

**AGENDA**  
**REGULAR MEETING - TOWN OF BOSTON**  
**September 4, 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 8/7/2019 and 8/21/2019
2. Consideration of all Fund Bills

**ITEM NO. III CORRESPONDENCE**

1. Letters from New York State Department of Transportation regarding Speed Limit Reduction Request for Eckhardt and Taylor Roads
2. Notice from Erie County Water Authority regarding Fire Hydrants inventory
3. July 2019 Income Statement

**ITEM NO. IV NEW BUSINESS**

1. Requests from the Floor (3 minute time limit per person)
2. Request for Use of Town Meeting Facility – Boston Historical Society
3. Request for Use of Town Meeting Facility – Boston Colden Chamber of Commerce
4. Request for Use of Town Meeting Facility – Girl Scout Troop 30525
5. Resolution 2019-52 Awarding Town Hall Boiler Replacement Bid
6. Resolution 2019-53 Authorizing Boiler Room Asbestos Abatement Agreement
7. Resolution 2019-54 Standard Work Day Reporting
8. Resolution 2019-55 Adopt Fund Balance Policy
9. Resolution 2019-56 Clark Patterson Lee to Serve as Second Town Engineer
10. Schedule Public Hearing for Fire Contracts
11. Resolution 2019-57 Authorizing Settlement of Litigation *Ballowe v. Town of Boston, Et Al.*

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

## **ITEM NO. VI REPORTS AND PRESENTATIONS**

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Councilmembers

## **ITEM NO. VIII ADJOURNMENT OF MEETING**

1. Adjournment of Meeting

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

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

Regular business:

A motion was made by Councilman Munger and seconded by Supervisor Keding to approve the minutes of the July 10, 2019 regular meeting.

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

three (3) Yes	two (2) Abstain	Carried
---------------	-----------------	---------

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$ 133,597.76 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:

Letter from Erie County Water Authority listing thirteen items of water infrastructure replacement dating back to 2012 up to the present 2019

## 2019 Planning and Zoning School Schedule and Agenda

## June 2019 Income Statement

Town of Boston Brick Sponsorship has been updated and is available for the residents

New business:

Supervisor Keding stated the floor is open for public comment.

The following person was heard:

Kathy Prackajlo

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger, to send back to the Planning Board that the Town Board requests a full package to review that has been approved or denied by the Planning Board from the Broadway Group.

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 Supervisor Keding to appoint Gary Stisser as a regular member of the Planning Board and appoint Tara Lowry as an alternate member of the Planning Board.

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 Councilman Cartechine to reappoint Sue Fitzner as Assessor.

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

five (5) Yes

Carried

Supervisor Keding appointed Frank Gamel as Town Historian.

A motion was made by Councilman Munger and seconded by Supervisor Keding to approve the amended Use of Facility application for St. Martin's Lutheran Church Picnic, date change from August 18 to August 25, 2019.

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 Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Boston Historical Society meeting for August 24, 2019, 8:30 am - 1:00 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 Councilman Munger and seconded by Councilwoman Martin to approve the Use of Town Meeting Facility application for Supervisor Keding for employee sexual harassment prevention training on August 10, 2019, 10:00 am - 12:00 pm, Court 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 Councilman Munger and seconded by Supervisor Keding to approve the Use of Town Meeting Facility application for Erie County Board of Elections for a training event on September 27, 2019, 8:30 am - 4:30 pm, Court 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 Supervisor Keding,

**RESOLUTION 2019 -44**

**BUDGET TRANSFER TO FUND THE PURCHASE  
OF NUTRITION EQUIPMENT**

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,

Motion Con't:

**RESOLUTION 2019 -45**

**BUDGET TRANSFER TO FUND THE PURCHASE  
OF HIGHWAY PRINTER**

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 to table,

**RESOLUTION 2019 -46**

**APPROVE THE PURCHASE OF HIGHWAY  
GARAGE DOOR**

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 Cartechine and seconded by Supervisor Keding,

**RESOLUTION 2019 -47**

**RESOLVING CLAIM FOR PAYMENT FOR  
DAMAGE TO HEINRICH ROAD**

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 Councilwoman Lucachik,

**RESOLUTION 2019 -48**

**REALLOCATION OF CDBG GRANT FUNDS AND  
AUTHORIZING PROFESSIONAL SERVICES AGREEMENT  
FOR TOWN HALL ELEVATOR MODERNIZATION AND ADA COMPLIANCE**

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 Supervisor Keding to retain SURDEJ Web Solutions at a cost of \$4,734.40 for the first year and \$359.40 for second year.

**RESOLUTION 2019 -49**

**APPROVE THE REMODEL OF THE TOWN'S WEBSITE**

Supervisor Keding	Yes	Councilman Munger	Recuse
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
Councilwoman Martin	Yes		

four (4) Yes

one (1) Recuse

Carried

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

**RESOLUTION 2019 -50**

**ADOPTING UPDATED CAPITAL ASSET POLICY**

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 2019-51**

**PURCHASE PLAYGROUND EQUIPMENT  
WITH GRANT FUNDS**

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 a Parking Lot Sealing Agreement with Ballou for \$7,900.

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 to schedule a Boiler Bid opening for Friday, August 23, 2019 at 10:00 am.

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 Supervisor Keding,

**RESOLUTION 2019-21**

**ADOPTING REVISED FEE SCHEDULE**

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

five (5) Yes

Carried

Town Clerk Quinlan reported on the following:

Hunting Licenses are on sale at the Town Clerk's office. Deer Management Permits are available until October 1<sup>st</sup>.

We anticipate that the 2019-2020 Hunting Guides will be available in September.

The DEC is offering Fish For Free through Labor Day on Lake Ontario, the lower Niagara River.

Register for the Household Hazardous Waste Collection event through Erie County for August 10<sup>th</sup> at ECC North.

There are three more Summer Concerts on Tuesday evenings under the Lions Shelter.

UNYTS blood drive will be in the community room on Tuesday September 3rd from 3 to 7 pm.

Highway Superintendent Telaak reported on the following:

Fall brush pickup will start on Monday September 2<sup>nd</sup>, will pick up for the month of September. Month of October will pick up each road at least one time. When leaves start falling, leaf pick up will begin.

Mowing of roadside ditches, three to four times per Town road.

Contractor will be taking down large trees on the right of way on May Drive and Highway Department will chip the brush.



Councilman Munger reported on the following:

Congratulations to the Historical Society on the Honorable Mention Award received from the Erie County Fair.

Councilman Cartechine reported on the following:

Supervisor Keding, Attorney Costello, and myself have had positive meetings with first responders and fire companies in Town. Wording for contracts has been worked out, next is getting the numbers together. Thanked Andy Romanowski and Alliance Homes for negotiating the damage on Heinrich Road.

Councilwoman Lucachik reported on the following:

Brick Sponsorship form is available in the Town Hall and on the Town website. The \$25.00 fee is for the engraving of each brick. There is a September 1<sup>st</sup> deadline. Bricks will hopefully be installed in the fall before snowfall.

Welcome Gary and Tara as Planning Board members.

Councilwoman Martin reported on the following:

Conservation Advisory Council LEAF program is scheduled for September 14<sup>th</sup> under the Lions Shelter. Vendors will be set up. Looking forward to a nice event.

Supervisor Keding reported on the following:

Hillcroft Bridge project plan is displayed in the hall, to take place next year. Open comment time and information available on the website.

A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:17 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

Present: Supervisor Jason Keding, Councilman Zachary Munger, Councilwoman Jennifer Lucachik.

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger, upon review by the Town Board, that fund bills in the amount of \$19,854.45 be paid.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 6:37 pm.

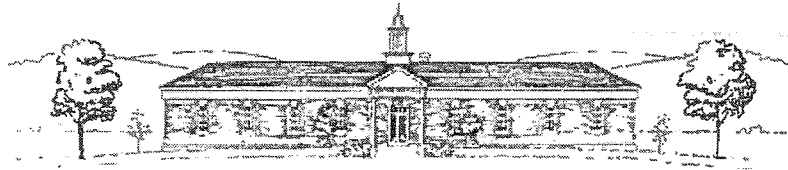
Supervisor Keding	Yes	Councilman Munger	Yes
Councilwoman Lucachik	Yes		

three (3) Yes

Carried

---

SANDRA L. QUINLAN, BOSTON TOWN CLERK



## TOWN OF BOSTON

**Town Board Meeting Date: September 4, 2019**

		<u>Total Amount</u>
Abstract #1 – 2019 Payables	Journal #AP-1578	\$ 38,011.00
<b>Total Payables Dues</b>		<b>\$ 38,011.00</b>

**Breakout by Fund:**

General (A) Fund:	\$ 14,458.82
Highway (DB) Fund:	\$ 23,372.12
Lighting (L30) Fund:	\$ -
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 180.06
Refuse & Garbage (SG) Fund:	\$ -
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ -

**Total Payables submitted for approval:**

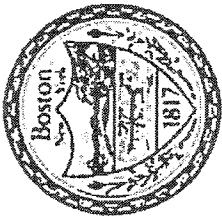
<b>\$ 38,011.00</b>
---------------------

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

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

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

# September 4, 2019 - ABSTRACT - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

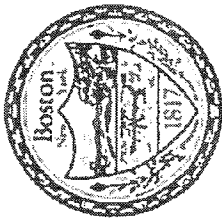
Journal Number: AP - 1578	Journal Desc: AP Batch 37	Account Description	Trans Description	Date	Journal Date: 9/4/2019	Reference	Account Period: 9 - Sep	Debit	Credit	Status: Currently Active	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	Fund A00 AP Account	9/4/2019	Fund A00 AP Account			\$0.00	\$14,458.82		\$0.00	81
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO.	WILLIAMSON LAW BOOK CO.	9/4/2019	Vendor#: 106			\$113.35	\$0.00		\$0.00	8
A00-1220-0100-0000	SUPERVISOR- PER SVC	Jason Keding 8/14/19 Reimb	Jason Keding 8/14/19 Reimb	9/4/2019	Vendor#: 1568			\$28.97	\$0.00		\$0.00	7
A00-1420-0401-0000	ATTORNEY- CONTR	Mileage to Mediation - Town v. Balfors	Mileage to Mediation - Town v. Balfors	9/4/2019	Vendor#: 1763			\$80.00	\$0.00		\$0.00	18
A00-1420-0401-0000	ATTORNEY- CONTR	Rupp Baase Pfalzgraf	Rupp Baase Pfalzgraf	9/4/2019	Vendor#: 1763			\$345.00	\$0.00		\$0.00	19
A00-1420-0401-0000	ATTORNEY- CONTR	Cunningham LLC 203630 May	Cunningham LLC 203630 May	9/4/2019	Vendor#: 1763			\$2,250.00	\$0.00		\$0.00	20
A00-1620-0400-0000	BUILDINGS- CONTR	2019 - ZBA & Planning Board Matters	2019 - ZBA & Planning Board Matters	9/4/2019	Vendor#: 1667			\$122.00	\$0.00		\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	Water's Fire Extinguisher 1767	Water's Fire Extinguisher 1767	9/4/2019	Vendor#: 236			\$146.04	\$0.00		\$0.00	15
A00-1620-0400-0000	BUILDINGS- CONTR	Supplies - gloves & air fresheners	Supplies - gloves & air fresheners	9/4/2019	Vendor#: 1878			\$2,710.00	\$0.00		\$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	Liberty Janitorial 082219 Ship.	Liberty Janitorial 082219 Ship.	9/4/2019	Vendor#: 24			\$41.48	\$0.00		\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	Wax, Buff of all Town Hall Floors	Wax, Buff of all Town Hall Floors	9/4/2019	Vendor#: 1892			\$88.00	\$0.00		\$0.00	13
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 163242	RUCKER LUMBER INC. 163242	9/4/2019	Vendor#: 1573			\$159.00	\$0.00		\$0.00	70
A00-1620-0400-0000	BUILDINGS- CONTR	Buildings Acct. 1475-AC/DC Basic	Buildings Acct. 1475-AC/DC Basic	9/4/2019	Vendor#: 1242			\$119.98	\$0.00		\$0.00	21
A00-1620-0400-0000	BUILDINGS- CONTR	CO Alarm; 8pk AA Batteries	CO Alarm; 8pk AA Batteries	9/4/2019	Vendor#: 1573			\$113.00	\$0.00		\$0.00	71
A00-1620-0400-0000	BUILDINGS- CONTR	Amherst Alarm, Inc. 363468 Key	Amherst Alarm, Inc. 363468 Key	9/4/2019	Vendor#: 1767			\$53.00	\$0.00		\$0.00	23
A00-1620-0400-0000	BUILDINGS- CONTR	Fob Cards (10) for Town Hall Employees	Fob Cards (10) for Town Hall Employees	9/4/2019								
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	McAllister Plumbing Heating	McAllister Plumbing Heating	9/4/2019								
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	7684061719 (Trooper/Town Hall)	7684061719 (Trooper/Town Hall)	9/4/2019								
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Trooper & Town Hall - Annual Backflow Testing	Trooper & Town Hall - Annual Backflow Testing	9/4/2019								
		TIME WARNER CABLE 9/19 - Acct. #202-89824602-001 Boys & Girls Club Phone and Internet 8/9/19 - 9/18/19	TIME WARNER CABLE 9/19 - Acct. #202-89824602-001 Boys & Girls Club Phone and Internet 8/9/19 - 9/18/19									
		McAllister Plumbing Heating	McAllister Plumbing Heating									
		7684061719 (Trooper/Town Hall)	7684061719 (Trooper/Town Hall)									
		Trooper & Town Hall - Annual Backflow Testing	Trooper & Town Hall - Annual Backflow Testing									
		ComDoc, Inc. IN3425923 Xerox	ComDoc, Inc. IN3425923 Xerox									
		Copier Lease 7/24/19 - 8/23/19	Copier Lease 7/24/19 - 8/23/19									



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

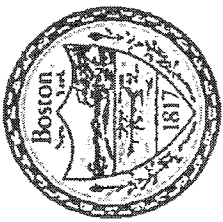
Journal Number: AP - 1578		Journal Desc: AP Batch 37		Journal Date: 9/4/2019		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER Sept. 2019 September 2019 Grant Writing Services	9/4/2019	Vendor#: 69	\$1,250.00	\$0.00	\$0.00		52
A00-3510-0400-0000	DOG CONTROL- CONTR	Gordon Cruise 8/28/19 Reimbursement - Uniform Embroidered by Sewing Tech Uniform Co	9/4/2019	Vendor#: 1920	\$84.88	\$0.00	\$0.00		22
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	On Site Employee Testing 5055 Random DOT Urine & Drug Test	9/4/2019	Vendor#: 1629	\$135.00	\$0.00	\$0.00		9
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1648828 Highway Uniforms & Supplies	9/4/2019	Vendor#: 1296	\$175.67	\$0.00	\$0.00		27
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1650327 Highway Uniforms & Supplies	9/4/2019	Vendor#: 1296	\$108.67	\$0.00	\$0.00		49
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1647376 Highway Uniforms and Supplies	9/4/2019	Vendor#: 1296	\$131.51	\$0.00	\$0.00		44
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1645916 Highway Uniforms & Supplies	9/4/2019	Vendor#: 1296	\$170.90	\$0.00	\$0.00		56
A00-5132-0400-0000	GARAGE-CONTR	McAllister Plumbing Heating 7684061719 (HWY) Highway - Annual Backflow Testing & repairs needed	9/4/2019	Vendor#: 1573	\$407.62	\$0.00	\$0.00		69
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	SCOTTSDALE DISTRIBUTING 36295 Lunch Napkins for Nutrition Program	9/4/2019	Vendor#: 694	\$56.75	\$0.00	\$0.00		6
A00-7110-0400-0000	PARKS- CONTR	NYSEG 8/19 - Acct. #1001-1771- 929 Acct. #1001-1771-929 - Athletic Field (67 kwh)	9/4/2019	Vendor#: 37	\$25.02	\$0.00	\$0.00		16
A00-7110-0400-0000	PARKS- CONTR	PIONEER MANUFACTURING COMPANY INV727482 Account #T09469 - Aerosol paint for parks	9/4/2019	Vendor#: 1358	\$580.00	\$0.00	\$0.00		57
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 162315 Parks Acct 1480 - beeline trap lure, caution tape	9/4/2019	Vendor#: 24	\$24.47	\$0.00	\$0.00		45
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1310812 Parks Department - cap screw & spindle	9/4/2019	Vendor#: 1719	\$54.03	\$0.00	\$0.00		26
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-11244 July 2019 Rental - North Boston Park	9/4/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00		48
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1311113 Parks Department - grease filling	9/4/2019	Vendor#: 1719	\$0.76	\$0.00	\$0.00		75
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-11245 July 2019 Rental - Town Hall Park	9/4/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00		77
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE A-11246 July 2019 Rental - South Boston Park	9/4/2019	Vendor#: 246	\$150.00	\$0.00	\$0.00		78



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1578		Journal Desc: AP Batch 37		Trans Description	Date	Journal Date: 9/4/2019	Account Period: 9 - Sep		Status: Currently Active
Account#	Account Description	CONTR	Account Description				Debit	Credit	
A00-7270-0400-0000	BAND CONCERTS- CONTR		Jeff Lindler 2019 Summer Concert Series 2019 Performance Fee - Whollotta Band	9/4/2019	Vendor#: 1809		\$500.00	\$0.00	ENCLIQ Seg# 1
A00-8010-0400-0000	ZONING-CONTR		The Buffalo News 145544 AD ID #1525111 - ZBA Public Hearing Notice - Boli	9/4/2019	Vendor#: 1871		\$96.00	\$0.00	72
A00-8010-0400-0000	ZONING-CONTR		The Buffalo News 145542 AD ID #1525109 - ZBA Public Hearing Notices - Rayeski	9/4/2019	Vendor#: 1871		\$92.00	\$0.00	79
A00-8010-0400-0000	ZONING-CONTR		The Buffalo News 145543 AD ID #1525110 - ZBA Public Hearing Notice - Lolonek	9/4/2019	Vendor#: 1871		\$88.00	\$0.00	80
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		BROKERAGE CONCEPTS, INC. 2019 HRA - Q3 2019 HRA Allocation - 3rd Quarter	9/4/2019	Vendor#: 1377		\$1,500.00	\$0.00	73
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		BLUECROSS BLUESHIELD OF WNY 19236000040 Health Insurance Premiums 9/1/19 - 9/30/19	9/4/2019	Vendor#: 1378		\$1,981.80	\$0.00	50
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE		Aflac 276815 Employee Funded Supplemental Health Ins. - August 2019	9/4/2019	Vendor#: 1887		\$205.92	\$0.00	3
D80-0600-0000-0000	ACCOUNTS PAYABLE		Fund DB0 AP Account	9/4/2019	Fund DB0 AP Account		\$0.00	\$23,372.12	83
D80-5110-0400-0000	GENERAL REPAIRS-CONTR		GERNATT ASPHALT PRODUCTS, INC. 82003156MB Type 3TS Binder - For Paving	9/4/2019	Vendor#: 212		\$1,568.51	\$0.00	61
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL		THE PUMP DOCTOR 15964 Labor & repairs 7/16/19 & 8/2/19	9/4/2019	Vendor#: 198		\$272.00	\$0.00	53
D80-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL		KURK FUEL COMPANY 591339 Diesel Fuel - 2000 Gallons	9/4/2019	Vendor#: 17		\$3,909.00	\$0.00	54
D80-5110-0420-0000	GEN REPAIRS- DRAINAGE		COUNTY LINE STONE CO, INC. 124848 Stone for Highway Drainage - 3 loads totaling 103.09 Tons	9/4/2019	Vendor#: 579		\$2,355.61	\$0.00	62
D80-5110-0420-0000	GEN REPAIRS- DRAINAGE		GERNATT ASPHALT PRODUCTS, INC. 84007230MB Type 3TS Binder - For Drainage on N. Heinrich Rd	9/4/2019	Vendor#: 212		\$314.11	\$0.00	58
D80-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY July 2019 Smt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor#: 774		\$33.48	\$0.00	63

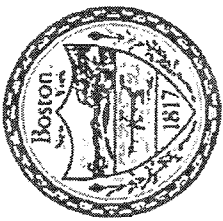


Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1578		Journal Desc: AP Batch 37		Date	Trans Description	Journal Date: 9/4/2019	Account Period: 9 - Sep		Status: Currently Active
Account#	Account Description					Reference	Debit	Credit	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2019 Stmt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor# 774			\$40.42	\$0.00	ENCLIQ Seq # 64
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2019 Stmt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor# 774			\$5.19	\$0.00	\$0.00 65
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2019 Stmt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor# 774			\$61.96	\$0.00	\$0.00 66
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2019 Stmt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor# 774			\$42.56	\$0.00	\$0.00 67
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY July 2019 Stmt Highway Dept Acct #140 - Invoice #'s 46145, 46170, 47144, 48015, 49160, 49551	9/4/2019	Vendor# 774			\$2.63	\$0.00	\$0.00 68
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129033 1/8" Steel cut to size	9/4/2019	Vendor# 134			\$29.00	\$0.00	\$0.00 55
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS020274 bolllocker, terminals, solder, cable ties, washers	9/4/2019	Vendor# 1051			\$95.56	\$0.00	\$0.00 46
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-14538 Seal, shut off valve cover	9/4/2019	Vendor# 23			\$11.64	\$0.00	\$0.00 47
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Haler's Fire Extinguisher 1332 Inspections, testing and maintenance - Highway Department	9/4/2019	Vendor# 1667			\$108.00	\$0.00	\$0.00 24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TIFCO INDUSTRIES 71482503 LED Rechargeable Work-light	9/4/2019	Vendor# 815			\$59.95	\$0.00	\$0.00 25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Winzer 5442997 Drill bits & light	9/4/2019	Vendor# 1715			\$138.50	\$0.00	\$0.00 31
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-14150 Seal Kit	9/4/2019	Vendor# 23			\$88.71	\$0.00	\$0.00 10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CUMMINS NORTHEAST INC. W2-14153 Hex Flange Head Cap Screw	9/4/2019	Vendor# 23			\$15.35	\$0.00	\$0.00 11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 129083 Drop Steel	9/4/2019	Vendor# 134			\$12.00	\$0.00	\$0.00 28

Report run by epericak



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1578		Journal Desc: AP Batch 37		Trans Description	Date	Journal Date: 9/4/2019	Account Period: 9 - Sep		Credit	Status: Currently Active	
Account#	Account Description						Debit			ENCLIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			Auto Restylers 87/19 Highway - Repairs to seals in truck	9/4/2019	Vendor# 1912	\$225.00	\$0.00	\$0.00		34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$28.14	\$0.00	\$0.00		35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$36.96	\$0.00	\$0.00		36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$28.14	\$0.00	\$0.00		37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$79.94	\$0.00	\$0.00		38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$8.79	\$0.00	\$0.00		39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$4.99	\$0.00	\$0.00		40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$11.66	\$0.00	\$0.00		41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$14.07	\$0.00	\$0.00		42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			RUCKER LUMBER INC. 7/19 - HWY Statement Highway Acct 1470 - Invoice #s 162271, 162273, 162294, 162443, 162636, 162665, 162691, 162710, 162777	9/4/2019	Vendor# 24	\$10.54	\$0.00	\$0.00		43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL			VALLEY FAB & EQUIP. INC. 128914 Bearings for Ford Idler pulleys	9/4/2019	Vendor# 134	\$11.42	\$0.00	\$0.00		76



# September 4, 2019 - ABSTRACT - 2019 Payables



Town of Boston  
Journal Proof Report  
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1578		Journal Desc: AP Batch 37		Journal Date: 9/4/2019		Account Period: 9 - Sep		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCILIQ	Seq #	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50006415MB Abrasive Sand for Winter Sand	9/4/2019	Vendor#: 212	\$637.62	\$0.00	\$0.00	29	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	DH Materials, Inc. 4252 Road Grit 9/4/2019	9/4/2019	Vendor#: 1921	\$35.19	\$0.00	\$0.00	32	
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC. 50006355MB Abrasive Sand for Winter	9/4/2019	Vendor#: 212	\$877.45	\$0.00	\$0.00	59	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50006355MB Abrasive Sand for Winter	9/4/2019	Vendor#: 212	\$877.45	\$0.00	\$0.00	60	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	DH Materials, Inc. 4252 Road Grit 9/4/2019	9/4/2019	Vendor#: 1921	\$35.20	\$0.00	\$0.00	33	
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	GERNATT ASPHALT PRODUCTS, INC. 50006415MB Abrasive Sand for Winter	9/4/2019	Vendor#: 212	\$637.62	\$0.00	\$0.00	30	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	Aflac 276815 Employee Funded Supplemental Health Ins. - August 2019	9/4/2019	Vendor#: 1887	\$379.18	\$0.00	\$0.00	4	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 19236000040 Health Insurance Premiums 9/1/19 - 9/30/19	9/4/2019	Vendor#: 1378	\$6,143.58	\$0.00	\$0.00	51	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. 2019 HRA - Q3 2019 HRA Allocation - 3rd Quarter	9/4/2019	Vendor#: 1377	\$4,125.00	\$0.00	\$0.00	74	
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SMO AP Account	9/4/2019	Fund SMO AP Account	\$0.00	\$180.06	\$0.00	82	
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 097365201080119 Boston EMS Internet 8/1/19 - 8/31/19	9/4/2019	Vendor#: 1242	\$113.06	\$0.00	\$0.00	2	
SM0-4540-0400-0000	CONTRACTUAL	HEALTHWORKS-WNY, LLP 440294 Boston EMS - Pre-employment Physical, Respirator & TB Tests 8/7/19	9/4/2019	Vendor#: 1499	\$67.00	\$0.00	\$0.00	14	
Total Number of 83 Transactions					\$38,011.00	\$38,011.00	\$0.00		

AP - 1578 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$14,458.82	\$14,458.82	\$0.00
D80	\$23,372.12	\$23,372.12	\$0.00
SM0	\$180.06	\$180.06	\$0.00
Total	\$38,011.00	\$38,011.00	\$0.00

Report run by: epericak

Page 6 of 6

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

09/03/2019 11:29:12



**Department of  
Transportation**

14.23-00  
5190066  
5190067

**ANDREW M. CUOMO**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**FRANK P. CIRILLO, SR/WA**  
Regional Director

August 19, 2019

Ms. Gina Wilkolaski, P.E., Traffic Safety Engineer  
**ERIE COUNTY DEPT OF PUBLIC WORKS**  
Rath Building  
95 Franklin Street  
Buffalo, NY 14202

Subject: **SPEED LIMIT REDUCTION REQUEST**  
**TOWN OF BOSTON**  
**ECKHARDT AND TAYLOR ROADS (COUNTY HIGHWAYS)**

Dear Ms. Wilkolaski:

Thank you for your August 8, 2019 letter regarding the above subject. A traffic engineering investigation has been initiated to review this request.

At the conclusion of our investigation, we will advise you of our findings.

If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely,  
*Original Signed by*  
**Michael J. Roche, P.E.**

Michael J. Roche, P.E.  
Regional Traffic Engineer

MJR/DAS/paf

cc: Major Edward J. Kennedy, Troop "A" Commander, NYS Police  
Sandra L. Quinlan, Town Clerk, Town of Boston  
David A. Sobol, P.E., Regional Operations Group



**Department of  
Transportation**

14-23-00  
5190066  
5190067  
**ANDREW M. CUOMO**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**FRANK P. CIRILLO, SR/WA**  
Regional Director

August 23, 2019

Ms. Gina Wilkolaski, P.E., Traffic Safety Engineer  
**ERIE COUNTY DEPT OF PUBLIC WORKS**  
Rath Building  
95 Franklin Street  
Buffalo, NY 14202

Dear Ms. Wilkolaski:

As a follow-up to our August 19, 2019 letter, we have completed our traffic engineering investigation related to your August 8, 2019 request for a speed limit reduction on Eckhardt and Taylor Roads in the Town of Boston.

The need for a reduced speed limit is based on a thorough evaluation of many factors, including roadway characteristics, roadside development, and a statistical analysis of prevailing speeds as determined by radar checks. The majority of motorists drive at a speed which they perceive to be reasonable and prudent for existing conditions. Experience has shown that if there is no apparent reason for driving at a reduced speed, the posting of signs with an arbitrarily lower speed limit does not result in voluntary compliance by the majority of drivers. Thus, the lower speed limit results in larger speed differentials which can make the road less safe.

Generally, the 85<sup>th</sup> Percentile Speed and the 10-Mile Pace are the predominant factors in determining the appropriate speed limit. The 85<sup>th</sup> Percentile Speed is that speed at or below which 85 percent of all vehicles travel. The 10-Mile Pace is that ten mile per hour speed interval that includes the greatest number of vehicles.

In the case of Taylor Road, the 85<sup>th</sup> Percentile Speed was found to be 47 MPH. The 10-Mile Pace was 40-49 MPH with 72 percent of the traffic within the pace. Considering the data that we have obtained for this area, we have determined that we will not reduce the existing 40 MPH speed limit at this time.

In the case of Eckhardt Road, the 85<sup>th</sup> Percentile Speed was found to be 47 MPH. The 10-Mile Pace was 38-47 MPH with 74 percent of the traffic within the pace. Considering the data that we have obtained for this area, we have determined that we will not reduce the existing 35 MPH area speed limit or the existing 40 MPH speed limit at this time.

We also reviewed the latest three (3) accident history at and in the vicinity of the intersection of Eckhardt and Taylor Roads (as reported to the New York State Department of Motor Vehicles). Over that time there were eight (8) total accidents. One (1) accident involved a car/deer collision, one (1) car rear ended another, one (1) was attributed to snow covered road conditions, and five (5) were right angle, failure to yield accidents at the two-way stop controlled intersection. None of the accidents were attributed to speed.

Ms. Gina Wilkolaski, P.E., Traffic Safety Engineer  
August 23, 2019  
Page 2

In addition, we utilized the Federal Highway Administration's USLIMITS2 speed limit analysis software program as part of our assessment to independently determine a recommended speed limit on the basis of existing operating speeds, accident data, traffic volumes, roadside development and roadway geometry. The USLIMITS2 program output did not recommend lowering the speed limits on either road.

If you have any questions or need additional information, please contact me at (716) 847-3268 or David Sobol, of my staff, at (716) 847-3256.

Sincerely,  
***Original Signed by***  
***Michael J. Roche, P.E.***

Michael J. Roche, P.E.  
Regional Traffic Engineer

MJR/DAS/TAL/paf

cc: Major Edward J. Kennedy, Troop "A" Commander, NYS Police  
Sandra L. Quinlan, Town Clerk, Town of Boston  
David A. Sobol, P.E., Regional Operations Group



AUG 6 PM2:22

## Erie County Water Authority

---

295 Main Street • Room 350 • Buffalo, New York 1420  
(716) 849-8484 • Fax (716) 849-846

TOWN OF BOSTON  
ATTN ACCOUNTS PAYABLE  
8500 BOSTON STATE RD  
BOSTON NY  
14025

August 2, 2019

Account #: 72008210-4  
Re: Hydrant Inventory

Dear Customer:

Attached please find the current listing of fire hydrants which you are being billed for. Please review the listing. Then sign below to acknowledge the receipt of this letter and return it in the enclosed return envelope. If you are aware of any changes to this listing, please document the changes and mail it to my attention.

If you have any questions, please contact me at (716)849-8458.

Sincerely,  
ERIE COUNTY WATER AUTHORITY

Michael P. Carlin  
Sr. Customer Service Representative

I acknowledge the receipt of the hydrants being billed by the Erie County Water Authority.

A handwritten signature in black ink, appearing to be "Michael P. Carlin", is written over a horizontal line.



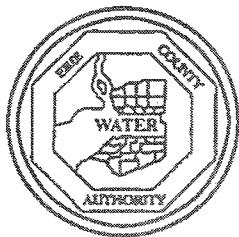
08/02/19 16:07:41

TOWN OF BOSTON-HYDRANTS BILLED TO ACCOUNT 72008210-4  
as of 08/02/19

PAGE 1

WATER DIST NMBR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
025	J19G63	5908	HERMAN HILL RD	JST HYD SW/O WOODLEE CT
025	J19G47	5876	WOODLEE CT	2ND NW/O HERMAN HILL RD
025	J19G56	5931	WOODLEE CT	1ST N/O HERMAN HILL RD
FINAL TOTALS				
COUNT	3			

\*\*\* END OF REPORT \*\*\*



AUG 6 PM 2:23

## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, New York 1420  
(716) 849-8484 • Fax (716) 849-846

TOWN OF BOSTON  
ATTN ACCOUNTS PAYABLE  
8500 BOSTON STATE RD  
BOSTON NY  
14025-9648

August 2, 2019

Account #: 72008220-5  
Re: Hydrant Inventory

Dear Customer:

Attached please find the current listing of fire hydrants which you are being billed for. Please review the listing. Then sign below to acknowledge the receipt of this letter and return it in the enclosed return envelope. If you are aware of any changes to this listing, please document the changes and mail it to my attention.

If you have any questions, please contact me at (716)849-8458.

Sincerely,  
ERIE COUNTY WATER AUTHORITY

Michael P. Carlin  
Sr. Customer Service Representative

I acknowledge the receipt of the hydrants being billed by the Erie County Water Authority.

A handwritten signature in black ink, appearing to be "J. Carlin", is written over a horizontal line.



WATER DIST NMNR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
822	J21B05	5486	ALLEN DR	1ST NE/O ZIMMERMAN RD
822	J21B13	7951	ALLEN DR	1ST N/O TANGLEWOOD DR
822	H20D48		APPLETREE RD	1ST HYD W/O FEDDICK RD
822	H20D46	4957	APPLETREE RD	2ND HYD W/O FEDDICK RD
822	J21H15		BACK CREEK RD	6TH HYD S/O OLD ORCHARD RD @ P
822	K22A13		BACK CREEK RD	2ND HYD N/O HILLCROFT DR
822	K22A21		BACK CREEK RD	1ST HYD N/O HILLCROFT DR
822	J21D27	8070	BACK CREEK RD	5TH S/O OLD ORCHARD ROAD
822	K22A39	8871	BACK CREEK RD	4TH N/O RICE RD
822	K22F41	9376	BACK CREEK RD	2ND HYD S/O RICE
822	J21D18	8010	BACK CREEK RD	4TH S/O OLD ORCHARD DR
822	K21E60	8626	BACK CREEK RD	3RD HYD N/O HILLCROFT DR
822	K22A55	8970	BACK CREEK RD	3RD N/O RICE RD
822	K22A63	9031	BACK CREEK RD	2ND N/O RICE RD
822	K22F09	9130	BACK CREEK RD	1ST N/O RICE RD
822	K22F17	9188	BACK CREEK RD	C/O RICE RD
822	K22F33	9300	BACK CREEK RD	1ST S/O RICE RD
822	J21C52	5728	ELSS HILL RD	1ST HYD E/O ZIMMERMAN RD
822	H20D64		FEDDICK RD	3RD HYD N/O MAYER RD
822	H21D08		FEDDICK RD	2ND HYD S/O MAYER RD
822	H20H16	7609	FEDDICK RD	2ND HYD N/O MAYER RD
822	H20H48	7720	FEDDICK RD	C/O MAYER RD
822	H20H56	7720	FEDDICK RD	1ST HYD S/O MAYER RD
822	H21D16	7968	FEDDICK RD	3RD HYD S/O MAYER RD
822	H21D32	8056	FEDDICK RD	4TH HYD S/O MAYER RD
822	H21D40	8124	FEDDICK RD	C/O KELLER RD
822	H21D56	8188	FEDDICK RD	2ND HYD N/O SHERO RD
822	H20H32	7685	FEDDICK RD	1ST HYD N/O MAYER RD
822	H21H08	8275	FEDDICK RD	1ST HYD N/O SHERO RD
822	J20F60	5468	GEORGE DR	1ST E/O ZIMMERMAN RD
822	J20F62	5527	GEORGE DR	2ND HYD E/O ZIMMERMAN RD
822	J20E31	5197	GLENN TER	2ND NW/O MAYER RD
822	J20F25	5235	GLENN TER	1ST W/O MAYER RD
822	J20E47	7764	HYWOOD DR	1ST HYD N/O URSULA LN
822	J21B18	7929	HYWOOD DR	1ST W/O ZIMMERMAN RD
822	J21A07	7830	HYWOOD DR	3RD NW/O ZIMMERMAN RD
822	J21A16	7876	HYWOOD DR	2ND NW/O ZIMMERMAN RD
822	H21C40		KELLER RD	5TH HYD E/O EAST EDEN RD
822	H21D34		KELLER RD	6TH HYD E/O EAST EDEN RD
822	H21D38	5485	KELLER RD	8TH HYD E/O EAST EDEN RD
822	J21B37		KELLER RD	1ST HYD W/O ZIMMERMAN RD
822	H21D36	4748	KELLER RD	7TH HYD E/O EAST EDEN RD
822	J21A34	5055	KELLER RD	6TH HYD W/O ZIMMERMAN RD
822	J21A37	5178	KELLER RD	5TH HYD W/O ZIMMERMAN RD
822	J21A39	5253	KELLER RD	4TH HYD W/O ZIMMERMAN RD
822	J21B33	5369	KELLER RD	3RD HYD W/O ZIMMERMAN RD
822	J21B35	5423	KELLER RD	2ND HYD W/O ZIMMERMAN RD
822	J21B31	5545	MAPLE GROVE DR	1ST NE/O ZIMMERMAN RD
822	J20F26		MAYER RD	C/O GLENN TER
822	J20E34	5055	MAYER RD	2ND W/O GLENN TER

Town Owned Water Lines



WATER DIST NMBR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
822	J20E40	5215	MAYER RD	1ST W/O GLENN TER
822	J20E36	5097	MAYER RD	1ST E/O GLENN TER
822	J20E38	5155	MAYER RD	C/O GLENN TER
822	K22A27		POLISH HILL RD	2ND HYD W/O BACK CREEK RD
822	K22A21A	6400	POLISH HILL RD	1ST HYD W/O BACK CREEK RD
822	K22A22	8747	POLISH HILL RD	1ST W/O BACK CREEK RD
822	K22E22	6573	RICE RD	1ST HYD W/O BACK CREEK RD
822	J21G44	5860	SHERO RD	1ST HYD W/O ZIMMERMAN RD
822	J21H14	6241	SHERO RD	1ST HYD W/O BACK CREEK RD
822	J20E63		URSULA LN	1ST E/O HYWOOD DR
822	J21B55		ZIMMERMAN RD	5TH HYD NW/O SHERO RD
822	J21F08		ZIMMERMAN RD	4TH HYD NW/O SHERO RD
822	J21G34		ZIMMERMAN RD	1ST HYD N/O SHERO RD
822	J21G46		ZIMMERMAN RD	6TH HYD N/O POLISH HILL RD
822	J22C54		ZIMMERMAN RD	2ND HYD N/O RICE RD
822	J22G06		ZIMMERMAN RD	1ST HYD N/O RICE RD
822	J20F27	7680	ZIMMERMAN RD	1ST S/O MAYER RD
822	J20F43	7741	ZIMMERMAN RD	1ST N/O RAVINE DR
822	J20F59	7814	ZIMMERMAN RD	2ND N/O ALLEN DR
822	J21B30	7998	ZIMMERMAN RD	1ST N/O MAPLE GROVE DR
822	J22C14	8755	ZIMMERMAN RD	3RD HYD N/O POLISH HILL RD
822	J22C30	8798	ZIMMERMAN RD	2ND HYD N/O POLISH HILL RD
822	J21B21	5465	ZIMMERMAN RD	1ST N/O TANGLEWOOD DR
822	J20F20	7585	ZIMMERMAN RD	1ST S/O MAYER RD
822	J21B03	7878	ZIMMERMAN RD	1ST S/O GEORGE DR (W/SIDE)
822	J21B39	8069	ZIMMERMAN RD	C/O KELLER RD
822	J21G17	8351	ZIMMERMAN RD	3RD HYD NW/O SHERO RD
822	J21G26	8413	ZIMMERMAN RD	2ND HYD N/O SHERO RD
822	J21G54	8587	ZIMMERMAN RD	5TH HYD N/O POLISH HILL RD
822	J21G62	8727	ZIMMERMAN RD	4TH HYD N/O POLISH HILL RD
822	J22C38	8880	ZIMMERMAN RD	1ST HYD N/O POLISH HILL RD

\*\*\* END OF REPORT \*\*\*

FINAL TOTALS  
COUNT 81



AUG 6 PM2:23

## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, New York 1420  
(716) 849-8484 • Fax (716) 849-846

TOWN OF BOSTON  
ATTN ACCOUNTS PAYABLE  
8500 BOSTON STATE RD  
BOSTON NY  
14025-9648

August 2, 2019

Account #: 72008230-6  
Re: Hydrant Inventory

Dear Customer:

Attached please find the current listing of fire hydrants which you are being billed for. Please review the listing. Then sign below to acknowledge the receipt of this letter and return it in the enclosed return envelope. If you are aware of any changes to this listing, please document the changes and mail it to my attention.

If you have any questions, please contact me at (716)849-8458.

Sincerely,  
ERIE COUNTY WATER AUTHORITY

Michael P. Carlin  
Sr. Customer Service Representative

I acknowledge the receipt of the hydrants being billed by the Erie County Water Authority.

A handwritten signature, likely of the customer, is written over a horizontal line.



WATER DIST MBR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
823	L20A07	7833	BURR RD	2ND HYD W/O COLDEN TOWN LINE
823	L20B01	7937	BURR RD	1ST HYD W/O COLDEN TOWN LINE
823	K20E07	6556	CHESTNUT LN	2ND HYD E/O CHESTNUT RIDGE RD
823	K20E05	6489	CHESTNUT LN	1ST HYD E/O CHESTNUT RIDGE RD
823	K20A06		CHESTNUT RIDGE RD	3RD HYD S/O WARD RD
823	K20E04		CHESTNUT RIDGE RD	3RD HYD S/O HILLCREST DR
823	K19E62	7042	CHESTNUT RIDGE RD	2ND HYD S/O WARD RD
823	K19E54	7052	CHESTNUT RIDGE RD	1ST HYD S/O SERPENTINE DR
823	K20A21	7207	CHESTNUT RIDGE RD	1ST HYD S/O SERPENTINE DR
823	K20A29	7230	CHESTNUT RIDGE RD	2ND HYD S/O SERPENTINE DR
823	K20A45	7280	CHESTNUT RIDGE RD	3RD HYD S/O SERPENTINE DR
823	K20A53	7296	CHESTNUT RIDGE RD	1ST HYD S/P HILLCREST DR
823	K20A60	7326	CHESTNUT RIDGE RD	2ND HYD S/O HILLCREST DR
823	K20E12	7420	CHESTNUT RIDGE RD	1ST HYD S/O CHESTNUT LN
823	K20E20	7450	CHESTNUT RIDGE RD	1ST HYD S/O HILLSIDE DR
823	K20E28	7486	CHESTNUT RIDGE RD	1ST HYD S/O CRESTWOOD CIR
823	K20E35	7536	CHESTNUT RIDGE RD	1ST HYD SW/O LOWER CRESTWOOD C
823	K19H50		COLE RD	2ND HYD N/O LOWER EAST HILL RD
823	K20H10		COLE RD	5TH HYD N/O OMPHALIUS RD
823	K20H50		COLE RD	2ND HYD N/O OMPHALIUS RD
823	K21D02		COLE RD	1ST HYD N/O OMPHALIUS RD
823	K21D52		COLE RD	4TH HYD N/O OMPHALIUS RD
823	K21H12		COLE RD	1ST HYD N/O LIEBLER RD
823	K21H28		COLE RD	1ST HYD N/O WOHLHUETER RD
823	K21H36		COLE RD	5TH HYD N/O BOSTON COLDEN RD
823	K21H52	7170	COLE RD	2ND HYD N/O MERRYWOOD DR
823	K20D10	7367	COLE RD	7TH HYD N/O OMPHALIUS RD
823	K20D50	7453	COLE RD	6TH HYD N/O OMPHALIUS RD
823	K20058	7641	COLE RD	4TH HYD N/O OMPHALIUS RD
823	K20H26	7719	COLE RD	3RD HYD N/O OMPHALIUS RD
823	K20H34	8111	COLE RD	6TH HYD N/O OMPHALIUS RD
823	K21D19	8121	COLE RD	5TH HYD N/O LIEBLER RD
823	K21D36	8277	COLE RD	3RD HYD N/O LIEBLER RD
823	K19H58	7100	COLE RD	1ST HYD N/O LOWER EAST HILL RD
823	K20D18	7249	COLE RD	1ST HYD N/O MERRYWOOD DR
823	K20D34	7310	COLE RD	1ST HYD N/O EDDY RD
823	K22D04	8627	COLE RD	4TH HYD N/O BOSTON COLDEN RD
823	K22D12	8687	COLE RD	3RD HYD N/O BOSTON COLED RD
823	K22D20	8740	COLE RD	2ND HYD N/O BOSTON COLDE RD
823	K22D36	8859	COLE RD	1ST HYD N/O BOSTON COLDEN RD
823	K20E21	7443	CRESTWOOD CIR	1ST HYD E/O CHESTNUT RIDGE RD
823	K20E22	7493	CRESTWOOD CIR	2ND HYD E/O CHESTNUT RIDGE RD
823	L21E26		EASEMENT	1ST HYD N/O WOHLHUETER RD
823	K20G10		EDDY RD	4TH HYD N/O OMPHALIUS RD
823	K20C51	7510	EDDY RD	3RD HYD W/O COLE RD
823	K20G41	7794	EDDY RD	2ND HYD N/O OMPHALIUS RD
823	K20F64	7865	EDDY RD	1ST HYD N/O OMPHALIUS RD
823	K20C48	7386	EDDY RD	1ST HYD W/O COLE RD
823	K20C46	7430	EDDY RD	2ND HYD W/O COLE RD

Town Owned Water Lines

WATER DIST NUMBER	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
823	K20C58	7584	EDDY RD	4TH HYD SW/O COLE RD
823	K20G25	7759	EDDY RD	3RD HYD N/O OMPHALIUS RD
823	K20A55	6565	HILLCREST DR	2ND HYD E/O CHESTNUT RIDGE RD
823	K20A54	6531	HILLCREST DR	1ST HYD E/O CHESTNUT RIDGE RD
823	K20E13	6520	HILLSIDE DR	1ST HYD E/O CHESTNUT RIDGE RD
823	K20E14	6570	HILLSIDE DR	2ND HYD E/O CHESTNUT RIDGE RD
823	K21F37	6786	LIEBLER RD	2ND HYD E/O BOSTON STATE RD
823	K21F31	6842	LIEBLER RD	3RD HYD E/O BOSTON STATE RD
823	K21G25	6970	LIEBLER RD	4TH HYD E/O BOSTON STATE RD
823	K21G28	7051	LIEBLER RD	4TH HYD E/O BOSTON STATE RD
823	K21G30	7123	LIEBLER RD	3RD HYD W/O COLE RD
823	K21H26	7235	LIEBLER RD	3RD HYD W/O COLE RD
823	K21G32	7205	LIEBLER RD	1ST HYD W/O COLE RD
823	L20A38		LOWER EAST HILL RD	2ND HYD W/O COLE RD
823	L21A62		LOWER EAST HILL RD	5TH HYD N/O OMPHALIUS RD
823	L21E46A		LOWER EAST HILL RD	1ST HYD N/O WOHLHUETER RD
823	L21E54		LOWER EAST HILL RD	1ST HYD S/O WOHLHUETER RD
823	L21E63		LOWER EAST HILL RD	2ND HYD S/O WOHLHUETER RD
823	L22B02		LOWER EAST HILL RD	3RD HYD N/O COLDEN METER PIT
823	L20A22	7228	LOWER EAST HILL RD	1ST HYD N/O COLDEN METER PIT
823	L20A46	7374	LOWER EAST HILL RD	1ST HYD S/O OLD LOWER EAST HIL
823	L20A62	7458	LOWER EAST HILL RD	2ND HYD S/O OLD LOWER EAST HIL
823	L20E14	7518	LOWER EAST HILL RD	3RD HYD S/O OLD LOWER EAST HIL
823	L20E30	7595	LOWER EAST HILL RD	4TH HYD S/O OLD LOWER EAST HIL
823	L20E46	7677	LOWER EAST HILL RD	3RD HYD N/O OMPHALIUS RD
823	L20E62	7744	LOWER EAST HILL RD	2ND HYD N/O OMPHALIUS RD
823	L21A22	7996	LOWER EAST HILL RD	1ST HYD N/O OMPHALIUS RD
823	L21A38	8046	LOWER EAST HILL RD	2ND HYD N/O WOHLHUETER RD
823	L21A46	8090	LOWER EAST HILL RD	1ST HYD S/O OMPHALIUS RD
823	L21E14	8246	LOWER EAST HILL RD	2ND HYD S/O OMPHALIUS RD
823	L21E22	8292	LOWER EAST HILL RD	3RD HYD S/O OMPHALIUS RD
823	L21E46	8354	LOWER EAST HILL RD	4TH HYD S/O OMPHALIUS RD
823	L21E64	8607	LOWER EAST HILL RD	2ND HYD S/O OMPHALIUS RD
823	K20D05		OLD LOWER EAST HILL	4TH HYD N/O COLDEN METER PIT
823	K20D07		OLD LOWER EAST HILL	3RD HYD W/O LOWER EAST HILL RD
823	L20A02		OLD LOWER EAST HILL	2ND HYD W/O LOWER EAST HILL RD
823	L20A04		OLD LOWER EAST HILL	1ST HYD W/O LOWER EAST HILL RD
823	K21B16	7760	OMPHALIUS RD	4TH HYD W/O COLE RD
823	K21D11		OMPHALIUS RD	2ND HYD W/O LOWER EAST HILL RD
823	K21D14		OMPHALIUS RD	1ST HYD W/O LOWER EAST HILL RD
823	L21A14		OMPHALIUS RD	3RD HYD E/O COLE RD
823	K21B11	6706	OMPHALIUS RD	5TH HYD E/O BOSTON STATE RD
823	K21B14	6800	OMPHALIUS RD	6TH HYD E/O BOSTON STATE RD
823	K21C11	7091	OMPHALIUS RD	3RD HYD W/O COLE RD
823	K21C13	7150	OMPHALIUS RD	2ND HYD W/O COLE RD
823	K21C16	7281	OMPHALIUS RD	1ST HYD W/O COLE RD
823	K21D16	7604	OMPHALIUS RD	1ST HYD E/O COLE RD
823	L21A11	7706	OMPHALIUS RD	2ND HYD E/O COLE RD
823	K21A16	6588	OMPHALIUS RD	4TH HYD E/O BOSTON STATE RD
823	K20A04	7180	SERPENTINE DR	1ST HYD W/O CHESTNUT RIDGE RD

Town Owned Water Lines

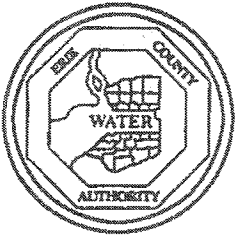
08/02/19 16:09:03

TOWN OF BOSTON-HYDRANTS BILLED TO ACCOUNT 72008230-6  
as of 08/02/19

PAGE 3

WATER DIST NMNR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
823	K20A13A	7206	SERPENTINE DR	2ND HYD SW/O CHESTNUT RIDGE RD
823	K21H47		WOHLHUETER RD	4TH HYD W/O LOWER EAST HILL RD
823	K21H45	7425	WOHLHUETER RD	5TH HYD W/O LOWER EAST HILL RD
823	L21E41	7606	WOHLHUETER RD	3RD HYD W/O LOWER EAST HILL RD
823	L21E42	7684	WOHLHUETER RD	2ND HYD W/O LOWER EAST HILL RD
823	L21E44	7745	WOHLHUETER RD	1ST HYD W/O LOWER EAST HILL RD
FINAL TOTALS				
COUNT 106				

\*\*\* END OF REPORT \*\*\*



AUG 6 PM 2:23

## Erie County Water Authority

295 Main Street • Room 350 • Buffalo, New York 1420  
(716) 849-8484 • Fax (716) 849-8486

TOWN OF BOSTON  
ATTN ACCOUNTS PAYABLE  
8500 BOSTON STATE RD  
BOSTON NY  
14025-9648

August 2, 2019

Account #: 72008200-3  
Re: Hydrant Inventory

Dear Customer:

Attached please find the current listing of fire hydrants which you are being billed for. Please review the listing. Then sign below to acknowledge the receipt of this letter and return it in the enclosed return envelope. If you are aware of any changes to this listing, please document the changes and mail it to my attention.

If you have any questions, please contact me at (716)849-8458.

Sincerely,  
ERIE COUNTY WATER AUTHORITY

Michael P. Carlin  
Sr. Customer Service Representative

I acknowledge the receipt of the hydrants being billed by the Erie County Water Authority.

A handwritten signature in black ink, appearing to be "J. Carlin", is written over a horizontal line.



WATER DIST NMNR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
820	J20C03	7133	ABBOTT RD	1ST S/O MEADOW DR
820	J20C12	7164	ABBOTT RD	2ND HYD S/O MEADOW DR
820	J19G41	7030	ABBOTT RD	2ND N/O MEADOW DR
820	J19G58	7080	ABBOTT RD	1ST N/O MEADOW DR
820	J20C22	7238	ABBOTT RD	1ST S/O HERMAN HILL RD
820	J20C39	7301	ABBOTT RD	2ND S/O HERMAN HILL RD
820	J20D41	7353	ABBOTT RD	3RD S/O HERMAN HILL RD
820	J20G39	7751	BACK CREEK RD	2ND W/O HOMESTEAD
820	J20B56	7448	BACK CREEK RD	1ST E/O ZIMMERMAN RD
820	J20C56	7497	BACK CREEK RD	2ND E/O ZIMMERMAN RD
820	J20G04	7566	BACK CREEK RD	3RD E/O ZIMMERMAN RD
820	J20G13	7630	BACK CREEK RD	4TH E/O ZIMMERMAN RD
820	J20G22	7690	BACK CREEK RD	1ST E/O HOMESTEAD RD
820	J20G47	7825	BACK CREEK RD	1ST S/O OLD ORCHARD DR
820	J20G64	7902	BACK CREEK RD	2ND S/O OLD ORCHARD DR
820	J21D01	7942	BACK CREEK RD	3RD S/O OLD ORCHARD DR
820	K23C20		BOSTON COLDEN RD	2ND E/O BOSTON STATE RD
820	K23C18	7065	BOSTON COLDEN RD	1ST E/O BOSTON STATE RD
820	K22F53A	6869	BOSTON CROSS RD	3RD HYD W/O SMOLINSKI DR
820	K22F56	6985	BOSTON CROSS RD	1ST HYD W/O SMOLINSKI DR
820	K22G49	7042	BOSTON CROSS RD	2ND HYD W/O COLE RD
820	K22F54	6925	BOSTON CROSS RD	2ND HYD W/O SMOLINSKI DR
820	K22G51	7099	BOSTON CROSS RD	1ST HYD W/O COLE RD
820	J19E48		BOSTON STATE RD	3RD N/O MEADOW DR
820	J20H48		BOSTON STATE RD	C/O DEANNE DR
820	K21A18		BOSTON STATE RD	C/O OPHALIVUS RD
820	J20B04	7083	BOSTON STATE RD	1ST N/O MEADOW DR
820	J20C53	7314	BOSTON STATE RD	2ND W/O ABBOTT RD
820	J20C56	7370	BOSTON STATE RD	1ST W/O ABBOTT RD
820	J20D50	7432	BOSTON STATE RD	@ ABBOTT RD
820	J20D59	7499	BOSTON STATE RD	5TH N/O CHESTNUT RIDGE RD
820	J20H31	7682	BOSTON STATE RD	2ND N/O CHESTNUT RIDGE RD
820	K21A43	8117	BOSTON STATE RD	2ND N/O MAY DR
820	K21A52	8163	BOSTON STATE RD	1ST HYD N/O MAY DR
820	K21E30	8389	BOSTON STATE RD	1ST N/O FAIRLANE DR N
820	K22B02	8713	BOSTON STATE RD	1ST N/O REDWING DR
820	K22F44	9333	BOSTON STATE RD	1ST N/O MILL ST
820	J19F59	7061	BOSTON STATE RD	2ND N/O MEADOW DR
820	J20B13	7111	BOSTON STATE RD	1ST N/O MEADOW DR
820	J20B30	7135	BOSTON STATE RD	1ST S/O CREEKSIDE CT
820	J20B39	7170	BOSTON STATE RD	2ND S/O CREEKSIDE CT
820	J20C42	7223	BOSTON STATE RD	@ NORTH BOSTON FIRE HALL
820	J20C43	7272	BOSTON STATE RD	3RD W/O ABBOTT RD
820	J20H12	7553	BOSTON STATE RD	4TH N/O CHESTNUT RIDGE RD
820	J20H21	7615	BOSTON STATE RD	1ST HYD S/O THORWOOD DR
820	J20H56	7849	BOSTON STATE RD	2ND N/O OPHALIVUS RD
820	K21A01	7885	BOSTON STATE RD	1ST N/O WILDWOOD DR
820	K21A26	8025	BOSTON STATE RD	1ST HYD N/O LUDON DR
820	K21E05	8237	BOSTON STATE RD	2ND HYD N/O PATCHIN RD
820	K21E05A	8291	BOSTON STATE RD	1ST N/O PATCHIN RD

Town Owned Water Lines

08/02/19 16:09:48

TOWN OF BOSTON-HYDRANTS BILLED TO ACCOUNT 72008200-3  
as of 08/02/19

PAGE 2

WATER DIST NMNR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
820	K21E13A	8333	BOSTON STATE RD	1ST N/O VALLEY VIEW LN
820	K21E39	8435	BOSTON STATE RD	1ST S/O SHERWOOD DR
820	K21E48	8538	BOSTON STATE RD	1ST S/O LIEBLER RD
820	K21F57	8626	BOSTON STATE RD	1ST N/O HOLIDAY DR
820	K22B18	8770	BOSTON STATE RD	1ST N/O HILLCROFT DR
820	K22B27	8873	BOSTON STATE RD	C/O ROLLIN DR
820	K22B43	8951	BOSTON STATE RD	6TH N/O BOSTON CROSS RD
820	K22B51	9000	BOSTON STATE RD	5TH N/O BOSTON CROSS RD
820	K22F03	9093	BOSTON STATE RD	4TH N/O BOSTON CROSS RD
820	K22F20	9177	BOSTON STATE RD	3RD N/O BOSTON CROSS RD
820	K22F28	9251	BOSTON STATE RD	2ND N/O BOSTON CROSS RD
820	K22F53	9395	BOSTON STATE RD	1ST S/O MILL ST
820	K22F63	9447	BOSTON STATE RD	2ND S/O MILL ST
820	K23B16	9500	BOSTON STATE RD	1ST N/O BOSTON COLDEN RD
820	K23C17	9620	BOSTON STATE RD	1ST S/O BOSTON COLDEN RD
820	K23C33	9637	BOSTON STATE RD	2ND S/O BOSTON COLDEN RD
820	K23F32		BROWN HILL RD	1ST W/O TREVETT RD
820	K23F31	6962	BROWN HILL RD	2ND W/O TREVETT RD
820	J20G19	7876	CHARLES DR	1ST N/O HOMESTEAD RD
820	K20E43	7572	CHESTNUT RIDGE RD	2ND HYD NE/O BOSTON STATE RD
820	K20E50	7626	CHESTNUT RIDGE RD	1ST HYD NE/O BOSTON STATE RD
820	J20G37	5768	CLOVERFIELD DR	1ST W/O BACK CREEK RD
820	K22A14	14	COLONIAL DR	1ST N/O POLISH HILL RD
820	J20B20	5457	CREEKSIDE CT	1ST HYD W/O BOSTON STATE RD
820	J20H46	6417	DEANNA DR	1ST W/O BOSTON STATE RD
820	H19G62	4530	ECKHARDT RD	C/O WEST LN
820	H19G64	4624	ECKHARDT RD	1ST HYD W/O FEDDICK RD
820	H19H59	4714	ECKHARDT RD	1ST HYD E/O TAYLOR RD
820	H19H63	4861	ECKHARDT RD	1ST HYD E/O EAST LN
820	H19H50	4674	EDGEWOOD TER	1ST HYD E/O EAST LN
820	J20G29	7653	ENDRESS RD	SW C/O HOMESTEAD RD
820	K21E32A	6526	FAIRLANE DR	1ST E/O BOSTON STATE RD
820	K21E40	6558	FAIRLANE DR	1ST E/O BOSTON STATE RD
820	K21E33	6540	FAIRLANE DR	2ND E/O BOSTON STATE RD
820	K22B21	6786	GREENBRIAR TER	1ST S/O BOSTON STATE RD
820	K22B30	8797	GREENBRIAR TER	1ST S/O REDWING DR
820	J20A38	7246	HEINRICH RD	1ST HYD S/O ROLLIN DR
820	J20A55	7313	HEINRICH RD	1ST S/O NORTH BOSTON RD
820	J20B50	7405	HEINRICH RD	2ND S/O NORTH BOSTON RD
820	J20B51	7427	HEINRICH RD	1ST HYD W/O VALLEY CIRCLE LN
820	J20B53	7467	HEINRICH RD	2ND W/O MAYER RD
820	J20C34	5674	HERMAN HILL RD	1ST W/O ZIMMERMAN RD
820	J20C19	5724	HERMAN HILL RD	1ST HYD E/O BOSTON STATE RD
820	J20C36	7325	HERMAN HILL RD	2ND NE/O BOSTON STATE RD
820	K22B53	8920	HICKORY MEADOWS RD	1ST E/O HERMAN HILL RD
820	K22B60	8972	HICKORY MEADOWS RD	1ST HYD S/O PEARL ST
820	K22B17	6589	HILLCROFT DR	1ST HYD SW/O PEARL ST
820	K22B20	6697	HILLCROFT DR	1ST W/O BOSTON STATE RD
820	K21F60	6682	HILLCROFT DR	1ST E/O BOSTON STATE RD
820	J20G33A	5585	HOLIDAY DR	END OF STREET
820			HOMESTEAD RD	@ JAMES DR

Town Owned Water Lines



WATER DIST NMBR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
820	J20G27	5665	HOMESTEAD RD	1ST W/O CHARLES ST
820	J20F39	5535	JAMES DR	1ST W/O HOMESTEAD RD
820	J20F47	5583	JOHNS TER	1ST W/O HOMESTEAD RD
820	K21E29	6435	KEVINTON PL	1ST W/O TRICIA LN
820	K21E27	6478	KEVINTON PL	2ND W/O TRICIA LN
820	K23C22		LANGO RD	1ST S/O BOSTON COLDEN RD
820	K23C38	9752	LANGO RD	2ND HYD S/O BOSTON COLDEN RD
820	K21F34	6653	LIEBLER RD	1ST E/O BOSTON STATE RD
820	K21F36	6762	LIEBLER RD	5TH HYD W/O COLE RD
820	K20E29		LOWER CRESTWOOD CIR	1ST HYD E/O CHESTNUT RIDGE RD
820	J21D32	6480	LUDON DR	1ST W/O BOSTON STATE RD
820	K21F58	8657	MAPLELAWN DR	1ST S/O HOLIDAY DR
820	K21A50	6306	MAY DR	1ST W/O BOSTON STATE RD
820	J20806	5516	MEADOW DR	1ST HYD E/O BOSTON STATE RD
820	J20808	5608	MEADOW DR	2ND E/O BOSTON STATE RD
820	J20C02	5690	MEADOW DR	3RD E/O BOSTON STATE RD
820	K22B04	6693	MEADOWBROOK DR	1ST E/O MAPLELAWN DR
820	K22F51	6687	MILL ST	2ND W/O BOSTON STATE RD
820	K22F52	6734	MILL ST	1ST W/O BOSTON STATE RD
820	H19G63	4594	MORNINGSIDE DR	1ST HYD W/O EAST LN
820	H20D34		NORTH BOSTON RD	1ST HYD W/O FEDDICK RD
820	J20A21		NORTH BOSTON RD	C/O HEINRICH RD
820	J20A25		NORTH BOSTON RD	2ND W/O HEINRICH RD
820	H20D37	4812	NORTH BOSTON RD	1ST HYD E/O FEDDICK RD
820	H20D39	4883	NORTH BOSTON RD	1ST HYD W/O FEDDICK RD
820	J20A27	5100	NORTH BOSTON RD	1ST SW/O HEINRICH RD
820	K22B13	8689	NORTH GREENBRIAR TER	1ST N/O PINEHURST DR
820	J20B14	5556	NORTH GREENBRIAR TER	1ST W/O RIPPLE DR
820	J20B16	5622	NORTH SIDE DR	1ST HYD E/O ELMTREE DR
820	J20G43	5923	OLD ORCHARD DR	2ND W/O OF BACK CREEK RD
820	J20G41	5894	OLD ORCHARD DR	3RD W/O BACK CREEK RD
820	J20G45	5933	OLD ORCHARD DR	1ST W/O BACK CREEK RD
820	K21A19A	6415	OMPHALIUS RD	1ST HYD E/O BOSTON STATE RD
820	K21A14	6502	OMPHALIUS RD	3RD HYD E/O BOSTON STATE RD
820	K21A21	6460	OMPHALIUS RD	2ND HYD E/O BOSTON STATE RD
820	J20H26	8682	PARK DR	1ST S/O THORNWOOD DR
820	J20C17	7151	PARKSIDE DR	C/O SOUTHSIDE DR
820	K21E09	6331	PATCHIN RD	2ND W/O BOSTON STATE RD
820	K21E11	6436	PATCHIN RD	1ST W/O BOSTON STATE RD
820	K22B55	8978	PEARL ST	2ND HYD S/O MAURICE CT
820	K22B46	9022	PEARL ST	1ST HYD SE/O HICKORY MEADOWS R
820	K22B62	9022	PEARL ST	2ND HYD SW/O MAURICE CT
820	K22F29	6781	PIN OAK DR	1ST E/O BOSTON STATE RD
820	K22F31	6867	PIN OAK DR	2ND E/O BOSTON STATE RD
820	K22G25	6967	PIN OAK DR	3RD E/O BOSTON STATE RD
820	H19G48	4646	PINECREST TER	1ST HYD W/O EAST LN
820	H19H42	4693	PINECREST TER	1ST HYD E/O EAST LN
820	H19H52	4729	PINECREST TER	2ND HYD E/O EAST LN
820	K22B11	6699	PINEHURST DR	1ST E/O MAPLELAWN DR
820	K22B12	6713	REDWING DR	1ST E/O BOSTON STATE RD

Town Owned Water Lines

08/02/19 16:09:48

TOWN OF BOSTON-HYDRANTS BILLED TO ACCOUNT 72008200-3  
as of 08/02/19

PAGE

4

WATER DIST NMNR	Hydrant Number	HOUSE NUMBER	Street Name	LOCATION
820	J20B15	5575	RIPLLE DR	1ST E/O BOSTON STATE RD
820	K22B29	6733	ROLLIN DR	1ST E/O BOSTON STATE RD
820	K21E32B	6555	SHERWOOD LN	1ST E/O BOSTON STATE RD
820	J20B24	5593	SOUTHSIDE DR	1ST E/O BOSTON STATE RD
820	K22G57	7023	SUNSET LN	1ST E/O BOSTON STATE RD
820	H19H52A	7057	TAYLOR RD	1ST E/O BOSTON STATE RD
820	H19H61	7135	TAYLOR RD	1ST E/O BOSTON STATE RD
820	H20D13	7187	TAYLOR RD	1ST E/O BOSTON STATE RD
820	H20D29	7229	TAYLOR RD	1ST E/O BOSTON STATE RD
820	J20H18	6069	THORNWOOD DR	1ST E/O BOSTON STATE RD
820	J20G24	5994	THORNWOOD DR	1ST E/O BOSTON STATE RD
820	J20H20	6112	THORNWOOD DR	1ST E/O BOSTON STATE RD
820	K21E47	8500	TOWN PARK LN	1ST E/O BOSTON STATE RD
820	K23C49	9702	TREVETT RD	1ST E/O BOSTON STATE RD
820	K23G18	9885	TREVETT RD	1ST E/O BOSTON STATE RD
820	K23G27	9980	TREVETT RD	1ST E/O BOSTON STATE RD
820	K23C57	9766	TREVETT RD	1ST E/O BOSTON STATE RD
820	K23G01	9814	TREVETT RD	1ST E/O BOSTON STATE RD
820	K21E28	7237	TRICIA LN	1ST E/O BOSTON STATE RD
820	J20B42	7514	VALLEY CIRCLE LN	1ST E/O BOSTON STATE RD
820	J20B44	7538	VALLEY CIRCLE LN	1ST E/O BOSTON STATE RD
820	K21E23	6545	VALLEY VIEW LN	1ST E/O BOSTON STATE RD
820	K21E24	6595	VALLEY VIEW LN	1ST E/O BOSTON STATE RD
820	K21A01A	6157	WILLOW DR	1ST E/O BOSTON STATE RD
820	J21D05	6157	WILLOW DR	1ST E/O BOSTON STATE RD
820	J21D06	6221	WILLOW DR	1ST E/O BOSTON STATE RD
820	J20H38	6415	WILLOW DR	1ST E/O BOSTON STATE RD
820	J20H36	6479	WILLOW DR	1ST E/O BOSTON STATE RD
820	J20C29	7274	WOODLAND DR	1ST E/O BOSTON STATE RD
820	J20C37	7336	WOODLAND DR	1ST E/O BOSTON STATE RD
820	J20B62	7373	ZIMMERMAN RD	1ST E/O BOSTON STATE RD
820	J20F05	7441	ZIMMERMAN RD	1ST E/O BOSTON STATE RD
820	J20B48	7441	ZIMMERMAN RD	1ST E/O BOSTON STATE RD
820	J20B55	7441	ZIMMERMAN RD	1ST E/O BOSTON STATE RD

FINAL TOTALS  
COUNT 185

\* \* \* E N D O F R E P O R T \* \* \*

Town Owned Water Lines

**Town of Boston**  
**Income Statement: 2019**  
**For the Period Ending 7/31/2019**

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
<i>Revenues</i>					
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	10,890	108.90%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	345,930	44.35%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	507	0.56%
A00-1255-0000-0000	CLERK FEES	1,500	1,500	2,115	141.03%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	100	33.33%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	218	43.50%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	1,029	2.06%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	975	487.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	1,200	100.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	10,211	408.42%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,600	40,800	50.00%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	33	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	1,858	61.93%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	10,338	68.92%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	75	3.75%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	83,455	64.20%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	3,554	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%
A00-3001-0000-0000	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%
		<b>\$ 1,574,703</b>	<b>\$ 1,590,872</b>	<b>\$ 852,347</b>	
<i>Expenditures</i>					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 19,833	58.33%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,139	22.78%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	108,088	60,589	56.05%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	15,189	10,731	70.65%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	1,982	28.32%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	68,910	57.27%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	2,163	36.06%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	4,594	91.88%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	16,219	33.10%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	1,339	44.64%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	2,019	57.69%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	39,801	59.67%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	3,668	68.56%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	46,246	57.03%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	2,490	48.82%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	8,997	58.33%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	11,394	30.08%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	2,255	7.05%
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	14,919	63.12%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	2,925	5.85%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	28,534	95.11%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	6,397	31.98%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	30,000	11,549	38.50%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	20,000	1,351	6.75%
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	13,553	56.47%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	8,492	56.61%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	70,000	59,882	85.55%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	2,300	65.71%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	140	10.78%
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	3,650	3,650	3,473	95.16%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	7,500	50.00%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	767	38.37%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	12,545	5,935	47.31%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	470	23.49%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	13,628	56.95%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	294	29.37%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	47,779	57.41%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,500	1,149	25.53%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	15,818	63.27%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	26,776	99.17%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	10,771	54.94%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	-	-	142	100.00%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,200	4,548	73.36%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	46,839	53.05%
A00-7110-0201-0000	EQUIPMENT	16,000	16,000	14,900	93.12%
A00-7110-0400-0000	PARKS- CONTR	48,500	50,380	3,371	6.69%
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	1,305	29.66%
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	70,081	286.05%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	1,775	50.00%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	-	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	-	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	14,384	71.92%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	6,847	52.67%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	5,445	41.88%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	4,120	3,444	83.60%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	3,411	37.90%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	2,221	63.46%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	-	0.00%
A00-8020-0400-0000	PLANNING- CONTR	6,500	6,500	308	4.74%
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	1,311	140.96%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	6,021	2,043	33.93%
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	31,290	48.89%
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	21,524	39.14%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	26,360	26,360	13,480	51.14%
		<b>\$ 1,896,956</b>	<b>\$ 1,913,125</b>	<b>\$ 920,465</b>	

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	5,452	495.59%	
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%	
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%	
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	-	-	100.00%	
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	1,366	100.00%	
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	150	0.30%	
DB0-3501-0000-0000	STATE AID	83,235	83,235	-	0.00%	
		\$ 1,146,759	\$ 1,152,073	\$ 1,022,705		
Expenditure						
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 122,188	57.45%	
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	208,961	186,062	89.04%	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	20,429	48.64%	
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	19,134	76.54%	
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	83,235	-	0.00%	
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	256,109	512.22%	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	60,058	75.07%	
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	11,640	100.00%	
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	-	0.00%	
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	94,907	38,573	40.64%	
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	33,246	40.42%	
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	33,246	40.42%	
DB0-9010-0800-0000	STATE RETIREMENT	48,000	48,000	11,820	24.63%	
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	31,000	16,046	51.76%	
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	25,000	29,143	116.57%	
DB0-9055-0800-0000	DISABILITY INSURANCE	-	-	-	100.00%	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	47,167	52.41%	
		\$ 1,249,141	\$ 1,254,455	\$ 923,434		

Water #1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HA0-1001-0000-0000	REAL PROPERTY TAX	\$ 80,831	\$ 80,831	\$ 80,831	100.00%
HA0-2401-0000-0000	INTEREST EARNINGS	-	-	214	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 81,045</u>	
<i>Expenditure</i>					
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%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 74,656</u>	

Water #2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HB0-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
HB0-2401-0000-0000	INTEREST & EARNINGS	-	-	369	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,583</u>	
<i>Expenditure</i>					
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%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 43,304</u>	

Water #3					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HCO-1001-0000-0000	REAL PROPERTY TAX	\$ 251,014	\$ 251,014	\$ 251,618	100.24%
HCO-2401-0000-0000	INTEREST AND EARNINGS	-	-	2,738	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 254,356</u>	
<i>Expenditure</i>					
HCO-8340-0400-0000	CONTRACTUAL	\$ 26,908	\$ 26,908	\$ 17,195	63.90%
HCO-9730-0600-0000	BAN'S- PRINCIPAL	97,800	97,800	99,300	101.53%
HCO-9730-0700-0000	BAN INTEREST	126,306	126,306	136,332	107.94%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 252,827</u>	

Water Ext 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HDO-1001-0000-0000	REAL PROPERTY TAX	\$ 3,000	\$ 3,000	\$ 3,000	100.00%
HDO-2401-0000-0000	INTEREST AND EARNINGS	-	-	159	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,159</u>	
<i>Expenditure</i>					
HDO-8340-0400-0000	CONTRACTS	\$ 3,000	\$ 3,000	\$ 687	22.91%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 687</u>	

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HE0-1001-0000-0000	REAL PROPERTY TAX	\$ 28,970	\$ 28,970	\$ 28,970	100.00%
HE0-2401-0000-0000	INTEREST AND EARNINGS	-	-	344	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,314</u>	
<i>Expenditure</i>					
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%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 21,455</u>	

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
HFO-1001-0000-0000	REAL PROPERTY TAX	\$ 10,969	\$ 10,969	\$ 10,969	100.00%
HFO-2401-0000-0000	INTEREST AND EARNINGS	-	-	112	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,081</u>	
<i>Expenditure</i>					
HFO-8340-0400-0000	CONTRACTUAL	\$ 2,269	\$ 2,269	-	0.00%
HFO-9730-0600-0000	PRINC PMTS- BANS	6,250	6,250	6,250	100.00%
HFO-9730-0700-0000	INTEREST PMTS. BANS	2,450	2,450	2,450	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 8,700</u>	

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
L30-1001-0000-0000	REAL PROPERTY TAX	\$ 16,175	\$ 16,175	\$ 16,175	100.00%
L30-2401-0000-0000	INTEREST AND EARNINGS	-	-	95	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,270</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 8,504	42.52%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 8,504</u>	

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SFO-1001-0000-0000	REAL PROPERTY TAX	\$ 773,419	\$ 773,419	\$ 773,419	100.00%
SFO-1120-0000-0000	NONPROPERTY TAX DIST	50,000	50,000	50,000	100.00%
SFO-2401-0000-0000	INTEREST EARNINGS	-	-	2,268	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 825,687</u>	
<i>Expenditure</i>					
SFO-1910-0400-0000	UNALLOCATED INSURANCE	\$ 37,619	\$ 37,619	-	0.00%
SFO-3410-0401-0000	CONTRACTS	535,000	535,000	502,598	93.94%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	-	0.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	22,674	44.63%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 525,272</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SG0-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ 612,612	\$ 612,612	100.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	528	100.00%
SG0-2401-0000-0000	INTEREST EARNINGS	-	-	1,501	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 614,641</u>	
<i>Expenditure</i>					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 312,461	51.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 312,461</u>	

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
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	-	-	280	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 113,097</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	-	0.00%
SM0-4540-0400-0000	CONTRACTUAL	53,560	53,560	43,960	82.08%
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	-	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	2,723	2,723	-	0.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 63,448</u>	

RECEIVED  
BOSTON TOWN CLERK

## USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 26 Aug 2019  
Name of person responsible for facilities Kathy Prackley  
Title President  
Applicant Address 5900 Old Orchard Dr  
Applicant Daytime Phone # [REDACTED] # Of Attendees: 30 approx  
Date(s) Requested\* 19 October 2019 Time 9:30-12:30 Type of Event meeting  
Lin County Bicentennial Regional Meeting

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

☐ Recreation Center ☐ Planning Board Room  
☐ Upstairs ☐ Downstairs ☐ Court Room  
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Kathy Prackley

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)

TOWN OF BOSTON APPLICATION

USE OF TOWN MEETING FACILITY

Name/Organization Boston Golden Chamber of Commerce Date 8, 6, 19

Name of person responsible for facilities M. Ken Martin

Title Chairman of the Chamber

Applicant Address PO Box 33, Boston NY 14225

Applicant Daytime Phone # [REDACTED] # Of Attendees: 30-50

Date(s) Requested\* Oct. 11th Time 7am - 10am Type of Event Free Seminar

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

- ☐ Recreation Center ☐ Planning Board Room  
☐ Upstairs ☐ Downstairs ☐ Court Room  
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: [Signature] Chairman

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

APPROVED/DENIED : \_\_\_\_\_ (date) INSPECTION: \_\_\_\_\_ (date)



## 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 Girl Scouts Troop 30525 Date 08/21/2019

Name of person responsible for facilities Cara Reilly  
Title Troop Leader

Applicant Address 8665 Park Dr Hamburg NY 14075

Applicant Daytime Phone # [REDACTED] # Of Attendees: 15-20

Date(s) Requested\* See attached list Time \_\_\_\_\_ Type of Event Meeting  
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"/> Boston Town Park                         |
| <input checked="" type="checkbox"/> Town Hall Community Room w/ Kitchen<br>And Bathroom Facilities | <input type="checkbox"/> Lions Shelter<br>And Bathroom Facilities |
| <input type="checkbox"/> North Boston Park Fields  | <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? _____<br>(Submit proof in writing from that agency at time of application)                          |
| <input type="checkbox"/> Parking<br>(over 50) | - Please submit parking Plan: _____<br>(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? _____<br>(Submit proof in writing from that agency at time of application)                            |
| <input type="checkbox"/> Vendors<br>(over 5)  | - Please submit Layout _____<br>(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](http://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: \_\_\_\_\_

*Carla Kelly*

Upon Completion, please submit to Town Clerk

\*\*\*\*\*

FEE REC'D \_\_\_\_\_ APPROVED/DENIED : \_\_\_\_\_  
( date ) ( date )

## Girl Scout Troop 30525

October 8<sup>th</sup> & 22<sup>nd</sup> (Both dates  $\bar{c}$  other troop)

November 5<sup>th</sup> + 19<sup>th</sup>

December 3<sup>rd</sup> + 17<sup>th</sup>

January 7<sup>th</sup> + 21<sup>st</sup>

February 4<sup>th</sup> + 25<sup>th</sup> (Both troops on 25<sup>th</sup>)

March 3<sup>rd</sup> ; 31<sup>st</sup>

April 7<sup>th</sup> ; 21<sup>st</sup> ; (Both dates  $\bar{c}$  other troops) ; 28<sup>th</sup>

May 12<sup>th</sup> + 26<sup>th</sup>

June 9<sup>th</sup>

Tuesdays 6pm-8pm

We are flexible with dates. I would ~~pick~~ pick the Key up during regular business hours the day of our meeting. ~~We used~~ I will coordinate the days that we are a double troop meeting who will get the Key. Thanks for all your help.

Cara.

**TOWN OF BOSTON – RESOLUTION NO. 2019-52**

**AWARDING TOWN HALL BOILER REPLACEMENT BID**

**WHEREAS**, the Town of Boston must replace the Town Hall boiler, which has reached the end of its reliable and useful service life; and

**WHEREAS**, the Town, through Clark Patterson Lee engineers, solicited sealed bids for the boiler replacement work; and

**WHEREAS**, DV Brown, Associates, submitted the low bid for the required work, totaling \$58,900, and Jay Meyers, P.E., recommends that the Town award the bid to that contractor;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby awards the bid to replace the Town Hall boiler to DV Brown, Associates, for a total cost not to exceed \$58,900, and authorizes the Town Supervisor to execute any necessary documents.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**

August 23, 2019

Jason A. Keding, Supervisor  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025-9648

RE: ~~Town~~ **TOWN OF BOSTON, BOILER REPLACEMENT  
AWARD RECOMMENDATION**

Dear Mr. Keding:

The Bids for the Town of Boston, Boiler Replacement were received on August 23, 2019. A summary of the bids is provided below and a copy of our bid tabulation is also enclosed.

BIDDER	BASE BID	ALLOWANCE	ALLOWANCE CONTROLS		TOTAL BID
DV Brown Associates	\$38,900.00	\$5,000.00	\$15,000.00		\$58,900.00
Parise Mechanical	\$43,880.00	\$5000.00	\$15,000.00		\$63,880.00
Mollen-Berg Mechanical	\$56,605.00	\$5,000.00	\$15,000.00		\$76,605.00

The apparent low price is DV Brown, Associates with a price of \$58,900.00

Upon review of submitted experience and qualifications, CPL deems that they are an acceptable contractor.



Per our conversation, a Board resolution and Authorization would be required to award the contract. I anticipate that we can receive them on September 4, 2019 meeting. Time is of the essence to get the project completed before the weather changes.

Clark Patterson Lee looks forward to working with the Town of Boston and the Contractor to successfully complete this project. If you have any questions or require any additional information, please contact me at (716) 880-1264.

Very truly yours,  
Clark Patterson Lee

Jay F. Meyers, P.E.  
Project Engineer

Enclosures

CC: S. Costello



## TOWN HALL BOILER REPLACEMENT

[illegible]

**TOWN OF BOSTON – RESOLUTION NO. 2019-53**

**AUTHORIZING BOILER ROOM ASBESTOS ABATEMENT AGREEMENT**

**WHEREAS**, the Town of Boston is undertaking a project to replace the Town Hall boiler; and

**WHEREAS**, one component of that project is the abatement of asbestos; and

**WHEREAS**, the Town, through Clark Patterson Lee engineers, sought proposals for performing the required asbestos abatement work; and

**WHEREAS**, Stohl Remediation Services, Inc., submitted a proposal totaling \$3,500 to perform the work, and Jay Meyers, P.E., recommends that the Town accept this proposal;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to accept the proposal of Stohl Remediation Services, Inc., to perform the asbestos remediation required to replace the Town Hall boiler for a total cost not to exceed \$3,500.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**



August 19, 2019

Jason A. Keding, Supervisor  
Town of Boston  
8500 Boston State Road  
Boston, NY 14025-9648

**RE: BOILER ROOM ASBESTOS ABATEMENT  
AWARD RECOMMENDATION**

Dear Mr. Keding:

The RFP's for the Town of Boston, Boiler Room Asbestos Abatement were received on August 16, 2019. A summary of the bids is provided below and a copy of our bid tabulation is also enclosed.

BIDDER	BASE BID				TOTAL BID
Stohl Remediation Services	\$3500.00				\$3500.00
Metro Environmental	\$6450.00				\$6450.00
Empire Building Diagnostic	\$8790.00				\$8790.00

The apparent low price is Stohl Remediation Services with a price of \$3500.00.

Upon review of submitted experience and qualifications, CPL deems that they are an acceptable contractor.



Per the RFP the Town shall issue a notice to proceed and/or Purchase Order as soon as possible to facilitate the installation of the new boiler.

Clark Patterson Lee looks forward to working with the Town of Boston and the Contractor to successfully complete this project. If you have any questions or require any additional information, please contact me at (716) 880-1264.

Very truly yours,  
Clark Patterson Lee

Jay F. Meyers, P.E.  
Project Engineer

Enclosures

CC: S. Costello

**RESOLUTION NO. 2019-~~51~~54**

**STANDARD WORK DAY AND REPORTING RESOLUTION**

**WHEREAS**, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

**WHEREAS**, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

**WHEREAS**, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[   ]	[   ]	[   ]	[   ]
Councilmember Lucachik	[   ]	[   ]	[   ]	[   ]
Councilmember Martin	[   ]	[   ]	[   ]	[   ]
Councilmember Munger	[   ]	[   ]	[   ]	[   ]
Supervisor Keding	[   ]	[   ]	[   ]	[   ]

---

**Sandra L. Quinlan, Town Clerk**



Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A  
(Rev. 8/15)

BE IT RESOLVED, that the \_\_\_\_\_ / \_\_\_\_\_ 30471 \_\_\_\_\_ hereby establishes the following standard work days for these titles and  
(Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy- mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
<b>Elected Officials</b>								
Supervisor	6	Keding, Jason		61319240	<input type="checkbox"/>	1/1/2018-12/31/2021	14.56	<input type="checkbox"/>
Councilman	6	Lucachik, Jennifer		62240783	<input type="checkbox"/>	1/1/2018-12/31/2021	2.24	<input type="checkbox"/>
Town Clerk	7	Quinlan, Sandra		41755091	<input type="checkbox"/>	1/1/2018-12/31/2019	26.52	<input type="checkbox"/>
<b>Appointed Officials</b>								
Court Officer	6	Mulé, Daniel		38360103	<input type="checkbox"/>	1/1/2019-12/31/2019	1.57	<input type="checkbox"/>
Prosecutor	6	Maxwell, Patricia		37389178	<input type="checkbox"/>	1/1/2019-12/31/2019	1.71	<input type="checkbox"/>

## SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Sandra L. Quinlan, secretary/clerk of the governing board of the \_\_\_\_\_, of the State of New York,  
(Name of secretary or clerk) (Circle one) (Name of Employer)  
do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ day of  
September, 20\_\_\_\_, 20\_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_ on this \_\_\_\_\_ day  
of September, 20\_\_\_\_, 20\_\_\_\_  
(Signature of the secretary or clerk) (Name of Employer)

**Affidavit of Posting:** I, Sandra L. Quinlan, being duly sworn, deposes and says that the posting of the  
(Name of secretary or clerk)

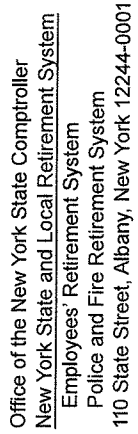
Resolution began on September 5, 2019 and continued for at least 30 days. That the Resolution was available to the public on the  
(Date)

☒ Employer's website at www.townofboston.com

☒ Official sign board at 8500 Boston State Road, Boston, NY 14025

☐ Main entrance secretary or clerk's office at \_\_\_\_\_





(Rev. 8/15)

[illegible]

**TOWN OF BOSTON – RESOLUTION NO. 2019- 55**

**ADOPTING FUND BALANCE POLICY**

**WHEREAS**, the fund balance of the Town of Boston’s General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities; and

**WHEREAS**, the Town Board’s objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town’s creditworthiness; and

**WHEREAS**, the Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby adopts the Fund Balance Policy dated September 4, 2019.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**

# Fund Balance Policy for the Town of Boston

## Purpose

The Town of Boston (the "Town") has enacted the following policy in an effort to ensure financial security through the maintenance of a healthy reserve fund that guides the creation, maintenance, and use of resources for financial stabilization purposes.

The Town's primary objective is to maintain a prudent level of financial resources to protect against reducing service levels or raising taxes and fees due to temporary revenue shortfalls or unpredicted one-time expenditures. The Town also seeks to maintain the highest possible credit ratings which are dependent, in part, on the Town's maintenance of a healthy fund balance.

Reserve funds (which essentially are a legally authorized savings account for particular specific purposes) are an important component in the Town's financial planning for specific expenditures, future projects, acquisitions and other lawful purposes. To this end the Town may establish and maintain reserve funds in accordance with New York State Laws. The Town will also consider rules and/or opinions issued by the New York State Comptroller when they are not in conflict with law.

Town reserve funds must be properly established and maintained to promote the goals of creating an open, transparent and accountable use of public funds. The Town may engage independent experts and professionals, including but not limited to auditors, accountants and other financial and legal counsel, as necessary to monitor all reserve fund activity and prepare reports that the Town Board may require.

## Government Fund Type Assignment (GASB 54)

The Town shall comply with the reporting requirements of Article 3 of General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) Statement Number 54, Fund Balance Reporting and Governmental Fund Type Definitions. GASB Statement Number 54 established the following classifications depicting how specific amounts can be spent:

- **Nonspendable** fund balance consists of amounts that are not in a spendable form in the current period either because of their form or because they must be maintained intact, including prepaid items, inventories, long-term portions of loans receivable, and financial assets held for resale.
- **Restricted** fund balance consists of amounts that are subject to externally enforceable legal purpose restrictions imposed by grantors, bondholders or laws and regulations of higher levels of governments; or through constitutional provisions or enabling legislation.
- **Committed** fund balance consists of amounts constrained to specific purposes by a government itself using its highest level of decision-making authority; to be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- **Assigned** fund balance consists of amounts a government intends to use for a specific purpose; intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority.
- **Unassigned** fund balance consists of amounts that are available for any purpose; these amounts are reported only in the General Fund.

## **Policy Statement**

The fund balance of the Town's General Fund, Highway Fund, and Special Districts accumulates to provide stability and flexibility to respond to unexpected adversity and/or opportunities.

The Board's objective is to maintain unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds at levels sufficient to mitigate current and future risks, such as revenue shortfalls and unanticipated expenditures; to ensure stable tax rates and user fees; and to protect the Town's creditworthiness.

The Town's target is to maintain an unassigned fund balance in the General Fund of no less than 20% of budgeted appropriations. This decision stems from the desire to have on hand enough funds to cover the operating expenses for the first two (2) months of the year, which have historically been less than 20%. Further, the Town's target is to maintain fund balance assigned for specific use in the Highway, Lighting, Refuse, and Ambulance funds at a minimum of 20% of budgeted appropriations, with the Fire and Water funds having a minimum level of 15% of budgeted appropriations. The minimum levels for the Highway and Special District Funds were determined based on cash flow analysis and set to cover the operating expenses for the first two (2) months of the year.

This Town's goal is to maintain annual expenditure increases at a growth rate equal to anticipated revenue growth in order to maintain a balanced budget. The Town Board will periodically review the appropriateness of the minimum levels and increase or decrease as deemed necessary.

Where the level of unassigned fund balance in the General Fund and fund balance assigned for specific use in the other Town funds is shown to be more than 30% of budgeted appropriations, as an alternative, or in addition to increasing the use of fund balance in the following year's budget, the Supervisor may recommend to the Town Board the use of fund balance during or outside of the budget process for one-time expenditures to meet unusual opportunities or to reduce the Town's debt in order to, in their estimate, meet this policy.

The Town Board will set aside certain amounts as committed fund balance. A committed fund balance represents fund balances that have been approved by Town Board resolution prior to the end of the year. The amount of the commitment may be determined after year end but prior to the release of the financial statements. Should the amount of commitment not be known at the time of the resolution, the Town Supervisor shall determine the amounts to be committed and report such amount to the Town Board.

The Town Board delegates to the Town Supervisor the authority to determine the proper amounts to be assigned for purposes as are deemed necessary. Assigned fund balances represent amounts intended to be used for a specific purpose. These assignments would provide the liquidity to respond to contingent liabilities and provide for capital asset replacements and capital projects.

The Town Supervisor will set aside assigned fund balances equal to the amount of outstanding purchase orders or encumbrances.



The Town will spend, if needed and as allowed and available, the most restricted dollars before less restricted in the following order:

- a) Nonspendable (if funds become spendable)
- b) Restricted
- c) Committed
- d) Assigned
- e) Unassigned

### **Periodic Review and Annual Report**

The Town will be mindful of its role and responsibility as a fiduciary of public funds when acting on reserve fund issues.

This policy may be updated as deemed necessary per the Town Board.

### **Restoration of Minimum Fund Balance**

Should the General Fund's unassigned fund balance, or the fund balance Assigned for Specific Use in the other Town funds, fall below the target level, the Supervisor will prepare a plan for restoration of the fund balance to the target level. The plan will be presented to the Town Board for review and approval.

**TOWN OF BOSTON – RESOLUTION NO. 2019-56**

**CLARK PATTERSON LEE TO SERVE AS SECOND TOWN ENGINEER**

**WHEREAS**, pursuant to Town Law § 20(2)(b), the Town of Boston may contract with an engineering services firm to give it such professional service and advice as it may require; and

**WHEREAS**, Clarke Patterson Lee has presented a proposal dated XXXXXXXX to provide municipal engineering services to the Town; and

**WHEREAS**, Clarke Patterson Lee has the experience, resources, and qualifications to handle the specific municipal engineering needs of the Town of Boston;

**NOW THEREFORE BE IT**

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

**IT IS FURTHER RESOLVED**, that Clarke Patterson Lee shall be the duly-designated Engineer for the Town of Boston through XXXXXXXXXXXX or until further Resolution of the Town Board, and shall perform those specific tasks and duties as are required of the Town Engineer pursuant to the Town of Boston Code.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**

**PUBLIC NOTICE  
TOWN OF BOSTON  
NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Boston Town Board, Erie County, New York, will hold a public hearing for proposed Fire Protection Contracts between the 3 Boston Fire Companies and the Town of Boston. This public hearing will be held at the Boston Town Hall, 8500 Boston State Road, Boston, New York, on Wednesday, September 18, 2019, at 7:30 p.m.

North Boston Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Patchin Volunteer Fire Company will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

Boston Volunteer Fire Company, Inc. will be paid \$189,638 for 2020, \$191,534 for 2021, and \$195,364 for 2022 for the furnishing of Fire Protection.

All persons interested in the matter shall be heard for or against at such time and place.

**DATED:** September 4, 2019  
**PUBLISHED:** September 6, 2019

**BY ORDER OF THE TOWN BOARD  
SANDRA L. QUINLAN, TOWN CLERK**

An Equal Opportunity Provider & Employer

Highlights of Final Scenario

Service Award Program - 6 years of \$200,000

Contractual Increase - 15% in 2020 followed by 1% increase then 2% increase then possible 2%, 1%, 1% with new contract

Tax Increase - 2% every year starting in 2021 with possible decrease to 1% in 2024

Yearly Change to Fund Balance

Fund Balance - Will be in line with policy after 3 years

Final Scenario		Increase from PY		2.5% Tax \$50,000 Sales Tax		2018 Revenue		2019 Revenue		2020 Revenue		2021 Revenue		2022 Revenue		2023 Revenue		2024 Revenue		2025 Revenue	
SF 1001	Real Property Tax	-753,117.00		-773,419.00		-773,419.00		-773,419.00		-773,419.00		-788,887.38		-804,665.13		-820,758.43		-838,966.01		-855,545.33	
SF 1120	Nonproperty Tax Dist.	0.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00		-50,000.00	
SF 2401	Interest & Earnings	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
Total Revenues and Real Property Taxes		-753,117.00		-823,419.00		-823,419.00		-823,419.00		-823,419.00		-838,887.38		-854,665.13		-870,758.43		-878,966.01		-895,545.33	
SF 9025.8	Svc Award Program	150,000.00		200,000.00		200,000.00		200,000.00		200,000.00		200,000.00		200,000.00		200,000.00		200,000.00		200,000.00	
SF 9040.8	Wkrs Comp.	68,117.00		50,800.00		50,800.00		50,800.00		50,800.00		50,800.00		50,800.00		50,800.00		50,800.00		50,800.00	
SF 1910.4	Unallocated Insurance	0.00		37,619.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
SF 3410.4	Contracts	535,000.00		535,000.00		572,619.00		572,619.00		572,619.00		572,619.00		572,619.00		636,045.08		642,785.86		649,601.53	
Planned Excess of Exp over Rev		0.00		-4,183.96		33,127.24		39,271.66		51,507.44		51,507.44		51,507.44		0.00		0.00		0.00	
Increase from PY				0%		15%		1%		2%		2%		2%		2%		1%		1%	
N. Boston Contractual		164,902		164,902		189,638.00		191,534.00		195,364.00		195,364.00		195,364.00		199,272.00		201,264.00		203,276.00	
Boston Contractual		164,902		164,902		189,638.00		191,534.00		195,364.00		195,364.00		195,364.00		199,272.00		201,264.00		203,276.00	
Patchin Contractual		164,902		164,902		189,638.00		191,534.00		195,364.00		195,364.00		195,364.00		199,272.00		201,264.00		203,276.00	
Fire Dispatch		21,935		22,373.70		22,821.17		23,277.60		23,743.15		24,218.01		24,702.37		25,196.42		25,700.00		26,200.00	
Healthworks Costs		13,467		13,736.34		14,011.07		14,291.29		14,571.51		14,851.73		15,131.95		15,412.17		15,692.39		15,972.61	
Total Contractual Costs		530,108		530,816		605,746		611,891		624,126		636,045		647,964		659,883		671,802		683,721	
Total Appropriations		753,117.00		819,235.04		856,546.24		862,690.66		874,926.44		886,845.08		893,585.66		900,401.53		907,217.01		914,032.49	
Potential Change to Fund Balance				41,802.96		-33,127.24		-23,803.28		-20,261.31		-16,086.65		-12,544.68		-9,002.71		-5,460.74		-1,918.77	
Beginning Fund Balance				206,319.00		248,121.96		214,994.72		191,191.43		170,930.12		154,843.48		140,223.83		125,609.28		110,994.83	
Potential Ending Fund Balance				248,121.96		214,994.72		191,191.43		170,930.12		154,843.48		140,223.83		125,609.28		110,994.83		96,780.38	
Fund Balance Goal (15% of Appropriations)				122,885.26		128,481.94		129,403.60		131,238.97		133,026.76		134,815.55		136,604.34		138,393.13		140,181.92	
Fire Company Contractual Payment will be 2 payments of:				82,451.00		94,819.00		95,767.00		97,682.00		99,630.00		101,638.00		103,646.00		105,654.00		107,662.00	

**TOWN OF BOSTON – RESOLUTION NO. 2019-57**

**AUTHORIZING SETTLEMENT OF LITIGATION  
*BALLOWE v. TOWN OF BOSTON, ET AL.***

**WHEREAS**, the Town of Boston is named as a defendant in litigation captioned *Jennifer Ballowe (f/k/a Jennifer Mule) v. Town of Boston, et al.*, Index No. 809143/2017; and

**WHEREAS**, the Town has been defended in that case by its insurance company; and

**WHEREAS**, the Town previously paid its deductible in connection with the litigated matter, and the Town's insurance company now desires to settle the case; and

**WHEREAS**, the proposed settlement will be paid by the insurance company and the settlement will have no financial impact on the Town;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to execute on behalf of the Town all necessary releases and settlement agreements required to complete the settlement of the claims that are the subject of the litigation captioned *Jennifer Ballowe (f/k/a Jennifer Mule) v. Town of Boston, et al.*, Index No. 809143/2017.

On September 4, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Councilmember Cartechine	[    ]	[    ]	[    ]	[    ]
Councilmember Lucachik	[    ]	[    ]	[    ]	[    ]
Councilmember Martin	[    ]	[    ]	[    ]	[    ]
Councilmember Munger	[    ]	[    ]	[    ]	[    ]
Supervisor Keding	[    ]	[    ]	[    ]	[    ]

---

**Sandra L. Quinlan, Town Clerk**

# TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JULY, 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

<u>16</u>	DECALS	<u>31.10</u>
<u>5</u>	MARRIAGE LICENSES NO. 19005 TO 19009	<u>87.50</u>
<u>6</u>	DEATH CERTIFICATES	<u>60.00</u>
<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
<u>8</u>	FAXES	<u>2.00</u>

---

### TOTAL TOWN CLERK FEES

190.60

---

## A1550

<u>1</u>	DISPOSITION OF DOG	<u>30.00</u>
----------	--------------------	--------------

---

### TOTAL A1550

30.00

---

## A2025

<u>1</u>	USE OF FACILITY FEES	<u>75.00</u>
----------	----------------------	--------------

---

### TOTAL A2025

75.00

---

## A2544

<u>111</u>	DOG LICENSES	<u>480.00</u>
------------	--------------	---------------

---

### TOTAL A2544

480.00

---

## A2555

<u>17</u>	BUILDING PERMITS	<u>2,917.50</u>
<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>

---

### TOTAL A2555

2,942.50

---

## A2770

<u>2</u>	MISCELLANEOUS REVENUE	<u>50.00</u>
----------	-----------------------	--------------

---

### TOTAL A2770

50.00

---

## SR2130

<u>1</u>	REFUSE & GARBAGE	<u>95.13</u>
----------	------------------	--------------

---

### TOTAL SR2130

95.13

---

# TOWN CLERK'S MONTHLY REPORT

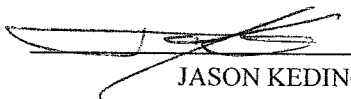
JULY, 2019

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,768.10
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	95.13
PAID TO NYSDEC FOR DECALS	531.90
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	123.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
<b>TOTAL DISBURSEMENTS</b>	<b>4,630.63</b>

AUGUST 2, 2019

  
JASON KEDING, SUPERVISOR

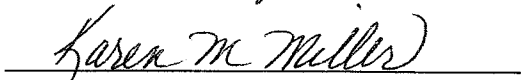
## STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

  
Town Clerk

5<sup>th</sup> day of August 20 19

  
Notary Public

KAREN M. MILLER  
Notary Public, State of New York  
Reg. No. 01MI6385215  
Qualified in Erie County  
Commission Expires 12-31-20 22