# AGENDA

## REGULAR MEETING - TOWN OF BOSTON

## November 20, 2019 - 7:30 P.M.

### ITEM NO. I PRELIMINARY MATTERS

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

### ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes 11/6/2019
2. Consideration of all Fund Bills

### ITEM NO. III CORRESPONDENCE

1. October 2019 Income Statement
2. Letter from Erie County Water Authority regarding ECWA 2020 Budget
3. Association of Towns 2020 Newly Elected Officials Training School
4. Association of Towns 2020 Annual Meeting and Training School

### ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. RESOLUTION 2019-71 - Waive the Local Fee for Marriage Applicants on Active Duty
3. RESOLUTION 2019-72 - Approving Payment for Sectional Door Replacement at Highway Garage Following Change Order
4. William Ferguson – Request to attend Niagara Frontier Building Officials Educational Conference
5. Kathy Praczkajlo – Request to attend the New York Planning Federation Conference

### ITEM NO. V OLD BUSINESS

## ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers
5. Code Enforcement Officer

## ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
NOVEMBER 6, 2019

DRAFT

TOWN HALL
7:30 P.M.

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

Also Present: Attorney for the Town Costello.

Councilwoman Lucachik read the public hearing notice:

A public hearing shall be held by the Town Board of the Town of Boston on November 6, 2019, at 7:30 p.m., at Boston Town Hall, 8500 Boston State Road, Boston, New York, to hear any and all persons either for or against 2019 Local Law Intro. No. 5, entitled: "A LOCAL LAW Enacting Regulations for Solar Energy Systems." This Local Law establishes regulations for the construction, maintenance, and placement of solar energy systems and equipment in the Town of Boston. Copies of the proposed law, sponsored by Councilwoman Lucachik, are on file in the Town Clerk's Office, Monday through Friday, from 9:00 a.m. to 4:00 p.m.
DATED: October 16, 2019 PUBLISHED: October 25, 2019 BY ORDER OF THE TOWN BOARD

Supervisor Keding stated the floor is open for public comment.

There were no comments from the public.

Supervisor Keding closed the public hearing.

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

**RESOLUTION 2019-67 ADOPTING NEGATIVE DECLARATION FOR 2019 LOCAL LAW INTRO. NO.5, ENACTING REGULATIONS FOR SOLAR ENERGY SYSTEMS**

WHEREAS, the proposed local law establishes regulations for the construction, maintenance, and placement of solar energy systems and equipment, and its provisions are intended to mitigate the visual and environmental impacts of such systems by regulating where they are located and, for large-scale systems, requiring a decommissioning plan; and

WHEREAS, it is anticipated that this Local Law will protect environmental resources from excessive disruption by establishing a framework to review and approve solar installations; and

WHEREAS, in regulating the placement and use of solar energy systems, the proposed regulations are designed to minimize the impact of such uses on the environment and surrounding properties while encouraging appropriate placement of those solar energy systems in the proper circumstances; and

WHEREAS, while it is recognized solar energy systems may be perceived to be aesthetically detrimental to surrounding properties, especially residential neighbors, the proposed regulations provide measures to lessen the potential for such impacts, and for aesthetic impacts to be considered in the review process; and

WHEREAS, this local law seeks to accommodate public demand for solar energy systems, while minimizing potential adverse impacts upon neighboring uses.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger,

**RESOLUTION 2019-68 AUTHORIZING ADOPTION BY THE BOSTON TOWN BOARD OF TOWN OF BOSTON OF 2019 LOCAL LAW NO. 5**

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

Regular business:

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to approve the minutes of the October 16, 2019.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Abstain |
| Councilwoman Martin | Yes | | |

four (4) Yes one (1) Abstain Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of $93,127.03 be paid.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

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

Notice of Public Hearing from Erie County - Proposed Modification to Agricultural Districts

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Letter from Erie County Department of Public Works regarding Eckhardt Rd and Taylor Rd All-Way STOP Request

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Kathy Praczkajlo

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Martin and seconded by Councilman Munger to approve the amended Use of Meeting Facility application for Boston Historical Society meeting, November 10, 2019, 10:00 am - 6:00 pm, Community Room.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

A motion was made by Councilwoman Martin and seconded by Councilwoman Lucachik to approve the amended Use of Town Meeting Facility application for Boston Democratic Social Club meetings, November 19 and December 17, 2019, 7:00 pm - 9:00 pm, Planning Board Room.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger,

**RESOLUTION 2019 -69 ADOPTION OF THE 2020 BUDGET**

WHEREAS, officers and employees in charge of various administrative units of the government of the Town of Boston have submitted estimates of revenues and expenditures for the fiscal year ending December 31, 2020, and

WHEREAS, the Supervisor, as the Town's Budget Officer, has caused a tentative budget to be prepared, and the Town Clerk has presented such budget to this Town Board, and

WHEREAS, the Town Board has met and considered the preliminary budget for the year ending December 31, 2020, and a public hearing was conducted on October 16, 2019 as required by Section 108 of Town Law,

NOW, THEREFORE, BE IT RESOLVED, that the preliminary budget as changed, altered and revised and as hereinafter set forth, is hereby adopted as the annual budget of the Town of Boston for the fiscal year ending December 31, 2020.

TOWN OF BOSTON, NEW YORK Amendments to the Preliminary Budget:

| | | | Tentative 2020 Budget | Adopted 2020 Budget | Change |
|---|---|---|---|---|---|
| Decrease | A 1001 | Real Property Tax | -213,773.00 | -180,638.00 | 33,135.00 |
| Increase | A 599 | Appropriated Fund Balance | -354,663.00 | -387,798.00 | (33,135.00) |

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | No | | |

four (4) Yes one (1) No Carried

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

**RESOLUTION 2019 -70 AUTHORIZING MUNICIPAL COOPERATION AGREEMENT TO PARTICIPATE IN NEW YORK COOPERATIVE LIQUID ASSETS SECURITIES SYSTEM**

WHEREAS, the New York Cooperative Liquid Assets Securities System ("NYCLASS") is a short-term, highly liquid investment fund, designed specifically for the public sector; and

WHEREAS, participation in NYCLASS will allow the Town of Boston to invest funds on a cooperative basis in short-term investments that are carefully chosen to yield favorable returns while striving to provide maximum safety and liquidity.

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding to schedule a bid opening for Boston Town Hall Elevator Full Modernization and ADA Compliance Project, November 20, 2019 at 2:00 PM local time, at which time bids will be opened and read aloud. A Pre-Bid Conference/Site visit will be held at the Town of Boston Town Hall on November 14, 2019, Contractors are to convene at 9:00 am.

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Motion Con't:

| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes Carried

Supervisor Keding stated there is no Old Business.

Town Clerk Quinlan reported on the following:

Emergency Preparedness Class was held at the Patchin Fire Hall, very useful information for residents in an emergency situation.
Town Hall will be closed on Monday November 11th in observance of Veterans Day. There will be no change in garbage service for that day.
Additional Deer Management Permits are available. Check with the DEC or the Clerk's office to see what areas are available.

Councilwoman Martin reported on the following:

Attended the Boston Library Gala Fundraiser, very nice event lead by Lydia Herren and staff.
Was happy to participate in the Halloween Party, thanked Mike Cartechine for the Trunk or Treat and Zach Munger for DJ'ing, fun time for the kids with all of the activities.
Conservation Advisory Council is planning the Snowshoeing Event, will have more information after next meeting.

Councilwoman Lucachik reported on the following:

Planning Board will meet November 12th at 7:30 pm in the Planning Board room, Code review committee meeting to follow.
Thanked Attorney Costello for his time and efforts with the Solar Local Law.

Councilman Cartechine reported on the following:

Thanked the sponsors and volunteers for their assistance with the Halloween Party.
Overwhelming attendance at the Boston Fire Company Open House and Trunk or Treat.
Patchin Fire Company, Ham and Turkey Raffle, 7:30 pm Saturday.

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Councilman Munger reported on the following:

Congratulations to all those elected.
Boston Fire Company Open House and Trunk or Treat had about 400 people attend.

Supervisor Keding reported on the following:

Representative from David DiPietro's office was present, please reach out to David's office if there is anything that they may assist with.
LED lights are being installed throughout Town by NYSEG.
Boiler installation is complete, funded by a DASNY grant. Hopes that the generator will be one of the next projects.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 7:53 pm.

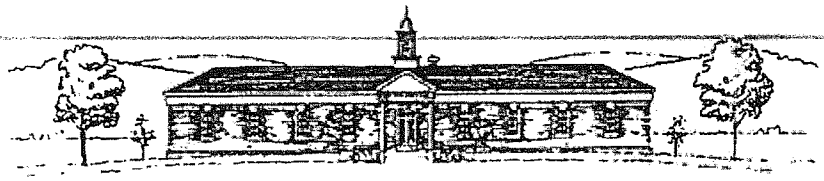
| | | | |
|---|---|---|---|
| Supervisor Keding | Yes | Councilman Munger | Yes |
| Councilman Cartechine | Yes | Councilwoman Lucachik | Yes |
| Councilwoman Martin | Yes | | |

five (5) Yes

Carried

_____

**SANDRA L. QUINLAN, BOSTON TOWN CLERK**



# TOWN OF BOSTON

**Town Board Meeting Date:** November 20, 2019

| | | Total Amount |
|---|---|---|
| Abstract #1 – 2019 Payables | Journal #AP-1694 | $ 244,406.42 |
| Less Credits Received | Visa Late Charge Refund (A Fund) | - $39.00 |
| Less Credits Received | Rucker Lumber Return (DB Fund) | - $9.24 |
| **Total Payables Dues** | | **$ 244,358.18** |

**Breakout by Fund:**

| | | |
|---|---|---|
| General (A) Fund: | $ | 114,875.70 |
| Highway (DB) Fund: | $ | 70,766.37 |
| Lighting (L30) Fund: | $ | 1,631.02 |
| Fire (SF) Fund: | $ | - |
| Ambulance (SM) Fund: | $ | 187.15 |
| Refuse & Garbage (SG) Fund: | $ | 56,897.94 |
| Water (H) Funds: | $ | - |
| Trust & Agency (TA): | $ | - |
| **Total Payables submitted for approval:** | **$** | **244,358.18** |

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

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

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

# November 20, 2019 - A B S T R A C T – 2019 Payables

## Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1694 Journal Desc: AP Batch 48 Journal Date: 11/1/2019 Account Period: 11 - Nov Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC/LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| A00-0480-0000-0000 | PREPAID EXPENDITURE | NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2020 2020 Annual ERS Invoice - Prepaid in Nov. 2019 | 11/1/2019 | Vendor#: 404 | $20,744.85 | $0.00 | $0.00 | 30 |
| A00-0600-0000-0000 | ACCOUNTS PAYABLE | Fund A00 AP Account | 11/1/2019 | Fund A00 AP Account | $0.00 | $114,875.70 | $0.00 | 112 |
| A00-0690-0000-0000 | CLEARING ACCT-JUSTICE | OFFICE OF STATE COMPTROLLER 1430830-2019-10-01 October 2019 Justice Court Funds to State/County | 11/1/2019 | Vendor#: 178 | $7,634.50 | $0.00 | $0.00 | 5 |
| A00-1110-4000-0000 | TOWN JUSTICE-CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $63.98 | $0.00 | $0.00 | 35 |
| A00-1220-0400-0000 | SUPERVISOR- CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $63.98 | $0.00 | $0.00 | 36 |
| A00-1220-0400-0000 | SUPERVISOR- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $274.20 | $0.00 | $0.00 | 84 |
| A00-1220-0400-0000 | SUPERVISOR- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $320.00 | $0.00 | $0.00 | 90 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $31.99 | $0.00 | $0.00 | 37 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 11/2019 Seminar, Mileage, New Build Field Review, ECAA Nov. Mtg. | 11/1/2019 | Vendor#: 435 | $50.00 | $0.00 | $0.00 | 76 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 11/2019 Seminar, Mileage, New Build Field Review, ECAA Nov. Mtg. | 11/1/2019 | Vendor#: 435 | $14.50 | $0.00 | $0.00 | 77 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 11/2019 Seminar, Mileage, New Build Field Review, ECAA Nov. Mtg. | 11/1/2019 | Vendor#: 435 | $3.92 | $0.00 | $0.00 | 78 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 11/2019 Seminar, Mileage, New Build Field Review, ECAA Nov. Mtg. | 11/1/2019 | Vendor#: 435 | $40.00 | $0.00 | $0.00 | 79 |
| A00-1355-0401-0000 | ASSESSOR- CONTR | SUE FITZNER 11/2019 Seminar, Mileage, New Build Field Review, ECAA Nov. Mtg. | 11/1/2019 | Vendor#: 435 | $15.53 | $0.00 | $0.00 | 80 |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $63.98 | $0.00 | $0.00 | 38 |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | ACROPRINT TIME RECORDER CO 557671 Time Stamp Clock Repair for Town Clerk's Office | 11/1/2019 | Vendor#: 743 | $135.72 | $0.00 | $0.00 | 46 |

# Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1694 Journal Desc: AP Batch 48 Journal Date: 11/1/2019 Account Period: 11 - Nov Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| A00-1410-0401-0000 | TOWN CLERK- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $62.78 | $0.00 | $0.00 | 87 |
| A00-1440-0400-0000 | ENGINEER- CONTR | Clarke Patterson Lee 65613 Project #15257.00 Boiler Replacement - Labor & Mileage Reimb. during tear-out & install | 11/1/2019 | Vendor#: 1918 | $3,598.89 | $0.00 | $0.00 | 109 |
| A00-1440-0400-0000 | ENGINEER- CONTR | Clarke Patterson Lee 65613 Project #15257.00 Boiler Replacement - Labor & Mileage Reimb. during tear-out & install | 11/1/2019 | Vendor#: 1918 | $218.28 | $0.00 | $0.00 | 110 |
| A00-1440-0400-0000 | ENGINEER- CONTR | LaBella Associates 113023 Project No. 2190909.09 - Elevator Modernization Project | 11/1/2019 | Vendor#: 1901 | $5,655.00 | $0.00 | $0.00 | 53 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $455.62 | $0.00 | $0.00 | 39 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | Certified Pest Solutions WO#10506 Pest Control - Town Hall | 11/1/2019 | Vendor#: 1811 | $55.00 | $0.00 | $0.00 | 81 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | NYSEG 11/19 - Acct. #1001-0312-469 Acct. #1001-0312-469 - Town Hall (5280 kwh) | 11/1/2019 | Vendor#: 37 | $865.37 | $0.00 | $0.00 | 104 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | VERIZON WIRELESS 9841229327 Cell Phones for Town - Oct. 2019 | 11/1/2019 | Vendor#: 53 | $16.43 | $0.00 | $0.00 | 74 |
| A00-1620-0400-0000 | BUILDINGS- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $182.43 | $0.00 | $0.00 | 83 |
| A00-1620-0402-0000 | BUILDING- CONTR-REC CENTER | NYSEG 11/19 - Acct. #1001-3567-107 Acct. #1001-3567-107 - Boys & Girls Club (2736 kwh) | 11/1/2019 | Vendor#: 37 | $377.73 | $0.00 | $0.00 | 106 |
| A00-1620-0402-0000 | BUILDING- CONTR-REC CENTER | NATIONAL FUEL 11/19 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club November 2019 | 11/1/2019 | Vendor#: 726 | $52.19 | $0.00 | $0.00 | 42 |
| A00-1620-0403-0000 | BUILDING- CONTR- HIGHWAY | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $10.21 | $0.00 | $0.00 | 88 |
| A00-1620-0404-0000 | BUILDING- CONTR- TROOPER BARRACKS | Certified Pest Solutions WO #10505 Pest Control - Trooper Barracks | 11/1/2019 | Vendor#: 1811 | $55.00 | $0.00 | $0.00 | 82 |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | wnynetWorks 00002467 October 2019 IT Support (5 hours) | 11/1/2019 | Vendor#: 1703 | $142.50 | $0.00 | $0.00 | 44 |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | wnynetWorks 00002467 October 2019 IT Support (5 hours) | 11/1/2019 | Vendor#: 1703 | $332.50 | $0.00 | $0.00 | 45 |
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR | LINEAGE INV225664 Mail Machine Maintenance 12/18/19 - 12/17/20 | 11/1/2019 | Vendor#: 1489 | $963.00 | $0.00 | $0.00 | 40 |

# Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

**Journal Number: AP - 1694** **Journal Desc: AP Batch 48** **Journal Date: 11/1/2019** **Account Period: 11 - Nov** **Status: Currently Active**

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq# |
|---|---|---|---|---|---|---|---|---|
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $19.95 | $0.00 | $0.00 | 89 |
| A00-1920-0000-0000 | MUNICIPAL ASSOCIATION DUES | ASSOCIATION OF TOWNS 2020 Dues Annual Town Association Membership Dues - 2020 | 11/1/2019 | Vendor#: 34 | $1,100.00 | $0.00 | $0.00 | 92 |
| A00-1930-0000-0000 | JUDGEMENT AND CLAIMS | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $0.00 | $39.00 | $0.00 | 91 |
| A00-1989-0400-0000 | OTHER GENERAL GOVT SUPPORT | CONNIE D. MINER November 2019 November 2019 Grant Writing Services | 11/1/2019 | Vendor#: 69 | $1,250.00 | $0.00 | $0.00 | 41 |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR | NYSEG 11/19 - Acct. #1001-9308-690 Acct. #1001-9308-690 - Boston Cross Signal (244 kwh) | 11/1/2019 | Vendor#: 37 | $44.99 | $0.00 | $0.00 | 107 |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR | NYSEG 11/19 - Acct. #1001-9309-037 Acct. #1001-9309-037 - Boston State Signal (72 kwh) | 11/1/2019 | Vendor#: 37 | $25.69 | $0.00 | $0.00 | 108 |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR | NYSEG 11/19 - Acct. #1001-9307-296 Acct. #1001-9307-296 - Boston Colden Signal (11 kwh) | 11/1/2019 | Vendor#: 37 | $18.85 | $0.00 | $0.00 | 105 |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $3.44 | $0.00 | $0.00 | 85 |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | VERIZON WIRELESS 9841229327 Cell Phones for Town - Oct. 2019 | 11/1/2019 | Vendor#: 53 | $36.43 | $0.00 | $0.00 | 73 |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | BOSTON HIGHWAY DEPT. 10/2019 - DCO October 2019 - Dog Control Gas (25.5 gallons) | 11/1/2019 | Vendor#: 90 | $46.93 | $0.00 | $0.00 | 26 |
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR | NFBOA EDUCATION COMMITTEE NY0008173-2020 Niagara Frontier Building Officials Education Conference & 2020 Dues | 11/1/2019 | Vendor#: 1288 | $275.00 | $0.00 | $0.00 | 7 |
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR | NFBOA EDUCATION COMMITTEE NY0008173-2020 Niagara Frontier Building Officials Education Conference & 2020 Dues | 11/1/2019 | Vendor#: 1288 | $40.00 | $0.00 | $0.00 | 8 |
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR | VERIZON WIRELESS 9841229327 Cell Phones for Town - Oct. 2019 | 11/1/2019 | Vendor#: 53 | $33.31 | $0.00 | $0.00 | 72 |
| A00-5010-0100-0000 | HIGHWAY SUPT-PER SVC | VERIZON WIRELESS 9841229327 Cell Phones for Town - Oct. 2019 | 11/1/2019 | Vendor#: 53 | $36.43 | $0.00 | $0.00 | 75 |

# Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Journal Number: AP - 1694 Journal Desc: AP Batch 48 Journal Date: 11/1/2019 Account Period: 11 - Nov Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | EATON OFFICE SUPPLY CO., INC. PINV765728 Highway Office Supplies - Calendar, folder, binder, tape, stapler, clips, scissors | 11/1/2019 | Vendor#: 1320 | $361.47 | $0.00 | $0.00 | 57 |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | Cintas 5015227912 Monthly service on Highway Barn First Aid Kit | 11/1/2019 | Vendor#: 1758 | $53.14 | $0.00 | $0.00 | 1 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1663535 Highway Uniforms & Supplies | 11/1/2019 | Vendor#: 1296 | $160.54 | $0.00 | $0.00 | 2 |
| A00-5132-0400-0000 | GARAGE-CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $159.95 | $0.00 | $0.00 | 32 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1665004 Highway Uniforms and Supplies | 11/1/2019 | Vendor#: 1296 | $109.63 | $0.00 | $0.00 | 56 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1665452 Seasonal Sweatshirts for Highway Garage | 11/1/2019 | Vendor#: 1296 | $315.01 | $0.00 | $0.00 | 95 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1665453 Seasonal Sweatshirts for Highway Department | 11/1/2019 | Vendor#: 1296 | $376.10 | $0.00 | $0.00 | 96 |
| A00-5132-0400-0000 | GARAGE-CONTR | UNIFIRST CORP. 055 1666427 Highway Uniforms and Supplies | 11/1/2019 | Vendor#: 1296 | $170.90 | $0.00 | $0.00 | 97 |
| A00-5132-0400-0000 | GARAGE-CONTR | NYSEG 11/19 - Acct. #1001-0312-477 Acct. #1001-0312-477 - Highway (2520 kwh) | 11/1/2019 | Vendor#: 37 | $314.91 | $0.00 | $0.00 | 103 |
| A00-5182-0400-0000 | STREET LIGHTING-CONTR | Power & Construction Group, Inc. LP08109 Repairs to Street Lights | 11/1/2019 | Vendor#: 1933 | $228.00 | $0.00 | $0.00 | 102 |
| A00-5182-0400-0000 | STREET LIGHTING-CONTR | NYSEG 11/19 - Acct. #1001-3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (11259 kwh) | 11/1/2019 | Vendor#: 37 | $2,565.56 | $0.00 | $0.00 | 47 |
| A00-5182-0400-0000 | STREET LIGHTING-CONTR | NYSEG 11/19 - Acct. #1001-3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1390 kwh) | 11/1/2019 | Vendor#: 37 | $114.35 | $0.00 | $0.00 | 48 |
| A00-6772-0400-0000 | PROGRAMS FOR AGING-CONTR | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $31.99 | $0.00 | $0.00 | 33 |
| A00-7110-0400-0000 | PARKS- CONTR | BOSTON HIGHWAY DEPT. 10/2019 - Parks October 2019 - Parks Diesel (67 Gallons) & Gas (49 Gallons) | 11/1/2019 | Vendor#: 90 | $90.17 | $0.00 | $0.00 | 24 |
| A00-7110-0400-0000 | PARKS- CONTR | BOSTON HIGHWAY DEPT. 10/2019 - Parks October 2019 - Parks Diesel (67 Gallons) & Gas (49 Gallons) | 11/1/2019 | Vendor#: 90 | $137.75 | $0.00 | $0.00 | 25 |
| A00-7110-0400-0000 | PARKS- CONTR | Boston Valley Automotive 3808 Inspection on Parks Pickup Truck | 11/1/2019 | Vendor#: 1923 | $21.00 | $0.00 | $0.00 | 55 |
| A00-7110-0400-0000 | PARKS- CONTR | EL-DON BATTERY POST, INC. 6649 12V Battery Exchange | 11/1/2019 | Vendor#: 1116 | $93.19 | $0.00 | $0.00 | 71 |
| A00-7110-0400-0000 | PARKS- CONTR | RUCKER LUMBER INC. 10/19 - Parks Statement Parks Acct 1480 - Invoice # 164354 | 11/1/2019 | Vendor#: 24 | $72.99 | $0.00 | $0.00 | 69 |

# Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1694 Journal Desc: AP Batch 48 Journal Date: 11/1/2019 Account Period: 11 - Nov Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| A00-7110-0400-0000 | PARKS- CONTR | CUMMINS NORTHEAST INC. W2-20014 Fuel pump for Parks Bucket Truck | 11/1/2019 | Vendor#: 23 | $119.04 | $0.00 | $0.00 | 99 |
| A00-7110-0400-0000 | PARKS- CONTR | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - Parks Parks Dept Acct #142 - Invoice # 57875 | 11/1/2019 | Vendor#: 774 | $38.88 | $0.00 | $0.00 | 111 |
| A00-7110-0400-0000 | PARKS- CONTR | Visa 2622 - October 2019 October 2019 Statement - Hyd. Fluid, Space Heaters, Office Supplies, GFOA memberships, Adobe Acrobat Pro | 11/1/2019 | Vendor#: 1863 | $29.99 | $0.00 | $0.00 | 86 |
| A00-8010-0400-0000 | ZONING-CONTR | The Buffalo News 145857 AD ID #1538594 - ZBA Public Hearing Notice - Swack | 11/1/2019 | Vendor#: 1671 | $88.00 | $0.00 | $0.00 | 3 |
| A00-8020-0400-0000 | PLANNING- CONTR | The Buffalo News 145837 AD ID #1536302 - Planning Board Public Hearing Notice - Vista | 11/1/2019 | Vendor#: 1671 | $76.00 | $0.00 | $0.00 | 4 |
| A00-9010-0800-0000 | STATE RETIREMENT | NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2020 2020 Annual ERS Invoice - Prepaid in Nov. 2019 | 11/1/2019 | Vendor#: 404 | $62,234.55 | $0.00 | $0.00 | 28 |
| A00-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | BROKERAGE CONCEPTS, INC. 2019 HRA - Q4 2019 HRA Allocation - 4th Quarter | 11/1/2019 | Vendor#: 1377 | $1,500.00 | $0.00 | $0.00 | 93 |
| A00-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | HEALTHNOW ADMIN SERVICES 197050 HRA Admin Fee 12/1/19 - 12/31/19 | 11/1/2019 | Vendor#: 1376 | $20.49 | $0.00 | $0.00 | 100 |
| DB0-0480-0000-0000 | PREPAID EXPENDITURE | NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2020 2020 Annual ERS Invoice - Prepaid in Nov. 2019 | 11/1/2019 | Vendor#: 404 | $13,829.90 | $0.00 | $0.00 | 31 |
| DB0-0600-0000-0000 | ACCOUNTS PAYABLE | Fund DB0 AP Account | 11/1/2019 | Fund DB0 AP Account | $0.00 | $70,766.37 | $0.00 | 113 |
| DB0-5110-0400-0000 | GENERAL REPAIRS-CONTR | TREE CARE OF NEW YORK 00-14469 Tree Service - 6329 May Drive | 11/1/2019 | Vendor#: 1368 | $1,300.00 | $0.00 | $0.00 | 58 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 10/19 - HWY Statement Highway Acct 1470 - Invoice #s 164151, 164177, 164229 | 11/1/2019 | Vendor#: 24 | $40.97 | $0.00 | $0.00 | 59 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 10/19 - HWY Statement Highway Acct 1470 - Invoice #s 164151, 164177, 164229 | 11/1/2019 | Vendor#: 24 | $0.00 | $9.24 | $0.00 | 60 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | RUCKER LUMBER INC. 10/19 - HWY Statement Highway Acct 1470 - Invoice #s 164151, 164177, 164229 | 11/1/2019 | Vendor#: 24 | $7.74 | $0.00 | $0.00 | 61 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $60.59 | $0.00 | $0.00 | 62 |

# Town of Boston
# Journal Proof Report
# Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1694 | Journal Desc: AP Batch 48 | Journal Date: 11/1/2019 | Account Period: 11 - Nov | Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $100.62 | $0.00 | $0.00 | 63 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $98.85 | $0.00 | $0.00 | 64 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $52.93 | $0.00 | $0.00 | 65 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $61.20 | $0.00 | $0.00 | 66 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $61.99 | $0.00 | $0.00 | 67 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | EDEN TRUCK & AUTO SUPPLY October 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #'s 56541, 57877, 58027, 58634, 58635, 58656, 58942 | 11/1/2019 | Vendor#: 774 | $100.51 | $0.00 | $0.00 | 68 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | POWER DRIVES INC. CI066785 Shipment #BRS746957 on 11/12/19 - Hoses | 11/1/2019 | Vendor#: 14 | $34.02 | $0.00 | $0.00 | 70 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | FLEET PRIDE 39891434 Diesel Exhaust Fluid 2.5 Gallon Bottle | 11/1/2019 | Vendor#: 177 | $29.40 | $0.00 | $0.00 | 54 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | United Laboratories INV270844 Bug Deeterer; Moisture Barrier Elec Lube | 11/1/2019 | Vendor#: 1931 | $265.45 | $0.00 | $0.00 | 6 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58726 Wood Stakes - 2" x2"x 6" Stakes (36) | 11/1/2019 | Vendor#: 13 | $144.00 | $0.00 | $0.00 | 9 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58861 (6) GDYR Tires; Mount/Dismount/Install; (6) Valves | 11/1/2019 | Vendor#: 13 | $2,147.28 | $0.00 | $0.00 | 10 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58861 (6) GDYR Tires; Mount/Dismount/Install; (6) Valves | 11/1/2019 | Vendor#: 13 | $1,554.08 | $0.00 | $0.00 | 11 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58861 (6) GDYR Tires; Mount/Dismount/Install; (6) Valves | 11/1/2019 | Vendor#: 13 | $274.00 | $0.00 | $0.00 | 12 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58861 (6) GDYR Tires; Mount/Dismount/Install; (6) Valves | 11/1/2019 | Vendor#: 13 | $47.70 | $0.00 | $0.00 | 13 |

# Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1694 | Journal Desc: AP Batch 48 | Journal Date: 11/1/2019 | Account Period: 11 - Nov | Status: Currently Active

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58860 (4) GDYR Tires; (4) Valves; (2) rims reconditioned; mount 4 tires | 11/1/2019 | Vendor#: 13 | $2,310.80 | $0.00 | $0.00 | 14 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58860 (4) GDYR Tires; (4) Valves; (2) rims reconditioned; mount 4 tires | 11/1/2019 | Vendor#: 13 | $31.80 | $0.00 | $0.00 | 15 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58860 (4) GDYR Tires; (4) Valves; (2) rims reconditioned; mount 4 tires | 11/1/2019 | Vendor#: 13 | $59.90 | $0.00 | $0.00 | 16 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | PREISCHEL BROS. SERVICE, INC. 58860 (4) GDYR Tires; (4) Valves; (2) rims reconditioned; mount 4 tires | 11/1/2019 | Vendor#: 13 | $80.00 | $0.00 | $0.00 | 17 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | J & J INDUSTRIAL SUPPLIES LLC PHS020473 75 Bolts | 11/1/2019 | Vendor#: 1051 | $304.50 | $0.00 | $0.00 | 18 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | NORTHERN SUPPLY, INC. 079331 Snow Plow Blade, Blade Protector, kennametal carbide | 11/1/2019 | Vendor#: 130 | $440.00 | $0.00 | $0.00 | 19 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | NORTHERN SUPPLY, INC. 079331 Snow Plow Blade, Blade Protector, kennametal carbide | 11/1/2019 | Vendor#: 130 | $320.00 | $0.00 | $0.00 | 20 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | NORTHERN SUPPLY, INC. 079331 Snow Plow Blade, Blade Protector, kennametal carbide | 11/1/2019 | Vendor#: 130 | $225.00 | $0.00 | $0.00 | 21 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | NORTHERN SUPPLY, INC. 079331 Snow Plow Blade, Blade Protector, kennametal carbide | 11/1/2019 | Vendor#: 130 | $900.00 | $0.00 | $0.00 | 22 |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | REGIONAL INTERNAT'L CORP. 033170056P Adj. Height Seat Kit | 11/1/2019 | Vendor#: 842 | $61.70 | $0.00 | $0.00 | 98 |
| DB0-5140-0400-0000 | MISC BRUSH & WEEDS-CONTRACTUAL | LAWRENCE ROGERS 2019 Boots Work Boots for 2019 Fiscal Year (per HWY contract) | 11/1/2019 | Vendor#: 1140 | $175.00 | $0.00 | $0.00 | 23 |
| DB0-9010-0800-0000 | STATE RETIREMENT | NYS & LOCAL EMPLOYEE RETIREMEN 30471 ERS 2020 2020 Annual ERS Invoice - Prepaid in Nov. 2019 | 11/1/2019 | Vendor#: 404 | $41,489.70 | $0.00 | $0.00 | 29 |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | BROKERAGE CONCEPTS, INC. 2019 HRA - Q4 2019 HRA Allocation - 4th Quarter | 11/1/2019 | Vendor#: 1377 | $4,125.00 | $0.00 | $0.00 | 94 |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | HEALTHNOW ADMIN SERVICES 197050 HRA Admin Fee 12/1/19 - 12/31/19 | 11/1/2019 | Vendor#: 1376 | $40.98 | $0.00 | $0.00 | 101 |
| L30-0600-0000-0000 | ACCOUNTS PAYABLE | Fund L30 AP Account | 11/1/2019 | Fund L30 AP Account | $0.00 | $1,631.02 | $0.00 | 115 |
| L30-5182-0401-0000 | CONTRACTS | NYSEG 11/19 - Acct. #1001-3627-418 Acct. #1001-3627-418 - Street Lighting R3 - Dist. 1 (9605 kwh) | 11/1/2019 | Vendor#: 37 | $1,584.08 | $0.00 | $0.00 | 49 |

# November 20, 2019 - A B S T R A C T – 2019 Payables

## Town of Boston
## Journal Proof Report
## Fiscal Year: 2019

Created By: epericak

**Journal Number: AP - 1694** **Journal Desc: AP Batch 48** **Journal Date: 11/1/2019** **Account Period: 11 - Nov** **Status: Currently Active**

| Account# | Account Description | Trans Description | Date | Reference | Debit | Credit | ENC\LIQ | Seq # |
|---|---|---|---|---|---|---|---|---|
| L30-5182-0401-0000 | CONTRACTS | NYSEG 11/19 - Acct. #1001-3627-400 Acct. #1001-3627-400 - Street Lighting R2 - Dist. 1 (426 kwh) | 11/1/2019 | Vendor#: 37 | $46.94 | $0.00 | $0.00 | 50 |
| SG0-0600-0000-0000 | ACCOUNTS PAYABLE | Fund SG0 AP Account | 11/1/2019 | Fund SG0 AP Account | $0.00 | $56,897.94 | $0.00 | 116 |
| SG0-8160-0401-0000 | GARBAGE CONTRACTUAL BFI | WASTE MANAGEMENT 0012226-1342-2 Curb Service 10/1/19 - 10/31/19 & September Recycling | 11/1/2019 | Vendor#: 432 | $1,641.68 | $0.00 | $0.00 | 51 |
| SG0-8160-0401-0000 | GARBAGE CONTRACTUAL BFI | WASTE MANAGEMENT 0012226-1342-2 Curb Service 10/1/19 - 10/31/19 & September Recycling | 11/1/2019 | Vendor#: 432 | $55,256.26 | $0.00 | $0.00 | 52 |
| SM0-0600-0000-0000 | ACCOUNTS PAYABLE | Fund SM0 AP Account | 11/1/2019 | Fund SM0 AP Account | $0.00 | $187.15 | $0.00 | 114 |
| SM0-4540-0400-0000 | CONTRACTUAL | NATIONAL FUEL 11/19 - Acct. #3237466 06 Acct. #3237466 06 - EMS Building November 2019 | 11/1/2019 | Vendor#: 726 | $98.76 | $0.00 | $0.00 | 43 |
| SM0-4540-0400-0000 | CONTRACTUAL | BOSTON HIGHWAY DEPT. 10/2019 - EMS October 2019 - Boston EMS Diesel (25 gallons) | 11/1/2019 | Vendor#: 90 | $51.40 | $0.00 | $0.00 | 27 |
| SM0-4540-0400-0000 | CONTRACTUAL | TIME WARNER CABLE 170137302103019 Town Phones, Fax, & Internet 10/29/19 - 11/28/19 | 11/1/2019 | Vendor#: 1242 | $36.99 | $0.00 | $0.00 | 34 |
| **Total Number of 116 Transactions** | | | **No Errors** | | **$244,406.42** | **$244,406.42** | **$0.00** | |

**AP - 1694 Summary By Fund Number**

| Fund | Debit | Credit | ENC\LIQ |
|---|---|---|---|
| A00 | $114,914.70 | $114,914.70 | $0.00 |
| DB0 | $70,775.61 | $70,775.61 | $0.00 |
| L30 | $1,631.02 | $1,631.02 | $0.00 |
| SG0 | $56,897.94 | $56,897.94 | $0.00 |
| SM0 | $187.15 | $187.15 | $0.00 |
| **Total** | **$244,406.42** | **$244,406.42** | **$0.00** |



AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

**Town of Boston**
**Income Statement: 2019**
**For the Period Ending 10/31/2019**

| General | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Budget Amount | Amended Budget Amount | Actual Rev/Exp YTD | % YTD |
| *Revenues* | | | | | |
| A00-1001-0000-0000 | REAL PROPERTY TAXES | $ 211,714 | $ 211,714 | $ 211,714 | 100.00% |
| A00-1030-0000-0000 | SPECIAL ASSESSMENTS | - | - | 2,043 | 100.00% |
| A00-1090-0000-0000 | INT.& PENALTIES REAL PROP.TAX | 10,000 | 10,000 | 11,554 | 115.54% |
| A00-1120-0000-0000 | NONPROPERTY TAX DISTRIB BY CTY | 780,000 | 780,000 | 663,087 | 85.01% |
| A00-1170-0000-0000 | FRANCHISES | 90,000 | 90,000 | 507 | 0.56% |
| A00-1255-0000-0000 | CLERK FEES | 1,500 | 1,500 | 3,024 | 201.59% |
| A00-1550-0000-0000 | DOG CONTROL FEES | 300 | 300 | 130 | 43.33% |
| A00-1972-0000-0000 | PROGRAM FOR AGING | 500 | 500 | 465 | 92.90% |
| A00-2001-0000-0000 | PARK & RECREATION INCOME | 50,000 | 50,000 | 1,633 | 3.27% |
| A00-2025-0000-0000 | SPECIAL RECREATIONAL FACILITY | 200 | 200 | 1,050 | 525.00% |
| A00-2089-0000-0000 | CULTURAL & REC INCOME | 1,800 | 1,800 | - | 0.00% |
| A00-2110-0000-0000 | ZONING INCOME | 1,200 | 1,200 | 2,100 | 175.00% |
| A00-2401-0000-0000 | INTEREST AND EARNINGS | 2,500 | 2,500 | 17,293 | 691.71% |
| A00-2410-0000-0000 | RENT / REAL PROP INCOME | 81,600 | 81,600 | 61,200 | 75.00% |
| A00-2530-0000-0000 | GAMES OF CHANCE INCOME | - | - | 33 | 100.00% |
| A00-2544-0000-0000 | DOG LICENSES | 3,000 | 3,000 | 3,114 | 103.80% |
| A00-2545-0000-0000 | LICENSES- OTHER | 200 | 200 | 300 | 150.00% |
| A00-2555-0000-0000 | BUILDING PERMIT INCOME | 15,000 | 15,000 | 14,583 | 97.22% |
| A00-2590-0000-0000 | OTHER PERMIT INCOME | 2,000 | 2,000 | 95 | 4.75% |
| A00-2610-0000-0000 | FINES/FORFEITED BAIL | 130,000 | 130,000 | 113,995 | 87.69% |
| A00-2701-0000-0000 | REFUND-PRIOR YR EXPENDITURE | - | - | 2,605 | 100.00% |
| A00-2705-0000-0000 | GIFTS AND DONATIONS | 4,000 | 5,980 | 2,030 | 33.95% |
| A00-2709-0000-0000 | EMPLOYEE CONTRIBUTIONS | 8,000 | 8,000 | - | 0.00% |
| A00-2770-0000-0000 | OTHER UNCLASSIFIED REVENUES | - | - | 50 | 100.00% |
| A00-3001-0000-0000 | STATE AID - PER CAPITA | 49,689 | 49,689 | - | 0.00% |
| A00-3005-0000-0000 | STATE AID - MORTGAGE TAX | 130,000 | 130,000 | 70,619 | 54.32% |
| A00-3809-0000-0000 | GEN GOV'T GRANTS | - | 14,189 | 14,189 | 100.00% |
| A00-3897-0000-0000 | CULTURAL GRANTS | 1,500 | 1,500 | 1,000 | 66.67% |
| A00-3960-0000-0000 | STATE AID EMERGENCY DISASTER | - | - | 37,166 | 100.00% |
| | | **$ 1,574,703** | **$ 1,590,872** | **$ 1,235,577** | |
| *Expenditures* | | | | | |
| A00-1010-1000-0000 | TOWN BOARD-PER SVC | $ 34,000 | $ 34,000 | $ 28,407 | 83.55% |
| A00-1010-4000-0000 | TOWN BD-CONTR | 5,000 | 5,000 | 1,187 | 23.74% |
| A00-1110-1000-0000 | TOWN JUSTICE- PER SVC | 108,088 | 108,088 | 85,985 | 79.55% |
| A00-1110-2000-0000 | JUSTICE - EQUIP | 1,000 | 15,189 | 14,688 | 96.70% |
| A00-1110-4000-0000 | TOWN JUSTICE-CONTR | 7,000 | 7,000 | 2,796 | 39.95% |
| A00-1220-0100-0000 | SUPERVISOR- PER SVC | 120,319 | 120,319 | 96,724 | 80.39% |
| A00-1220-0200-0000 | SUPERVISOR- EQUIP | 1,000 | 1,000 | - | 0.00% |
| A00-1220-0400-0000 | SUPERVISOR- CONTR | 6,000 | 6,000 | 2,666 | 44.44% |
| A00-1320-0402-0000 | SPECIAL AUDITS | 5,000 | 5,000 | 5,794 | 115.88% |
| A00-1321-0400-0000 | ACCOUNTANT-CONTRACTUAL | 49,000 | 49,000 | 25,669 | 52.39% |
| A00-1321-0401-0000 | ACCOUNTING FEES | 3,000 | 3,000 | 1,828 | 60.93% |
| A00-1340-0100-0000 | BUDGET DIRECTOR- PER SVC | 3,500 | 3,500 | 2,827 | 80.77% |
| A00-1355-0100-0000 | ASSESSOR-PERSONAL SVC | 66,702 | 66,702 | 54,326 | 81.45% |
| A00-1355-0200-0000 | ASSESSOR - EQUIPMENT | 130 | 130 | 127 | 97.99% |
| A00-1355-0401-0000 | ASSESSOR- CONTR | 5,350 | 5,350 | 4,147 | 77.52% |
| A00-1410-0100-0000 | TOWN CLERK- PER SVC | 81,086 | 81,086 | 64,958 | 80.11% |
| A00-1410-0200-0000 | TOWN CLERK- EQUIP | 3,000 | 3,000 | - | 0.00% |
| A00-1410-0401-0000 | TOWN CLERK- CONTR | 5,100 | 5,100 | 3,335 | 65.39% |
| A00-1420-0100-0000 | TOWN ATTORNEY- PER SVC | 15,423 | 15,423 | 12,853 | 83.33% |
| A00-1420-0401-0000 | ATTORNEY- CONTR | 37,877 | 37,877 | 19,419 | 51.27% |
| A00-1440-0400-0000 | ENGINEER- CONTR | 32,000 | 32,000 | 14,297 | 44.68% |
| A00-1460-0100-0000 | RECORDS MGT- PER SVC | 250 | 250 | - | 0.00% |
| A00-1460-0401-0000 | RECORDS MGT- CONTR | 7,600 | 7,600 | - | 0.00% |
| A00-1620-0101-0000 | BUILDINGS -PER SVC | 23,636 | 23,636 | 19,818 | 83.85% |
| A00-1620-0200-0000 | BUILDINGS- EQUIP | 50,000 | 50,000 | 2,925 | 5.85% |
| A00-1620-0400-0000 | BUILDINGS- CONTR | 30,000 | 30,000 | 51,511 | 171.70% |
| A00-1620-0402-0000 | BUILDINGS- CONTR-REC CENTER | 20,000 | 20,000 | 9,160 | 45.80% |
| A00-1620-0403-0000 | BUILDING- CONTR- HIGHWAY | 30,000 | 30,000 | 12,312 | 41.04% |
| A00-1620-0404-0000 | BUILDING- CONTR- TROOPER BARRACKS | 20,000 | 20,000 | 4,653 | 23.27% |
| A00-1650-0200-0000 | CENTR COMM- EQUIP | 15,000 | 15,000 | 900 | 6.00% |
| A00-1650-0400-0000 | CENT COMMUNICATIONS- CONTR | 24,000 | 24,000 | 16,166 | 67.36% |
| A00-1670-0403-0000 | CENT PRINT/MAIL- CONTR | 15,000 | 15,000 | 11,597 | 77.31% |
| A00-1910-0000-0000 | UNALLOCATED INSURANCE | 70,000 | 70,000 | 60,855 | 86.94% |
| A00-1920-0000-0000 | MUNICIPAL ASSOCIATION DUES | 3,500 | 3,500 | 3,402 | 97.19% |
| A00-1930-0000-0000 | JUDGEMENT AND CLAIMS | 1,300 | 1,300 | 278 | 21.37% |
| A00-1950-0000-0000 | TAXES & ASSESSMNTS ON PROPERTY | 3,650 | 3,650 | 3,473 | 95.16% |
| A00-1989-0400-0000 | OTHER GENERAL GOV'T SUPPORT | 15,000 | 15,000 | 12,500 | 83.33% |
| A00-1990-0000-0000 | CONTINGENT ACCOUNT | 50,000 | 50,000 | - | 0.00% |
| A00-3310-0400-0000 | TRAFFIC CONTROL-CONTR | 2,000 | 2,000 | 1,342 | 67.08% |
| A00-3510-0100-0000 | DOG CONTROL- PER SVC | 12,545 | 12,545 | 9,072 | 72.31% |
| A00-3510-0200-0000 | DOG CONTROL- EQUIP | 350 | 350 | 210 | 60.00% |
| A00-3510-0400-0000 | DOG CONTROL- CONTR | 2,000 | 2,000 | 3,236 | 161.81% |
| A00-3620-0100-0000 | SAFETY INSPECT-PER SVC | 23,930 | 23,930 | 19,599 | 81.90% |
| A00-3620-0400-0000 | SAFETY INSPECT- CONTR | 1,000 | 1,000 | 508 | 50.82% |

| | | | | | |
|---|---|---|---|---|---|
| A00-5010-0100-0000 | HIGHWAY SUPT-PER SVC | 83,223 | 83,223 | 66,981 | 80.48% |
| A00-5010-0200-0000 | HIGHWAY SUPT - EQUIPMENT | - | 349 | 349 | |
| A00-5010-0400-0000 | HIGHWAY SUPT-CONTR | 4,500 | 4,151 | 1,832 | 44.12% |
| A00-5132-0400-0000 | GARAGE-CONTR | 25,000 | 25,000 | 20,487 | 81.95% |
| A00-5182-0400-0000 | STREET LIGHTING-CONTR | 27,000 | 27,000 | 37,093 | 137.38% |
| A00-6772-0100-0000 | PROGRAM FOR AGING-PER SVC | 19,604 | 19,604 | 15,431 | 78.71% |
| A00-6772-0200-0000 | NUTRITION EQUIPMENT & CHAIRS | - | 143 | 196 | 137.35% |
| A00-6772-0400-0000 | PROGRAMS FOR AGING-CONTR | 6,200 | 6,057 | 6,227 | 102.80% |
| A00-7110-0100-0000 | PARKS- PER SVC | 88,299 | 88,299 | 72,195 | 81.76% |
| A00-7110-0201-0000 | EQUIPMENT | 16,000 | 16,000 | 15,165 | 94.78% |
| A00-7110-0400-0000 | PARKS- CONTR | 48,500 | 50,380 | 10,106 | 20.06% |
| A00-7140-0100-0000 | PLAY & REC CTR-PER SVC | 4,933 | 4,933 | 1,810 | 36.69% |
| A00-7140-0400-0000 | PLAY & REC CTR-CONTR | 750 | 750 | 345 | 45.97% |
| A00-7270-0400-0000 | BAND CONCERTS- CONTR | 4,400 | 4,400 | 5,805 | 131.93% |
| A00-7310-0100-0000 | YOUTH PROGRAMS-PER SVC | 82,320 | 82,320 | 9,116 | 11.07% |
| A00-7310-0400-0000 | YOUTH PROGRAMS-CONTR | 24,500 | 24,500 | 70,112 | 286.17% |
| A00-7510-0100-0000 | TOWN HISTORIAN-PER SVC | 3,550 | 3,550 | 2,515 | 70.83% |
| A00-7510-0401-0000 | HISTORIAN- CONTR | 500 | 500 | 26 | 5.28% |
| A00-7520-0400-0000 | HISTORIAN PROP-CONTR | 2,600 | 2,600 | 2,600 | 100.00% |
| A00-7550-0400-0000 | CELEBRATIONS- CONTR | 20,000 | 20,000 | 14,884 | 74.42% |
| A00-7620-0400-0000 | ADULT REC- BOSTON SRS. | 13,000 | 13,000 | 9,528 | 73.29% |
| A00-7620-0402-0000 | ADULT REC- BOS YOUNG @ HEART | 13,000 | 13,000 | 10,403 | 80.02% |
| A00-7989-0400-0000 | OTHER CULTURE/REC- CONTR | 500 | 500 | - | 0.00% |
| A00-8010-0100-0000 | ZONING- PER SVC | 4,120 | 4,120 | 4,714 | 114.41% |
| A00-8010-0400-0000 | ZONING-CONTR | 9,000 | 9,000 | 4,986 | 55.40% |
| A00-8020-0100-0000 | PLANNING-PER SVC | 3,500 | 3,500 | 3,373 | 96.38% |
| A00-8020-0200-0000 | PLANNING-EQUIPMENT | 1,000 | 1,000 | 65 | 6.50% |
| A00-8020-0400-0000 | PLANNING- CONTR | 6,500 | 6,500 | 3,941 | 60.63% |
| A00-8510-0400-0000 | COMMUNITY BEAUTIFICATION-CONTR | 500 | 500 | - | 0.00% |
| A00-8540-0400-0000 | DRAINAGE-CONTR | 20,000 | 20,000 | - | 0.00% |
| A00-8710-0100-0000 | CONSERVATION-PER SVC | 930 | 930 | 1,879 | 202.02% |
| A00-8710-0400-0000 | CONSERVATION- CONTR | 5,921 | 6,021 | 2,645 | 43.92% |
| A00-8745-0400-0000 | FLOOD & EROSION CONTROL-CONTRA | 20,000 | 20,000 | - | 0.00% |
| A00-8810-0100-0000 | CEMETERY- PER SVC. | 300 | 300 | - | 0.00% |
| A00-8810-0400-0000 | CEMETERY-CONTRACTUAL | 610 | 610 | - | 0.00% |
| A00-8989-0400-0000 | OTHER HOME/COM SVC-CONTR | 50,000 | 50,000 | - | 0.00% |
| A00-9010-0800-0000 | STATE RETIREMENT | 70,000 | 70,000 | 15,149 | 21.64% |
| A00-9030-0800-0000 | SOCIAL SECURITY | 64,000 | 64,000 | 43,951 | 68.67% |
| A00-9040-0800-0000 | WORKERS' COMPENSATION | 14,000 | 14,000 | 12,449 | 88.92% |
| A00-9050-0800-0000 | UNEMPLOYMENT INSURANCE | 6,000 | 6,000 | 2,916 | 48.60% |
| A00-9055-0800-0000 | DISABILITY INSURANCE | 500 | 500 | - | 0.00% |
| A00-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | 55,000 | 55,000 | 31,522 | 57.31% |
| A00-9730-0600-0000 | BAN PRINCIPAL | 40,000 | 40,000 | 40,000 | 100.00% |
| A00-9730-0700-0000 | BAN INTEREST | 26,360 | 26,360 | 26,360 | 100.00% |
| | | $ 1,896,956 | $ 1,913,125 | $ 1,252,703 | |

| Highway | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| DB0-1001-0000-0000 | REAL PROPERTY TAX | $ 785,424 | $ 785,424 | $ 785,424 | 100.00% |
| DB0-1120-0000-0000 | NON-PROPERTY TAX DIST. BY CNTY | 225,000 | 225,000 | 225,000 | 100.00% |
| DB0-2401-0000-0000 | INTEREST AND EARNINGS | 1,100 | 1,100 | 8,407 | 764.24% |
| DB0-2650-0000-0000 | SALE OF SCRAP | - | - | - | 100.00% |
| DB0-2665-0000-0000 | SALE OF EQUIPMENT | - | - | - | 100.00% |
| DB0-2680-0000-0000 | INSURANCE RECOVERIES | - | 5,314 | 5,314 | 100.00% |
| DB0-2701-0000-0000 | REFUND-PRIOR YR EXPENDITURES | - | - | 1,024 | |
| DB0-2709-0000-0000 | EMPLOYEES CONTRIBUTIONS | 2,000 | 2,000 | - | 0.00% |
| DB0-2770-0000-0000 | OTHER UNCLASSIFIED | - | 7,815 | 7,815 | 100.00% |
| DB0-2770-1000-0000 | OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS | - | - | 2,397 | 100.00% |
| DB0-2801-0000-0000 | INTERFUND REVENUES | 50,000 | 50,000 | 150 | 0.30% |
| DB0-3501-0000-0000 | STATE AID | 83,235 | 206,109 | 206,109 | 100.00% |
| | | $ 1,146,759 | $ 1,282,762 | $ 1,241,638 | |
| *Expenditure* | | | | | |
| DB0-5110-0100-0000 | GENERAL REPAIRS-PER SVC | $ 212,695 | $ 212,695 | $ 194,382 | 91.39% |
| DB0-5110-0400-0000 | GENERAL REPAIRS-CONTR | 203,647 | 216,776 | 218,947 | 101.00% |
| DB0-5110-0410-0000 | GEN REPAIRS-FUEL & DIESEL | 42,000 | 42,000 | 23,188 | 55.21% |
| DB0-5110-0420-0000 | GEN REPAIRS- DRAINAGE | 25,000 | 25,000 | 25,200 | 100.80% |
| DB0-5112-0200-0000 | CAPITAL OUTLAY | 83,235 | 206,109 | 206,109 | 100.00% |
| DB0-5130-0200-0000 | MACHINERY- EQUIPMENT | 50,000 | 50,000 | 51,150 | 102.30% |
| DB0-5130-0400-0000 | MACHINERY- CONTRACTUAL | 80,000 | 80,000 | 80,016 | 100.02% |
| DB0-5140-0100-0000 | MISC BRUSH & WEEDS-PER SVC | - | - | 19,605 | 100.00% |
| DB0-5140-0400-0000 | MISC BRUSH & WEEDS-CONTRACTUAL | 4,250 | 4,250 | 175 | 4.12% |
| DB0-5142-0100-0000 | SNOW REMOVAL-PER SVC | 94,907 | 94,907 | 39,589 | 41.71% |
| DB0-5142-0400-0000 | SNOW REMOVAL- CONTRACTUAL | 82,250 | 82,250 | 49,049 | 59.63% |
| DB0-5148-0100-0000 | SNOW REMOVAL-OTHER GOV'T-PS | 94,907 | 94,907 | 38,573 | 40.64% |
| DB0-5148-0400-0000 | SNOW REMOVAL-OTHER GOVT-CONTR | 82,250 | 82,250 | 50,065 | 60.87% |
| DB0-9010-0800-0000 | STATE RETIREMENT | 48,000 | 48,000 | 11,820 | 24.63% |
| DB0-9030-0800-0000 | SOCIAL SECURITY | 31,000 | 31,000 | 22,030 | 71.07% |
| DB0-9040-0800-0000 | WORKERS' COMPENSATION | 25,000 | 25,000 | 29,143 | 116.57% |
| DB0-9060-0800-0000 | HOSPITAL AND MEDICAL INSURANCE | 90,000 | 90,000 | 68,385 | 75.98% |
| | | $ 1,249,141 | $ 1,385,144 | $ 1,127,427 | |

| Water #1 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HA0-1001-0000-0000 | REAL PROPERTY TAX | $ 80,831 | $ 80,831 | $ 80,831 | 100.00% |
| HA0-2401-0000-0000 | INTEREST EARNINGS | - | - | 337 | 100.00% |
| | | $ 80,831 | $ 80,831 | $ 81,168 | |
| *Expenditure* | | | | | |
| HA0-8340-0400-0000 | CONTRACTUAL | $ 35,922 | $ 35,922 | $ 29,748 | 82.81% |
| HA0-9730-0600-0000 | BAN'S- PRINCIPAL | 37,995 | 37,995 | 37,995 | 100.00% |
| HA0-9730-0700-0000 | BAN'S- INTEREST | 6,914 | 6,914 | 6,914 | 99.99% |
| | | $ 80,831 | $ 80,831 | $ 74,656 | |

| Water #2 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HB0-1001-0000-0000 | REAL PROPERTY TAX | $ 51,214 | $ 51,214 | $ 51,214 | 100.00% |
| HB0-2401-0000-0000 | INTEREST & EARNINGS | - | - | 577 | 100.00% |
| | | $ 51,214 | $ 51,214 | $ 51,791 | |
| *Expenditure* | | | | | |
| HB0-8340-0400-0000 | CONTRACTUAL | $ 20,935 | $ 20,935 | $ 13,025 | 62.22% |
| HB0-9730-0600-0000 | BAN'S - PRINCIPAL | 28,140 | 28,140 | 28,140 | 100.00% |
| HB0-9730-0700-0000 | BAN INTEREST | 2,139 | 2,139 | 2,139 | 100.00% |
| | | $ 51,214 | $ 51,214 | $ 43,304 | |

| Water #3 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HC0-1001-0000-0000 | REAL PROPERTY TAX | $ 251,014 | $ 251,014 | $ 251,618 | 100.24% |
| HC0-2401-0000-0000 | INTEREST AND EARNINGS | - | - | 4,370 | 100.00% |
| | | $ 251,014 | $ 251,014 | $ 255,988 | |
| *Expenditure* | | | | | |
| HC0-8340-0400-0000 | CONTRACTUAL | $ 26,908 | $ 26,908 | $ 17,195 | 63.90% |
| HC0-9730-0600-0000 | BAN'S- PRINCIPAL | 97,800 | 97,800 | 99,300 | 101.53% |
| HC0-9730-0700-0000 | BAN INTEREST | 126,306 | 126,306 | 126,064 | 99.81% |
| | | $ 251,014 | $ 251,014 | $ 242,559 | |

| Water Ext 1 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HD0-1001-0000-0000 | REAL PROPERTY TAX | $ 3,000 | $ 3,000 | $ 3,000 | 100.00% |
| HD0-2401-0000-0000 | INTEREST AND EARNINGS | - | - | 270 | 100.00% |
| | | $ 3,000 | $ 3,000 | $ 3,270 | |
| *Expenditure* | | | | | |
| HD0-8340-0400-0000 | CONTRACTS | $ 3,000 | $ 3,000 | $ 687 | 22.91% |
| | | $ 3,000 | $ 3,000 | $ 687 | |

| Water Ext 2 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HE0-1001-0000-0000 | REAL PROPERTY TAX | $ 28,970 | $ 28,970 | $ 28,970 | 100.00% |
| HE0-2401-0000-0000 | INTEREST AND EARNINGS | - | - | 546 | 100.00% |
| | | $ 28,970 | $ 28,970 | $ 29,516 | |
| *Expenditure* | | | | | |
| HE0-8340-0400-0000 | CONTRACTUAL | $ 7,515 | $ 7,515 | $ - | 0.00% |
| HE0-9730-0600-0000 | BAN- PRINCIPLE | 19,940 | 19,940 | 19,940 | 100.00% |
| HE0-9730-0700-0000 | BAN INTEREST | 1,515 | 1,515 | 1,515 | 100.00% |
| | | $ 28,970 | $ 28,970 | $ 21,455 | |

| Water #3 Ext. 1 | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| HF0-1001-0000-0000 | REAL PROPERTY TAX | $ 10,969 | $ 10,969 | $ 10,969 | 100.00% |
| HF0-2401-0000-0000 | INTEREST AND EARNINGS | - | - | 175 | 100.00% |
| | | $ 10,969 | $ 10,969 | $ 11,144 | |
| *Expenditure* | | | | | |
| HF0-8340-0400-0000 | CONTRACTUAL | $ 2,269 | $ 2,269 | $ - | 0.00% |
| HF0-9730-0600-0000 | PRINC PMTS- BANS | 6,250 | 6,250 | 6,250 | 100.00% |
| HF0-9730-0700-0000 | INTEREST PMTS. BANS | 2,450 | 2,450 | 2,450 | 100.00% |
| | | $ 10,969 | $ 10,969 | $ 8,700 | |

| Lighting | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| L30-1001-0000-0000 | REAL PROPERTY TAX | $ 16,175 | $ 16,175 | $ 16,175 | 100.00% |
| L30-2401-0000-0000 | INTEREST AND EARNINGS | - | - | 154 | 100.00% |
| | | **$ 16,175** | **$ 16,175** | **$ 16,329** | |
| *Expenditure* | | | | | |
| L30-5182-0401-0000 | CONTRACTS | $ 20,000 | $ 20,000 | $ 14,722 | 73.61% |
| | | **$ 20,000** | **$ 20,000** | **$ 14,722** | |

| Fire | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| SF0-1001-0000-0000 | REAL PROPERTY TAX | $ 773,419 | $ 773,419 | $ 773,419 | 100.00% |
| SF0-1120-0000-0000 | NONPROPERTY TAX DIST | 50,000 | 50,000 | 50,000 | 100.00% |
| SF0-2401-0000-0000 | INTEREST EARNINGS | - | - | 3,595 | 100.00% |
| | | **$ 823,419** | **$ 823,419** | **$ 827,014** | |
| *Expenditure* | | | | | |
| SF0-1910-0400-0000 | UNALLOCATED INSURANCE | $ 37,619 | $ 37,619 | $ - | 0.00% |
| SF0-3410-0401-0000 | CONTRACTS | 535,000 | 535,000 | 505,053 | 94.40% |
| SF0-9025-0800-0000 | SERVICE AWARDS PROGRAM | 200,000 | 200,000 | 200,000 | 100.00% |
| SF0-9040-0800-0000 | WORKERS COMP INSURANCE | 50,800 | 50,800 | 22,674 | 44.63% |
| | | **$ 823,419** | **$ 823,419** | **$ 727,727** | |

| Refuse | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| SG0-1001-0000-0000 | REAL PROPERTY TAX | $ 612,612 | $ 612,612 | $ 612,612 | 100.00% |
| SG0-2130-0000-0000 | REFUSE AND GARBAGE CHARGES | - | - | 866 | 100.00% |
| SG0-2401-0000-0000 | INTEREST EARNINGS | - | - | 2,491 | 100.00% |
| | | **$ 612,612** | **$ 612,612** | **$ 615,970** | |
| *Expenditure* | | | | | |
| SG0-8160-0401-0000 | GARBAGE CONTRACTUAL BFI | $ 612,612 | $ 612,612 | $ 483,372 | 78.90% |
| | | **$ 612,612** | **$ 612,612** | **$ 483,372** | |

| Ambulance | | | | | |
|---|---|---|---|---|---|
| Account Number | Account Description | Original Approp Amount | Estimated Rev/Exp | YTD | % YTD |
| *Revenue* | | | | | |
| SM0-1001-0000-0000 | REAL PROPERTY TAX | $ 92,817 | $ 92,817 | $ 92,817 | 100.00% |
| SM0-1120-0000-0000 | NONPROPERTY TAX DISTRIBUTION | 20,000 | 20,000 | 20,000 | 100.00% |
| SM0-2401-0000-0000 | INTEREST INCOME | - | - | 493 | 100.00% |
| | | **$ 112,817** | **$ 112,817** | **$ 113,310** | |
| *Expenditure* | | | | | |
| SM0-4540-0200-0000 | AMBULANCE- CAPITAL EQUIPMENT | $ 14,833 | $ 14,833 | $ - | 0.00% |
| SM0-4540-0400-0000 | CONTRACTUAL | 53,560 | 53,560 | 45,888 | 85.68% |
| SM0-9025-0800-0000 | LOCAL PENSION FUND | 19,000 | 19,000 | 9,592 | 50.49% |
| SM0-9040-0800-0000 | WORKER'S COMP | 11,000 | 11,000 | 9,896 | 89.96% |
| SM0-9730-0600-0000 | BAN'S PRINCIPAL | 11,701 | 11,701 | 11,706 | 100.04% |
| SM0-9730-0700-0000 | BAN'S INTEREST | 2,723 | 2,723 | 2,717 | 99.78% |
| | | **$ 112,817** | **$ 112,817** | **$ 79,799** | |

**Lois Jackson**

**From:** alerts@ecwaalerts.org <noreply@everbridge.net>
**Sent:** Monday, November 04, 2019 9:53 AM
**To:** Lois Jackson
**Subject:** ECWA 2020 Budget Approved

# ECWA 2020 BUDGET

Dear Customer,

The ECWA has approved its 2020 budget. Effective January 1, 2020, customers will pay a rate of $3.36 per 1,000 gallons, which equates to an additional $4.90 per year for the average customer using 70,000 gallons annually. The quarterly infrastructure investment charge will increase 39 cents per quarter or $1.56 annually for customers.

ECWA's water rate increases have averaged at or below the rate of inflation over the past 21 years and our cost per 1,000 gallons of delivered water is the second lowest among municipal water purveyors in Western New York.

ECWA will use revenues generated from these modest rate increases to invest more than $50.2 million in system wide infrastructure upgrades, which is part of an overall $236 million five-year infrastructure investment program - the largest in ECWA history.

This historic level of investment in ECWA's infrastructure will allow us to continue to improve system efficiencies, reliability, service delivery, and provide you drinking water that is safe and of the highest quality.

To view the full 2020 budget and learn more about ECWA, visit www.ecwa.org.

We appreciate the opportunity to serve you.

Sincerely,

ECWA Board of Commissioners

# NEWLY ELECTED OFFICIALS 2020 TRAINING SCHOOL

## GENERAL INFORMATION

WHEN: January 8 - 10, 2020
RIT Inn & Conference Center, 5257 West Henrietta Road, Henrietta, NY 14467

***and***

January 15 - 17, 2020
Albany Marriott, 189 Wolf Road, Albany, NY 12205

WHO: All supervisors, town board members, fiscal personnel and town clerks are encouraged to attend.

NOTE: Registration begins at 7:30 a.m. on the first day of each session. A breakfast buffet, which is included with the tuition, is served between 7:30 and 8:30 a.m.

AUTHORITY TO ATTEND: *Attendance at this training school is permitted by section 77-b of the General Municipal Law. Subdivision 3 of the section permits the town board to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ..." You are entitled to be reimbursed for all reasonable costs incurred while attending this program.*

REGISTRATION INFORMATION: There is a school fee of $200 per member / $250 per non-member, which is payable in advance of the program. This fee covers the cost of tuition, course materials, breakfasts, lunches and coffee breaks. Please complete the registration form and return with payment to the address indicated on the next page.

HOTEL RESERVATIONS: A block of rooms has been reserved at both locations. To reserve a room at the special rates, call your designated hotel, referencing the Association of Towns' program:

| | | |
|---|---|---|
| RIT Inn & Conference Center | $104 Standard Room | (585) 359-1800 |
| Cut-off date for preferential rates: | | December 17, 2019 |
| Albany Marriott | $124 Standard Room | (518) 458-8444 OR (800) 228-9290 |
| Cut-off date for preferential rates: | | December 20, 2019 |

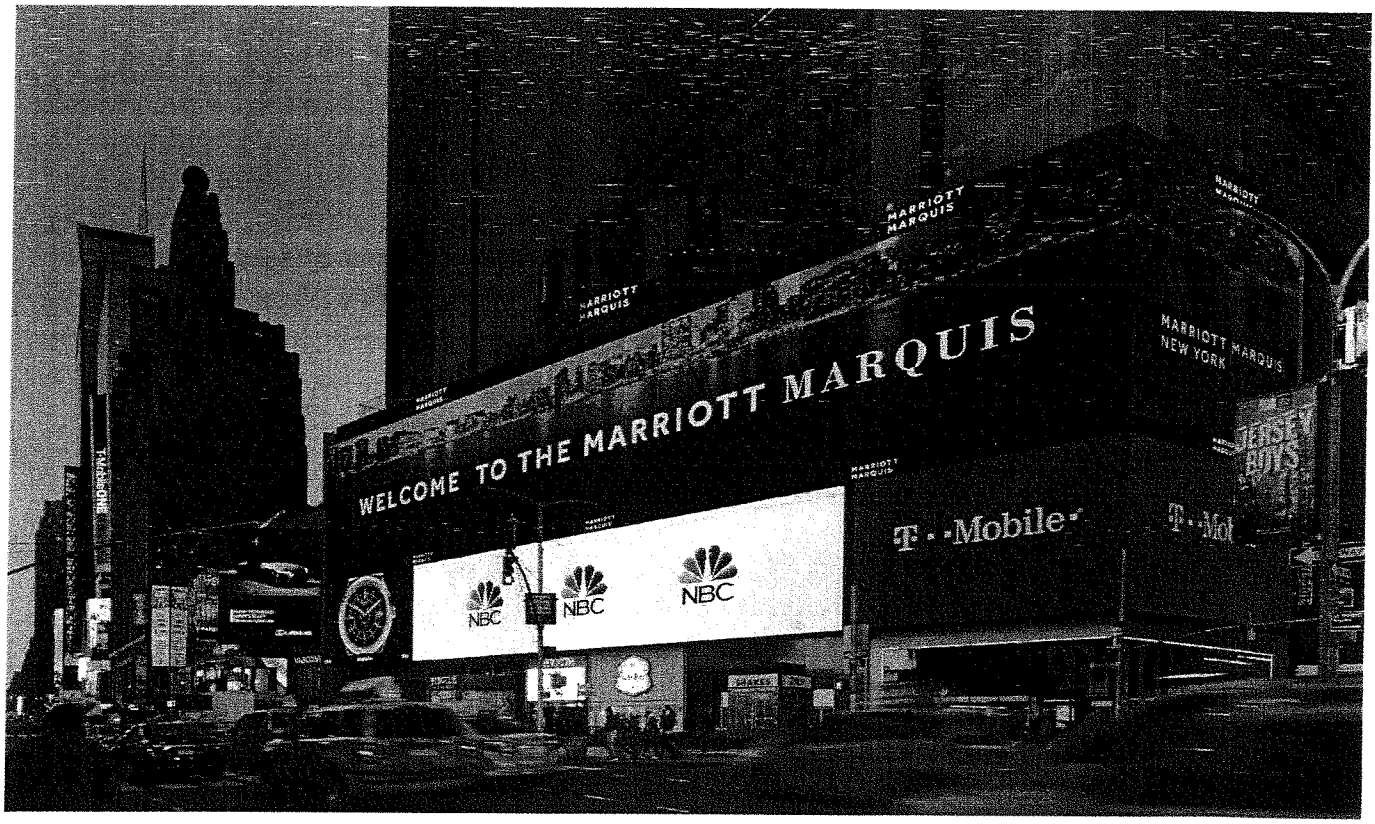
As a town officer, you are not required to pay tax on the room. Tax exempt certificates should be carried with you for check-in. We will have extras available.

FOR FURTHER INFORMATION: Please contact Patty Kebea, Executive Meeting Coordinator, Association of Towns, at (518) 465-7933 or via email at pkebea@nytowns.org.

# 2020 Annual Meeting & Training School

## February 16 - 19, 2020

New York Marriott Marquis
New York, NY




# Registration & Hotel Information

Learn. Network. Get Certified.

## TOWN OF BOSTON – RESOLUTION NO. 2019-71

## WAIVE THE LOCAL FEE FOR MARRIAGE APPLICANTS ON ACTIVE DUTY

**WHEREAS,** on August 20, 2019, the New York State Governor Andrew Cuomo signed into law Senate (S.3756 and Assembly (A.55) bill which Waives the state fee for marriage licenses when either party making application for such marriage license is a member of the United States armed forces on active duty and authorizes towns and cities to elect to waive their fees for marriage licenses and certificates when either applicant is a member of the Unites States armed forces on active duty.

**NOW THEREFORE BE IT**

**RESOLVED,** that the Town Board of the Town of Boston does hereby support and authorize Sandra Quinlan, Town Clerk, to waive the local fee for marriage licenses and certificates when either applicant is a member of the Unites States armed forces on active duty.

On November 20, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

| | **Yes** | **No** | **Abstain** | **Absent** |
|---|---|---|---|---|
| Councilmember Cartechine | [ ] | [ ] | [ ] | [ ] |
| Councilmember Lucachik | [ ] | [ ] | [ ] | [ ] |
| Councilmember Martin | [ ] | [ ] | [ ] | [ ] |
| Councilmember Munger | [ ] | [ ] | [ ] | [ ] |
| Supervisor Keding | [ ] | [ ] | [ ] | [ ] |

**Sandra L. Quinlan, Town Clerk**

## TOWN OF BOSTON – RESOLUTION NO. 2019-72

## APPROVING PAYMENT FOR SECTIONAL DOOR REPLACEMENT AT HIGHWAY GARAGE FOLLOWING CHANGE ORDER

**WHEREAS,** it was necessary to remove and replace badly deteriorated sectional steel doors at the Highway Department garage; and

**WHEREAS,** the estimated cost to perform the required work was $3,938; and

**WHEREAS,** the Town Supervisor approved this expense as within his procurement authority under the Town's procurement policy; and

**WHEREAS,** in the course of performing the door replacement work, additional required work was identified and performed by Hamburg Overhead Door, Inc., following verbal approval by the Highway Superintendent at an additional cost to the Town of $1,175; and

**WHEREAS,** with this change order, the total cost for the sectional door replacement at the Highway Department garage of $5,113 now exceeds the purchasing authority of the Town Supervisor and requires Town Board approval pursuant to the Town's procurement policy; and

**WHEREAS,** the work performed was necessary and the total cost of the work performed is fair and reasonable;

**NOW THEREFORE BE IT**

**RESOLVED,** that the Town Board of the Town of Boston hereby authorizes payment of $5,113 to Hamburg Overhead Door, Inc., for work performed on the steel sectional doors at the Highway Department garage.

On November 20, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

| | Yes | No | Abstain | Absent |
|---|---|---|---|---|
| Councilmember Cartechine | [ ] | [ ] | [ ] | [ ] |
| Councilmember Lucachik | [ ] | [ ] | [ ] | [ ] |
| Councilmember Martin | [ ] | [ ] | [ ] | [ ] |
| Councilmember Munger | [ ] | [ ] | [ ] | [ ] |
| Supervisor Keding | [ ] | [ ] | [ ] | [ ] |

**Sandra L. Quinlan, Town Clerk**

# TOWN OF BOSTON

0555

# PURCHASE REQUEST FORM

This form must be completed for all purchases of goods and services over $300 and forwarded to the Supervisor's office for approval and distribution. Upon approval, this request will be returned to the originator and the purchase may be completed.

**Department:** Highway

**Account:** _____

**Vendor:** Hamburg Overhead Door Inc

**Budget Balance:** _____

**Date needed:** 10/1/19

| Description of Goods and/or services: | Quantity | Unit Cost | Total Cost |
|---|---|---|---|
| Sectional Door(s) replacement | 1 | N/A | $3,938.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**Total Value of Purchase Request** $3938.00

Dept. Head Signature Robert Tulak Date 9-25-2019

Supervisor's Approval _____ Date SEPT 19TH 2019

**Purchase Complete** ☐ Date _____

**INVENTORY ASSET** ☐

**Hamburg Overhead Door, Inc.**
5559 Herman Hill Road
Hamburg, NY 14075
Phone: 716-649-3600
Fax: 716-648-6470
www.hamburgdoor.com

# QUOTATION

| WO # |
|---|
| 169,320 |

**Bill To:** BOSTON HIGHWAY GARAGE
6401 TOWNPARK LANE
BOSTON, NY 14025

**Account ID:** BOSTOG-H
**Phone** (716) 941-5869
**Fax** (716) 941-3677
**Cellular** (
**E-mail**

| | | | | | |
|---|---|---|---|---|---|
| **Date** | 6/9/2019 | **Terms** | Net 30 Days | **Rep** | Kelly Lighthart |
| **Quote #** | 169,320 | **PO #** | QUOTATION | **Job #** | |

| Description |
|---|
| ATT: BOB - HWY SUPER RE: SECTIONAL DOOR(S) REPLACEMENT CLOPAY ACK# : DATE:<br>READY - QUOTATION (SCHEDULE WITH BOB 998-5869)<br>REMOVE AND HAUL AWAY EXISTING STEEL DOOR(S). FURNISH AND INSTALL A NEW DOOR(S) TO BE RECONNECTED TO EXISTING ELECTRIC OPERATORS. DELIVERY 4-6 WEEKS. NO TAXES INCLUDED.<br>PREVAILING WAGES ARE INCLUDED. PRICE FIRM 30 DAYS.<br>THANK YOU. KELLY LIGHTHART (716) 573-5687 kelly@hamburgdoor.com |

| Quantity | ID | Items | Price | Total |
|---|---|---|---|---|
| | | | | |

**If we are not the lowest bidder, please provide product and model that our competitors quoted, so we may match that specific product. Terms are NET C.O.D. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.**

**GARAGE MUST BE CLEAR 10' BACK FROM OPENING**

| | |
|---|---|
| Taxable | $0.00 |
| Non-Taxable | $3,938.00 |
| Sub-Total | $3,938.00 |
| Sales Tax | $0.00 |
| TOTAL | $3,938.00 |

SEP 12 AM 9:41

**National Overhead Door, Inc.**
5880 New Taylor Road
Orchard Park, NY 14127

# Estimate

| Estimate # | Date |
|---|---|
| 00798 | 9/9/2019 |

**Customer Information**

Boston Highway Garage
6401 Townpark Lane
Boston, NY 14025

**Job Site**

| Customer Phone | (716)941-5869 |
|---|---|

| P.O. No. | Terms | Rep | Account # | Project | File Number |
|---|---|---|---|---|---|
| | Net 30 | | | | |

| Description | Qty | | Total |
|---|---|---|---|
| 18'2"X14'0" Clopay Model 3720 White with (5) 24"X8 1/2" clear insulated glass in 3rd section, Stucco embossed panel with shallow groves, sections 2" thick 3 layer sections 27 gauge, steel exterior and interior skins with polyurethane foam-in-place intellicore. Track full angle mounted to steel jambs 15" radius standard lift. Hardware with dbl end stile & dbl end hinges. Long rollers & reconnect existing operator w.seal 4-sides. TDH 50,000 cycle springs | 1 | | 5,997.00 |

**Quote Expires in 30 Days**

**Estimate**

Please sign and return to order.
You may also supply a credit card number or purchase order number for ordering purposes.

| | | | |
|---|---|---|---|
| Subtotal | | | $5,997.00 |
| Sales Tax (8.75%) | | | $0.00 |
| **Total** | | | $5,997.00 |

Phone (716)667-3500 sales@nationaloverhead.com
Fax (716)667-0982 www.nationaloverhead.com

Signature _____ Date _____

Adams Door Co Inc
232 Sawyer Ave
Tonawanda NY 14150
www.adamsdoorcompany.com

# Proposal

| Date | Estimate # |
|---|---|
| 7/17/2019 | 3293 |

| Name / Address | Job Location |
|---|---|
| Boston Highway Department<br>8500 Boston State Rd<br>Boston, NY 14025 | |

| Phone # | | Rep |
|---|---|---|
| | **PRICE FIRM for 30 DAYS. Please call with any questions you may have.** | |

| Description | Total |
|---|---|
| Supply & Install 2 - 18'2 x 14 Haas model 2016, insulated R value 17.66, 2" thick, 4- 24" x 6" - 3/4" insulated windows with black rubber frames, with 25K cycle torsion springs, 3" track, double end styles and hinges, angle mounted track mounting to steel, 15" track standard lift, 2 - struts. Reconnect existing openers, take down and take away existing doors, fully weatherstripped ...each door 5648.00 | 11,296.00 |
| To Upgrade to 50K cycle torsion springs ... Add $150.00 to each door<br>To Upgrade to 100K cycle torsion springs ... Add $500 to each door | |
| PREVAILING WAGE IS INCLUDED<br><br>Please allow 2-3 weeks for delivery<br>Signed proposal required to order<br>NYS Sales Tax - Erie County | 0.00 |

SIGNATURE

Purchaser Acknowledges that he/she is the owner of the property listed above
Terms are net due upon completion. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.
Seller is not responsible for fit to uneven or broken concrete floor. One year warranty on new material. No warranty on used material. See catalog for extended manufacturers warranty covering materials only
Owner is responsible to clear work area back 10' (feet) from door opening. Owner to supply a plug or cord for temporary use when a garage door operator is purchased
ALL WIRING OF COMMERCIAL & RESIDENTAL OPERATORS TO BE DONE BY A QUALIFIED ELECTRICIAN, TO INCLUDE WIRING OF ELECTRIC MOTERS, HEADS, WALL STATIONS AND SENSORS

| Phone # | Fax # | E-mail | Total | $11,296.00 |
|---|---|---|---|---|
| 716-893-9245 | 716-895-9939 | missy@adamsdoorcompany.com | | |

kelly@hamburgdoor.com

Hamburg Overhead Door, Inc.
3659 Herman Hill Road
Hamburg, NY 14075
Phone: 716-649-3600
Fax: 716-648-6470
www.hamburgdoor.com

JUL 22 PM 9:12

Original Quotes by Hwy fixed parts

# QUOTATION

| WO # |
|---|
| 169,320 |

Bill To: BOSTON HIGHWAY GARAGE
6401 TOWNPARK LANE
BOSTON, NY 14025

Account ID: BOSTOG-H
Phone (716) 941-5869
Fax (716) 941-3677
Cellular (
E-mail

| Date | 6/9/2019 | Terms | Net 30 Days | Rep | Kelly Lighthart |
|---|---|---|---|---|---|
| Quote # | 169,320 | PO # | QUOTATION | Job # | |

**Description**

ATT: BOB - HWY SUPER RE: SECTIONAL DOOR(S) REPLACEMENT CLOPAY ACK# : DATE:
READY - QUOTATION (SCHEDULE WITH BOB 998-5869)
REMOVE AND HAUL AWAY EXISTING STEEL DOOR(S). FURNISH AND INSTALL A NEW DOOR(S) TO BE RECONNECTED TO EXISTING ELECTRIC OPERATORS. DELIVERY 4-6 WEEKS. NO TAXES INCLUDED.
PREVAILING WAGES ARE INCLUDED. PRICE FIRM 30 DAYS.
THANK YOU. KELLY LIGHTHART (716) 573-5687 kelly@hamburgdoor.com

| Quantity | ID | Items | Price | Total |
|---|---|---|---|---|
| 1 | HCINSTALL | CLOPAY DOOR MODEL 3720 18'-2" X 14'-0" (DOOR SIZE); COLOR-WHITE; WINDOWS-#3 SECTION TO HAVE FIVE (5) WINDOWS 24" X 8" 1/2" CLEAR INSULATED GLASS; PANEL-STUCCO EMBOSSED WITH WITH SHALLOW GROVES (70): SECTIONS-2" THICK 3-LAYER SECTIONS 27 GA. STEEL EXTERIOR AND INTERIOR SKINS WITH A POLYURETHANE FOAM-IN-PLACE INTELLICORE; INSULATION VALUE-"R"=18-4; 3" TRACK FULL ANGLE MOUNTED TO STEEL JAMBS; SPRINGS-10,000 CYCLE TORSION (SEE ALTERNATES FOR HIGH CYCLE SPRINGS); TRAJECTORY-15" RADIUS STANDARD LIFT (HEADROOM=24"); HARDWARE-HD HARDWARE WITH DOUBLE END STILE AND DOUBLE END HINGES; HARDWARE-HD 3" LONG SHAFT ROLLERS; OPERATION-ELECTRIC OPERATOR (RECONNECT EXISTING LM "T"); WEATHER-STRIPPING-FOUR SIDES INCLUDED. REMOVE AND HAUL AWAY THE EXISTING DOOR. | $3,938.00 | $3,938.00 |
| 0 | HCINSTALL | ALTERNATE #1: ADD TO THE BASE PRICE TO INCLUDE 25,000 CYCLE SPRINGS. ADD TO THE BASE PRICE. | $125.00 | $0.00 |
| 0 | HRINSTALL | ALTERNATE #2: ADD TO THE BASE PRICE TO INCLUDE 50,000 CYCLE SPRINGS. ADD TO THE BASE PRICE. | $195.00 | $0.00 |
| 0 | HCINSTALL | ALTERNATE #3: ADD TO THE BASE PRICE TO INCLUDE 100,000 CYCLE SPRINGS. ADD TO THE BASE PRICE. | $350.00 | $0.00 |
| 0 | HCINSTALL | ALTERNATE #4: ADD TO THE BASE PRICE TO REMOVE DAMAGED RIGHT HAND STEEL CHANNEL JAMB ON THE EAST END DOOR (INSIDE LOOKING OUT); FURNISH AND INSTALL NEW 9 1/2" STEEL CHANNEL JAMB; FASTEN AND FLASH THE NEW JAMB TO THE EXISTING SIDING. NEW JAMB TO BE UNPRIMED WITH ALL PAINTING BY OTHERS (SEE ALTERNATE #5 FOR NEW ALUMINUM TRIM). | $2,150.00 | $0.00 |
| 0 | HCINSTALL | ALTERNATE #5: ADD TO THE BASE PRICE TO RETRIM THE TWO SIDE JAMBS, AND THE LINTEL, WITH BLUE SMOOTH ALUMINUM. | $1,175.00 | $0.00 |
| | | | | $7,263 |

JUL 22 AM9:12

**National Overhead Door, Inc.**
5880 New Taylor Road
Orchard Park, NY 14127

Emailed 6/18/19

# Estimate

| Estimate # | Date |
|---|---|
| 00478 | 6/17/2019 |

**Customer Information**

Boston Highway Garage
6401 Townpark Lane
Boston, NY 14025

**Job Site**

| Customer Phone | (716)941-5869 |
|---|---|

| P.O. No. | Terms | Rep | Account # | Project | File Number |
|---|---|---|---|---|---|
| | Net 30 | | | | |

| Description | Qty | | Total |
|---|---|---|---|
| 18'2"X14'0" Clopay Model 3720 White with (5) 24"X8 1/2" clear insulated glass in 3rd section, Stucco embossed panel with shallow groves, sections 2" thick 3 layer sections 27 gauge, steel exterior and interior skins with polyurethane foam-in-place intellicore. Track full angle mounted to steel jambs 15" radius standard lift. Hardware with dbl end stile & dbl end hinges. Long rollers & reconnect existing operator w.seal 4-sides. TDH 25,000 cycle springs | 1 | | 5,893.00 |
| Option 2- 50,000 cycle springs Add $200.00 | | | |
| Option 3- 100,000 cycle springs Add $375.00 | | | |
| East End - Remove damaged RH-steel jamb Furnish & Install<br>9 1/2" steel channel jamb fasten & flash new to existing siding. New jamb unprimed | 1 | | 1,100.00 |
| Aluminum trim two side jambs & Lintel | 1 | | 585.00 |
| **Quote Expires in 30 Days** | | | **Estimate** |

Please sign and return to order.
You may also supply a credit card number or purchase order number for ordering purposes.

| | | |
|---|---|---|
| Phone | (716)667-3500 | sales@nationaloverhead.com |
| Fax | (716)667-0982 | www.nationaloverhead.com |

| | |
|---|---|
| Subtotal | $7,578.00 |
| Sales Tax (8.75%) | $0.00 |
| **Total** | $7,578.00 |

Signature _____ Date _____

Adams Door Co Inc
232 Sawyer Ave
Tonawanda NY 14150
www.adamsdoorcompany.com

# Proposal

| Date | Estimate # |
|---|---|
| 7/17/2019 | 2293 |

| Name / Address | Job Location |
|---|---|
| Boston Highway Department<br>8500 Boston State Rd<br>Boston, NY 14025 | |

| Phone # | | Rep |
|---|---|---|
| | **PRICE FIRM for 30 DAYS. Please call with any questions you may have.** | |

| Description | Total |
|---|---|
| Supply & Install 2 - 18'2 x 14 Haas model 2016, Insulated R value 17.66, 2" thick, 4- 24" x 6" - 3/4" insulated windows with black rubber frames, with 25K cycle torsion springs, 3" track, double end styles and hinges, angle mounted track mounting to steel, 15" track standard lift, 7 - struts, Reconnect existing openers, take down and take away existing doors, fully weatherstripped ...each door 5648.00 | 11,296.00 |
| To Upgrade to 50K cycle torsion springs ...Add $150.00 to each door<br>To Upgrade to 100K cycle torsion springs... Add $500 to each door | |
| PREVAILING WAGE IS INCLUDED | |
| Please allow 2-3 weeks for delivery<br>Signed proposal required to order<br>NYS Sales Tax - Erie County | 0.00 |
| SIGNATURE | |

Purchaser Acknowledges that he/she is the owner of the property listed above
Terms are net due upon completion. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.
Seller is not responsible for fit to uneven or broken concrete floor. One year warranty on new material. No warranty on used material. See catalog for extended manufacturers warranty covering materials only.
Owner is responsible to clear work area back 10' (feet) from door opening. Owner to supply a plug or cord for temporary use when a garage door operator is purchased.
ALL WIRING OF COMMERCIAL & RESIDENTAL OPERATORS TO BE DONE BY A QUALIFIED ELECTRICIAN. TO INCLUDE WIRING OF ELECTRIC MOTERS, HEADS, WALL STATIONS AND SENSORS

| Phone # | Fax # | E-mail | | |
|---|---|---|---|---|
| 716-895-9245 | 716-895-9939 | missy@adamsdoorcompany.com | **Total** | $11,296.00 |

# VOUCHER

TOWN OF BOSTON
8500 BOSTON STATE ROAD
BOSTON, NY 14025
Phone (716)-941-5869 Fax (716)-941-3677
e-mail hwysuper@townofboston.com
web site www.townofboston.com
department HIGHWAY

CLAIMANT'S NAME AND ADDRESS

Hamburg Overhead Door, Inc.
5659 Herman Hill Road
Hamburg, NY 14075

Purchase Order No

*DO NOT WRITE IN THIS BOX*

Date Voucher Received

| FUND - APPROPRIATION | AMOUNT |
|---|---|
| A1620-0200 | 5,113.00 |
| | |
| | |
| | |
| | |
| | |
| TOTAL | 5,113.00 |

VOUCHER NO.

Terms

Vender's Ref. No

| Dates | Quantity | Description of Materials or Service | Unite Price | Amount |
|---|---|---|---|---|
| 111/13/19 | | per invoice 466792 of 11/8/19 | | 5,113.00 |
| | | | TOTAL | 5,113.00 |

Input: _____
Approved: _____
Reviewed: _____
Paid: _____
Check #: _____

OWG

## CLAIMANT'S CERTIFICATION

I, Hamburg Overhead Door, Inc. , certify that the above account in the amount of $5,113.00 is true and correct that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

DATE _____ SIGNATURE _____ TITLE _____

(Space below for municipal use )

**DEPARTMENT APPROVAL**

The above services or material were rendered or furnished to the municipality on the dates stated and charges are correct.

November 13, 2019 + _____
DATE AUTHORIZED OFFICIAL

**APPROVAL FOR PAYMENT**

This claim is approved and ordered paid from the appropriations indicated above.

_____ _____
_____ _____
DATE AUDITING BOARD

**Hamburg Overhead Door, Inc.**
5659 Herman Hill Road
Hamburg, NY 14075

Phone: 716-649-3600
Fax: 716-648-6470
www.hamburgdoor.com

# INVOICE

| Invoice # |
|---|
| 466792 |

Bill To: BOSTON HIGHWAY GARAGE
6401 TOWNPARK LANE
BOSTON, NY 14025

Account ID: BOSTOG-H
Phone (716) 941-5869
Fax (716) 941-3677
Cellular (

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date | Nov 08,2019 | Terms | Upon Receipt | Mech | WILLY | Job # | |
| Due | 11/8/2019 | PO # | SIGNED PROPOSAL | Territory | HOD | Type | |

| Quantity | Description | Taxable | Measure | Price | Amount |
|---|---|---|---|---|---|
| | CLOPAY ACK# : 15088076 DATE: 11-01<br>READY - NOW (SCHEDULE WITH BOB 998-5869)<br>REMOVE AND HAUL AWAY EXISTING STEEL DOOR.<br>FURNISH AND INSTALL A NEW DOOR TO BE RECONNECTED TO EXISTING ELECTRIC OPERATOR. DELIVERY 4-6 WEEKS.<br>NO TAXES INCLUDED. PREVAILING WAGES ARE INCLUDED.<br>PRICE FIRM 30 DAYS.<br>THANK YOU. KELLY LIGHTHART (716) 573-5687<br>kelly@hamburgdoor.com<br>10-21-19 MK SUBMITTED- PLEASE NOTE THERE ARE (2) DOORS ONLY DOING (1) AT THIS TIME | | | | |
| 1.00 | CLOPAY DOOR MODEL 3720 18'-2" X 14'-0" (DOOR SIZE); WHITE; #3 SECTION TO HAVE FIVE (5) WINDOWS 24" X 8" 1/2" CLEAR INSULATED GLASS; 3" TRACK AMS; TORSION SPRINGS; 15" R STD LIFT (HEADROOM=24"); DOUBLE END STILE AND DOUBLE END HINGES; 3" LONG SHAFT ROLLERS; OPERATION-ELECTRIC OPERATOR (RECONNECT EXISTING LM "T"); WEATHER-STRIPPING-FOUR SIDES INCLUDED. REMOVE AND HAUL AWAY THE EXISTING DOOR. | No | Each | 3,938.00 | $3,938.00 |
| 1.00 | ADD TO THE BASE PRICE TO RETRIM THE TWO SIDE JAMBS, AND THE LINTEL, WITH BLUE SMOOTH ALUMINUM. KELLY TO GET THE COIL. | No | Each | 1,175.00 | $1,175.00 |

**TERMS: PAYMENT IN FULL IS REQUIRED UPON INSTALLATION. PAST DUE ACCOUNTS WILL BE ASSESSED A SERVICE CHARGE OF 2% PER MONTH ON UNPAID BALANCE. CUSTOMER IS LIABLE FOR ALL COLLECTION EXPENSES INCLUDING ATTORNEY FEES.**

**All service work is warrantied 30 days.**
**Download our new app in the app store today for free coupons and more!**
**Pay your invoice online at www.hamburgdoor.com/bill-pay**

| | |
|---|---|
| Taxable | $0.00 |
| Non-Taxable | $5,113.00 |
| Sub-Total | $5,113.00 |
| Sales Tax | $0.00 |
| TOTAL | $5,113.00 |
| Balance Due | $5,113.00 |

****PLEASE NOTE: LUBRICATION, ADJUSTMENT OF DOOR OR THE MISALIGNMENT OF PHOTO EYES ARE NOT COVERED UNDER WARRANTY****



Rev 05/09/2017

*PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT*

**Hamburg Overhead Door, Inc.**
5659 Herman Hill Road
Hamburg, NY 14075

Account # BOSTOG-H
BOSTON HIGHWAY GARAGE-H
Invoice # 466792
Balance Due: $ 5,113.00
Paid $

**Hamburg Overhead Door, Inc.**
5659 Herman Hill Road
Hamburg, NY 14075
Phone: 716-649-3800
Fax: 716-648-6470
www.hamburgdoor.com

# QUOTATION

| WO # |
|---|
| 169,320 |

**Bill To:** BOSTON HIGHWAY GARAGE
8401 TOWNPARK LANE
BOSTON NY 14025

**Account ID:** BOSTOG-H
**Phone** (716) 941-5869
**Fax** (716) 941-3677
**Cellular**
**E-mail**

| Date | 6/9/2019 | Terms | Net 30 Days | Rep | Kelly Lighthart |
|---|---|---|---|---|---|
| Quote # | 169,320 | PO # | QUOTATION | Job # | |

| Description |
|---|
| ATT: BOB - HWY SUPER RE: SECTIONAL DOOR(S) REPLACEMENT CLOPAY ACK# : DATE:<br>READY - QUOTATION (SCHEDULE WITH BOB 998-5869)<br>REMOVE AND HAUL AWAY EXISTING STEEL DOOR(S). FURNISH AND INSTALL A NEW DOOR(S) TO BE RECONNECTED TO EXISTING ELECTRIC OPERATORS. DELIVERY 4-6 WEEKS. NO TAXES INCLUDED.<br>PREVAILING WAGES ARE INCLUDED. PRICE FIRM 30 DAYS.<br>THANK YOU. KELLY LIGHTHART (716) 573-5687 kelly@hamburgdoor.com |

| Quantity | ID | Items | Price | Total |
|---|---|---|---|---|
| | | | | |

If we are not the lowest bidder, please provide product and model that our competitors quoted, so we may match that specific product. Terms are NET C.O.D. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.

**GARAGE MUST BE CLEAR 10' BACK FROM OPENING**

| | |
|---|---|
| Taxable | $0.00 |
| Non-Taxable | $3,938.00 |
| Sub-Total | $3,938.00 |
| Sales Tax | $0.00 |
| TOTAL | $3,938.00 |

SEP 12 AM9:41

**National Overhead Door, Inc.**
5880 New Taylor Road
Orchard Park, NY 14127

# Estimate

| Estimate # | Date |
|---|---|
| 00798 | 9/9/2019 |

**Customer Information**

Boston Highway Garage
6401 Townpark Lane
Boston, NY 14025

**Job Site**

| Customer Phone | (716)941-5869 |
|---|---|

| P.O. No. | Terms | Rep | Account # | Project | File Number |
|---|---|---|---|---|---|
| | Net 30 | | | | |

| Description | Qty | | Total |
|---|---|---|---|
| 18'2"X14'0" Clopay Model 3720 White with (5) 24"X8 1/2" clear insulated glass in 3rd section, Stucco embossed panel with shallow groves, sections 2" thick 3 layer sections 27 gauge, steel exterior and interior skins with polyurethane foam-in-place Intellicore. Track full angle mounted to steel jambs 15" radius standard lift. Hardware with dbl end stile & dbl end hinges. Long rollers & reconnect existing operator w.seal 4-sides. TDH 50,000 cycle springs | 1 | | 5,997.00 |

**Quote Expires in 30 Days**

**Estimate**

Please sign and return to order.
You may also supply a credit card number or purchase order number for ordering purposes.

| | | |
|---|---|---|
| Phone | (716)667-3500 | sales@nationaloverhead.com |
| Fax | (716)667-0982 | www.nationaloverhead.com |

| | |
|---|---|
| Subtotal | $5,997.00 |
| Sales Tax (8.75%) | $0.00 |
| **Total** | $5,997.00 |

Signature _____ Date _____

JUL 22 AM 9:12

# Adams Door Co Inc

232 Sawyer Ave
Tonawanda NY 14150
www.adamsdoorcompany.com

# Proposal

| Date | Estimate # |
|---|---|
| 7/17/2019 | 3393 |

| Name / Address | Job Location |
|---|---|
| Boston Highway Department<br>8500 Boston State Rd<br>Boston, NY 14025 | |

| Phone # | | Rep |
|---|---|---|
| | **PRICE FIRM for 30 DAYS. Please call with any questions you may have.** | |

| Description | Total |
|---|---|
| Supply & Install 2 - 18'2 x 14' Haas model 2016, insulated R value 17.66, 2" thick, 4- 24" x 6" - 3/4" insulated windows with black rubber frames with 25K cycle torsion springs, 3" track, double end styles and hinges, angle mounted track mounting to steel, 15" track standard lift, 7 - struts. Reconnect existing openers, take down and take away existing doors, fully weatherstripped ...each door $648.00 | 11,296.00 |
| To Upgrade to 50K cycle torsion springs ...Add $150.00 to each door<br>To Upgrade to 100K cycle torsion springs... Add $500 to each door | |
| PREVAILING WAGE IS INCLUDED<br>*does not include door jambs | |
| Please allow 2-3 weeks for delivery<br>Signed proposal required to order<br>NYS Sales Tax - Erie County | 0.00 |
| SIGNATURE | |

Purchaser Acknowledges that he/she is the owner of the property listed above
Terms are net due upon completion. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.
Seller is not responsible for fill to uneven or broken concrete floor. One year warranty on new material. No warranty on used material. See catalog for extended manufacturers warranty covering materials only.
Owner is responsible to clear work area back 10' (feet) from door opening. Owner to supply a plug or cord for temporary use when a garage door operator is purchased.
ALL WIRING OF COMMERCIAL & RESIDENTAL OPERATORS TO BE DONE BY A QUALIFIED ELECTRICIAN. TO INCLUDE WIRING OF ELECTRIC MOTERS, HEADS, WALL STATION'S AND SENSORS

| Phone # | Fax # | E-mail | Total | $11,296.00 |
|---|---|---|---|---|
| 716-893-9245 | 716-895-9939 | missy@adamsdoorcompany.com | | |

Jul 17 19. 11 05a Adams Door Co Inc 716 896 9939 p.1

Hamburg Overhead Door, Inc.
3565 Hamburg Mill Road
Hamburg, NY 14075
Phone: 716-648-3640
Fax: 716-648-3648
www.hamburgdoor.com

# QUOTATION

WO #
169,320

Bill To: BUSTON HIGHWAY GARAGE
1401 TOWNPARK LANE
BOSTON, NY 14025

Account ID: BOSTO01
Phone: [illegible]
Fax: [illegible]
Cellular:
E-mail:

| Date | 8/5/2015 | Terms | Net 30 Days | Rep | Kelly Lighthart |
|---|---|---|---|---|---|
| Quote # | 169,320 | PO # | QUOTATION | Job # | |

Description

ATT: BOB - HWY SUPER RE: SECTIONAL DOOR(S) REPLACEMENT CLOPAY ACK#: DATE:
READY - QUOTATION (SCHEDULE WITH BOB 998-5669)
REMOVE AND HAUL AWAY EXISTING STEEL DOOR(S). FURNISH AND INSTALL A NEW DOOR(S) TO BE RECONNECTED TO EXISTING ELECTRIC OPERATORS. DELIVERY 4-6 WEEKS. NO TAXES INCLUDED. PREVAILING WAGES ARE INCLUDED. PRICE FIRM 30 DAYS.
THANK YOU. KELLY LIGHTHART (716) 573-5687 kelly@hamburgdoor.com

| Quantity | ID | Items | Price | Total |
|---|---|---|---|---|
| 1 | RCINSTALL | CLOPAY DOOR MODEL 3720 18'-2" X 14'-0" (DOOR SIZE); COLOR-WHITE; WINDOWS-#3 SECTION TO HAVE FIVE (5) WINDOWS 24" X 8" 1/2" CLEAR INSULATED GLASS; PANEL-STUCCO EMBOSSED WITH WITH SHALLOW GROVES (70) SECTIONS-2" THICK 3-LAYER SECTIONS 27 GA. STEEL EXTERIOR AND INTERIOR SKINS WITH A POLYURETHANE FOAM-IN-PLACE INTELLICORE; INSULATION VALUE-"R"=18.4, 3" TRACK FULL ANGLE MOUNTED TO STEEL JAMBS; SPRINGS-10,000 CYCLE TORS ON (SEE ALTERNATES FOR HIGH CYCLE SPRINGS); TRAJECTORY-15" RADIUS STANDARD LIFT (HEADROOM=24"); HARDWARE-HD HARDWARE WITH DOUBLE END STILE AND DOUBLE END HINGES, HARDWARE-HD 3" LONG SHAFT ROLLERS; OPERATION-ELECTRIC OPERATOR (RECONNECT EXISTING LM "T"); WEATHER-STRIPPING-FOUR SIDES INCLUDED. REMOVE AND HAUL AWAY THE EXISTING DOOR | 3,938.00 | $3,938.00 |
| 1 | RCINSTALL | ALTERNATE #1: ADD TO THE BASE PRICE TO RETRIM THE TWO SIDE JAMBS AND THE LINTEL WITH BLUE SMOOTH ALUMINUM | 1,175.00 | $1,175.00 |

If we are not the lowest bidder, please provide product and model that our competitors quoted, so we may match that specific product. Terms are NET C.O.D. Past due accounts will be assessed a service charge of 2% per month on unpaid balance. Customer is liable for all collection expenses, including attorney fees.

GARAGE MUST BE CLEAR 10' BACK FROM OPENING

| | |
|---|---|
| Taxable | $0.00 |
| Non-Taxable | $5,113.00 |
| Sub-Total | $5,113.00 |
| Sales Tax | $0.00 |
| TOTAL | $5,113.00 |

# TOWN OF BOSTON

RECEIVED
BOSTON TOWN CLERK
2019 NOV 12 PM 4:00

JASON A. KEDING
Supervisor

MICHAEL A. CARTECHINE
JENNIFER L. LUCACHIK
KELLY L. MARTIN
ZACHARY A.W. MUNGER
Town Board

SANDRA L. QUINLAN
Town Clerk - Tax Collector

ROBERT J. TELAAK
Highway Supt.

DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

PATRICIA MAXWELL
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer

**Memorandum**

To: Supervisor Keding
Town Board

From: William Ferguson,
Code Enforcement Officer

RE: Attendance at Niagara Frontier Building Officials Education Conference
January 27 – 29, 2020

November 12, 2019

I am requesting to attend the above stated educational conference in order to maintain my New York State Code Enforcement certification. Should you require additional information, please contact me

Sincerely,

William Ferguson
Town of Boston
Code Enforcement Officer

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

TOWN SUPERVISOR
(716) 941-6518
Fax (716) 941-9264

TOWN COURT
(716) 941-6115
Fax (716) 941-5169

HIGHWAY GARAGE
(716) 941-5869
Fax (716) 941-3677

NUTRITION PROGRAM
(716) 941-5773



The Town of Boston is an equal opportunity provider and employer.
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call 1-866-632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or fax 202-690-7442 or email at program.intake@usda.gov.

# THE NIAGARA FRONTIER BUILDING OFFICIALS ASSOCIATION ANNOUNCES THEIR 36th ANNUAL EDUCATION CONFERENCE

## JANUARY 27 – JANUARY 29, 2020

## THE MILLENNIUM HOTEL
## 2040 WALDEN AVENUE
## CHEEKTOWAGA NY 14225

The Niagara Frontier Building Officials wish to invite you to our annual conference for 2020.

The conference will offer a total of 24 hours of NYS Certified In-Service training for Code Officials.

The cost for the conference for all 3 Days is $275.00 for members of NFBOA or other State Chapter of NYSBOC.

All others the cost will be $325.00.

The Conference Schedule is still being finalized and will be available on our website when completed.

If you wish to register for the conference please go to www.codesclass.com/nfboa

You will need your New York Training ID and your FDID numbers.

If you do not have any of this info please contact me at register@codesclass.com with information you do have so we can get you the info you need.

Looking forward to seeing you there.

Kevin Rank

154 Nov. 2019

RECEIVED
BOSTON TOWN CLERK

2019 NOV 15 PM 2:58

To Town Supervisor and
Board Members

From: Kathy Pracklo, ZBA Chair

Re: N.H. Planning Federation
session in April.

To whom it may concern,

I would like to attend the N.H. Planning Federation annual meeting in April 2020, dates 19-22 April at the Sagamore Hotel.

Thank you for your consideration. I like being kept up to date on Law, Zoning Issues.

Respectfully,
Kathy Pracklo
ZBA Chair

# 82nd Annual

# New York Planning Federation Conference!

## April 19th – April 21st 2020, The Sagamore Resort Bolton Landing, NY

## CONFERENCE REGISTRATION FORM

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

**Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207**
**E-mail: nypf@nypf.org – Phone: (518) 512-5270 - Fax: (518) 512-5274**

**Please use a separate form for each registration.**

Name (for **Badge**):_____

Title (for **Badge**):_____

Municipality / Organization (for **Badge**):_____

Email:_____ Address: _____

Phone: _____Enclosed _____ Voucher_____ Invoice_____

**Check One:**

**Full Conference_____Monday Only _____Awards Lunch Only_____**

**Luncheon Options (please choose one):**

Chicken _____ Beef (Gluten Free option) _____

Vegetable (Vegetarian option)_____

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

**The Sagamore Resort on Lake George**
110 Sagamore Road, Bolton Landing, NY 12814 518.644.9400

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

**DISBURSEMENTS**

| | |
|---|---|
| PAID TO SUPERVISOR FOR GENERAL FUND | 6,011.60 |
| PAID TO SUPERVISOR FOR REFUSE & GARBAGE | 129.18 |
| PAID TO NYSDEC FOR DECALS | 1,166.65 |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | 77.00 |
| **TOTAL DISBURSEMENTS** | **7,384.43** |

NOVEMBER 4, 2019

JASON KEDING , SUPERVISOR

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

I, SANDRA QUINLAN , being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

6th day of November 2019

Karen M Miller
Notary Public

Town Clerk

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

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — OCTOBER, 2019

TO THE SUPERVISOR: — PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

| | | | | |
|---|---|---|---|---|
| **A1255** | | | | |
| | 15 | DECALS | 70.35 | |
| | 30 | PHOTOCOPIES | 7.50 | |
| | 11 | DEATH CERTIFICATES | 110.00 | |
| | 1 | MARRIAGE CERTIFICATES | 10.00 | |
| | 15 | FAXES | 3.75 | |
| | | **TOTAL TOWN CLERK FEES** | | **201.60** |
| **A1550** | | | | |
| | 1 | DISPOSITION OF DOG | 25.00 | |
| | | **TOTAL A1550** | | **25.00** |
| **A2025** | | | | |
| | 3 | USE OF FACILITY FEES | 225.00 | |
| | | **TOTAL A2025** | | **225.00** |
| **A2110** | | | | |
| | 1 | VARIANCE | 150.00 | |
| | | **TOTAL A2110** | | **150.00** |
| **A2544** | | | | |
| | 68 | DOG LICENSES | 507.00 | |
| | | **TOTAL A2544** | | **507.00** |
| **A2555** | | | | |
| | 12 | BUILDING PERMITS | 2,748.00 | |
| | 3 | CERTIFICATE OF OCCUPANCY | 75.00 | |
| | | **TOTAL A2555** | | **2,823.00** |
| **A2590** | | | | |
| | 2 | MOBILE HOME PARK LICENSE | 2,055.00 | |
| | | **TOTAL A2590** | | **2,055.00** |
| **A2770** | | | | |
| | 1 | MISCELLANEOUS REVENUE | 25.00 | |
| | | **TOTAL A2770** | | **25.00** |
| **SR2130** | | | | |
| | 3 | REFUSE & GARBAGE | 129.18 | |
| | | **TOTAL SR2130** | | **129.18** |

CODE EN. ORCEMENT OFFICER - END OF MONTH REPORT



| Date | Applicant<br>Building location | Action Completed | Bldg. Permit # | Permit Fee | Structure Value |
|---|---|---|---|---|---|
| 10/1/2019 | Josepg Ganci<br>6935 Ward Road | Building permit issued for single family dwelling and attached garage | 76 | $906.00 | $350,000.00 |
| | Joseph Ganci<br>6935 Ward Road | Building permit issued for accessory building | 77 | $90.00 | $9,200.00 |
| 10/2/2019 | 8275 Wildwood Drive | Rough framing and plumbing inspection for residential addition | | | |
| | 8678 Back creek Road | Framing inspection for roof assembly | | | |
| | 8866 Boston State Road | Final inspection for single family dwelling and attached garage<br>Framing and final inspection for accessory building | | | |
| 10/3/2019 | Michael Nierenburg<br>7667 Lower East Hill Road | Building permit issued for front porch | 78 | $50.00 | $2,000.00 |
| | Ray Rayeski<br>8112 Cole Road | Building permit issued for pole barn | 79 | $125.00 | $18,000.00 |
| 10/7/2019 | 6185 Rice Road | Insulation inspection for single family dwelling and attached garage | | | |
| 10/8/2019 | Sunset Custom Homes<br>4773 Eckhardt Road | Building permit issued for single family dwelling and attached garage | 80 | $412.00 | $200,000.00 |
| | Stefan Buczek<br>7234 Elmtree Place | Building permit issued for accessory building | 81 | $50.00 | $4,800.00 |
| | Glen Kern<br>7784 Boston State Road | Building permit issued for barn addition | 82 | $125.00 | $5,000.00 |
| | David Nowakowski<br>8788 Zimmerman Road | Building permit issued for pole barn | 83 | $125.00 | $18,000.00 |
| | Keith Lapis<br>7931 Zimmerman Road | Building permit issued for accessory building | 84 | $50.00 | $6,400.00 |
| 10/9/2019 | 6661 Ward Road | Foundation inspection for garage addition | | | |
| | 9084 Cole Road | Check tower removal | | | |
| | | Rough framing and plumbing inspection for single family dwelling with attached garage | | | |
| 10/14/2019 | 7135 Serpentine Drive | Insulation inspection for residential addition | | | |
| 10/18/2019 | 7270 Heinrich Road | Final inspection inground pool, no fence - Fail | | | |
| | 9124 Boston Staet Road | Framing and final inspection for pole barn | | | |
| 10/22/2019 | Bryan Papaj<br>Crestwood Circle | Building permit issued to demolish a cabin | 85 | $50.00 | $500.00 |
| 10/23/2019 | 5693 Rice Road | Final inspection for single family dwelling with attached garage | | | |
| 10/28/2019 | 6039 Thornwood Drive | Final inspection for single family dwelling with attached garage | | | |
| 10/29/2019 | Rick Johnson<br>7270 Heinrich Road | Building permit issued for accessory building | 86 | $50.00 | $3,800.00 |
| | Alliance Homes<br>9349 Smolinski Drive | Building permit issued for single family dwelling with attached garage | 87 | $715.00 | $230,000.00 |
| 10/30/2019 | 4773 Eckhardt Road | Foundation inspection for single family dwelling with attached garage | | | |
| | 7931 Zimmerman Road | Framing and final insoection for accessory building | | | |

| | | |
|---|---|---|
| | 7921 Zimmerman Road | Final inspection for inground pool |
| 10/31/2019 | 9338 Smolinski Drive | Rough framing and plumbing inspection for single family dwelling with attached garage |

RECEIVED
BOSTON TOWN CLERK

2019 NOV -7 PM 3:13

William Ferguson
Code Officer/Building Inspector