

AGENDA
SPECIAL MEETING - TOWN OF BOSTON
May 29, 2018
1:00 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. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

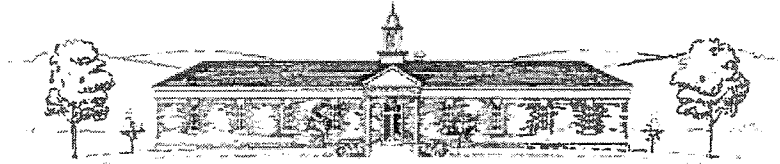
ITEM NO. IV NEW BUSINESS

1. Flooring Bids for State Trooper Barracks

ITEM NO. VI REPORTS AND PRESENTATIONS

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



TOWN OF BOSTON

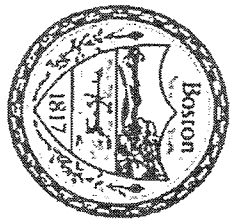
Town Board Meeting Date: May 29, 2018

		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal #AP-796	\$24,335.95
Total Payables submitted for approval:		\$24,335.95

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.

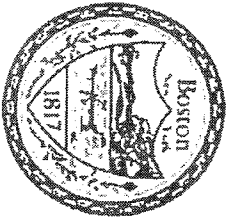
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing 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.



May 29, 2018 - ABSTRACT
Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: accounting

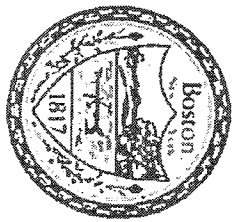
Journal Number: AP - 795	Journal Desc: AP Batch 21	Trans Description	Date	Journal Date: 5/14/2018	Account Period: 5 - May	Status: Currently Active	
Account#	Account Description	Fund A00 AP Account		Reference	Debit	Credit	ENCLIQ Seq#
A00-0600-0000-0000	ACCOUNTS PAYABLE		5/14/2018	Fund A00 AP Account	\$0.00	\$21,625.84	\$0.00
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER April 2018 Court Fees April 2018 - Justice Fees to State/County	5/14/2018	Vendor# 178	\$4,925.00	\$0.00	\$0.00
A00-1010-4000-0000	TOWN BD-CONTR	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor#: 1615	\$14.13	\$0.00	\$0.00
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News, 141617 Public Hearing notice, AD #1413786 Assessor's Office	5/14/2018	Vendor#: 1671	\$53.00	\$0.00	\$0.00
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News, 141684 AUD Legal Notice Ad # 1415398	5/14/2018	Vendor#: 1671	\$42.00	\$0.00	\$0.00
A00-1010-4000-0000	TOWN BD-CONTR	Martyn Printing and Graphics 00028437 Stationary for Town board	5/14/2018	Vendor#: 1793	\$110.00	\$0.00	\$0.00
A00-1220-0100-0000	SUPERVISOR- PER SVC	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor#: 1615	\$16.29	\$0.00	\$0.00
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP, 1805011 Accounting Services from 4/23/18 - 5/6/18	5/14/2018	Vendor#: 1747	\$6,981.25	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALUS PLUMBING & HEATING 5/7/18 N. Boston Stadium Opening of North Boston Stadium & turn water on	5/14/2018	Vendor# 113	\$135.00	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	MONROE EXTINGUISHER CO. 1120580 Semi-annual Fire System Inspection	5/14/2018	Vendor# 115	\$357.18	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 603607 LED hal panel lights, keys surface kit	5/14/2018	Vendor# 29	\$91.40	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9808364991 May 2018	5/14/2018	Vendor# 53	\$57.51	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 5/7/18 - Acct, #689755308 Acct, #6897553 08 Town Hall	5/14/2018	Vendor# 726	\$124.53	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 5/7/18 - Acct, #323746508 Acct, # 3237465 08 - Town Hall	5/14/2018	Vendor# 726	\$603.06	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC, 155616 Building Materials - screws and cable ties	5/14/2018	Vendor# 24	\$8.48	\$0.00	\$0.00
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC, 155655 Building Materials - Hardware and Fasteners	5/14/2018	Vendor# 24	\$0.37	\$0.00	\$0.00



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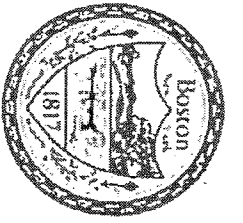
Account#	Journal Desc: AP Batch 21	Journal Date: 5/14/2018	Account Period: 5 - May	Status: Currently Active					
Account#	Account Description	Trans Description	Date	Journal Date: 5/14/2018	Account Period: 5 - May	Debit	Credit	ENCLOSURE	Seq#
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1805031 Zap Multi Surface Bathroom Cleaner	5/14/2018	Vendor# 1711	\$358.48	\$0.00	\$0.00	50.00	31
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY INC 604218 Torx TA600 Brass P B	5/14/2018	Vendor# 29	\$5.46	\$0.00	\$0.00	50.00	36
A00-1620-0400-0000	BUILDINGS- CONTR	BUXTON'S QUALITY LOCKSMITHS IN 4361 Repair to Town Clerk's lock	5/14/2018	Vendor# 76	\$152.00	\$0.00	\$0.00	50.00	52
A00-1620-0400-0000	BUILDINGS- CONTR	Seasonal Lawncare 2018 Football Field 2018 Lawncare Commercial Service Agreement for Football field	5/14/2018	Vendor# 1792	\$315.92	\$0.00	\$0.00	50.00	46
A00-1620-0400-0000	BUILDINGS- CONTR	Seasonal Lawncare 2018 Town Hall 2018 Lawncare Commercial Service Agreement - Boston Town Hall	5/14/2018	Vendor# 1792	\$435.93	\$0.00	\$0.00	50.00	47
A00-1620-0400-0000	BUILDINGS- CONTR	Seasonal Lawncare 2018 Baseball/Soccer Field 2018 Lawncare Commercial Service Agreement - Baseball & Soccer Field	5/14/2018	Vendor# 1792	\$550.18	\$0.00	\$0.00	50.00	48
A00-1620-0400-0000	BUILDINGS- CONTR	NVSEG 5/16 - Accl #10033567107 Accl. # 10033567107 - Recreation Building 3/13/18-5/11/18	5/14/2018	Vendor# 37	\$100.06	\$0.00	\$0.00	50.00	40
A00-1620-0400-0000	BUILDINGS- CONTR	NVSEG 5/16 - Accl #10010312469 Accl. #10010312469 - Town Hall 4/11/18-5/11/18	5/14/2018	Vendor# 37	\$972.12	\$0.00	\$0.00	50.00	42
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 155834 2- Comb padlock for buildings	5/14/2018	Vendor# 24	\$18.99	\$0.00	\$0.00	50.00	55
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	Mainstreethost 5/2/18 Proposal Mainstreethost website hosting from 5/1/18 - 4/30/19	5/14/2018	Vendor# 1624	\$390.00	\$0.00	\$0.00	50.00	56
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor# 1615	\$79.95	\$0.00	\$0.00	50.00	23
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NVSEG 5/15 - Accl #10019309037 Accl. # 10019309037 - Signal 4/11/18- 5/10/18	5/14/2018	Vendor# 37	\$27.79	\$0.00	\$0.00	50.00	45
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NVSEG 5/15 - Accl # 1001-9307- 296 Accl. #10019307296 Signal - 4/11/18-5/10/18	5/14/2018	Vendor# 37	\$17.60	\$0.00	\$0.00	50.00	38
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NVSEG 5/15 - Accl #10019308690 Accl. # 10019308690 - Signal May Invoice	5/14/2018	Vendor# 37	\$68.93	\$0.00	\$0.00	50.00	39



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	Account Description			Reference	Debit	Credit		
							ENCLIQ	Seq #
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9806364991 May 2018	5/14/2018	Vendor# 53	\$16.23	\$0.00	\$0.00	5
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9806364991 May 2018	5/14/2018	Vendor# 53	\$32.66	\$0.00	\$0.00	4
A00-3620-0400-0000	SAFETY INSPECT- CONTR	First Bankcard May 2018 May 2018 Purchases - Parking Signs Business Cards	5/14/2018	Vendor# 1615	\$28.49	\$0.00	\$0.00	20
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	EATON OFFICE SUPPLY CO. INC. P/NV563078 Office Supplies for Highway	5/14/2018	Vendor# 1320	\$48.26	\$0.00	\$0.00	14
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9806364991 May 2018	5/14/2018	Vendor# 53	\$36.23	\$0.00	\$0.00	3
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 5/7/18 Acct. #3237464 10 Acct. #3237464 10 - Highway	5/14/2018	Vendor# 726	\$926.58	\$0.00	\$0.00	7
A00-5132-0400-0000	GARAGE-CONTR	HP Inc 59993513 HP Laser Jet Pro MFP M426dw Printer for Highway	5/14/2018	Vendor# 1791	\$299.00	\$0.00	\$0.00	32
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 5/16 - Acct. #10010312477 Acct. # 10010312477 Highway - 4/11/18- 5/11/18	5/14/2018	Vendor# 37	\$398.21	\$0.00	\$0.00	41
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	MEALS ON WHEELS FOR WNY INC. 2018 Donation for 2018	5/14/2018	Vendor# 1491	\$1,000.00	\$0.00	\$0.00	35
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	McCullagh Coffee 8595 Coffee for Nutrition Program 5/15/18	5/14/2018	Vendor# 1768	\$73.78	\$0.00	\$0.00	27
A00-7110-0400-0000	PARKS- CONTR	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor# 1615	\$89.75	\$0.00	\$0.00	21
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-101011 Rental for South Boston Park May 2018	5/14/2018	Vendor# 246	\$120.97	\$0.00	\$0.00	33
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-101004 Rental Town Park May 2018	5/14/2018	Vendor# 246	\$120.97	\$0.00	\$0.00	34
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/17 - Acct. #10016047333 Acct. # 10016047333 - Town Park 4/13/18-5/14/18	5/14/2018	Vendor# 37	\$28.10	\$0.00	\$0.00	44
A00-7110-0400-0000	PARKS- CONTR	NYSEG 5/18 - Acct. #10011771929 Acct. # 10011771929 - Athletic Field 4/17/18-5/16/18	5/14/2018	Vendor# 37	\$29.65	\$0.00	\$0.00	54
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor# 1615	\$14.10	\$0.00	\$0.00	25



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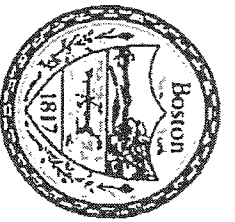
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Journal Number: AP - 795		Journal Desc: AP Batch 21		Journal Date: 5/14/2018		Account Period: 5 - May		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Account Period	Debit	Credit	ENCLIQ	Seq #
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9806364991 May 2018	5/14/2018	Vendor# 53		\$16.23	\$0.00	\$0.00	6
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	HORIZON CLUB TOURS TR1318 Boston Young at Heart Day Trip - Marcy Downey & Marjim Maron	5/14/2018	Vendor# 935		\$1,080.00	\$0.00	\$0.00	19
A00-8010-0400-0000	ZONING-CONTR	The Buffalo News 141472 Public Hearing Notice - Town of Boston Zoning Board Ad 1409918	5/14/2018	Vendor# 1671		\$51.00	\$0.00	\$0.00	13
A00-8710-0400-0000	CONSERVATION-CONTR	Scott Johnson Derby Prizes 2018 2018 Fishing Derby Supplies/Prizes	5/14/2018	Vendor# 1727		\$125.64	\$0.00	\$0.00	37
A00-8710-0400-0000	CONSERVATION-CONTR	First Bankcard May 2018 May 2018 Purchases - Parking Signs, Business Cards	5/14/2018	Vendor# 1615		\$11.06	\$0.00	\$0.00	24
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HEALTHNOW ADMIN SERVICES 170617 HRA Admin Fee 6/1/18 - 6/30/18	5/14/2018	Vendor# 1376		\$66.30	\$0.00	\$0.00	53
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	5/14/2018	Fund DB0 AP Account		\$0.00	\$37.05	\$0.00	60
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EMERLING FORD MERCURY INC. 147430 Part # 6C3Z-2K004-C Shield S	5/14/2018	Vendor# 409		\$37.05	\$0.00	\$0.00	30
SFD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SFD AP Account	5/14/2018	Fund SFD AP Account		\$0.00	\$2,245.00	\$0.00	59
SFD-3410-0401-0000	CONTRACTS	PROVIDENT AGENCY, INC. 30370 Volunteer Fire Company Service Award Program Policy #G-30175-10408	5/14/2018	Vendor# 287		\$2,210.00	\$0.00	\$0.00	49
SFD-3410-0401-0000	CONTRACTS	HEALTHWORKS-WWV, LLP 413014 Boston Fire Company Pre-Employment Physical	5/14/2018	Vendor# 1499		\$35.00	\$0.00	\$0.00	28
SMD-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMD AP Account	5/14/2018	Fund SMD AP Account		\$0.00	\$428.06	\$0.00	58
SMD-5400-0400-0000	CONTRACTUAL	NYS&G 5/16 - Acct. #10016047341 Acct. #10016047341 - EMS Building 3/16/18-5/14/18	5/14/2018	Vendor# 37		\$313.69	\$0.00	\$0.00	43
SMD-5400-0400-0000	CONTRACTUAL	NATIONAL FUEL 5/7/18 - Acct. #323746606 Acct. # 3237466 06 - EMS Building	5/14/2018	Vendor# 726		\$114.37	\$0.00	\$0.00	8
Total Number of 60 Transactions						No Errors	\$24,335.95	\$24,335.95	\$0.00
AP - 795 Summary By Fund Number									

Report run by accounting

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05/24/2018 11:36:41



May 29, 2018 - ABSTRACT

Town of Boston
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Account#	Account Description	Trans Description	Date	Journal Date: 5/14/2018	Account Period: 5 - May	Status: Currently Active	
				Reference	Debit	Credit	ENCLIQ Seg #
A00	\$21,625.84	\$21,625.84	\$0.00				
DB0	\$37.05	\$37.05	\$0.00				
SF0	\$2,245.00	\$2,245.00	\$0.00				
SMU	\$428.06	\$428.06	\$0.00				
Total	\$24,335.95	\$24,335.95	\$0.00				

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK _____

DATE _____

Flooring bids for the State Trooper Barracks

Buffalo Commercial Flooring and Installations	\$32,056 (tax 2,804.90)
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Busch Floor Co.	\$18,577
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Valley Floors and Carpet Cleaning	\$28,345
(if they move their own furniture	\$26,870)