

AGENDA
REGULAR MEETING - TOWN OF BOSTON – December 19, 2018

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 – December 5, 2018
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. Income Statement of November 30, 2018.
2. Erie County Water Authority Tariff.
3. Letter from Planning Board regarding reappointment of Jim Liegl to another seven year term

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Jim Liegl – Request for reappointment to the Planning Board.
3. Jim Liegl – Request to attend the Association of Towns 2019 Annual Meeting and Training School.
4. Quaker Estates, 1 LP – Request for Rezoning
5. RESOLUTION 2018-50 – Flag Day Celebrations
6. RESOLUTION 2018-51 – Use of Facility Form and Fee

ITEM NO. V OLD BUSINESS

1. Correction and Adoption of Minutes – November 16, 2018

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk

3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Code Enforcement Officer

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Present: Deputy Supervisor Lawrence Murtha, Councilman Zachary Munger, Councilman Michael Cartechine, and Councilwoman Jennifer Lucachik.

Also Present: Highway Superintendent Telaak and Attorney for the Town Costello.

Absent: Supervisor Jason Keding and Councilwoman Kelly Martin.

Deputy Supervisor Murtha stated that he has been thankful to be the Deputy Supervisor for the year and will not be filling the position for next year.

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik to adopt the minutes of the November 7, 2018 regular board meeting.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

Deputy Supervisor Murtha stated that the special board meeting minutes of November 16, 2018 have been tabled, there is not a quorum to vote on the minutes, Councilman Munger will not vote on minutes when he was not present at that meeting.

A motion was made by Councilman Munger and seconded by Councilman Cartechine, upon review by the Town Board, that fund bills in the amount of \$29,499.52 be paid.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

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

The income statement dated October 31, 2018 was received from the bookkeeper's office.

Zoning Board of Appeals notification that the meeting scheduled for Thursday, December 6, 2018 is cancelled due to no applications for variances received.

Four letters of interest for the Boston Ethics Committee have been received.

Association of Towns 2019 Annual Meeting and Training School information has been given to each department.

Deputy Supervisor Murtha stated the floor is open for public comment.

The following persons were heard:

Marge Edington

Dick Helmbrecht, Paul DiCorso, Leslie Quinn, and Diane Helmbrecht relinquished their three minutes to Jay Jackson.

Jay Jackson

Karl Simmeth

Kathy Prackajlo

Deputy Supervisor Murtha stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to approve the Use of Facility application for the Boston Croppers scrapbooking, Betty Kaiser on January 12, February 9, March 9, April 13, May 11, June 8, October 12, November 9, and December 14, excluding September 14, 2019, 11:00 am – 9:00 pm, Town Hall Community Room with Kitchen.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the Use of Facility application for Joseph Rosati, Jr. for a family picnic on August 10, 2019, 9:00 am – 8:00 pm, Lions Shelter and bathroom facilities.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to refer to the Planning Board the letter of intent from the Broadway Group, LLC regarding the development of 9287 Boston State Road.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

Town Clerk Quinlan reported on the following:

The Town Clerk's monthly report for November has been submitted to the Supervisor.

The Sharing Tree is decorated and each tag on the tree represents a child from the Town of Boston that could use a little extra help this holiday season, bring wrapped gifts to the Town Clerk's office and they will be delivered to Boston Valley Elementary School Counselor for distribution. Boston Town Band Christmas Concert is December 9th at 2:30, refreshments will be provided by Jennifer Warren from State Farm. The Boston Lions Club is collecting Toys for Kids, unwrapped donations may be brought to Three Girls Café or contact Al Carpenter. Sign in front of Patchin Fire Hall displays that Santa will be in Patchin on December 15th.

Highway Superintendent Telaak reported on the following:

Used 400 ton of salt already for the season.
Highway Department has two men out, one with back issue and one with broken wrist.
Leaf pick up continued on Monday and Tuesday, piles that were not covered by snow have been picked up.
Thanked Mr. Murtha for his service as Deputy Supervisor.
Thanked the Park workers for the great job that was done on putting up all of the decorations.

Attorney for the Town Costello reported on the following:

Doesn't know if there will be any additions or revisions to Mr. Jackson's resolution.

Councilman Munger reported on the following:

Nothing to bring before the board at this time.

Councilman Cartechine reported on the following:

Updating the list of Fire Police with the three volunteer fire companies with the assistance of the Town Clerk's office.
Met with the Town Engineer regarding Heinrich Road repairs, will meet with the builder, and then work with Highway Superintendent Telaak.
Attended senior luncheon with Bill Davis' group, had a great afternoon, and hopes to meet the other senior group in December.
Will be attending the Town Band Concert.
Attended the Historical Society Knit Night.
Thanked the Parks Department for the work done for the holidays.

Councilwoman Lucachik reported on the following:

Planning Board meeting scheduled for December 11th at 7:30 pm, immediately followed by a Code Review Committee meeting.

Thanked Planning Board member David Stringfellow, Zoning Board member Kathy Prackajlo, planning consultant Sarah desJardins, and Attorney Sean Costello, for the time and work that has been put into the code revision.

Councilwoman Martin's report given by Councilwoman Lucachik:

Conservation Advisory Council cancelled last meeting due to lack of members.

Supervisor Keding's report given by Deputy Supervisor Murtha:

Town of Boston received a Byway Champion Award for its support and assistance in the initiatives of that committee.

Community Development Block Grant assessments were conducted mid-November, the Town of Boston is hoping to secure funding for the North Boston Park building renovations.

Fire Contracts are still being negotiated as there are some changes in the language, meeting with the Fire Companies and the Town Board has been productive.

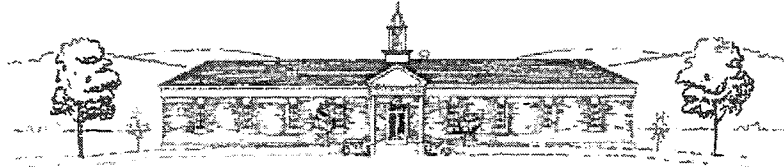
A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to adjourn the meeting at 7:58 pm.

Councilman Munger	Yes	Councilman Cartechine	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: December 19, 2018

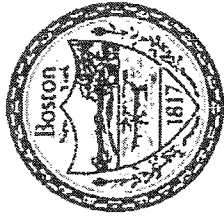
		<u>Total Amount</u>
Abstract #1 – 2018 Payables	Journal# AP-1130	\$136,305.24
Total Payables submitted for approval:		\$136,305.24

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

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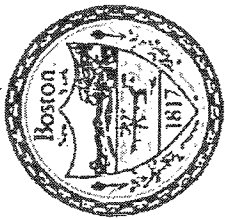
December 19, 2018 - ABSTRACT



Town of Boston
Journal Proof Report
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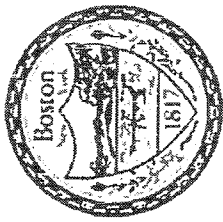
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A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account		12/3/2018	Fund A00 AP Account			\$0.00	\$69,484.24	\$0.00		80
A00-1110-4000-0000	TOWN JUSTICE- CONTR	WENDY ROYCE MCCANN 2018 2016 Silenc Services for TrafalFelonv Hearings		12/3/2018	Vendor#: 46			\$2,100.00	\$0.00	\$0.00		64
A00-1110-4000-0000	TOWN JUSTICE- CONTR	WILLIAMSON LAW BOOK CO. 173928 Receipt Books for Fines		12/3/2018	Vendor#: 105			\$213.97	\$0.00	\$0.00		27
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 12/4/2018 12/4/2018 Erie County Assessors Assoc. Holiday Luncheon Reimbursement		12/3/2018	Vendor#: 435			\$77.30	\$0.00	\$0.00		13
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN December 2018 December 2018 Town Clerk Monthly Meeting Reimbursement		12/3/2018	Vendor#: 1437			\$43.50	\$0.00	\$0.00		23
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 194727 October 2018 - Professional Services		12/3/2018	Vendor#: 1763			\$75.00	\$0.00	\$0.00		10
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 194392 October 2018 - Retainer for Attorney for the Town		12/3/2018	Vendor#: 1763			\$2,250.00	\$0.00	\$0.00		11
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Platzgraf Cunningham LLC 194369 October 2018 - Planning Board matters		12/3/2018	Vendor#: 1763			\$135.00	\$0.00	\$0.00		12
A00-1460-0401-0000	RECORDS MGT- CONTR	BIELS 5068147-IN Annual Vault Storage Fee		12/3/2018	Vendor#: 285			\$216.35	\$0.00	\$0.00		36
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 5569 Pest Control - Town Hall		12/3/2018	Vendor#: 1811			\$55.00	\$0.00	\$0.00		34
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 5571 Pest Control - Trooper Barracks		12/3/2018	Vendor#: 1811			\$55.00	\$0.00	\$0.00		35
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE COUNTY WATER AUTHORITY 10/18 - Acct. # 60612237-7 Acct. #60612237-7 Town Hall Fire Hydrant		12/3/2018	Vendor#: 96			\$161.50	\$0.00	\$0.00		48
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 54137 Preventive Maintenance - December 2018		12/3/2018	Vendor#: 261			\$97.85	\$0.00	\$0.00		50
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9819426020 Invoice #9819426020		12/3/2018	Vendor#: 53			\$16.23	\$0.00	\$0.00		51
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 11-26-2018 Invoice Repaired Heating in Town Hall & Parks. Winterized Snack Shack.		12/3/2018	Vendor#: 113			\$532.37	\$0.00	\$0.00		5



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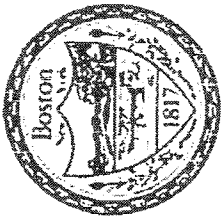
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Account#	Account Description						Debit	Credit	
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR			wynelWorks 00001913 November 2018 Systems Support	12/3/2018	Vendor#: 1703	\$95.00	\$0.00	ENCLOS. Seq # 25
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			WNY IMAGING SYSTEMS 194054 Quarterly Maintenance for Kyocera/TASKalfa 520i 11/27/18 to 2/26/19	12/3/2018	Vendor#: 1239	\$362.00	\$0.00	\$0.00 7
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			NeoFunds by NeoPost 11/23/18 Acct. #7900 0440 8021 9839 Acct. #7900 0440 8021 9839 - Postage	12/3/2018	Vendor#: 1616	\$500.00	\$0.00	\$0.00 8
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR			Wells Fargo Financial Leasing 5005574129 Xerox Copier Lease 12/24/2018 to 01/23/2019	12/3/2018	Vendor#: 1779	\$109.70	\$0.00	\$0.00 49
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES			ASSOCIATION OF TOWNS 2019 Dues Annual Town Association Membership Dues - 2019	12/3/2018	Vendor#: 34	\$1,100.00	\$0.00	\$0.00 24
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY			Andrew Walker 2018 Baseball Season Use of Facility Deposit Refund - 2018 Baseball Season - Buffalo Wings & Baseball	12/3/2018	Vendor#: 1873	\$50.00	\$0.00	\$0.00 28
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY			Hamburg Jr Baseball League 2018 Baseball Season 2018 Baseball Season Use of Facility Deposit Refund - 2018 Baseball Season - Deposit Reimbursement	12/3/2018	Vendor#: 1583	\$50.00	\$0.00	\$0.00 29
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY			Robert Brunner 2018 Boston Badgers Use of Facility Deposit Refund - 2018 Baseball Season - Boston Badgers	12/3/2018	Vendor#: 1874	\$50.00	\$0.00	\$0.00 30
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY			Steve Chaffee 2018 Muckdogs Baseball Use of Facility Deposit Refund - 2018 Baseball Season - Muckdogs Baseball	12/3/2018	Vendor#: 1875	\$50.00	\$0.00	\$0.00 31
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY			Boy Scout Troop 491 2018 Pancake Breakfast Use of Facility Deposit Refund - Boy Scout Troop 491 - 2018 Pancake Breakfast	12/3/2018	Vendor#: 1647	\$50.00	\$0.00	\$0.00 32
A00-3510-0400-0000	DOG CONTROL- CONTR			VERIZON WIRELESS 9819426020 Invoice #9819426020	12/3/2018	Vendor#: 53	\$16.23	\$0.00	\$0.00 54
A00-3620-0400-0000	SAFETY INSPECT- CONTR			WILLIAM FERGUSON 2018 Mileage Reimb. 2018 Mileage from 1/9/2018 thru 12/12/2018.	12/3/2018	Vendor#: 923	\$374.85	\$0.00	\$0.00 65
A00-3620-0400-0000	SAFETY INSPECT- CONTR			VERIZON WIRELESS 9819426020 Invoice #9819426020	12/3/2018	Vendor#: 53	\$32.74	\$0.00	\$0.00 53
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC			VERIZON WIRELESS 9819426020 Invoice #9819426020	12/3/2018	Vendor#: 53	\$36.23	\$0.00	\$0.00 52



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Account#	Account Description						Debit	Credit	
A00-5010-0400-0000	HIGHWAY SUPT-CONTR			THSAEC 2019 Dues 2019 Dues - Town Highway Superintendents Association of Erie County	12/3/2018	Vendor#: 483	\$175.00	\$0.00	ENCLOS \$0.00 38
A00-5010-0400-0000	HIGHWAY SUPT-CONTR			On Site Employee Testing 4204 Annual Program Fee Per Employee (7x\$30)	12/3/2018	Vendor#: 1629	\$210.00	\$0.00	\$0.00 15
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1591118 Highway uniforms & supplies	12/3/2018	Vendor#: 1296	\$161.26	\$0.00	\$0.00 39
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1590347 Highway sweatshirts	12/3/2018	Vendor#: 1296	\$331.75	\$0.00	\$0.00 40
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1590348 Highway rain jackets & pants	12/3/2018	Vendor#: 1296	\$196.29	\$0.00	\$0.00 41
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1590349 Highway rain jackets & pants	12/3/2018	Vendor#: 1296	\$185.49	\$0.00	\$0.00 42
A00-5132-0400-0000	GARAGE-CONTR			UNIFIRST CORP. 055 1592689 Highway uniforms & supplies	12/3/2018	Vendor#: 1296	\$99.17	\$0.00	\$0.00 43
A00-5182-0400-0000	STREET LIGHTING-CONTR			NYSEG 12/18 - Acct. # 1001-3627-434 Acct. #1001-3627-434 Street Lighting R3	12/3/2018	Vendor#: 37	\$2,828.96	\$0.00	\$0.00 57
A00-5182-0400-0000	STREET LIGHTING-CONTR			NYSEG 12/18 - Acct. # 1001-3627-426 Acct. #1001-3627-426 Street Lighting R2	12/3/2018	Vendor#: 37	\$148.21	\$0.00	\$0.00 58
A00-5772-0400-0000	PROGRAMS FOR AGING-CONTR			THERESA HORSCHER 12/2018 12/2018 Supplies & Gifts for Nutrition's Christmas Party. Mileage for banking	12/3/2018	Vendor#: 228	\$388.75	\$0.00	\$0.00 61
A00-5772-0400-0000	PROGRAMS FOR AGING-CONTR			RURAL TRANSIT SERVICE, INC. 10/4/2018 Van Services For Period 6/1/2019 - 5/31/2020	12/3/2018	Vendor#: 1555	\$600.00	\$0.00	\$0.00 9
A00-7110-0400-0000	PARKS- CONTR			BOSTON HIGHWAY DEPT. Nov 2018 - Parks November 2018 Parts Dept - 110.5 Gallons of Diesel	12/3/2018	Vendor#: 90	\$206.84	\$0.00	\$0.00 20
A00-7140-0400-0000	PLAY & REC CTR-CONTR			TOPS MARKETS LLC 8/07/2017188 Customer #321076 - Friday Night Rec	12/3/2018	Vendor#: 1424	\$10.00	\$0.00	\$0.00 63
A00-7140-0400-0000	PLAY & REC CTR-CONTR			BELLA PIZZA 2018 Fri Rec 2018 Fri Night Rec Jan, Feb, March	12/3/2018	Vendor#: 1426	\$154.61	\$0.00	\$0.00 47
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			VERIZON WIRELESS 9819426020 Invoice #9819426020	12/3/2018	Vendor#: 53	\$16.23	\$0.00	\$0.00 55
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			FISHER BUS SERVICE 47463 Summer Rec trip to Springfield Pool 7/10/2018	12/3/2018	Vendor#: 438	\$240.00	\$0.00	\$0.00 41
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR			FISHER BUS SERVICE 47464 Summer Rec. trip to Springfield Pool 7/12/18	12/3/2018	Vendor#: 438	\$240.00	\$0.00	\$0.00 45



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Account#	Account Description	Account Description	Trans Description				Debit	Credit	ENCLIQ	Seq #
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR		PINE RIDGE ENTERPRISES 181107 Tee Shirt's for Summer Rec	12/3/2018	Vendor#: 277		\$645.15	\$0.00	\$0.00	46
A00-7550-0400-0000	CELEBRATIONS- CONTR		Lindstrom's 2018 Trees for Native 2018 Trees for Nativity	12/3/2018	Vendor#: 1684		\$48.00	\$0.00	\$0.00	37
A00-8810-0100-0000	CEMETERY- PER SVC.		JACOB KARB III 2018 2018 Liaison Services to Cobble Hill Cemetery	12/3/2018	Vendor#: 924		\$300.00	\$0.00	\$0.00	26
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR		BOSTON HIGHWAY DEPT. 2018 Brush & Leaf Pick Up 2018 Highway Brush & Leaf Pick Up	12/3/2018	Vendor#: 90		\$50,000.00	\$0.00	\$0.00	14
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		BROKERAGE CONCEPTS, INC. 2018 HRA - Q4 HRA 2018 Allocation - 4th Quarter	12/3/2018	Vendor#: 1377		\$1,625.00	\$0.00	\$0.00	21
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		BLUECROSS BLUESHIELD OF WNY 183280001893 Health Insurance Premiums 12/01/2018 to 12/31/2018	12/3/2018	Vendor#: 1378		\$1,486.35	\$0.00	\$0.00	2
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		HEALTHNOW ADMIN SERVICES 179697 HRA Admin Fee 12/01/2018 to 12/31/2018	12/3/2018	Vendor#: 1376		\$81.96	\$0.00	\$0.00	62
D60-0600-0000-0000	ACCOUNTS PAYABLE		Fund DB0 AP Account	12/3/2018	Fund DB0 AP Account		\$0.00	\$12,513.53	\$0.00	79
D60-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL		THE PUMP DOCTOR 15372 Annual Cathodic Testing on gas & diesel tanks	12/3/2018	Vendor#: 198		\$536.00	\$0.00	\$0.00	33
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		J & J INDUSTRIAL SUPPLIES LLC PHS019693 Nuts & Washers for Highway	12/3/2018	Vendor#: 1051		\$83.66	\$0.00	\$0.00	16
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		PRAXAIR DISTRIBUTION INC. 86235792 Acetylene & Oxygen Cylinders	12/3/2018	Vendor#: 1039		\$142.46	\$0.00	\$0.00	17
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY 18828 Equipment & Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$44.74	\$0.00	\$0.00	66
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY 18829 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$667.57	\$0.00	\$0.00	67
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY 18830 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$37.83	\$0.00	\$0.00	68
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY 18917 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$101.35	\$0.00	\$0.00	69
D60-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY 18942 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$158.60	\$0.00	\$0.00	70



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Account#	Account Description	Account Description	Trans Description				Debit	Credit	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19009 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$27.41	\$0.00	ENCLOSURE Seq # 71
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19041 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$112.50	\$0.00	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19065 Credit - returned Core Deposit & Brake Caliper from Invoice #18829	12/3/2018	Vendor#: 774		\$0.00	\$126.00	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19213 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$112.50	\$0.00	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19228 Credit for Core Deposit returned from invoice #19213	12/3/2018	Vendor#: 774		\$0.00	\$43.21	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19421 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$81.61	\$0.00	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 19689 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$113.69	\$0.00	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 20246 Equipment and Parts for Highway Trucks	12/3/2018	Vendor#: 774		\$18.94	\$0.00	
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	MISC BRUSH & WEEDS- CONTRACTUAL	WILLIAM DZIERZANOWSKI 2018 Boots 2018 Reimbursement for Boots	12/3/2018	Vendor#: 250		\$175.00	\$0.00	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2018 HRA - Q4 HRA 2018 Allocation - 4th Quarter	12/3/2018	Vendor#: 1377		\$4,125.00	\$0.00	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 183280001893 Health Insurance Premiums 12/01/2018 to 12/31/2018	12/3/2018	Vendor#: 1378		\$6,143.58	\$0.00	1
L30-0600-0000-0000	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	Fund L30 AP Account	12/3/2018	Fund L30 AP Account		\$0.00	\$1,873.85	24
L30-5182-0401-0000	CONTRACTS	CONTRACTS	NYSEG 12/18 - Acct. # 1001- 3627-418 Acct. #1001-3627-418 Street Lighting R3 Dist. 1	12/3/2018	Vendor#: 37		\$1,816.54	\$0.00	59
L30-5182-0401-0000	CONTRACTS	CONTRACTS	NYSEG 12/18 - Acct. # 1001- 3627-400 Acct. #1001-3627-400 Street Lighting R2 Dist. 1	12/3/2018	Vendor#: 37		\$57.31	\$0.00	60
SG0-0600-0000-0000	ACCOUNTS PAYABLE	ACCOUNTS PAYABLE	Fund SG0 AP Account	12/3/2018	Fund SG0 AP Account		\$0.00	\$51,917.36	81

December 19, 2018 - ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: epericak

Journal Number: AP - 1130		Journal Desc: AP Batch 55		Journal Date: 12/3/2018		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3818629-1342-7 Curb Service Period 12/01/2018 to 12/31/2018 & October Recycling	12/3/2018	Vendor#: 432	\$50,292.00	\$0.00	\$0.00	3	
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3818629-1342-7 Curb Service Period 12/01/2018 to 12/31/2018 & October Recycling	12/3/2018	Vendor#: 432	\$1,625.36	\$0.00	\$0.00	4	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	12/3/2018	Fund SM0 AP Account Vendor#: 1499	\$0.00	\$197.05	\$0.00	82	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 425100 Boston EMS Physical	12/3/2018	Vendor#: 1499	\$47.00	\$0.00	\$0.00	6	
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. Nov 2018 - EMS November 2018 - Fuel for EMS	12/3/2018	Vendor#: 90	\$150.05	\$0.00	\$0.00	19	
T40-0600-0000-0000	ACCOUNTS PAYABLE	Fund T40 AP Account	12/3/2018	Fund T40 AP Account Vendor#: 1850	\$0.00	\$150.00	\$0.00	83	
T40-1000-0000-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2204634 12/4/18 - Black Lab Boarding Fee (6 days)	12/3/2018	Vendor#: 1850	\$150.00	\$0.00	\$0.00	56	
Total Number of 84 Transactions					\$136,305.24	\$135,305.24	\$0.00		

AP - 1130 Summary By Fund Number

Fund	Debit	Credit	ENCLOS
A00	\$69,484.24	\$69,484.24	\$0.00
D80	\$12,682.74	\$12,682.74	\$0.00
L30	\$1,873.85	\$1,873.85	\$0.00
SG0	\$51,917.36	\$51,917.36	\$0.00
SM0	\$197.05	\$197.05	\$0.00
T40	\$150.00	\$150.00	\$0.00
Total	\$136,305.24	\$135,305.24	\$0.00

No Errors

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 11/30/2018

General				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenues</i>				
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 190,822	\$ 190,822	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	3,243	100.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	10,000	11,316	113.16%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	703,864	90.24%
A00-1170-0000-0000	FRANCHISES	85,000	97,473	114.67%
A00-1255-0000-0000	CLERK FEES	1,500	2,767	184.47%
A00-1550-0000-0000	DOG CONTROL FEES	300	420	140.00%
A00-1972-0000-0000	PROGRAM FOR AGING	500	835	167.05%
A00-2001-0000-0000	PARK & RECREATION INCOME	60,000	52,186	86.98%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	1,275	637.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	2,100	116.67%
A00-2110-0000-0000	ZONING INCOME	1,200	3,550	295.83%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	17,021	680.84%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	74,800	91.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	92	100.00%
A00-2544-0000-0000	DOG LICENSES	1,700	4,043	237.82%
A00-2545-0000-0000	LICENSES- OTHER	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	20,194	134.62%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	1,815	90.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	110,000	144,559	131.42%
A00-2665-0000-0000	SALE OF EQUIPMENT	-	3,555	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	175	4.38%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	1,415	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	100.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	120,000	158,496	132.08%
A00-3060-0000-0000	STATE AID - RECORDS	10,000	-	0.00%
A00-3089-0000-0000	STATE AID- OTHER	-	200	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,250	83.33%
<i>Expenditures</i>				
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 28,333	83.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	2,059	41.17%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	103,770	95,609	92.14%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	-	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	6,000	2,105	35.08%
A00-1220-0100-0000	SUPERVISOR- PER SVC	69,814	94,282	135.05%
A00-1220-0200-0000	SUPERVISOR- EQUIP	3,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	4,000	3,237	80.93%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	50,000	108,636	217.27%
A00-1321-0401-0000	ACCOUNTING FEES	-	3,344	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,231	92.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	62,224	59,527	95.66%
A00-1355-0401-0000	ASSESSOR- CONTR	4,000	3,619	90.47%
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$0.00	\$44.58	100.00%
A00-1410-0100-0000	TOWN CLERK- PER SVC	59,224	68,537	115.73%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	4,356	85.40%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	40,000	13,726	34.32%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	3,500	-	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	9,800	36,767	375.17%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	22,000	68.75%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	-	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	940	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	6,000	-	0.00%
A00-1620-0101-0000	BUILDINGS -PER SVC	23,636	13,448	56.90%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	3,891	7.78%
A00-1620-0400-0000	BUILDINGS- CONTR	100,000	80,577	80.58%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	-	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	25,150	10,115	40.22%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	10,977	73.18%
A00-1910-0000-0000	UNALLOCATED INSURANCE	60,000	67,785	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	1,725	49.29%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	294	22.62%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,250	3,443	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	16,248	108.32%
A00-1990-0000-0000	CONTINGENT ACCOUNT	87,265	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	1,646	82.29%
A00-3510-0100-0000	DOG CONTROL- PER SVC	11,271	10,305	91.43%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,384	1,267	53.14%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,500	30,137	128.24%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	900	466	51.82%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	81,441	75,572	92.79%

A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	2,340	52.01%
A00-5132-0400-0000	GARAGE-CONTR	25,000	20,668	82.67%
A00-5182-0400-0000	STREET LIGHTING-CONTR	20,000	30,147	150.74%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	18,078	16,427	90.87%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,269	101.11%
A00-7110-0100-0000	PARKS- PER SVC	85,279	81,050	95.04%
A00-7110-0201-0000	EQUIPMENT	16,307	20,601	126.34%
A00-7110-0400-0000	PARKS- CONTR	15,000	17,107	114.05%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,461	3,183	71.35%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	2,970	396.02%
AG0-7270-0400-0000	BAND CONCERTS- CONTR	4,450	4,118	92.53%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	93,591	56,090	59.93%
A00-7310-0200-0000	RECREATION- EQUIPMENT	1,000	-	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	23,504	4,816	20.49%
A00-7510-0401-0000	HISTORIAN- CONTR	4,050	2,662	65.74%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	21,500	13,079	60.83%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	7,584	58.33%
A00-7620-0402-0000	ADULT REC- BOSTON @ HEART	13,000	11,982	92.17%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	-	1,000	100.00%
A00-8010-0100-0000	ZONING- PER SVC	4,000	-	0.00%
A00-8010-0400-0000	ZONING-CONTR	12,000	5,764	48.04%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	-	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	3,200	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	8,500	3,993	46.97%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	2,000	-	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	40,000	-	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	930	-	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	2,600	2,443	93.94%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTR	40,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	-	0.00%
A00-9010-0800-0000	STATE RETIREMENT	81,399	73,055	89.75%
A00-9030-0800-0000	SOCIAL SECURITY	65,000	50,212	77.25%
A00-9040-0800-0000	WORKERS' COMPENSATION	10,000	12,915	129.15%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	5,000	3,312	66.23%
A00-9055-0800-0000	DISABILITY INSURANCE	500	426	85.21%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	30,000	24,778	82.59%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	28,290	27,560	97.42%

Highway				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$ 756,028	\$ 756,028	100.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	225,000	225,000	100.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	1,100	7,665	696.82%
DB0-2650-0000-0000	SALE OF SCRAP	-	1,725	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	\$0.00	\$6,570.00	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	2,883	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	1,126	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	2,137	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	-	0.00%
DB0-3501-0000-0000	STATE AID	83,196	58,795	70.67%
<i>Expenditure</i>				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 204,873	\$ 206,022	100.56%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	249,079	122.31%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	31,445	74.87%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	26,703	106.81%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,196	-	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	17,361	21,161	121.89%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	56,979	71.22%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	655	15.41%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	91,414	69,922	76.49%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	79,000	41,334	52.32%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	91,414	69,922	76.49%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	79,000	41,334	52.32%
DB0-9010-0800-0000	STATE RETIREMENT	43,830	52,174	119.04%
DB0-9030-0800-0000	SOCIAL SECURITY	30,000	26,703	89.01%
DB0-9040-0800-0000	WORKERS' COMPENSATION	23,500	23,395	99.55%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	101,200	87,434	86.40%

Water #1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,398	\$ 80,398	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	301	100.00%
<i>Expenditure</i>				
HA0-8340-0400-0000	CONTRACTUAL	\$ 35,489	\$ 29,748	83.82%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	36,746	36,745	100.00%
HA0-9730-0700-0000	BAN'S- INTEREST	8,163	8,163	100.00%

Water #2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
H80-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	100.00%
H80-2401-0000-0000	INTEREST & EARNINGS	-	534	100.00%
<i>Expenditure</i>				
H80-8340-0400-0000	CONTRACTUAL	\$ 20,401	\$ 16,825	82.47%
H80-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	100.00%
H80-9730-0700-0000	BAN INTEREST	2,673	2,673	100.01%

Water #3				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
H00-1001-0000-0000	REAL PROPERTY TAX	\$ 246,739	\$ 247,338	100.24%
H00-2401-0000-0000	INTEREST AND EARNINGS	-	5,004	100.00%
<i>Expenditure</i>				
H00-8340-0400-0000	CONTRACTUAL	\$ 23,445	\$ 17,045	72.70%
H00-9730-0600-0000	BAN'S- PRINCIPAL	95,500	95,500	100.00%
H00-9730-0700-0000	BAN INTEREST	127,794	129,265	101.15%

Water Ext 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HD0-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	100.00%
HD0-2401-0000-0000	INTEREST AND EARNINGS	-	262	100.00%
<i>Expenditure</i>				
HD0-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 687	22.91%

Water Ext 2				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,835	\$ 28,835	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	472	100.00%
<i>Expenditure</i>				
HE0-8340-0400-0000	CONTRACTUAL	\$ 7,001	\$ -	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	19,940	19,940	100.00%
HE0-9730-0700-0000	BAN INTEREST	1,894	1,894	100.02%

Water #3 Ext. 1				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	150	100.00%
<i>Expenditure</i>				
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,094	\$ -	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,625	2,625	100.00%

Lighting				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,096	\$ 16,096	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	180	100.00%
<i>Expenditure</i>				
L30-5182-0401-0000	CONTRACTS	\$ 16,096	\$ 18,687	116.09%

Fire				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SF0-1001-0000-0000	REAL PROPERTY TAX	\$ 753,117	\$ 753,117	100.00%
SF0-2401-0000-0000	INTEREST EARNINGS	-	2,667	100.00%
<i>Expenditure</i>				
SF0-3410-0401-0000	CONTRACTS	\$ 555,000	\$ 508,173	94.99%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	150,000	150,000	100.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	68,117	37,158	54.55%

Refuse				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 580,920	\$ 580,920	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	470	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	2,435	100.00%
<i>Expenditure</i>				
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 588,000	\$ 541,887	92.16%

Ambulance				
Account Number	Account Description	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>				
SM0-1001-0000-0000	REAL PROPERTY TAX	\$ 83,675	\$ 83,675	100.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	10,000	10,000	100.00%
SM0-2401-0000-0000	INTEREST INCOME	-	327	100.00%
<i>Expenditure</i>				
SM0-4540-0400-0000	CONTRACTUAL	\$ 53,560	\$ 48,242	90.07%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	18,086	95.19%
SM0-9040-0800-0000	WORKER'S COMP	11,000	10,385	94.41%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,300	11,300	100.00%
SM0-9730-0700-0000	BAN'S INTEREST	3,124	3,124	99.99%



Erie County Water Authority

295 Main Street, Rm. 350 • Buffalo, NY 14203-2494
716-849-8484 • Fax 716-849-8467

December 5, 2018

Hon. Sandra Quinlan
Town Clerk
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Dear Clerk Quinlan:

Enclosed herewith please find an Extract from the Minutes of the Meeting of the Erie County Water Authority held on Thursday, November 29, 2018 amending the Authority's Tariff effective January 1, 2019 and a copy of the actual amendments at Schedule "A".

Also enclosed please find eight pages containing the Authority's Tariff amendments effective January 1, 2019. These pages replace the corresponding pages currently in your copy of the Authority's Tariff. These replacement pages should be inserted in your binder containing the Authority's Tariff and the existing pages should be discarded.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

ERIE COUNTY WATER AUTHORITY

A handwritten signature in black ink, appearing to read "TDM", followed by a long horizontal flourish.

Terrence D. McCracken
Secretary to the Authority

TDM:tf
Enclosures



**EXTRACT FROM THE MINUTES OF THE MEETING OF THE
ERIE COUNTY WATER AUTHORITY
NOVEMBER 29, 2018**

At a regular meeting of the Erie County Water Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 29th day of November, 2018, a quorum being present, the following resolution was adopted:

WHEREAS, the Act creating the Erie County Water Authority (Authority) and the General Bond Resolutions establishing issuance of all Authority bonds mandate: that the Authority maintain rates and fees sufficient to operate and maintain the waterworks system; to pay the principal and interest on its Revenue Bonds as they become due and payable; and to maintain reserves for capital improvements as well as for all obligations and indebtedness of the Authority; and

WHEREAS, the Authority's Senior Staff has the responsibility to review, analyze and make recommendations relative to charges and procedures contained in the Authority's Tariff; and

WHEREAS, various department heads have conducted this review and have recommended amendments to the Authority's Tariff; and

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director, Steven V. D'Amico, Business Office Manager, Margaret A. Murphy, Attorney and Russell J. Stoll, Executive Engineer have reviewed the above recommendations and changes and concur with them; and

WHEREAS, after considering all the above recommendations, the Authority has determined that for the best interest of the public to maintain its quality water supply that the Tariff should be amended as set forth in the attached Schedule "A";

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2019; and be it further

RESOLVED: That the Secretary to the Authority or in his absence the Assistant Secretary is hereby authorized and directed to file in the office of the Clerk of the County of Erie a duly certified copy of this resolution along with a copy of the revised pages to the Tariff and to publish a copy of these amendments authorizing the abovementioned changes in two newspapers having a general circulation in the County pursuant to Section 1054, Subdivision 10, of the Public Authorities Law; and be it further

RESOLVED: That the Secretary or in his absence the Assistant Secretary, is further directed to forward a copy of this resolution along with a copy of the revised pages of the Tariff to the Town, Village or City Clerks of each of the towns, villages or cities receiving water from

the Authority and that the Secretary or in his absence the Assistant Secretary is further directed to furnish a duly certified copy of this resolution along with a copy of the revised pages of the Tariff to all Fiscal Agents named in the Authority's Bond Resolutions.

A motion was made by Mr. Carney seconded by Mr. Jones and carried to adopt the foregoing resolution.



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.

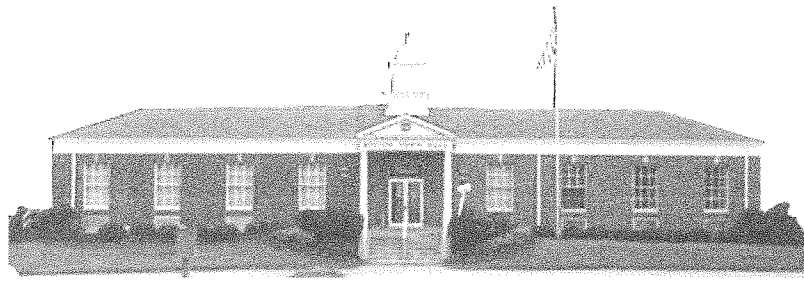
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Attorney for the Town

PATRICIA MAXWELL
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

December 12, 2018

Boston Town Board
C/o Town Clerk, Sandra Quinlan
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
DEC 12 11 19 05

Dear Town Board members:

Planning Board member Jim Liegl's term expires February 1, 2018. At their meeting on December 12, 2018 the Planning Board unanimously decided to request he be appointed for another seven year term, with an expiration date of February 1, 2026. Mr. Liegl would like to request to attend the Association of Towns conference in New York City in February 2019 and would need approval for reappointment before submitting a request for the conference.

I have attached Mr. Liegl's letter of request for reappointment as well as his letter of request to attend the conference.

Thank you for your consideration of this request.

Respectfully submitted,

Allison Koczur

Allison Koczur
Secretary to the Boards

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

TOWN HALL: 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
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 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.

James A. Liegl

PO Box 400

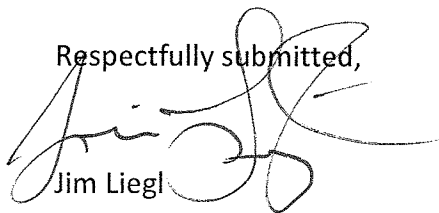
Boston, NY 14025

December 5, 2018

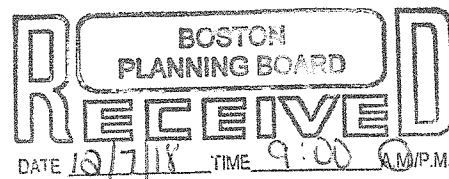
To The Boston Planning Board and Boston Town Board:

I am currently serving on the Boston Planning Board and my term expires February 2019. I would like to serve the Town of Boston for another term. If approved, I am considering attending the NYC Seminar in February and would need approval from the Town Board.

Respectfully submitted,



Jim Liegl



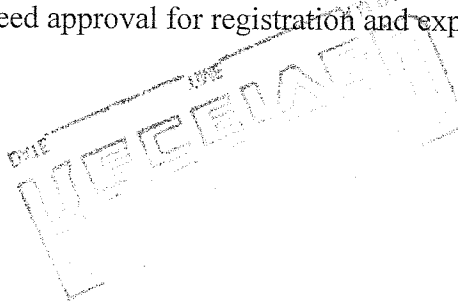
**James Liegl
Boston Planning Board
PO Box 400
Boston, NY 14025**

December 11, 2018

Town Board of Boston,

I would like to attend the 2019 Annual Meeting and Training School February 17 – 20 in New York City and therefore need approval for registration and expenses.


James Liegl

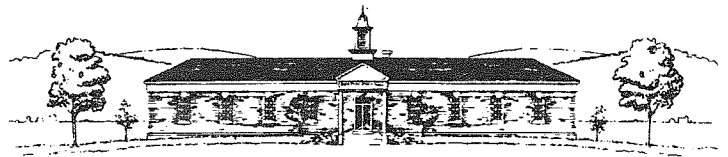


BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

BOSTON, NEW YORK 14025-9648
FAX: (716) 941-6116



December 12, 2018

RE: Quaker Estates, ILP – V/L off Boston State, near Meadow Dr.
Re-zoning Request

Boston Town Board
C/o Town Clerk Sandra Quinlan
8500 Boston State Road
Boston, NY 14025

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday, December 11, 2018 by motion and unanimous vote of the members present at the meeting, moved to forward the rezoning request including conditions outlined in memo presented by Quaker Estates, ILP with the recommendation that the Town Board act favorably on the rezoning request. The memo mentioned above has been included in this recommendation.

Yours truly,

Paul Ziarnowski @

Paul Ziarnowski
Chairman

PZ:ak

Paul Ziarnowski
Chairman
James Liegl
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
Keith Pelkey
David Stringfellow

Jennifer Lucachik
Liaison
Sean Costello
Legal Counsel
Sarah desJardins
Planning Consultant
James Hannon
Town Engineer

RECEIVED
BOSTON TOWN CLERK
DEC 12 10 06 06

Received
12/11/18

Proposed Zoning Conditions
Planning Board Meeting on December 11, 2018

**Rezoning of 8.47 Acres from C- General Commercial
District to C-2 General Commercial District
Applicant: Quaker Estates I LP**

1. All categories of residential uses shall be prohibited on the 8.47 acres of property to be rezoned from C-1 General Commercial District ("C-1") to C-2 General Commercial District ("C-2") including but not limited to multifamily dwellings and single-family dwellings.
2. The following uses listed as allowable principal uses in Section 123-78A of the Town of Boston Zoning Code shall not be permitted on the 8.47 acres of property to be rezoned from C-1 General Commercial District ("C-1") to C-2 General Commercial District ("C-2"):
 - A. Gasoline stations;
 - B. Boat or marine sales and service;
 - C. Billiard or pool halls, bowling alleys, skating rinks, dance halls or video game rooms;
 - D. Commercial swimming pools;
 - E. Drive-in restaurants;
 - F. Drive-in theaters;
 - G. Golf driving ranges or miniature golf; and
 - H. Small-animal hospitals
3. The 1.16 acres of Permanent Open Space labelled as "50' Permanent Open Space" on the Concept Plan [Drawing CP-3] (hereinafter "Permanent Open Space") prepared by Metzger Civil Engineering, PLLC dated December 10, 2018 consisting of property contiguous to lots on Meadow Drive shall remain permanently undeveloped greenspace and shall not be utilized for buildings, accessory structures, roadways, driveways, parking spaces or access aisles. The purpose of this Zoning Condition No. 3 is to establish a permanent buffer for any future development on a portion of property owned by the Applicant that remains zoned C-1 General Commercial District ("C-1").
4. The future use of the 10.19 acres of property labelled as "Deed Restricted to Agricultural Only" on the Concept Plan [Drawing CP-3] (hereinafter "Agricultural Use Only Area") prepared by Metzger Civil Engineering, PLLC dated December 10, 2018 that includes a

large federal wetland area shall be limited only to agricultural uses. All residential uses of shall of the Agricultural Use Only Area shall be prohibited. Additionally, the wide range of principal commercial uses expressly allowed on property zoned C-1 General Commercial District ("C-1") pursuant to Section 123-71A of the Town of Boston Zoning Code or allowed pursuant to Section 123-71B of the Zoning Code via the issuance of a special use permit shall be prohibited.

5. Zoning Conditions No. 1, 2, 3, 4 as listed above shall subject to a Declaration of Restrictions to be recorded to be recorded at the Erie County Clerk's Office. The content of the Declaration of Restrictions shall be reviewed and approved by the Town Attorney's Office prior to recording at the Erie County Clerk's Office. A recorded copy of the Declaration of Restrictions and the recording receipt shall be provided to the Town Attorney's Office and Town Clerk's Office upon recording at the Erie County Clerk's Office.

TOWN OF BOSTON – RESOLUTION NO. 2018-50

FLAG DAY CELEBRATIONS

WHEREAS, the Town of Boston desires formally to recognize Flag Day; and

WHEREAS, our American Flag is the internationally recognized symbol of our great Country; and

WHEREAS, National Flag Day is a nationally recognized day when the Flag of Our Nation should be celebrated, as proclaimed by an Act of Congress signed by President Truman on August 3, 1949; and

WHEREAS, the Town of Boston has supported celebrations of this national holiday for over 10 years;

NOW THEREFORE BE IT

RESOLVED, that The Town of Boston henceforth officially shall commemorate Flag Day; and

IT IS FURTHER RESOLVED, that individuals and organizations that lead Flag Day celebrations for the Town that are free and open to the public may use available Town facilities without charge, subject to availability and all other requirements and procedures associated with an application to use a Town facility.

On December 19, 2018, 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. 2018-51

USE OF FACILITY FORM AND FEE

WHEREAS, the Town of Boston long has permitted its citizens to use their Town's facilities for a wide variety of purposes when those facilities are available and certain requirements are met; and

WHEREAS, the Town Clerk and other Town officials have reviewed the current application for use of facility form and fees; and

WHEREAS, the Town Clerk has recommended the adoption of a new use of facility application form, with use of facilities to be subject to a maintenance fee of \$75 to offset the cost of bathroom supplies, final clean up, and administrative costs; and

WHEREAS, the new form and procedure simplify the former, more complicated procedure;

NOW THEREFORE BE IT

RESOLVED, that The Town of Boston hereby adopts the Town Clerk's proposed revised Use of Facility Application form and the maintenance fee of \$75, effective January 1, 2019. Any previously completed Use of Facility Forms for 2019 events shall remain valid.

On December 19, 2018, 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

APPLICATION FOR USE OF FACILITY

**This Application is subject to Approval by the Town Board
and MUST be received at least 1 week prior to Town Board meeting**

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

Name/Organization _____ Date ____/____/____

Name of person responsible for facilities _____
Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: _____

Date(s) Requested* _____ Time _____ Type of Event _____
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule

****Certificate of Insurance from your organization must be submitted at least 1 week before your 1st sporting event****

*****Please confirm that your dates do not conflict with any Sporting Leagues*****

Baseball—Josh Haeick	649-6170	Football—Brian Reader	544-4655
Soccer—Nicole Rooney	422-0023		

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

<input type="checkbox"/> South Boston Park Shelter <input type="checkbox"/> Town Hall Community Room w/ Kitchen And Bathroom Facilities <input type="checkbox"/> North Boston Park Fields	<input type="checkbox"/> Boston Town Park ____ Lions Shelter And Bathroom Facilities <input type="checkbox"/> Small Shelter <input type="checkbox"/> Town Fields
--	--

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

<input type="checkbox"/> Parade	- Who will provide traffic control? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Parking (over 50)	- Please submit parking Plan: _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)
<input type="checkbox"/> Rides	(Certificate of Insurance from your insurance company must be submitted 1 week before use begins)
<input type="checkbox"/> Fireworks	(Certificate of Insurance from Firework Vendor must be submitted 1 week before your event)
	-Who will provide Fire Stand By? _____ (Submit proof in writing from that agency at time of application)
<input type="checkbox"/> Vendors (over 5)	- Please submit Layout _____ (This must be approved by Park's Superintendent before submittal to Town Clerk with application)

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

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

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

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

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

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

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

TOWN OF BOSTON PROPERTIES ARE SMOKE FREE

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

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

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

FEE REC'D _____ APPROVED/DENIED : _____
(date) (date)

Present: Supervisor Jason Keding, Councilman Michael Cartechine, and Councilwoman Kelly Martin.

Absent: Councilman Zachary Munger and Councilwoman Jennifer Lucachik

Also Present: Highway Superintendent Telaak

A motion was made by Councilwoman Martin and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$ 131,320.83 be paid.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to cancel the Town Board meeting scheduled for November 21, 2018 due to the lack of agenda items and the regularly scheduled meeting is the day before Thanksgiving,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilman Cartechine to postpone the public hearing scheduled for December 5, 2018 at 7:45 pm regarding for the Fire Company Contracts due to continued negotiations,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to issue the Sprague Mobile Home Park License as recommended in a letter from Code Enforcement Officer Ferguson,

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Martin to approve the Friday Night Recreation Staff Appointments,

<u>EMPLOYEE</u>	<u>Job Title/ Position</u>	<u>Hourly Rate 2018</u>
Kristina McCaffrey	Supervisor	\$12.25
Ashley Jablonski	Counselor	\$11.10
Brianne Peterson	Counselor	\$11.10
Caitlyn Kostowniak	Counselor	\$11.10
Melissa McCaffrey	Sub. Counselor	\$11.10
Abbey Smolinski	Sub. Counselor	\$11.10
Gabrielle Henneburg	Rotating Sub. Counselor	\$11.10
Alyssa Zeniuk	Rotating Sub. Counselor	\$11.10

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

A motion was made by Supervisor Keding and seconded by Councilwoman Martin to adjourn the meeting at 10:12 am.

Supervisor Keding	Yes	Councilman Cartechine	Yes
Councilwoman Martin	Yes		

three (3) Yes Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,449.01
PAID TO NYSDEC FOR DECALS	848.74
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	37.00
TOTAL DISBURSEMENTS	2,334.75

DECEMBER 5, 2018


JASON KEDING

, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

5th day of December 20 18


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2022.

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

NOVEMBER, 2018

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>9</u>	DECALS	<u>50.26</u>
<u>10</u>	DEATH CERTIFICATES	<u>100.00</u>
<u>3</u>	MARRIAGE CERTIFICATES	<u>30.00</u>
<u>21</u>	FAXES	<u>5.25</u>
<u>34</u>	FOIL REQUESTS	<u>8.50</u>

TOTAL TOWN CLERK FEES

194.01

A2544

<u>32</u>	DOG LICENSES	<u>147.00</u>
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TOTAL A2544

147.00

A2555

<u>6</u>	BUILDING PERMITS	<u>1,108.00</u>
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TOTAL A2555

1,108.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

NOVEMBER 2018

Page 1

RECEIVED
BOSTON TOWN CLERK

2018-11-01 10:01

<u>Date</u>	<u>Applicant Building Location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
11/1/2018	John Patterson 7799 Old Lower East Hill Road	Building permit issued for garage addition	98	\$130.00	\$50,000.00
11/5/2018	8229 Boston State Road	Attended Zoning Board of Appeals meeting			
	7338 Heinrich Road	Inspection of Sprague Park Mobile Home Park for license			
11/8/2018	Paul Gartley 7247 Boston State Road	Rough framing & plumbing inspection on single family dwelling w/ attached garage	99	\$90.00	\$7,000.00
	Robert Pollinger 6039 Thornwood Drive	Building permit issued for accessory structure			
	Donald Larson 6700 Liebler Road	Building permit issued for single family dwelling with attached garage	100	\$608.00	\$266,000.00
	Mark Welka 9000 Rockwood Road	Building permit issued for pole barn	101	\$140.00	\$20,000.00
11/9/2018	8362 Cole Road	Building permit issued for residential addition	102	\$50.00	\$20,000.00
	7709 Back Creek Road	Insulation inspection for single family dwelling with attached garage			
	5584 John's Terrace	Rough framing & plumbing inspection on residential addition			
11/12/2018	5124 Mayer Road	Framing and final inspection for pole barn			
	7338 Heinrich Road	Check for unlicensed vehicle			
11/14/2018	7427 Heinrich Road	Insulation inspection for single family dwelling with attached garage			
11/19/2018	7277 Boston State Road	Foundation inspection for residential addition			
11/24/2018	7709 Back Creek Road	Framing inspection for detached garage			
11/26/2018	6700 Liebler Road	Insulation inspection for residential addition			
	7522 Valley Circle Lane	Framing and final inspection for pole barn			
	7220 Boston State Road	Rough framing & plumbing inspection on residential addition			
11/27/2018	Richard Duda 7507 Valley Circle Lane	Interior framing and plumbing inspection for commercial building	103	\$90.00	\$20,000.00
		Building permit issued for detached garage			
Single family dwelling permits issued to date - 13					
				NOVEMBER TOTALS	\$1,108.00
					\$383,000.00

William G. Ferguson
William G. Ferguson
Code Enforcement Officer