$389.70	$0.00	143
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 8/31/17 - Rescue Diesel Fuel for Rescue Squad	10/4/2017	Vendor#: 90	$127.27	$0.00	$0.00	122
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 9/19/17 - Acct #10016047341 Account #10016047341 - EMS	10/4/2017	Vendor#: 37	$262.43	$0.00	$0.00	70
Total Number of 144 Transactions			**No Errors**		**$174,660.67**	**$174,660.67**	**$0.00**	

AP - 383 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$61,369.15	$61,369.15	$0.00
DB0	$58,466.38	$58,466.38	$0.00
L30	$1,407.91	$1,407.91	$0.00
SF0	$6,088.33	$6,088.33	$0.00
SG0	$46,939.20	$46,939.20	$0.00
SM0	$389.70	$389.70	$0.00
Total	**$174,660.67**	**$174,660.67**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK____________________ DATE__________

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice #	CoCode Asset / Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
1239	**WNY IMAGING SYSTEMS**			167928	9/11/2017	10/4/2017	$96.00	100
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$96.00	
		Invoice Total				**$0.00**	**$96.00**	
1320	**EATON OFFICE SUPPLY CO., INC.**			PINV465673	9/7/2017	10/4/2017	$576.50	200
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N				$0.00	$576.50	Court supplies
		Invoice Total				**$0.00**	**$576.50**	
1320	**EATON OFFICE SUPPLY CO., INC.**			PINV467590	9/12/2017	10/4/2017	$170.77	300
A00-1410-0401-0000	TOWN CLERK- CONTR	N				$0.00	$170.77	Town Clerk Supplies
		Invoice Total				**$0.00**	**$170.77**	
1320	**EATON OFFICE SUPPLY CO., INC.**			PINV468768	9/14/2017	10/4/2017	$294.00	400
A00-1410-0401-0000	TOWN CLERK- CONTR	N				$0.00	$294.00	Town Clerk Supplies
		Invoice Total				**$0.00**	**$294.00**	
1320	**EATON OFFICE SUPPLY CO., INC.**			PINV471887	9/21/2017	10/4/2017	$288.44	500
A00-1410-0401-0000	TOWN CLERK- CONTR	N				$0.00	$288.44	Town Clerk Supplies
		Invoice Total				**$0.00**	**$288.44**	
1376	**HEALTHNOW ADMIN SERVICES**			159164	9/15/2017	10/4/2017	$79.56	600
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$79.56	October HRA admin fee
		Invoice Total				**$0.00**	**$79.56**	
1703	**wnynetWorks**			00000977	9/9/2017	10/4/2017	$659.23	700
A00-1220-0400-0000	SUPERVISOR- CONTR	N				$0.00	$489.23	Systems Support (Supervisor)

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-1410-0401-0000	TOWN CLERK- CONTR	N				$0.00	$170.00	Systems support (Town Clerk)
		Invoice Total				**$0.00**	**$659.23**	
1499	**HEALTHWORKS-WNY, LLP**			397722	9/6/2017	10/4/2017	$24.00	800
SF0-3410-0401-0000	CONTRACTS	N				$0.00	$24.00	Boston Emergency Squad
		Invoice Total				**$0.00**	**$24.00**	
1054	**SPRINGVILLE YOUTH, INC.**			170918	9/18/2017	10/4/2017	$1,715.00	900
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$1,715.00	Summer Day Camp Swim Lessons
		Invoice Total				**$0.00**	**$1,715.00**	
1426	**BELLA PIZZA**			170915	9/15/2017	10/4/2017	$471.00	1000
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$471.00	kids day food
		Invoice Total				**$0.00**	**$471.00**	
694	**SCOTTSDALE DISTRIBUTING**			34455	8/31/2017	10/4/2017	$49.80	1100
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$49.80	Broom & Mop
		Invoice Total				**$0.00**	**$49.80**	
1232	**HANNON ENGINEERING, PC**			1285	9/6/2017	10/4/2017	$6,500.00	1200
A00-1440-0400-0000	ENGINEER- CONTR	N				$0.00	$6,500.00	Civil Engineering Consulting Services
		Invoice Total				**$0.00**	**$6,500.00**	
106	**WILLIAMSON LAW BOOK CO.**			167303	9/6/2017	10/4/2017	$111.88	1300
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N				$0.00	$111.88	
		Invoice Total				**$0.00**	**$111.88**	
1544	**ONLINE ELECTRIC**			170913	9/13/2017	10/4/2017	$325.00	1400

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice #	Inv. Date / CoCode Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$325.00	Electric Installation Work
		Invoice Total				**$0.00**	**$325.00**	
1748	**Aberdeen Plate Glass Co., Inc.**			18575	9/13/2017	10/4/2017	$1,550.00	1500
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$1,550.00	Repair back entrance door
		Invoice Total				**$0.00**	**$1,550.00**	
1296	**UNIFIRST CORP.**			055 1484509	8/9/2017	10/4/2017	$110.60	1600
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$110.60	
		Invoice Total				**$0.00**	**$110.60**	
1296	**UNIFIRST CORP.**			055 1484508	8/9/2017	10/4/2017	$287.60	1700
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$287.60	
		Invoice Total				**$0.00**	**$287.60**	
1296	**UNIFIRST CORP.**			055 1484510	8/9/2017	10/4/2017	$142.56	1800
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$142.56	
		Invoice Total				**$0.00**	**$142.56**	
1296	**UNIFIRST CORP.**			055 1486055	8/16/2017	10/4/2017	$116.26	1900
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$116.26	
		Invoice Total				**$0.00**	**$116.26**	
1296	**UNIFIRST CORP.**			055 1487633	8/23/2017	10/4/2017	$121.26	2000
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$121.26	
		Invoice Total				**$0.00**	**$121.26**	
1296	**UNIFIRST CORP.**			055 1489182	8/30/2017	10/4/2017	$222.46	2100

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$222.46	
		Invoice Total				**$0.00**	**$222.46**	
1704	**Niagara Scenic Tours**			41508	8/1/2017	10/4/2017	$875.00	2200
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	N				$0.00	$875.00	Boston Seniors - Niagara Falls
		Invoice Total				**$0.00**	**$875.00**	
1672	**Digits LLC**			DAUG173286	8/31/2017	10/4/2017	$1,131.52	2300
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	N				$0.00	$1,131.52	Forensic Analysis
		Invoice Total				**$0.00**	**$1,131.52**	
1726	**Barclay Damon**			4563132	9/14/2017	10/4/2017	$1,300.00	2400
A00-1420-0401-0000	ATTORNEY- CONTR	N				$0.00	$1,300.00	Services through 8/31/17
		Invoice Total				**$0.00**	**$1,300.00**	
1341	**BALLOU PAVING & SEALING**			9/7/17	9/7/2017	10/4/2017	$6,700.00	2500
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$6,700.00	Seal & Restripe Town Hall
		Invoice Total				**$0.00**	**$6,700.00**	
261	**BISON ELEVATOR SERVICE**			45489	9/1/2017	10/4/2017	$97.85	2600
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$97.85	
		Invoice Total				**$0.00**	**$97.85**	
261	**BISON ELEVATOR SERVICE**			45335	9/1/2017	10/4/2017	$361.25	2700
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$361.25	
		Invoice Total				**$0.00**	**$361.25**	
1749	**Commissioner of Taxation and Finance**			W2007399609	9/19/2017	10/4/2017	$234.11	2800

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice #	Inv. Date / CoCode Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	N				$0.00	$234.11	Interest & Penalties for Assessment ID: L-047076374-7
		Invoice Total				**$0.00**	**$234.11**	
1320	**EATON OFFICE SUPPLY CO., INC.**			PINV474779	9/28/2017	10/4/2017	$511.07	2900
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N				$0.00	$511.07	Highway Supplies
		Invoice Total				**$0.00**	**$511.07**	
1239	**WNY IMAGING SYSTEMS**			166867	8/24/2017	10/4/2017	$299.00	3000
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$299.00	Maintenance on TASKalfa 520I Aug-Nov 2017
		Invoice Total				**$0.00**	**$299.00**	
1439	**WHITE'S APPLIANCE, INC.**			36468	9/21/2017	10/4/2017	$749.00	3100
A00-1620-0200-0000	BUILDINGS- EQUIP	N				$0.00	$749.00	Fridge for Highway Dept
		Invoice Total				**$0.00**	**$749.00**	
1382	**MAILFINANCE**			N6719095	8/30/2017	10/4/2017	$759.24	3200
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$759.24	Lease No. N15121555
		Invoice Total				**$0.00**	**$759.24**	
1747	**Drescher & Malecki LLP**			1709003	9/13/2017	10/4/2017	$5,868.75	3300
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N				$0.00	$5,868.75	Accounting Services 7/10/17 - 8/31/17
		Invoice Total				**$0.00**	**$5,868.75**	
435	**SUE FITZNER**			9/12/17	9/12/2017	10/4/2017	$57.01	3400

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-1355-0401-0000	ASSESSOR- CONTR	N	Miscellaneous			$0.00	$57.01	Mileage/EC Assessor Sept Meeting
		Invoice Total				**$0.00**	**$57.01**	
435	**SUE FITZNER**			9/14/17	9/14/2017	10/4/2017	$22.97	3500
A00-1355-0401-0000	ASSESSOR- CONTR	N	Miscellaneous			$0.00	$22.97	Mileage/Title 1-A Supreme Court Hearing
		Invoice Total				**$0.00**	**$22.97**	
1657	**Lipsitz Green Scime Cambria**			341646	9/19/2017	10/4/2017	$120.00	3600
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney			$0.00	$120.00	File No. 61743.0001
		Invoice Total				**$0.00**	**$120.00**	
1657	**Lipsitz Green Scime Cambria**			341647	9/19/2017	10/4/2017	$552.50	3700
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney			$0.00	$552.50	File No. 61743.0002
		Invoice Total				**$0.00**	**$552.50**	
1657	**Lipsitz Green Scime Cambria**			341648	9/19/2017	10/4/2017	$3,837.50	3800
A00-1420-0401-0000	ATTORNEY- CONTR	N	Attorney			$0.00	$3,837.50	File No. 61743.0003
		Invoice Total				**$0.00**	**$3,837.50**	
1731	**Magavern Magavern Grimm LLP**			125,659	9/21/2017	10/4/2017	$120.55	3900
A00-1420-0401-0000	ATTORNEY- CONTR	N				$0.00	$120.55	File No. 18693.0001
		Invoice Total				**$0.00**	**$120.55**	
178	**OFFICE OF STATE COMPTROLLER**			1430830-2017-08-01	9/18/2017	10/4/2017	$6,293.00	4000

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	N				$0.00	$6,293.00	August
		Invoice Total				**$0.00**	**$6,293.00**	
246	**BALL TOILETS & SEPTIC SERVICE**			A-92082	9/1/2017	10/4/2017	$77.42	4100
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$77.42	Monthly Rental - North Boston Park
		Invoice Total				**$0.00**	**$77.42**	
246	**BALL TOILETS & SEPTIC SERVICE**			A-92083	9/1/2017	10/4/2017	$77.42	4200
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$77.42	Monthly Rental - South Boston Park
		Invoice Total				**$0.00**	**$77.42**	
1378	**BLUECROSS BLUESHIELD OF WNY**			172660001555	9/24/2017	10/4/2017	$7,417.14	4300
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N				$0.00	$7,417.14	October 2017
		Invoice Total				**$0.00**	**$7,417.14**	
240	**PENFLEX, INC.**			17-0014	2/1/2017	10/4/2017	$2,545.33	4400
SF0-3410-0401-0000	CONTRACTS	N				$0.00	$2,545.33	
		Invoice Total				**$0.00**	**$2,545.33**	
240	**PENFLEX, INC.**			17-0377	6/20/2017	10/4/2017	$3,519.00	4500
SF0-3410-0401-0000	CONTRACTS	N				$0.00	$3,519.00	
		Invoice Total				**$0.00**	**$3,519.00**	
1424	**TOPS MARKETS LLC**			B0700201630	9/12/2017	10/4/2017	$112.20	4600
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$112.20	
		Invoice Total				**$0.00**	**$112.20**	
1424	**TOPS MARKETS LLC**			B0700201942	9/12/2017	10/4/2017	$37.08	4700

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$37.08	
		Invoice Total				**$0.00**	**$37.08**	
1681	**MJD Strategic Marketing & Comm**			11	9/25/2017	10/4/2017	$1,210.00	4800
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N				$0.00	$1,210.00	
		Invoice Total				**$0.00**	**$1,210.00**	
29	**SHANOR ELECTRIC SUPPLY, INC.**			552657	9/14/2017	10/4/2017	$134.00	4900
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$134.00	
		Invoice Total				**$0.00**	**$134.00**	
29	**SHANOR ELECTRIC SUPPLY, INC.**			547767	8/24/2017	10/4/2017	$16.88	5000
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$16.88	
		Invoice Total				**$0.00**	**$16.88**	
29	**SHANOR ELECTRIC SUPPLY, INC.**			547853	8/25/2017	10/4/2017	($37.00)	5100
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	($37.00)	Credit - returned gooods
		Invoice Total				**$0.00**	**($37.00)**	
46	**WENDY ROYCE MCCANN**			2017-01	9/25/2017	10/4/2017	$1,200.00	5200
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N	Miscellaneous			$0.00	$1,200.00	Steno Services for Trials Jan-June 2017
		Invoice Total				**$0.00**	**$1,200.00**	
46	**WENDY ROYCE MCCANN**			2017-02	9/25/2017	10/4/2017	$400.00	5300
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N	Miscellaneous			$0.00	$400.00	Steno Services for Trials July-Aug 2017
		Invoice Total				**$0.00**	**$400.00**	

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
53	**VERIZON WIRELESS**			9791934170	9/1/2017	10/4/2017	$157.36	5400
A00-3620-0400-0000	SAFETY INSPECT- CONTR	N				$0.00	$32.55	August 2017 - Code Enforcement
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$16.19	August 2017 - Buildings
A00-3510-0400-0000	DOG CONTROL- CONTR	N				$0.00	$16.19	August 2017 - Dog Control
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$56.24	August 2017 - Recreation
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N				$0.00	$36.19	August 2017 - Highway
		Invoice Total				**$0.00**	**$157.36**	
69	**CONNIE D. MINER**			September 28, 2017	9/28/2017	10/4/2017	$1,250.00	5500
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	N	Miscellaneous			$0.00	$1,250.00	Grant Writing Services - October
		Invoice Total				**$0.00**	**$1,250.00**	
37	**NYSEG**			9/14/17 - Acct #10010312477	9/14/2017	10/4/2017	$116.68	5600
A00-5132-0400-0000	GARAGE-CONTR	N				$0.00	$116.68	Account #10010312477 - Highway
		Invoice Total				**$0.00**	**$116.68**	
37	**NYSEG**			9/14/17 - Acct #10010312469	9/14/2017	10/4/2017	$401.61	5700
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$401.61	Account #1001-0312-469 - Town Hall
		Invoice Total				**$0.00**	**$401.61**	
37	**NYSEG**			9/19/17 - Acct	9/19/2017	10/4/2017	$18.40	5800

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
				#10019307296				
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$18.40	Account #10019307296 - Signal
		Invoice Total				**$0.00**	**$18.40**	
37	**NYSEG**			9/18/17 - Acct #10019308690	9/18/2017	10/4/2017	$72.02	5900
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$72.02	Account #10019308690 - Signal
		Invoice Total				**$0.00**	**$72.02**	
37	**NYSEG**			9/18/17 - Acct #10019309037	9/18/2017	10/4/2017	$50.73	6000
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	N				$0.00	$50.73	Account #10019309037 - Signal
		Invoice Total				**$0.00**	**$50.73**	
37	**NYSEG**			9/6/17 - Acct #10013627434	9/6/2017	10/4/2017	$2,339.32	6100
A00-5182-0400-0000	STREET LIGHTING-CONTR	N				$0.00	$2,339.32	Account #10013627434 - St Lighting R3
		Invoice Total				**$0.00**	**$2,339.32**	
37	**NYSEG**			9/6/17 - Acct #10013627426	9/6/2017	10/4/2017	$76.69	6200
A00-5182-0400-0000	STREET LIGHTING-CONTR	N				$0.00	$76.69	Acct #10013627426 - St Lighting R2
		Invoice Total				**$0.00**	**$76.69**	
37	**NYSEG**			9/6/17 - Acct	9/6/2017	10/4/2017	$1,372.08	6300

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
				#10013627418				
L30-5182-0401-0000	CONTRACTS	N				$0.00	$1,372.08	Acct #10013627418 - St Lighting R3 - Dist. 1
		Invoice Total				**$0.00**	**$1,372.08**	
37	**NYSEG**			9/6/17 - Acct #10013627400	9/6/2017	10/4/2017	$35.83	6400
L30-5182-0401-0000	CONTRACTS	N				$0.00	$35.83	Account #10013627400 - St Lighting R2 - Dist 1
		Invoice Total				**$0.00**	**$35.83**	
37	**NYSEG**			9/19/17 - Acct #10016047341	9/19/2017	10/4/2017	$262.43	6500
SM0-4540-0400-0000	CONTRACTUAL	N				$0.00	$262.43	Account #10016047341 - EMS
		Invoice Total				**$0.00**	**$262.43**	
37	**NYSEG**			9/19/17 - Acct #10033567107	9/19/2017	10/4/2017	$391.30	6600
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$391.30	Account #10033567107 - Rec Bldg
		Invoice Total				**$0.00**	**$391.30**	
37	**NYSEG**			9/21/17 - Acct #10016047333	9/21/2017	10/4/2017	$226.00	6700
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$226.00	Account #10016047333 - Town Park
		Invoice Total				**$0.00**	**$226.00**	

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice #	Inv. Date / CoCode Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
37	**NYSEG**			9/22/17 - Acct #10011771929	9/22/2017	10/4/2017	$32.28	6800
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$32.28	Account #10011771929 - Athletic Field
		Invoice Total				**$0.00**	**$32.28**	
694	**SCOTTSDALE DISTRIBUTING**			34526	9/25/2017	10/4/2017	$41.95	6900
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$41.95	
		Invoice Total				**$0.00**	**$41.95**	
24	**RUCKER LUMBER INC.**			151109	8/1/2017	10/4/2017	$47.98	7000
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$47.98	Building Acct #1475
		Invoice Total				**$0.00**	**$47.98**	
24	**RUCKER LUMBER INC.**			151497	8/22/2017	10/4/2017	$4.29	7100
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$4.29	Building Acct #1475
		Invoice Total				**$0.00**	**$4.29**	
1711	**Atlas Building Maintenance Inc**			1709061	9/18/2017	10/4/2017	$419.99	7200
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$419.99	Drain Opener
		Invoice Total				**$0.00**	**$419.99**	
432	**WASTE MANAGEMENT**			3612722-1342-8	9/20/2017	10/4/2017	$46,939.20	7300
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	N				$0.00	$46,939.20	October Services
		Invoice Total				**$0.00**	**$46,939.20**	
7	**DELL ELECTRIC INC.**			9/8/17	9/8/2017	10/4/2017	$119.00	7400
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$119.00	

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax 1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
		Invoice Total			**$0.00**	**$119.00**	
198	**THE PUMP DOCTOR**		14341	9/8/2017	10/4/2017	$456.00	7500
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	N			$0.00	$456.00	
		Invoice Total			**$0.00**	**$456.00**	
198	**THE PUMP DOCTOR**		14375	9/20/2017	10/4/2017	$16.00	7600
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	N			$0.00	$16.00	
		Invoice Total			**$0.00**	**$16.00**	
427	**RAY'S SMALL ENGINE**		26762	8/31/2017	10/4/2017	$37.95	7700
A00-7110-0400-0000	PARKS- CONTR	N			$0.00	$37.95	Trimmer Head
		Invoice Total			**$0.00**	**$37.95**	
19	**FREY HEAVY DUTY**		1042823	9/27/2017	10/4/2017	$1,324.24	7800
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	$1,324.24	
		Invoice Total			**$0.00**	**$1,324.24**	
19	**FREY HEAVY DUTY**		1042824	9/27/2017	10/4/2017	($455.00)	7900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N			$0.00	($455.00)	Returned Core from Invoice #1042823
		Invoice Total			**$0.00**	**($455.00)**	
1665	**New Enterprise Stone & Lime Co, Inc.**		4104987	9/20/2017	10/4/2017	$810.00	8000
A00-1620-0400-0000	BUILDINGS- CONTR	N			$0.00	$810.00	
		Invoice Total			**$0.00**	**$810.00**	
917	**EDEN TRACTOR & EQUIP, INC.**		114970	9/21/2017	10/4/2017	$399.95	8100

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$399.95	Trimmer
		Invoice Total				**$0.00**	**$399.95**	
1511	**KENNETH TELAAK**			28833	9/8/2017	10/4/2017	$259.98	8200
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	N				$0.00	$259.98	
		Invoice Total				**$0.00**	**$259.98**	
1464	**CINTAS BUFFALO**			5008779947	9/13/2017	10/4/2017	$23.57	8300
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	N				$0.00	$23.57	
		Invoice Total				**$0.00**	**$23.57**	
1051	**J & J INDUSTRIAL SUPPLIES LLC**			PHS018593	9/13/2017	10/4/2017	$186.27	8400
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$186.27	
		Invoice Total				**$0.00**	**$186.27**	
1053	**LAING-GRO FERTILIZERS, INC.**			58218	8/15/2017	10/4/2017	$161.25	8500
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	N				$0.00	$161.25	grass seed for drainage
		Invoice Total				**$0.00**	**$161.25**	
1358	**PIONEER MANUFACTURING COMPANY**			INV655269	9/13/2017	10/4/2017	$555.00	8600
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$555.00	
		Invoice Total				**$0.00**	**$555.00**	
233	**LAMB & WEBSTER, INC.**			SS97234	9/13/2017	10/4/2017	$4.50	8700
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	N				$0.00	$4.50	
		Invoice Total				**$0.00**	**$4.50**	
1358	**PIONEER MANUFACTURING COMPANY**			INV652848	8/31/2017	10/4/2017	$570.00	8800

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	N				$0.00	$570.00	Account #TO9469
		Invoice Total				**$0.00**	**$570.00**	
773	**CALIFORNIA CONTRACTORS SUPP IN**			TT71007	9/11/2017	10/4/2017	$92.70	8900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$92.70	
		Invoice Total				**$0.00**	**$92.70**	
204	**Napa**			1332-052829	9/8/2017	10/4/2017	$27.50	9000
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$27.50	
		Invoice Total				**$0.00**	**$27.50**	
204	**Napa**			1332-053760	9/19/2017	10/4/2017	$322.05	9100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$322.05	
		Invoice Total				**$0.00**	**$322.05**	
1694	**Compass Minerals America**			75244	8/28/2017	10/4/2017	$3,029.59	9200
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$1,514.80	Road Salt - Town
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$1,514.79	Road Salt - Other Govt
		Invoice Total				**$0.00**	**$3,029.59**	
1694	**Compass Minerals America**			75972	8/29/2017	10/4/2017	$2,983.61	9300
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$1,491.80	Road Salt - Town
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$1,491.81	Road Salt - Other Govt.
		Invoice Total				**$0.00**	**$2,983.61**	

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice #	Inv. Date / CoCode Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
1694	**Compass Minerals America**			76580	8/30/2017	10/4/2017	$3,027.57	9400
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$1,513.79	Road Salt - Town
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$1,513.78	Road Salt - Other Govt.
		Invoice Total				**$0.00**	**$3,027.57**	
24	**RUCKER LUMBER INC.**			151103	8/1/2017	10/4/2017	$7.98	9500
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$7.98	Highway Acct #1470
		Invoice Total				**$0.00**	**$7.98**	
24	**RUCKER LUMBER INC.**			151130	8/2/2017	10/4/2017	$38.58	9600
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$38.58	Highway Acct #1470
		Invoice Total				**$0.00**	**$38.58**	
24	**RUCKER LUMBER INC.**			151133	8/2/2017	10/4/2017	$29.94	9700
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$29.94	Highway Acct #1470
		Invoice Total				**$0.00**	**$29.94**	
24	**RUCKER LUMBER INC.**			151192	8/7/2017	10/4/2017	$407.31	9800
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$407.31	Highway Acct #1470
		Invoice Total				**$0.00**	**$407.31**	
24	**RUCKER LUMBER INC.**			151207	8/7/2017	10/4/2017	$35.12	9900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$35.12	Highway Acct #1470
		Invoice Total				**$0.00**	**$35.12**	

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
24	**RUCKER LUMBER INC.**			151215	8/8/2017	10/4/2017	$43.47	10000
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$43.47	Highway Acct #1470
		Invoice Total				**$0.00**	**$43.47**	
24	**RUCKER LUMBER INC.**			151217	8/8/2017	10/4/2017	$20.58	10100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$20.58	Highway Acct #1470
		Invoice Total				**$0.00**	**$20.58**	
24	**RUCKER LUMBER INC.**			151248	8/9/2017	10/4/2017	$220.65	10200
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$220.65	Highway Acct #1470
		Invoice Total				**$0.00**	**$220.65**	
24	**RUCKER LUMBER INC.**			151273	8/9/2017	10/4/2017	$31.89	10300
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$31.89	Highway Acct #1470
		Invoice Total				**$0.00**	**$31.89**	
24	**RUCKER LUMBER INC.**			151275	8/9/2017	10/4/2017	$19.99	10400
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$19.99	Highway Acct #1470
		Invoice Total				**$0.00**	**$19.99**	
24	**RUCKER LUMBER INC.**			151291	8/10/2017	10/4/2017	$14.98	10500
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$14.98	Highway Acct #1470
		Invoice Total				**$0.00**	**$14.98**	
24	**RUCKER LUMBER INC.**			151390	8/15/2017	10/4/2017	$7.11	10600

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$7.11	Highway Acct #1470
		Invoice Total				**$0.00**	**$7.11**	
24	**RUCKER LUMBER INC.**			151540	8/24/2017	10/4/2017	$6.49	10700
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$6.49	Highway Acct #1470
		Invoice Total				**$0.00**	**$6.49**	
24	**RUCKER LUMBER INC.**			151613	8/30/2017	10/4/2017	$43.90	10800
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$43.90	Highway Acct #1470
		Invoice Total				**$0.00**	**$43.90**	
24	**RUCKER LUMBER INC.**			151615	8/30/2017	10/4/2017	$35.12	10900
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$35.12	Highway Acct #1470
		Invoice Total				**$0.00**	**$35.12**	
842	**REGIONAL INTERNAT'L CORP.**			033109265P	9/6/2017	10/4/2017	$30.67	11000
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$30.67	
		Invoice Total				**$0.00**	**$30.67**	
1039	**PRAXAIR DISTRIBUTION INC.**			78226320	9/11/2017	10/4/2017	$177.40	11100
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	N				$0.00	$177.40	Customer #71975777
		Invoice Total				**$0.00**	**$177.40**	
757	**SCHREIBER WINKELMAN,INC.**			2316	8/31/2017	10/4/2017	$400.00	11200
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	N				$0.00	$400.00	Topsoil for Drainage

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
		Invoice Total				**$0.00**	**$400.00**	
1750	**Larry Rogers**			29163	9/15/2017	10/4/2017	$175.00	11300
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	N				$0.00	$175.00	
		Invoice Total				**$0.00**	**$175.00**	
90	**BOSTON HIGHWAY DEPT.**			8/31/17 - Rescue	8/31/2017	10/4/2017	$127.27	11400
SM0-4540-0400-0000	CONTRACTUAL	N				$0.00	$127.27	Diesel Fuel for Rescue Squad
		Invoice Total				**$0.00**	**$127.27**	
90	**BOSTON HIGHWAY DEPT.**			8/31/17 - Parks	8/31/2017	10/4/2017	$279.01	11500
A00-7110-0400-0000	PARKS- CONTR	N				$0.00	$279.01	Gas & Diesel for Parks Dept.
		Invoice Total				**$0.00**	**$279.01**	
212	**GERNATT ASPHALT PRODUCTS, INC.**			82002373MB	8/31/2017	10/4/2017	$27,427.70	11600
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N				$0.00	$27,427.70	Asphalt
		Invoice Total				**$0.00**	**$27,427.70**	
212	**GERNATT ASPHALT PRODUCTS, INC.**			50004443MB	8/31/2017	10/4/2017	$244.19	11700
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$122.10	Sand - Town
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$122.09	Sand - Other Govt
		Invoice Total				**$0.00**	**$244.19**	
212	**GERNATT ASPHALT PRODUCTS, INC.**			50004513MB	9/15/2017	10/4/2017	$493.13	11800
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	N				$0.00	$246.57	Sand - Town

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode	Inv. Date / Asset	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	N				$0.00	$246.56	Sand - Other Govt.
		Invoice Total				**$0.00**	**$493.13**	
1751	**Country Line Electric**			10-708017-01	8/11/2017	10/4/2017	$9,007.80	11900
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	N				$0.00	$9,007.80	
		Invoice Total				**$0.00**	**$9,007.80**	
1566	**PREMIUM COFFEE ROASTERS**			42209	9/29/2017	10/4/2017	$73.78	12000
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N				$0.00	$73.78	Coffee for Nutrition Group
		Invoice Total				**$0.00**	**$73.78**	
1725	**J.C. Ehrlich Co. Inc**			5782482	9/12/2017	10/4/2017	$65.00	12100
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$65.00	Pest Control - Town Hall
		Invoice Total				**$0.00**	**$65.00**	
1725	**J.C. Ehrlich Co. Inc**			5782481	9/12/2017	10/4/2017	$65.00	12200
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$65.00	Pest Control - Police Station
		Invoice Total				**$0.00**	**$65.00**	
641	**TRI-R MECHANICAL SERVICES**			3419	4/30/2017	10/4/2017	$368.00	12300
A00-1620-0400-0000	BUILDINGS- CONTR	N				$0.00	$368.00	Service Trooper Barracks
		Invoice Total				**$0.00**	**$368.00**	
213	**NYS UNEMPLOYMENT INSURANCE**			9/20/17	9/14/2017	10/30/2017	$4,921.76	12400
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	N				$0.00	$4,747.20	Q1 & Q2 unemployment

Town of Boston
Invoice Batch: 18
Fiscal Year 2016 - 2017 10 - Oct

Vendor # / GL Account. #	Name / Account Description	PO # / Tax	1099	Invoice # / CoCode Asset	Inv. Date	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
								insurance 2017
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	N				$0.00	$174.56	interest charges for late payment of Q1 & Q2
		Invoice Total				**$0.00**	**$4,921.76**	
1615	**First Bankcard**			August 2017	9/14/2017	10/31/2017	$630.27	12500
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	N				$0.00	$119.98	Highway purchases
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	N				$0.00	$56.06	Fees/Interest
A00-1990-0000-0000	CONTINGENT ACCOUNT	N				$0.00	$454.23	July purchases
		Invoice Total				**$0.00**	**$630.27**	

Total for Fund A00	**$0.00**	**$61,332.15**	
Total for Fund SF0	**$0.00**	**$6,088.33**	
Total for Fund DB0	**$0.00**	**$58,011.38**	
Total for Fund L30	**$0.00**	**$1,407.91**	
Total for Fund SM0	**$0.00**	**$389.70**	
Total for Fund SG0	**$0.00**	**$46,939.20**	
Total for Batch 18	**$0.00**	**$174,168.67**	
Total Invoices		**$174,660.67**	**136**
Total Credit Memos		**($492.00)**	**2**

JUST WANTED
TO LET YOU KNOW
HOW MUCH
YOU'RE APPRECIATED.

thank you
so very much
for the wonderful job !!!
that you do everyday & the
the Boston Town Park
cleanest and most well kept park in why
because of you !!! thank you
Most of all - thank you for bringing a smile to
our face every day
when we see you.
you are the happiest, hard
most polite staff that
workers we have ever seen !!
thank you !!!
Jim & Debbie
Franck

TOWN OF BOSTON

DATE: October 4, 2017

TO: Town Board

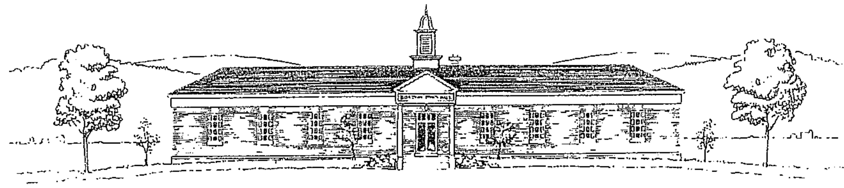
FROM: Supervisor, Martin Ballowe

COPY: Town Clerk, Dawn Boncal

Subject: 2018 Preliminary Budget

Please find attached the 2018 Preliminary Budget for November 2017 adoption.

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



TOWN OF BOSTON

INTEROFFICE MEMORANDUM

Date: September 29, 2017

To: Town Clerk, Dawn Boncal

From: Supervisor, Martin A. Ballowe
Bookkeeper, Nichole Ruf

Subject: 2018 Tentative Budget Proposal

In accordance with Town Law Section 106(2), we hereby respectfully submit the attached Tentative 2017 Town Budget.

RCVD SEP 29 '17

TOWN OF BOSTON
2018 BUDGET
SUMMARY BY FUND

		Appropriations	Est. Revenues	Appropriated Fund Balance	Raised by Taxation
A	General	1,817,511.00	1,346,689.00	280,000.00	190,822.00
D	Highway	1,192,324.00	361,296.00	75,000.00	756,028.00
SF	Fire	753,117.00	0.00	0.00	753,117.00
SL	Light	16,096.00	0.00	0.00	16,096.00
SM	Ambulance	97,984.00	10,000.00	4,309.00	83,675.00
SG	Refuse & Garbage	588,000.00	0.00	7,080.00	580,920.00
HA	Water #1	80,398.00	0.00	0.00	80,398.00
HB	Water #2	51,214.00	0.00	0.00	51,214.00
HD	Water #1 Ext. 1	3,000.00	0.00	0.00	3,000.00
HE	Water #2 Ext. 2	28,835.00	0.00	0.00	28,835.00
HC	Water #3	246,739.00	0.00	0.00	246,739.00
HF	Water #3 Ext.1	10,969.00	0.00	0.00	10,969.00
	TOTALS	**4,886,187.00**	**1,717,985.00**	**366,389.00**	**2,801,813.00**

TOWN OF BOSTON - 2018 BUDGET
RATE & ASSESSED VALUE SUMMARY BY FUND

		RATE	TAXABLE ASSESSED VALUE	RAISED BY TAXATION
A	General	0.343127	556,126,811	**190,822**
D	Highway	1.359453	556,126,811	**756,028**
SF	Fire (26019)	1.292825	582,535,577	**753,117**
SL	Light (26020)	0.067774	237,499,452	**16,096**
SM	Ambulance (26056)	0.143833	581,751,979	**83,675**
SG	Refuse & Garbage (26100)	3090 units X 188		**580,920**
HA	Water #1 OM (26030)	0.095648	278,808,147	**26,667**
	C (26030)	0.184030	291,968,367	**53,731**
			Total	**80,398**
HB	Water #2 (26031)	24 house w/o svc x $13.		312
		20 parcel w/o svc x $8.		160
	Water #2 (26032)	378 house w/ svc x $130		49,140
		89 parcel w/ svc x $18.		1,602
			Total	**51,214**
HD	Water #1 Ext. 1 C (26035)	0.630636	4,757,100	**3,000**
HE	Water #2 Ext. 2 (26039)	58 house w/ svc x $285.		16,530
		8 parcel w/ svc x $88		704
	Capital			17,234
	OM (26036)	1.050000 (Ad Valorem)	11,035,800	11,588
	OM (26033)	0.000500 (Ad Valorem)	26,260,402	13
	Total		37,296,202	11,601
			Total Ext. 2	**28,835**
HC	Water #3 (26037) C	467 house w/svc x 370		172,790
	C	94 parcel w/ svc x 130		12,220
				185,010
	Water #3 (26038)	0.600000 (Ad Valorem)	102,881,460	61,729
			Total Water 3	**246,739**
HF	Water #3 Ext. 1 (26041)	1.2 (Ad Valorem)	4,091,600	4,910
	Water #3 Ext. 1 (26042)	19 house w/svc x 280		5,320
		8 parcel w/ svc x 92.4		739
			Total Wat #3 Ext 1	**10,969**

GENERAL REVENUE SUB ACCOUNTS

ACCT.	Description	2017 BUDGET	YTD 08/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	OTHER TAX ITEMS					
A 1001	Real Property Tax	-188,817.00	-188,817.00	-188,817.00	-190,822.00	
A 1030/81	In Lieu of Tax/ Special	0.00	0.00	0.00	0.00	
A 1090	Interest & Penalty R/P	-15,000.00	-4,483.31	-10,000.00	-10,000.00	
A 1120	Nonproperty Tax Dist.	-780,000.00	-685,628.48	-770,000.00	-780,000.00	
A 1170	Franchises	-85,000.00	-95,254.61	-95,254.61	-85,000.00	
	DEPARTMENTAL INCOME					
A 1232	Tax Collector Fees	0.00	0.00	0.00	0.00	
A 1250	Assessors Fees	0.00	0.00	0.00	0.00	
A 1255	Clerk Fees	-1,500.00	-1,141.12	-1,500.00	-1,500.00	
A 1550	Dog Control Fees	-300.00	-430.00	-500.00	-300.00	
A 1972	Program for Aging	-500.00	-626.00	-700.00	-500.00	
A 2001	Park & Rec Charges	-60,000.00	-4,298.25	-60,000.00	-60,000.00	
A 2025	Special Rec Facility	-200.00	-1,101.60	-1,200.00	-200.00	
A 2089	Cultural & Rec Income	-1,800.00	0.00	-1,650.00	-1,800.00	
A 2110	Zoning Fees	-1,200.00	-150.00	-1,520.00	-1,200.00	
A 2401	Interest & Earnings	-2,500.00	-0.99	-2,500.00	-2,500.00	
A 2410	Rent R/Property	-81,600.00	-40,800.00	-81,600.00	-81,600.00	
A 2450	Commissions	0.00	0.00	0.00	0.00	
A 2530	Games of Chance	0.00	0.00	0.00	0.00	
A 2540	Bingo Licenses	0.00	0.00	0.00	0.00	
A 2544	Dog Licenses	-1,700.00	-1,226.00	-1,500.00	-1,700.00	
A 2545	Licenses, Other	-600.00	-200.00	-300.00	-200.00	
A 2555	Building Permits	-15,000.00	-5,847.00	-12,000.00	-15,000.00	
A 2590	Permits- Other	-2,500.00	0.00	-2,954.00	-2,000.00	
	FINES & FORFEITURES					
A 2610	Fines & Forfeitures	-100,000.00	-66,026.00	-120,000.00	-110,000.00	
A 2665	Sale of Equipment	0.00	0.00	0.00	0.00	
A 2680	Insurance Recoveries	0.00	0.00	0.00	0.00	
A 2701	Refund Prior Yr Exp					
	MISCELLANEOUS					
A 2705	Gifts & Donations	-5,000.00	-3,305.00	-4,025.00	-4,000.00	
A 2709	Employee Contributions	-8,000.00	0.00	-10,000.00	-8,000.00	
A 2770	Miscellaneous	0.00	0.00	0.00	0.00	
A 2801	Interfund Revenue	0.00	0.00	0.00	0.00	
	STATE AID					
A 3001	State Aid- Per Capita	-50,000.00	0.00	-49,689.00	-49,689.00	
A 3005	Mortgage Tax	-120,000.00	-97,072.50	-115,000.00	-120,000.00	
A 3060	Records Management	-15,000.00	-14,109.00	-17,000.00	-10,000.00	
A 3089	Other Aid FEMA & STAR	0.00	0.00	0.00	0.00	
A 3820	Youth Programs	0.00	0.00	0.00	0.00	
A 3897	Cultural Grants	-1,500.00	-500.00	-1,500.00	-1,500.00	
A 3960	State Aid- Emergency	0.00	0.00	0.00	0.00	
A 4960	Fed Aid- Emergency	0.00	0.00	0.00	0.00	
	TOTALS	**-1,348,900.00**	**-1,022,199.86**	**-1,360,392.61**	**-1,346,689.00**	**0.00**

GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	ORIGINAL 2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	TOWN BOARD					
A 1010.1	Town Board-PS	34,000.00	21,197.40	34,000.00	34,000.00	
A 1010.4	Town Board- Cont	5,000.00	4,673.25	5,000.00	5,000.00	
	Total	39,000.00	25,870.65	39,000.00	39,000.00	0.00
	JUSTICE					
A 1110.1	Town Justice- PS	97,546.00	54,164.93	97,546.00	103,354.00	
A 1110.2	Justice-Equip	1,000.00	0.00	1,000.00	1,000.00	
A 1110.4	Town Justice- Cont	6,000.00	2,799.30	6,000.00	6,000.00	
	Total	104,546.00	56,964.23	104,546.00	110,354.00	0.00
	SUPERVISOR					
A 1220.1	Supervisor- PS	69,814.00	40,902.60	69,814.00	69,814.00	
A 1220.2	Supervisor- Equip	1,000.00	0.00	1,000.00	3,000.00	
A 1220.4	Supervisor- Cont	4,000.00	4,646.14	5,000.00	4,000.00	
	Total	74,814.00	45,548.74	75,814.00	76,814.00	0.00
	FINANCE					
A 1321.4	Accounting Fees	27,500.00	16,041.69	50,000.00	50,000.00	
A 1320.4	Auditor	0.00	0.00	0.00	0.00	
A 1340.1	Budget Director	3,500.00	1,647.48	3,500.00	3,500.00	
A 1380.4	Fiscal Agent	0.00	0.00	0.00	0.00	
	ASSESSOR					
A 1355.1	Assessor-PS	53,404.00	29,137.75	53,404.00	69,061.00	
A 1355.2	Assessor- Equip	0.00	0.00	0.00	0.00	
A 1355.4	Assessor- Cont	4,575.00	4,241.44	4,575.00	4,000.00	
	Total	57,979.00	33,379.19	57,979.00	73,061.00	0.00
	TOWN CLERK					
A 1410.1	Town Clerk- PS	75,805.00	32,798.88	75,805.00	60,210.00	
A 1410.2	Town Clerk-Equip	0.00	0.00	0.00	3,000.00	
A 1410.4	Town Clerk- Cont	4,080.00	4,820.37	5,000.00	4,100.00	
	Total	79,885.00	37,619.25	80,805.00	67,310.00	0.00
	ATTORNEY					
A 1420.1	Attorney- PS	46,488.00	26,149.43	46,488.00	46,488.00	
A 1420.4	Attorney- Cont	9,800.00	61,651.18	70,000.00	9,800.00	
	Total	56,288.00	87,800.61	116,488.00	56,288.00	0.00
	ENGINEER					
A 1440.4	Engineer-Cont	32,000.00	9,600.00	32,000.00	32,000.00	
	RECORDS MGT.					
A 1460.1	Records Mgt.- PS	500.00	16,632.20	16,632.00	500.00	
A 1460.2	Records Mgt- Equip	940.00	0.00	0.00	940.00	
A 1460.4	Records Mgt- Cont	8,045.00	18,992.49	18,992.00	7,000.00	
	Total	9,485.00	35,624.69	35,624.00	8,440.00	0.00

GENERAL EXPENSE SUB ACCOUNTS

ACCT.	Description	ORIGINAL 2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	BUILDINGS					
A 1620.1	Buildings- PS	23,636.00	14,735.90	23,636.00	23,636.00	
A 1620.2	Buildings- Equip	50,000.00	0.00	50,000.00	50,000.00	
A 1620.4	Buildings- Cont	100,000.00	62,102.03	100,000.00	100,000.00	
	Total	173,636.00	76,837.93	173,636.00	173,636.00	0.00
	CENTRAL COMM.					
A 1650.1	Cent Commun- Per Svc	0.00	0.00	0.00	0.00	
A 1650.2	Cent Commun-Equip	15,000.00	0.00	15,000.00	15,000.00	
A 1650.4	Cent Commun-Cont	25,150.00	6,663.01	25,150.00	25,150.00	
	Total	40,150.00	6,663.01	40,150.00	40,150.00	0.00
	CENT PRINT & MAIL					
A 1670.4	Cent Prin/Mail-Cont	15,000.00	13,525.56	15,000.00	15,000.00	
A 1989.4	Other Gen Gov't Support	16,500.00	11,250.00	16,500.00	15,000.00	
	SPECIAL ITEMS					
A 1910.4	Unallocated Insurance	55,150.00	61,434.70	55,150.00	60,000.00	
A 1920.4	Municiple Assn Dues	3,500.00	2,600.00	3,500.00	3,500.00	
A 1930.4	Judgement & Claims	1,300.00	24,515.62	27,000.00	1,300.00	
A 1940	Purchase of Land	0.00	0.00	0.00	0.00	
A 1950.4	Tax/Assess on Tn Prop	3,250.00	3,277.32	3,277.32	3,250.00	
A 1990.4	Contingent Acct	45,330.00	3,900.00	0.00	88,136.00	
	Total	108,530.00	95,727.64	88,927.32	156,186.00	0.00
Total General Sub Accts.		**838,813.00**	**554,100.67**	**929,969.32**	**916,739.00**	**0.00**

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	ORIGINAL 2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	POL & CONSTABLES					
A 3120.4	Police /Constables	0.00	0.00	0.00	0.00	
	TRAFFIC CONTROL					
A 3310.4	Traffic Control-Cont	4,000.00	460.79	4,000.00	2,000.00	
	CONTROL OF DOGS					
A 3510.1	Dog Control- PS	11,271.00	5,641.16	11,271.00	11,271.00	
A 3510.2	Dog Control- Equip	0.00	0.00	0.00	0.00	
A 3510.4	Dog Control- Cont	2,384.00	972.46	2,384.00	2,384.00	
	Total	13,655.00	6,613.62	13,655.00	13,655.00	0.00
	SAFETY INSPECTION					
A 3620.1	Safety Inspection-PS	27,973.00	17,144.32	27,973.00	23,500.00	
A 3620.2	Safety Insp- Equip	0.00	0.00	0.00	0.00	
A 3620.4	Safety Inspec-Cont	900.00	972.46	1,000.00	900.00	
	Total	28,873.00	18,116.78	28,973.00	24,400.00	0.00
A 3650.4	Demo of Unsafe Bldg	0.00	0.00	0.00	0.00	
	REG VIT STATS					
A 4020.4	Reg Vital Stats	0.00	0.00	0.00	0.00	
	SUPT HIGHWAYS					
A 5010.1	Supt of Highways-PS	71,525.00	39,493.26	81,441.00	71,525.00	
A 5010.4	Supt of Hwys -Cont	4,500.00	1,267.35	4,500.00	4,500.00	
	Total	76,025.00	40,760.61	85,941.00	76,025.00	0.00
	GARAGE					
A 5132.4	Garage - Cont	25,000.00	0.00	25,000.00	25,000.00	
	STREET LIGHTING					
A 5182.4	Street Lighting-Cont	25,000.00	16,474.04	25,000.00	20,000.00	
	PUBLICITY					
A 6410.4	Publicity-Cont	0.00	0.00	0.00	0.00	
	PROG FOR AGING					
A 6772.1	Prog for Aging-Per Sv	18,078.00	8,821.80	18,078.00	18,078.00	
A 6772.4	Prog for Aging-Cont	6,200.00	5,569.17	6,200.00	6,200.00	
	Total	24,278.00	14,390.97	24,278.00	24,278.00	0.00
	PARKS					
A 7110.1	Parks- PS	81,472.00	48,652.72	81,472.00	85,279.00	
A 7110.2	Parks- Equip	0.00	0.00	0.00	5,000.00	
A 7110.4	Parks- Cont	23,500.00	32,580.66	34,000.00	20,000.00	
	Total	104,972.00	81,233.38	115,472.00	110,279.00	0.00
	PLAY & REC CTR					
A 7140.1	Play & Rec Ctr- PS	4,104.00	83.50	4,104.00	4,461.00	
A 7140.2	Paly & Rec Ctr- Eq.	0.00	0.00	0.00	0.00	
A 7140.4	Play & Rec Ctr- Cont	750.00	2,779.06	2,780.00	750.00	
	Total	4,854.00	2,862.56	6,884.00	5,211.00	0.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	ORIGINAL 2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	BAND CONCERTS					
A 7270.4	Band Concerts	4,000.00	3,750.00	3,750.00	4,450.00	
	YOUTH PROGRAM					
A 7310.1	Youth Programs-PS	88,617.00	24,862.33	88,617.00	93,591.00	
A 7310.2	Youth Programs- Eq	0.00	0.00	0.00	1,000.00	
A 7310.4	Youth Programs-Cont	24,000.00	5,575.26	24,000.00	23,504.00	
	Total	112,617.00	30,437.59	112,617.00	118,095.00	0.00
	HISTORIAN					
A 7510.2	Historian-Equip	0.00	0.00	0.00	0.00	
A 7510.4	Historian-Cont	3,050.00	949.75	3,050.00	4,050.00	
	Total	3,050.00	949.75	3,050.00	4,050.00	0.00
	HISTORIAN PROPERTY					
A 7520.4	Historian Property	6,000.00	6,000.00	6,000.00	1,000.00	
	CELEBRATIONS					
A 7550.4	Celebrations-Cont	40,000.00	45,812.27	45,812.27	20,000.00	
	ADULT RECREATION					
A 7620.4	Adult Rec- Cont	24,000.00	16,298.28	24,000.00	26,000.00	
	OTHER CULT / REC					
A 7989.4	Other Cultural-Cont	4,500.00	0.00	4,500.00	500.00	
	ZONING					
A 8010.1	Zoning-Per Service	4,000.00	4,556.00	5,000.00	4,000.00	
A 8010.4	Zoning-Cont	9,520.00	11,236.15	12,000.00	12,000.00	
	Total	13,520.00	15,792.15	17,000.00	16,000.00	0.00
	PLANNING					
A 8020.1	Planning- Pers Svc	3,500.00	0.00	3,000.00	3,500.00	
A 8020.2	Planning- Equip	500.00	0.00	0.00	1,200.00	
A 8020.4	Planning- Cont	8,500.00	5,496.05	8,500.00	8,500.00	
	Total	12,500.00	5,496.05	11,500.00	13,200.00	0.00
A 8510.4	Comm. Beautification	3,250.00	0.00	3,250.00	2,000.00	
	DRAINAGE/EROSION					
A 8540.4	Drainage-Cont	40,000.00	447.38	40,000.00	40,000.00	
A 8745.4	Flood & Erosion	40,000.00	0.00	20,000.00	40,000.00	
	CONSERVATION					
A 8710.1	Conservation-Per Ser	930.00	0.00	930.00	930.00	
A 8710.4	Conservation-Cont	2,600.00	318.67	2,000.00	2,600.00	
	Total	3,530.00	318.67	2,930.00	3,530.00	0.00
	CEMETERY					
A 8810.1	Cemetery-Per Serv	300.00	0.00	300.00	300.00	
A 8810.4	Cemetery-Cont	610.00	0.00	610.00	610.00	
	Total	910.00	0.00	910.00	910.00	0.00

GENERAL HEALTH, ECO, & EMPLOYEE BENEFITS EXPENSE SUB ACCOUNTS

ACCT.	Description	ORIGINAL 2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	HOME / COMM SVC (BRUSH)					
A 8989.4	Other Home/Comm-C	50,000.00	0.00	50,000.00	50,000.00	
	EMPLOYEE BENEFITS					
A 9010.8	State Retirement	82,803.00	82,803.00	82,803.00	81,399.00	
A 9030.8	Social Security	60,000.00	27,682.00	55,000.00	65,000.00	
A 9040.8	Wker's Comp	7,257.00	81,043.00	10,000.00	10,000.00	
A 9050.8	Unemply Insurance	5,000.00	0.00	5,000.00	5,000.00	
A 9055.8	Disability Insurance	500.00	592.42	800.00	500.00	
A 9060.8	Hosp & Med Insuranc	90,000.00	20,365.70	78,000.00	30,000.00	
	Total	245,560.00	212,486.12	231,603.00	191,899.00	0.00
	DEBT SERVICE					
A 9730.6	Principal-BAN Pmt.	40,000.00	35,537.10	40,000.00	40,000.00	
A 9730.7	Interest-BAN Pmt.	28,810.00	9,371.11	28,810.00	28,290.00	
	Total	68,810.00	44,908.21	68,810.00	68,290.00	0.00
Total Health, Eco, Empl Benefits		978,904.00	563,609.22	974,935.27	900,772.00	0.00
Total Gen Sub Accts		838,813.00	554,100.67	929,969.32	916,739.00	0.00
Grand Total		**1,817,717.00**	**1,117,709.89**	**1,904,904.59**	**1,817,511.00**	**0.00**

HIGHWAY FUND - REVENUES

ACCT.	Description	2017 BUDGET	YTD 08/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	LOCAL SOURCES					
D 1001	Real Property Tax	-748,084.00	-748,084.00	-748,084.00	-756,028.00	
D 1081	Pmts in Lieu	0.00	0.00	0.00		
D 1120	Nonpropert Tax	-225,000.00	-100,000.00	-225,000.00	-225,000.00	
D 2300	Svc - Other Gov't	0.00				
D 2401	Interest & Earning	-1,100.00	0.00	-1,100.00	-1,100.00	
D 2665	Sale of Eq./Scrap	0.00	-6,423.30	0.00	0.00	
D 2680	Insurance Recoveries	0.00	0.00	0.00	0.00	
D 2709	Employee Contributior	-2,000.00	0.00	-2,000.00	-2,000.00	
D 2801	Int. Fund Rev.	-50,000.00	-883.44	-50,000.00	-50,000.00	
D 2770	Misc Revenue		0.00	0.00		
	STATE AID					
D 3089	Other State Aid					
D 3501	State Aid-Chips	-83,160.00	0.00	-83,160.00	-83,196.00	
	INTERFUND TRANSFER					
D 5031	Interfund Transfers	0.00		0.00	0.00	
TOTAL REVENUES		-361,260.00	-107,306.74	-361,260.00	-361,296.00	0.00

HIGHWAY FUND - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 08/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	GENERAL REPAIRS					
D 5110.1	Gen Repairs-Per Svc	203,709.00	145,753.31	203,709.00	204,873.00	
D 5110.4	Gen Repairs- Contr	160,000.00	135,942.03	160,000.00	203,647.00	
D 5110.4A	Gen Repairs- Fuel	42,000.00	17,285.02	23,000.00	42,000.00	
D 5110.4B	Gen Repairs-Drainage	25,000.00	11,269.26	15,000.00	25,000.00	
	Total	430,709.00	310,249.62	401,709.00	475,520.00	0.00
	IMPROVEMENTS					
D 5112.2	Capital Outlay	83,160.00	10,539.84	83,160.00	83,196.00	
	MACHINERY					
D 5130.2	Mach - Equip.	10,000.00	1,042.29	5,000.00	10,000.00	
D 5130.4	Mach - Contr	80,000.00	27,658.98	60,000.00	80,000.00	
	Total	90,000.00	28,701.27	65,000.00	90,000.00	0.00
	MISC / BRUSH / WEEDS					
D 5140.4	Misc/Brush- Contr	4,250.00	509.97	1,225.00	4,250.00	
	SNOW REMOVAL					
D 5142.1	Snow Removal-PS	91,070.00	48,582.01	87,552.00	91,414.00	
D 5142.4	Snow Removal- Cont	79,000.00	22,921.27	69,300.00	79,000.00	
	Total	170,070.00	71,503.28	156,852.00	170,414.00	0.00
	SVC / OTHER GOV'T					
D 5148.1	Svc/Other- Per Svc	91,070.00	0.00	87,552.00	91,414.00	
D 5148.4	Svc/ Other- Contr	79,000.00	22,921.27	69,300.00	79,000.00	
	Total	170,070.00	22,921.27	156,852.00	170,414.00	0.00
	EMPLOYEE BENEFITS					
D 9010.8	State Retirement	44,585.00	44,585.00	44,585.00	43,830.00	
D 9030.8	Social Security	30,000.00	14,534.96	28,000.00	30,000.00	
D 9040.8	Workers Comp.	23,500.00	684.58	22,000.00	23,500.00	
D 9050.8	Unemployment Ins.	0.00	0.00	0.00	0.00	
D 9055.8	Disability	0.00	0.00	0.00	0.00	
D 9060.8	Hospital/Medical	88,000.00	61,538.74	84,000.00	101,200.00	
	Total	186,085.00	121,343.28	178,585.00	198,530.00	0.00
	DEBT SERVICE					
D 9730.6	Principal- Pmts.	0.00	0.00	0.00	0.00	
D 9730.7	Interest- Pmts.	0.00	0.00	0.00	0.00	
	Total	0.00	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		1,134,344.00	565,768.53	1,043,383.00	1,192,324.00	0.00

FIRE PROTECTION DISTRICT - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/30/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SF 1001	Real Property Tax	-747,000.00	-747,000.00	-747,000.00	-753,117.00	
SF 1120	Nonproperty Tax Dist.	0.00	-75,000.00	-75,000.00	0.00	
SF 2401	Interest & Earnings	0.00	0.00	-31.00	0.00	
Total Revenues		-747,000.00	-822,000.00	-822,031.00	-753,117.00	0.00

FIRE PROTECTION DISTRICT - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/30/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SF 3410.4	Contracts	535,000.00	498,615.00	522,080.00	535,000.00	
SF 9025.8	Svc Award Program	150,000.00	0.00	150,000.00	150,000.00	
SF 9040.8	Wkers Comp.	62,000.00	1,506.00	48,000.00	68,117.00	
Total Appropriations		747,000.00	500,121.00	720,080.00	753,117.00	0.00

LIGHT DISTRICT - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SL 1001	Real Property Tax	-16,000.00	-16,000.00	-16,000.00	-16,096.00	
SL 2401	Interest & Earnings	0.00	0.00	-42.00	0.00	
Total Revenues		-16,000.00	-16,000.00	-16,042.00	-16,096.00	0.00

LIGHT DISTRICT - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SL 5182.4	Contracts	16,000.00	11,586.94	16,000.00	16,096.00	
Total Appropriations		16,000.00	11,586.94	16,000.00	16,096.00	0.00

AMBULANCE DISTRICT - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SM 1001	Real Property Tax	-82,984.00	-82,984.00	-82,984.00	-83,675.00	
SM 1120	Nonproperty Tax Dist.	-10,000.00	-10,000.00	-10,000.00	-10,000.00	
SM 2401	Interest & Earnings	0.00	0.00	-47.00	0.00	
SM 5031	Interfund Transfer					
Total Revenues		-92,984.00	-92,984.00	-93,031.00	-93,675.00	0.00

AMBULANCE DISTRICT - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	AMBULANCE					
SM 4540.4	Contracts	53,560.00	43,154.52	53,000.00	53,560.00	
SM 9025.8	Local Pension Fund	19,000.00	16,069.73	16,070.00	19,000.00	
SM 9040.8	Wkers Comp.	11,000.00	328.59	10,500.00	11,000.00	
SM 9740.6	Principal- Cap Notes	10,626.00	10,625.19	10,625.19	11,300.00	
SM 9740.7	Interest- Capital Note:	3,798.00	3,798.02	3,798.02	3,124.00	
Total Debt Service		14,424.00	14,423.21	14,423.21	14,424.00	0.00
Total Appropriations		97,984.00	88,399.26	108,416.42	97,984.00	0.00

REFUSE & GARBAGE DISTRICT - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
SG 1001	Real Property Tax	-578,664.00	-578,664.00	-578,664.00	-580,920.00	
SG 2130	Refuse & Gar Chgs	0.00	-560.00	-560.00	0.00	
SG 2401	Interest & Earnings	0.00	0.00	-175.00	0.00	
Total Revenues		-578,664.00	-579,224.00	-579,399.00	-580,920.00	0.00

REFUSE & GARBAGE DISTRICT - APPROPRIATIONS

SG 3410.4	Contracts	588,000.00	469,993.00	570,000.00	588,000.00	
Total Appropriations		588,000.00	469,993.00	570,000.00	588,000.00	0.00

WATER DISTRICT #1 - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
HA 1001	Real Property Tax	-79,909.00	-79,909.00	-79,909.00	-80,398.00	
HA 1030	Special Assessment	0.00	0.00	0.00	0.00	
HA 2401	Interest & Earnings	0.00	0.00	-37.00	0.00	
Total Revenues		-79,909.00	-79,909.00	-79,946.00	-80,398.00	0.00

WATER DISTRICT #1 - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	WATER #1					
HA 8340.4	Contracts	35,000.00	29,748.00	33,000.00	35,489.00	
	DEBT SERVICE					
HA 9730.6	Principal Pmt.	35,538.00	35,537.10	35,537.10	36,746.00	
HA 9730.7	Interest Pmt.	9,371.00	9,371.11	9,371.11	8,163.00	
Total Appropriations		79,909.00	74,656.21	77,908.21	80,398.00	0.00

WATER DISTRICT #2 - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
HB 1001	Real Property Tax	-51,326.00	-51,326.00	-51,326.00	-51,214.00	
HB 2401	Interest & Earnings	0.00	0.00	-78.00	0.00	
Total Revenues		-51,326.00	-51,326.00	-51,404.00	-51,214.00	0.00

WATER DISTRICT #2 - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	WATER #2					
HB 8340.4	Contracts	19,978.00	13,024.80	15,000.00	20,401.00	
	DEBT SERVICE					
HB 9730.6	Principal Pmt- BAN	28,140.00	28,140.00	28,140.00	28,140.00	
HB 9730.7	Interest Pmt- BAN	3,208.00	3,208.00	3,208.00	2,673.00	
Total Appropriations		51,326.00	44,372.80	46,348.00	51,214.00	0.00

WATER DISTRICT #1 EXT. - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
HD 1001	Real Property Tax	-3,000.00	-3,000.00	-3,000.00	-3,000.00	
HD 2401	Interest & Earnings		0.00	-47.00	0.00	
Total Revenues		-3,000.00	-3,000.00	-3,047.00	-3,000.00	0.00

WATER DISTRICT #1 EXT.- APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	WATER #1 EXT.					
HD 8340.4	Contracts	3,000.00	687.24	2,000.00	3,000.00	
	DEBT SERVICE					
HD 9730.6	Principal Pmt.	0.00	0.00	0.00	0.00	
HD 9730.7	Interest Pmt.	0.00	0.00	0.00	0.00	
Total Appropriations		3,000.00	687.24	2,000.00	3,000.00	0.00

WATER DISTRICT #2 EXT. - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 20187 Budge
HE 1001	Real Property Tax	-28,862.00	-28,862.00	-28,862.00	-28,835.00	
HE 2401	Interest & Earnings	0.00	0.00	-70.00	0.00	
Total Revenues		-28,862.00	-28,862.00	-28,932.00	-28,835.00	0.00

WATER DISTRICT #2 EXT.- APPROPRIATIONS

	WATER #2 EXT.					
HE 8340.4	Contracts	6,649.00	0.00	5,000.00	7,001.00	
	DEBT SERVICE					
HE 9730.6	Principal Pmt- BAN	19,940.00	19,940.00	19,940.00	19,940.00	
HE 9730.7	Interest Pmt- BAN	2,273.00	2,273.00	2,273.00	1,894.00	
Total Appropriations		28,862.00	22,213.00	27,213.00	28,835.00	0.00

WATER DISTRICT #3 - REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
HC 1001	Real Property Tax	-244,086.00	-244,666.40	-244,666.40	-246,739.00	
HC 2401	Interest & Earnings		0.00	-293.00	0.00	
Total Revenues		-244,086.00	-244,666.40	-244,959.40	-246,739.00	0.00

WATER DISTRICT #3 - APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	WATER #3					
HC 8340.4	Contracts	19,568.00	17,044.80	19,000.00	23,444.74	
	DEBT SERVICE					
HC 9730.6	Principal Pmt- LT Bd	91,800.00	157,590.37	91,800.00	95,500.00	
HC 9730.7	Interest Pmt- LT Bd	132,718.00	87,669.35	132,718.00	127,794.26	
Total Appropriations		244,086.00	262,304.52	243,518.00	246,739.00	0.00

TOWN OF BOSTON - 2018 BUDGET

WATER DISTRICT #3 Ext. 1- REVENUES

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
HF 1001	Real Property Tax	-10,962.00	-10,962.00	-10,962.00	-10,969.00	
HF 2401	Interest & Earnings	0.00	0.00	-22.00	0.00	
Total Revenues		-10,962.00	-10,962.00	-10,984.00	-10,969.00	0.00

WATER DISTRICT #3 Ext. 1- APPROPRIATIONS

ACCT.	Description	2017 BUDGET	YTD 8/31/17 Actual	12/17 YTD Projected	Proposed 2018 Budget	Adopted 2018 Budget
	WATER #3					
HF 8340.4	Contracts	1,912.00	0.00	800.00	2,094.00	
	DEBT SERVICE					
HF 9730.6	Principal Pmt- BAN	6,250.00	6,250.00	6,250.00	6,250.00	
HF 9730.7	Interest Pmt- BAN	2,800.00	2,800.00	2,800.00	2,625.00	
Total Appropriations		10,962.00	9,050.00	9,850.00	10,969.00	0.00

TOWN OF BOSTON

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICIALS

(Article 8 of the Town Laws)

OFFICER	2017 SALARY	PRE 2018 SALARY	ADOPTED 2018 SALARY
Supervisor	30,926	31,854	
Councilman	8,500	8,500	
Councilman	8,500	8,500	
Councilman	8,500	8,500	
Councilman	8,500	8,500	
Town Clerk	46,165	45,000	
Town Justice	16,609	17,273	
Town Justice	16,609	17,273	
Superintendent of Highways	59,667	65,633	

Schedule of Unpaid Water

Customer Name	Amount Owing	S.B.L. #	Service Address		Originator
ZACHERY GRAY	$ 15.00	210.00-3-21	7728	FEDDICK RD.	E.C.W.A.
THOMAS ZATLUKAL	$ 39.28	211.10-3-18.1	5569	SOUTHSIDE DR.	E.C.W.A.
THE GREAT AMERICAN TOOL CO	$ 54.75	211.14-1-12.12	7223	BOSTON STATE RD.	E.C.W.A.
LINDA BLOCK	$ 26.22	212.00-4-24	7675	EDDY RD.	E.C.W.A.
NATIONSTAR MORTGAGE	$ 27.06	226.02-3-34	6412	WILLOW DR.	E.C.W.A.
RYAN SPINK	$ 30.70	226.04-1-7	6464	LUDON DR.	E.C.W.A.
KELLY E GREGORI	$ 52.42	226.20-1-10	6443	PATCHIN RD.	E.C.W.A.
CHERYL L MITCHELL	$ 324.45	241.00-3-46	6304	HILLCROFT DR.	E.C.W.A.
KIM JOHNSON	$ 33.42	242.05-1-13.1	6519	VALLEY VIEW LN.	E.C.W.A.
WURTZ FUNERAL HOME	$ 183.74	258.06-3-1.121	9287	BOSTON STATE RD.	E.C.W.A.
JOHN SOLOMON	$ 177.03	212.00-1-11.11	6551	WARD RD.	Town of OP
PATRICK J. NASH	$ 92.77	211.02-2-20	6193	WARD RD.	Town of OP
RALPH GALLUZZI	$ 192.01	212.00-1-19.111	6983	WARD RD.	Town of OP
JAMES KINCAID	$ 82.04	211.02-2-29	6203	WARD RD.	Town of OP
ERIKA GORNY	$ 191.50	212.00-1-48	7055	WARD RD.	Town of OP
TOTAL UNPAID WATER	**$1,522.39**				

TOWN OF BOSTON APPLICATION

RCVD SEP 20 '17

USE OF TOWN MEETING FACILITY

Name/Organization BYSL Date 9/19/17

Name of person responsible for facilities Nicole Rooney

Title President

Applicant Address 7132 Parkside Dr Hamburg

Applicant Daytime Phone # 207-3505 # Of Attendees: 25

Date(s) Requested* 10-17-17 Time 6:30 Type of Event end of year meeting

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

_____ Recreation Center
_____ Upstairs _____ Downstairs

✓ Town Hall Community Room (w/o Kitchen)

_____ Planning Board Room

_____ Court Room

I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds.

SIGNATURE OF APPLICANT: Nicole Rooney

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : ________________ **(date)**   **INSPECTION:** ________________ **(date)**

$155 Professional members Registration

$128 Tues (hotel)

$128 Wed (hotel)

$411

90 Intensive training

$501

NY Safety Instructor Cert. workshop

$128 (Fri) hotel

$629

100% Recycled Paper

80th Annual Conference

November 15-18, 2017

Turning Stone Convention Center

NYS AHPERD
CONNECT • GROW • DO

RCVD SEP 20 '17

Registration Fees & Payment Options

The following registration rates apply for the NYS AHPERD 80th Annual Conference!

Member Rates

Professional Members
$155 - Early Bird (must register by 11:59 pm on October 1st)
$180 - Advanced (must register by 11:59 pm on November 1st)
$205 - Onsite (rate will begin after November 1st)

Graduate/Undergraduate Members
$80 - Advanced (must register by 11:59 pm on November 1st)
$90 - Onsite (rate will begin after November 1st)

Retired Members
$75 - Advanced (must register by 11:59 pm on November 1st)
$80 - Onsite (rate will begin after November 1st)

Daily Rate
$35 - Wednesday* Only or Saturday Only
$110 - Thursday Only or Friday Only

Non-Member Rates

Professional Non-Member
$350 - Full Conference Registration Fee
$105 - Wednesday* Only or Saturday Only
$180 - Thursday Only or Friday Only

This registration is for special circumstances & does not include a membership.
Please call the central office for additional details at (315) 823-1015.

*(must also register for an Intensive Training)

Payment Options

Checks/Money Orders/Purchase Orders/Credit Cards

- If paying by credit card, a convenience fee of 2.9% plus 30 cents will apply.
- Prior to November 1st, all payments should be sent to our central office (address below); after November 1st, all payments should be brought to the conference.
- Purchase orders can be faxed to 315-823-1012, however, to reduce duplicate invoicing, please do not fax and mail a purchase order.

NYS AHPERD, 77 North Ann Street, Little Falls, NY 13365

80th Annual Conference

November 15-18, 2017

Turning Stone Convention Center

NYS AHPERD
CONNECT • GROW • DO

Hotel Accommodations

NYS AHPERD has negotiated the following room rates at the Turning Stone for the 80th Annual NYS AHPERD Conference!

<u>Turning Stone Hotel/Tower</u>

\$128/night single or double, \$138/night triple & \$148/night quad

<u>Turning Stone Lodge</u>

\$218/night single or double, \$238/night triple & \$258/night quad

<u>The Inn at Turning Stone</u>

\$85/night single or double, \$105/night triple or quad

To make a reservation, please contact the Turning Stone at (800) 771-7711.

To ensure our group rates, you must mention code: **NYS AHPERD** and all room reservations must be made by 5:00 pm, October 16, 2017, to ensure the lowest rates. **Non-smoking, double bed rooms are on a first-come, first-served basis and will sell out quickly!

If you have any problems with your hotel reservation, please feel free to contact Jessica Synenki, NYS AHPERD Conference Director, at (315) 823-1015.

2017 NYS AHPERD Conference At-A-Glance

WEDNESDAY NOVEMBER 15, 2017	THURSDAY NOVEMBER 16, 2017	FRIDAY NOVEMBER 17, 2017	SATURDAY NOVEMBER 18, 2017
REGISTRATION 8:00 AM – 5:00 PM	**REGISTRATION** 7:00 AM – 5:00 PM	**REGISTRATION** 7:00 AM – 3:00 PM	**REGISTRATION** 8:00 AM – 10:00 AM
BOARD OF DIRECTORS MEETING 8:00 AM – 4:00 PM Breakfast 8-830	**EXHIBIT HALL OPEN** 8:00 AM – 5:00 PM	**EXHIBIT HALL OPEN** 8:00 AM – 3:00 PM	**RETIREES SECTION BREAKFAST MTG.** 7:30 AM – 9:00 AM
INTENSIVE TRAINING WORKSHOPS 9:00 AM – 9:00 PM	**SESSION I** JRFH Coordinator Breakfast 7:30 AM – 8:30 AM	**EARLY BIRD EVENTS** 6:30 AM – 7:30 AM	**EARLY BIRD EVENTS** 7:00 AM – 8:00 AM
E-Z PASS REGISTRATION 7:00 PM – 8:30 PM	**GENERAL SESSION** 8:40 AM - 10:40 AM	**SESSION VI** 8:00 AM – 9:15 AM	**INTENSIVE TRAINING WORKSHOPS** 8:00 AM – 4:00 PM
EXECUTIVE COUNCIL MEETING 6:30 PM – 10:00 PM	**EXHIBIT TIME** 10:40 AM – 11:10 AM	**GENERAL SESSION** 9:25 AM - 10:40 AM	**SESSION XI** 9:00 AM – 10:15 AM
	SESSION II 11:15 AM – 12:30 PM	**EXHIBIT TIME** 10:40 AM – 11:10 AM	**EXECUTIVE COUNCIL MEETING** 9:00 AM – 11:30 AM
	SESSION III 12:40 PM – 1:55 PM	**SESSION VII** 11:15 AM – 12:30 PM	**SESSION XII** 10:30 AM – 11:45 AM
	SESSION IV 2:05 PM – 3:05 PM	**SESSION VIII** 12:40 PM – 1:55 PM	**BOARD OF DIRECTORS MEETING** 12:00 PM – 2:00 PM
	EXHIBIT TIME 3:05 PM – 3:35 PM	**EXHIBIT TIME** 1:55 PM – 2:25 PM	**END OF CONFERENCE RAFFLES** 12:00 PM
	5K RACE 3:30 PM Start-time	**SESSION IX** 2:30 PM – 3:30 PM	
	SESSION V 3:35 PM – 4:50 PM	**SESSION X** 3:40 PM – 4:55 PM	
	COMMITTEE MTGS/ TREASURERS' MTG 5:00 PM – 5:30 PM	**COLLEGE & ZONE SOCIALS** 5:15 PM – 6:15 PM	
	AMAZING PEOPLE AWARDS 7:30 PM -8:30 PM	**JAY B NASH AWARDS DINNER** 6:45 PM – 9:00 PM	

8/14/17

Wednesday, November 15, 2017
Intensive Trainings
DRAFT

8 am to 9 pm

CPR for the Professional Rescuer Instructor Course **$280 plus the cost of materials ($48)**

Presenters: Marrick McDonald & Barbara Randall (Upstate Aquatics)

Join us to become a certified instructor to teach the American Red Cross CPR/AED for Professional Rescuers course. Once obtained, you can teach CPR/AED for the Professional Rescuer, and you can complete an online bridge program (for free) to become an instructor in First Aid/CPR/AED, First Aid Responding to Emergencies, Wilderness Remote First Aid, Babysitter Training, and Basic Life Support (BLS). This instructor certification will allow you to certify students, coaches, faculty, nurses and administrators in CPR/AED to meet the NYS requirements. In addition, you could offer community classes to increase revenue in your department. This certification is valid for 2 years and is renewable if certain criteria is met. Instructions on how to purchase your materials and how to complete the online pre-course material will be emailed to participants soon after registration is completed. **This may qualify your school to enter in the American Red Cross' 5x5 CPR Program for faculty and students; if qualified, all CPR/AED classes will cost $5 per student, faculty and staff member.** To participate in this instructor course, you must meet the following prerequisites:

-Hold a current American Red Cross certificate in CPR/AED for the Professional Rescuer or equivalent; and,

-Complete the online session for the CPR/AED for the Professional Rescuer, including the pre-course exam. An online link for that exam will be sent to instructor candidates in a registration email by the presenters.

9 am to 12 pm

Physical Education & Health Professional Certification (PEHPC) – 106: Budget Development & Facilities Management **$75 [members only]**

Presenter: Dr. James Wright (South Huntington UFSD)

This course will review the budget process including budget development, securing bids, tracking purchases, and assessing needs of teachers. Additionally, this course will discuss the management of the existing facilities and what to include in new construction projects.

9 am to 3:30 pm

Foundations: Core Skills Training for Sex Ed $75

Presenters: Anne Garno (North Country Prenatal/Perinatal Council) & Heather Fredenburg (Genesee Valley BOCES Student Support Services Center)

Foundations: Core Skills Training for Sex Ed is a national model for training teachers to implement high-quality sexuality education. Foundations aims to ensure that all sex educators are equipped with the skills needed to effectively facilitate student learning, create safe and inclusive classroom environments and provide opportunities for meaningful skill-building and values exploration, regardless of the specific curriculum they teach. The Foundations training consists of one full-day training covering climate setting, sex education policies in New York State, facilitation skills, values/beliefs clarification, managing personal disclosure, and answering difficult questions.

9 am to 4 pm

Bigger Faster Stronger National Safety Certification Course **$280**

Presenter: John Robotham (BFS)

Bigger, Faster, Stronger (BFS) has created a National Safety Certification Course for teachers and coaches responsible for the supervision and instruction in weight rooms/fitness facilities within schools. This Certification course will focus on the legal duties required of the teacher/coach responsible for instruction and supervision of the weight room/fitness facility; it will teach participants everything necessary to avoid injuries to students and to protect the teacher/coach in the event of an injury resulting in a lawsuit. This course will also address the teacher/ coach's legal duty to continue his or her professional development and keep pace with the most current and best safety practices in the field of physical education and athletics. Upon completion of this course, participants will be given a packet of instruction materials to study, so that within ten business days of the workshop, participants will be sent a final exam by email. Once the test is completed, Bigger, Faster, Stronger will send a certificate of completion and the teacher/coach is given access to the BFS Online Learning Center. **[Certification Program]**

9 am to 5 pm

New York Safety Instructor Certification Workshop **$90 [members only]**

Presenter: TBD

Participants will train to facilitate the NYS Point and Insurance Reduction Program for NYSP. After completing this training class, individuals will be certified to facilitate the 6 hour class, be eligible to become an NYSP delivery agent, and receive point and insurance reduction benefits. Instructors can earn $125 per class and the potential to earn additional income: Agents can earn from $700 to $1450 per class: Anyone completing the 6 hour class will receive Point and Insurance Benefits: 4 points reduced from point total and cost savings on your auto insurance, valid for 3 years. Take advantage of this limited time discounted fee for Instructor Certification AND Agents. Promote safer driving habits in your community. Pre-registration by October 1st is required. **[Certification Program]**

PLYOGA Fitness Instructor Certification **$225**

Presenter: Stephanie Lauren (PLYOGA Fitness)

PLYOGA is a unique, innovative, and effective fitness format designed to challenge EVERYONE from a fitness beginner to a perennial athlete. PLYOGA uses a 4-segment Plyometric interval system, which implements fundamental and accelerated Yoga postures as an active recovery. An EQUIPMENT-LESS workout that leaves participants feeling challenged yet rejuvenated, refreshed, and wanting more! PLYOGA encourages every participant to be better in tune with their body, their goals, and their overall desire to be great. As a Physical Education professional, you will take away from this workshop not only a whole new outlook on Interval Training at its finest but also a new tool in a non-choreographed format that allows personal style, professional experience, and a fun & innovative approach to bodyweight training! Includes 4 WEEKS OF UNIT PLANNING, Professional Development hours, & CEUs for all major fitness organizations in North America! *Find Your Inner Athlete*

[Certification Program]

9 am to 5:30 pm

POUND Pro Training **$199 members & $249 non-members**

Presenter: Kirsten Potenza (POUND Creator)

Sweat, sculpt and rock with POUND, the fastest growing group fitness phenomenon inspired by the sweat-dripping, infectious, energizing fun of drumming! POUND is a full body cardio jam session championed by fitness rebels around the world...and, NYS AHPERD is proud to offer POUND Pro Training! This eight hour intensive training workshop provides the essential knowledge and skills you'll need to include POUND Fit in your physical education curriculum, at any level. This training also certifies you to provide POUND Fit classes in your community at a local fitness facility. Join us and discover POUND's history, results-based methods and tools for leading a safe and addictive class. Learn how to structure a POUND class, master POUND positions, techniques and modifications. Participants will listen to incredible music as we break down eight complete tracks of choreography. Each participant will receive a free pair of Ripstix® as part of their registration fee.

[Certification Program]

9:00 am to 6 pm

8th Annual Higher Education Teacher Educator Academy (TEA) **$40 [members only]**

Presenters: Dr. Elaine Gregory (Roberts Wesleyan College), Dr. Michael Norris (Syracuse University), Dr. Lynn McDonald (SUNY Cortland), Dr. Catherine Cardina (Buffalo State), and Dr. Sheri Treadwell (The College at Brockport, SUNY)

The 2017 Higher Education TEA promises to have something for everyone (in higher education). The morning session will focus on teacher candidate professional dispositions. Perspectives will be shared from both public and private institutions with opportunities for round table discussions. There will be a joint luncheon with the Council of Administrators as a way to build dialog between higher education and K12 teaching partners; Dr. Michael Norris and Greg Warren will facilitate the discussion. The afternoon session include presentations on K12 partnerships and preparing teacher candidates to teach using cultural competency. Dr. Clancy Seymour will talk about current K12 partnerships affiliated with Canisus College. Also in the afternoon session, Dr. Lynn McDonald and Dr. Matthew Madden will share about Cortland's CURE program, which gives teaching candidates the opportunity to student teach in urban and underserved areas. Finally, Dr. Amaury Samalot-Rivera will present on preparing teaching candidates to be culturally competent. He will speak specifically about how students' pedagogical content knowledge of culturally competent practices are measured in Brockport's Diversity in Physical Education class. The Higher Education Section business meeting will close out the day followed by the Higher Ed Happy Hour in the Upstate Tavern. ***The cost of this TEA will include lunch!***

9 am to 9 pm (and Thursday, 4 pm to 8 pm)

American Red Cross Water Safety Instructor (WSI) Training **$185 members & $255 non-members**

Presenter: Jennifer Champagne (WSI Instructor Trainer)

The Water Safety Instructor (WSI) Training will train instructor candidates to teach: private swim lessons, safety training for swim coaches, small craft safety, parent and child aquatics, preschool aquatics, learn to swim, adult swim and other water safety courses and presentations (fitness/exercise). Prior to the training on 1115 & 11/17, registrants must submit a video of themselves swimming the required strokes/distances within the guidelines of the American Red Cross (ie: butterfly 15 yds). Once the video is reviewed/approved by the Instructor Trainer, participants will be required to purchase the instructor manual and complete the online portion of the Water Safety Course prior to coming to the in person training. Candidates must attend all portions of the in person training (Wednesday 9a-9p and Thursday 4p-8p). Information on how to submit the video and online resources will be sent to you directly by the Instructor Trainer. Water Safety Instructor candidates must be at least 16 years old on or before the last scheduled day of the Water Safety Instructor Course (11/16/2017).

12 pm to 5 pm

Ropeworks Teacher Training: The Art Of Jumping Rope **$125 members**

Presenter: Rene Bibaud (Ropeworks)

René Bibaud, has won five world championships, toured the world as a coach and featured performer for the renowned Cirque du Soleil, appeared on television, in feature films, and on thousands of stages, provided color commentary for ESPN and created her own business with a mission of youth motivation and fitness. She excels at sharing the benefits of the single best fitness tool available - the jump rope. During the **Ropeworks Teacher training**, participants will gain deep knowledge of Rene's acclaimed skill breakdown and smart sequencing. These tools will help teachers maximize engagement and give them the confidence to teach a wide range of students with varied skill levels and experience. Participants will learn single rope jump rope skills with tools to help more students of varied skill levels find suitable challenges, shared rope partner jumping, a simple short group routine, long rope skills and varied formations, and double dutch (enter, exit and skills inside). Plenty of practice time will be provided for optimal comprehension and understanding. This training is suitable for all; whether you are a beginning teacher or have a performance jump rope team, this intensive training will provide variations, themes and skills suitable for all.

12 pm to 6 pm

Getting started with the NYS AHPERD Curriculum and Assessment Guidance Document **$25 members & $75 non-members plus the cost of the book**

Presenter: Alisa James (The College at Brockport)

The NYS Curriculum & Assessment Guidance Document for Physical Education was developed by teachers, for teachers. It is a resource that defines physical literacy and contains five curricular strands including, character, health related fitness, individual enjoyment, life skill development and skilled play. Each strand includes, guiding questions, content, curricular focal points, connections to the ELA common core state standards and vocabulary. Grading and assessment are defined and information is provided that can be used to assess the benchmarks for each curricular strand. This workshop is designed specifically for physical education teachers at all levels K-12. As a result of attending this workshop, teachers will: (A) Identify the curricular strands that will lead to the development of a comprehensive curriculum; (B)Become familiar with the guiding questions, content aligned with NYS and National Learning Standards for Physical Education, curricular focal points, connections to the ELA common core state standards and vocabulary for each curricular strand; (C) Develop a lesson using the guidance document as a resource, incorporating focal points from multiple strands; (D) Identify strategies for using the sample assessments to inform student learning; and, (E) Explain the importance of appropriate grading practices and assessment tools included in the document.

1 pm to 5 pm

Teaching With Heart: Health Education Group Design Institute $30

Presenter: Jen Mead (Waterford-Halfmoon UFSD)

If you have ever felt like you don't have enough time, help, or know-how to design skills-based lessons for your health education classroom than this training is a must-do for you! With the help of health educators currently teaching skills-based curriculums, you will work cooperatively in a team to design a series of sequential skills-based lessons. Bring a laptop and a thumb drive with all of your favorite health education lessons and activities. We'll combine our current practices with some new ones and leave this training with a brand new learning experience for our students!

Speed And Agility Training For Sports $55

Presenter: Derek Rousseau (SUNY Oswego)

This program will center on safe and effective practices for developing speed and agility sessions for athletes of various ages. The session will include best teaching practices, cues, and information on training design. Participants will learn how and when to implement plyometrics into training, as well as ways to stop, decelerate, and change direction. Concepts learned in this session can be applied to the sports of track and field, soccer, basketball, football, and other team and individual sports.

2 pm to 5 pm

Presidential Youth Fitness Program Training $30

Presenter: John Strong (Niagara Community College)

This programming will afford participants insight into strategies for integrating the Presidential Youth Fitness Program into physical education standards and programming at each level of schooling. Participants will receive instruction in administering the FitnessGram assessment protocols and best practices for using data in their schools. Historical significance of the PYFP will also be covered in the programming. Curriculum, instruction and assessment practices at the school's of the participants should all improve as a result of this programming.

5 pm to 9 pm

LGBTQ Academy SafeZone Training $85

Presenters: Gay Alliance Trainers

While progress is slowly being made to create more welcoming and inclusive schools for LGBTQ (lesbian, gay, bisexual, transgender and queer/questioning) students, faculty and staff, there is still much to be done. The school environment continues to pose numerous threats and obstacles for LGBTQ individuals and those who are perceived to be LGBTQ. Hateful language, physical and emotional harassment and the threat of physical violence are a reality for many LGBTQ people.

Even in more supportive environments the resounding silence on all things LGBTQ is a painful message in itself. Below are some recent statistics on LGBTQ youth in U.S. schools.

- LGBTQ students were more than twice as likely to have skipped school in the past month because of safety concerns. And in 2015, students were less likely to report that school staff intervened in homophobic and sexist remarks than in 2005. – *2016 GLSEN's Teasing to Torment: School Climate Revisited*
- "The majority of respondents who were out or perceived as transgender while in school (K–12) experienced some form of mistreatment, including being verbally harassed (54%), physically attacked (24%), and sexually assaulted (13%) because they were transgender. Further, 17% experienced such severe mistreatment that they left a school as a result." – *2015 National Center for Transgender Equality's Transgender Survey Report*
- 40% of homeless youth identify as LGBTQ – *2012 Williams Institute's Serving Our Youth*
- 40% of transgender people had attempted suicide compared to 4.6% of the general population – *2015 National Center for Transgender Equality's Transgender Survey Report*

The ***LGBTQ Academy SafeZone Training*** is a dynamic, interactive workshop that includes information on respectful and inclusive language, the process of coming out, understanding sexual and gender identity, best practices for transgender student inclusion (ie. locker rooms, sports teams, etc.), tips for creating inclusive schools and where to go for resources or additional support. Becoming SafeZone trained is a proactive step to creating inclusive spaces where all students, teachers and staff are empowered to reach their full potential. At the end of this workshop participants will be given a Gay Alliance SafeZone lapel pin so that they can create their own SafeZone. Feedback from our SafeZone Training Program in June 2017 included:

- *"Great passion and knowledge."*
- *"Very open. I can't thank the trainer enough."*
- *"It was really informative. Lots of group work and scenarios."*
- *"I gained an awareness of what to say and not say. Nothing could have made this better."*
- *"100% of the participants from this workshop rated both our trainer and the presentation "excellent."*

Friday, November 17, 2017
Intensive Trainings

PEHPC 101/102 Foundations Of Physical Education And Health Education Administration & Roles And Responsibilities Of Health And Physical Education Directors

Presenter: TBD **$75 [members only]**

This course includes both PEHPC 101 and 102 and is for both directors and potential directors. Focus will be on the roots of Health and Physical Education in New York State with attention placed on the various areas of Federal and local laws that make up the mandates for Health and Physical Education. Additionally, the connection will be made to professional organizations and websites that will serve to assist the director in developing contacts that staff may use to enhance instruction. Participants will understand the role of the HPE director in an educational setting. Areas of discussion will be related to management styles, organizational skill development, and operational procedures and attendees will receive a template for implementation of policies and procedures for professional development and departmental meetings. **[Certification Program]**

Saturday, November 18, 2017
Intensive Trainings

9 am to 12 pm

Training Maxims $30

Presenter: Dr. Russ Ebbets (On the Road Institute)

Discussion and justification of 25 training maxims (i.e. - train with intention, insecurity over prepares, train movements, not muscles, etc.). Presentation includes placement of training maxims within Bompa's 7 principles of modern training, the 4 levels of sport and applying this thought into a daily training plan. This program is designed for all sports and youth through college aged athletes.

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

*****Application, deposit, 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 Town of Boston Halloween Children's party Date 9/21/2017

Name of person responsible for facilities Barbara Moore

Title Citizen

Applicant Address 7004 Liebler Rd, Colden, NY 14033

Applicant Daytime Phone # 716 912 2100 # Of Attendees: 7

Date(s) Requested* 10/27/2017 Time 4-10 Type of Event Children's Party

Set Up 4 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—Chris Desiderio**	**312-0334**
Softball—Paul DiCorso	**941-6994**	**Soccer—John Stressinger**	**972-0606**

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

_____ South Boston Park Shelter

X Town Hall Community Room w/ Kitchen

_____ Other _____

_____ Boston Town Park
- ___ Lions Shelter
- ___ Small Shelter
- ___ Bathroom Facilities
- ___ Town Fields

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

_____ Parade - Who will provide traffic control? _____
(Submit proof in writing from that agency at time of application)

_____ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

_____ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? _____
(Submit proof in writing from that agency at time of application)

_____ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

_____ Other - Please indicate on your plan (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 & DEPOSIT: A **$100** deposit/processing fee and **$25** per day bathroom use 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. A refund of **$50** will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of keys.

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

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

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

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

SIGNATURE OF APPLICANT: ______________________

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D____________ (date) APPROVED/DENIED : ______________ (date)

INSPECTION: ______________ (date) DEPOSIT RETURNED: ______________ (date)

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

*****Application, deposit, plans, layouts and any additional proof from other agencies must be completed and submitted at time of application. Must be a Boston Resident to request use. *****

Name/Organization Boston Croppers Date 10/1/2017

Name of person responsible for facilities Betty Kaiser

Title Organizer

Applicant Address 6003-11 Thornwood Drive

Applicant Daytime Phone # 649-5501 # Of Attendees: 20-25

Date(s) Requested* See ATTAChed Time 11 AM - 9 PM Type of Event Scrapbooking

Set Up — Take Down —

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—Chris Desiderio**	**312-0334**
Softball—Paul DiCorso	**941-6994**	**Soccer—John Stressinger**	**972-0606**

RECEIVED
BOSTON TOWN CLERK

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

___ South Boston Park Shelter

X Town Hall Community Room w/ Kitchen

___ Other ______

___ Boston Town Park
- ___ Lions Shelter
- ___ Small Shelter
- ___ Bathroom Facilities
- ___ Town Fields

WILL YOUR EVENT HAVE ANY OF THE FOLLOWING: (Check all that apply)

___ Parade - Who will provide traffic control? ______
(Submit proof in writing from that agency at time of application)

___ Parking (over 50) - Please submit parking Plan: (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

___ Rides (Certificate of Insurance from your insurance company must be submitted 1 week before use begins)

___ Fireworks (Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)

-Who will provide Fire Stand By? ______
(Submit proof in writing from that agency at time of application)

___ Vendors (over 5) - Please submit Layout (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

___ Other - Please indicate on your plan (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 & DEPOSIT: A **$100** deposit/processing fee and **$25** per day bathroom use 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. A refund of **$50** will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of keys.

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

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

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

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

SIGNATURE OF APPLICANT: Betty Kasser

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D____________ (date) APPROVED/DENIED : ____________ (date)

INSPECTION: ____________ (date) DEPOSIT RETURNED: ____________ (date)

Boston Croppers

September 27, 2017

To: Boston Town Hall

Re: Request to use Town Hall Community Room w/ Kitchen

Organization: Boston Croppers

Person responsible: Betty Kaiser
6003 Thornwood Drive # 11
Hamburg, NY 14075
Home Phone 649-5501

Dates Requested:

January 13, 2018
February 10, 2018
March 10, 2018
April 14, 2018
May 12, 2018
June 9, 2018
September 8, 2018
October 13, 2018
November ~~10~~, 2018 17th
December 8, 2018

Time: 11am – 9 pm
Event: Scrapbooking
Alcohol: No
Private Party: No
Public Event: Yes

Respectfully Submitted,

Betty Kaiser

Betty Kaiser