

AGENDA
REGULAR MEETING - TOWN OF BOSTON
December 18, 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 12/4/2019
2. Consideration of all Fund Bills

ITEM NO. III CORRESPONDENCE

1. November 2019 Income Statement
2. Erie County Water Authority Extract from Meeting Minutes
3. Letter from Broadway Group regarding Site Plan Submittal

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3 minute time limit per person)
2. Memo from Paul Ziarnowski regarding Site Plan for Broadway Group LLC/Dollar General Project
3. Resolution 2019-82 SEQR for Dollar General
4. Resolution 2019-83 Trooper Barracks Window Glass Replacement
5. Resolution 2019- 84 Allocating Unspent Funds to the Drainage Reserve Fund
6. Resolution 2019-85 Boston Historical Society Contract
7. Use of Town Meeting Facility – Boston Republican Committee
8. Use of Town Meeting Facility – Erie County Social Services
9. Gordon Cruse -- Request to attend the NYS Dept. of Agriculture Dog Control Conference
10. Kelly Martin – Request to attend Association of Towns Newly Elected Officials Training School
11. Request from Planning Board for appointment of Tara Lowry as an Regular Member
12. Request from Deborah Catalano for reappointment to the Assessment Board of Review
13. Proclamation – Wendy Kummer
14. Proclamation – North Boston Garage

ITEM NO. V OLD BUSINESS

1. Resolution 2019-77 Approve Uniform and Supply Contract
2. Resolution 2019-79 Approve the Upgrade of the Town Hall's Phone System

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VIII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

Supervisor Keding stated the floor is closed.

A motion was made by Councilwoman Lucachik and seconded by Councilwoman Martin,

RESOLUTION 2019 -73

**AWARDING TOWN HALL ELEVATOR FULL
MODERNIZATION PROJECT BID**

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 Councilwoman Martin,

RESOLUTION 2019 -74

**SEORA REVIEW FOR SOUTH BOSTON TOWN
PARK REHABILITATION**

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 -75

**AUTHORIZING TOWN CLERK AND RECEIVER
OF TAXES ACCOUNTS WITH NEW YORK COOPERATIVE
LIQUID ASSETS SECURITIES SYSTEM**

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 -76

CAC TERMS AND MEMBERSHIP

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 Cartechine to table,

RESOLUTION 2019 -77

APPROVE UNIFORM AND SUPPLY CONTRACT

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 Councilwoman Lucachik,

RESOLUTION 2019 -78

PROCUREMENT OF TRACTORS

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 -79

**APPROVE THE UPGRADE OF THE
TOWN HALL'S PHONE SYSTEM**

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,

RESOLUTION 2019 -80

PROCUREMENT OF COMPUTERS

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 -81

**SUPPORTING LEGISLATION TO
RESTORE AIM FUNDING**

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 Councilwoman Martin to approve the 2020 Brick Sponsorship Form.

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 Councilman Munger to approve the Use of Facility application for Odin's Angels, for Fundraiser, July 18, 2020, 8:00 am – 8:00 pm, Community Room with Kitchen, Lions Shelter and bathroom facilities, and Town Fields.

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 Councilwoman Lucachik to approve the Use of Town Meeting Facility application for Girl Scout Troop #34715, for Girl Scout meetings, Thursdays, dates include December 19, 2019, January 9 and 23, February 6 and 20, March 5 and 19, April 9 and 23, May 7 and 21, 2020, 5:30 pm - 6:30 pm, Community Room.

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

five (5) Yes

Carried

A motion was made by Councilwoman Martin and seconded by Supervisor Keding to approve the Use of Town Meeting Facility application for Connect Life, for Blood Drive, December 27, 2019, February 24, April 20, June 16, August 11, October 6, and December 15, 2020, 2:00 pm – 7:00 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 Councilman Cartechine to schedule the Organizational Meeting for Thursday, January 2, 2020 at 7:30 pm.

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 approve Gary Stisser to attend the New York Planning Federation Conference on April 19-21, 2020 at the Sagamore Resort in Bolton Landing, New York.

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

five (5) Yes Carried

Supervisor Keding stated there is no Old Business.

Highway Superintendent Telaak reported on the following:

Nothing to report.

Councilman Munger reported on the following:

Nothing to report.

Councilman Cartechine reported on the following:

Fire Company contracts have been signed and notarized for 2020.

Boston Colden Chamber of Commerce is seeking nominations for Citizen of the Year, Business of the Year, and Non Profit of the Year, submissions due by December 31st. Awards dinner will be held on January 23rd. Chamber of Commerce Kids Coloring Contest forms available at Clerk's office to be turned in by December 18th at Jennifer Warren State Farm.

Councilwoman Lucachik reported on the following:

Nothing to report.

Councilwoman Martin reported on the following:

Nothing to report.

Town Clerk Quinlan reported on the following:

Christmas Cookie Sale at Churchill Memorial United Methodist Church, Saturday December 7th at 9:00 am.

Boston Town Band Annual Christmas Concert will be held on Sunday December 15th at 2:00 pm, Boston Valley School.

The Boston Lions Club Toy Collection Box, at Three Girls Café. Unwrapped Christmas toys may be dropped off for a child in need.

Connect Life Holiday Heroes Blood Drive, Friday December 27th, 2:00-6:00 pm in the Community Room.

The Sharing Tree is decorated with Tags with children's names to be taken by anyone that would like to purchase a gift.

Supervisor Keding reported on the following:

Emergency Squad was formally awarded the FEMA grant for new equipment for paramedic services.

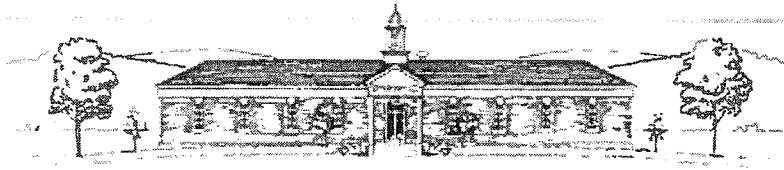
A motion was made by Supervisor Keding and seconded by Councilwoman Lucachik to adjourn the meeting at 8:08 pm.

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

five (5) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: December 18, 2019

	<u>Total Amount</u>
Abstract #1 -- 2019 Payables Journal #AP-1727	\$ 157,319.80
Total Payables Dues	\$ 157,319.80

Breakout by Fund:

General (A) Fund:	\$ 82,061.86
Highway (DB) Fund:	\$ 16,069.37
Lighting (L30) Fund:	\$ 1,517.90
Fire (SF) Fund:	\$ -
Ambulance (SM) Fund:	\$ 549.92
Refuse & Garbage (SG) Fund:	\$ 57,045.75
Water (H) Funds:	\$ -
Trust & Agency (TA):	\$ 75.00

Total Payables submitted for approval:	\$ 157,319.80
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TOWN HALL, 8500 BOSTON STATE ROAD, BOSTON, NEW YORK 14025
PHONE: (716) 941-6113 FAX: (716) 941-6116 TDD: 1-800-662-1220

The Town of Boston is an equal opportunity provider and employer

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

December 18, 2019 - ABSTRACT - 2019 Payables

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: eperick

Journal Number: AP - 1727 Account#	Journal Desc: AP Batch 51 Account Description	Trans Description	Date	Journal Date: 12/18/2019 Reference	Account Period: 12 - Dec Debit	Credit	Status: Currently Active ENCLOS Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	12/18/2019	Fund A00 AP Account	\$0.00	\$82,061.86	\$0.00 17
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2019-11-01 November 2019 Justice Court Funds to State/County	12/18/2019	Vendor# 178	\$5,246.00	\$0.00	\$0.00 11
A00-1010-4000-0000	TOWN BD-CONTR	ROUTE 75 IMPRINTS - STRICTLY TS 5819 Town Board - 4" x 16" Name Plate for K. Selby	12/18/2019	Vendor# 1554	\$44.00	\$0.00	\$0.00 12
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 145858 AD ID #1539021 - Public Hearing Notice - Solar Energy Local Law	12/18/2019	Vendor# 1671	\$68.00	\$0.00	\$0.00 105
A00-1010-4000-0000	TOWN BD-CONTR	The Buffalo News 145941 AD ID #1541788 - Public Notice for Elevator Bidders	12/18/2019	Vendor# 1671	\$184.00	\$0.00	\$0.00 106
A00-1010-4000-0000	TOWN BD-CONTR	Personnel Concepts 9341671305 NY Compliance Service Subscription - Overtime exemptions	12/18/2019	Vendor# 1767	\$111.94	\$0.00	\$0.00 114
A00-1010-4000-0000	TOWN BD-CONTR	Personnel Concepts 9341630080 NY Compliance Service Subscription - Safety Posters, Anti-Discrimination, Sexual Harassment Posters	12/18/2019	Vendor# 1767	\$235.03	\$0.00	\$0.00 115
A00-1010-4000-0000	TOWN BD-CONTR	Personnel Concepts 9341627644 NY Compliance Service Subscription - IRS, Labor Law, Voting Law	12/18/2019	Vendor# 1767	\$75.39	\$0.00	\$0.00 116
A00-1010-4000-0000	TOWN BD-CONTR	East Aurora Advertiser 152508 PT Court Clerk Job Listing - Springfield Journal	12/18/2019	Vendor# 1869	\$88.00	\$0.00	\$0.00 95
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WILLIAMSON LAW BOOK CO. 179066 Receipt Books for Fines (x 10)	12/18/2019	Vendor# 106	\$113.55	\$0.00	\$0.00 16
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Ana Brignoni 234 Per Diem Court Interpreting 11/25/19	12/18/2019	Vendor# 1870	\$170.00	\$0.00	\$0.00 108
A00-1110-4000-0000	TOWN JUSTICE-CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor# 1242	\$63.98	\$0.00	\$0.00 88
A00-1220-0400-0000	SUPERVISOR- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor# 1242	\$63.98	\$0.00	\$0.00 89
A00-1355-0401-0000	ASSESSOR- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor# 1242	\$31.99	\$0.00	\$0.00 90
A00-1410-0401-0000	TOWN CLERK- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor# 1242	\$63.98	\$0.00	\$0.00 91

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1727		Journal Desc: AP Batch 51		Journal Date: 12/18/2019		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 12/31/19 Mtg Reimb. ECTCTCA Monthly Meeting 12/31/19 Reimbursement	12/18/2019	Vendor#: 1437	\$20.00	\$0.00	\$0.00	\$0.00	29
A00-1410-0401-0000	TOWN CLERK- CONTR	SANDRA L. QUINLAN 2019-2023 Notary Renewal Registration #01QU6333393 - Notary Public Renewal for Sandra L. Quinlan - 11/23/19 - 11/23/23	12/18/2019	Vendor#: 1437	\$60.00	\$0.00	\$0.00	\$0.00	30
A00-1420-0401-0000	ATTORNEY- CONTR	HODGSON RUSS, LLP 1042975 Blue Wireless Lease Transaction	12/18/2019	Vendor#: 695	\$796.50	\$0.00	\$0.00	\$0.00	13
A00-1440-0400-0000	ENGINEER- CONTR	Clarke Patterson Lee 66172 Project #15257.00 Boiler Replacement - November 2019 labor	12/18/2019	Vendor#: 1918	\$2,956.18	\$0.00	\$0.00	\$0.00	103
A00-1620-0200-0000	BUILDINGS- EQUIP	DV Brown & Associates 19-17134 Contract #268519 - Boiler Modernization Project (Res 2019- 52)	12/18/2019	Vendor#: 1934	\$58,900.00	\$0.00	\$0.00	\$0.00	110
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 165031 Buildings Acct. 1475 - Doorstop	12/18/2019	Vendor#: 24	\$8.49	\$0.00	\$0.00	\$0.00	113
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 62861 Emergency Call (bottom not opening) & Parts (replaced pick-up rollers)	12/18/2019	Vendor#: 261	\$587.50	\$0.00	\$0.00	\$0.00	100
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 62861 Emergency Call (bottom not opening) & Parts (replaced pick-up rollers)	12/18/2019	Vendor#: 261	\$165.00	\$0.00	\$0.00	\$0.00	101
A00-1620-0400-0000	BUILDINGS- CONTR	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies	12/18/2019	Vendor#: 1863	\$110.84	\$0.00	\$0.00	\$0.00	95
A00-1620-0400-0000	BUILDINGS- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor#: 1242	\$455.62	\$0.00	\$0.00	\$0.00	92
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 12/19 - Accl. #3237465 08 Accl. #3237465 08 - Town Hall December 2019	12/18/2019	Vendor#: 726	\$732.42	\$0.00	\$0.00	\$0.00	82
A00-1620-0400-0000	BUILDINGS- CONTR	Certified Pest Solutions 10993 (11013) Pest Control - Town Hall	12/18/2019	Vendor#: 1811	\$55.00	\$0.00	\$0.00	\$0.00	75
A00-1620-0400-0000	BUILDINGS- CONTR	SCOTTSDALE DISTRIBUTING 36551 L40 Wypall Wiper for Bldgs	12/18/2019	Vendor#: 694	\$128.50	\$0.00	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 727642 Gloves x2 for Buildings & Parks	12/18/2019	Vendor#: 29	\$250.09	\$0.00	\$0.00	\$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	TOPS MARKETS LLC 90700399121 Bleach for Community Room	12/18/2019	Vendor#: 1424	\$3.58	\$0.00	\$0.00	\$0.00	17
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 164464 Buildings Acct. 1475 - 2x2x4' Stake	12/18/2019	Vendor#: 24	\$19.80	\$0.00	\$0.00	\$0.00	21

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

Created By: epericak

Journal Number: AP - 1727	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/18/2019	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active
Account#										ENCILIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 62213 Emergency Call - No Power		12/18/2019	Vendor#: 261		\$117.50	\$0.00		\$0.00 24
A00-1620-0400-0000	BUILDINGS- CONTR	BISON ELEVATOR SERVICE 62350 Preventative Maintenance - December 2019		12/18/2019	Vendor#: 261		\$97.85	\$0.00		\$0.00 25
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 112254 Buildings Cleaning Supplies and Ctra-Scrub for Highway		12/18/2019	Vendor#: 236		\$189.74	\$0.00		\$0.00 27
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9843291138 Cell Phones for Town - Nov. 2019		12/18/2019	Vendor#: 53		\$16.43	\$0.00		\$0.00 70
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	RUCKER LUMBER INC. 164857 Buildings Acct. 1475 - Mailbox for Boys & Girls Club		12/18/2019	Vendor#: 24		\$66.98	\$0.00		\$0.00 23
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	NATIONAL FUEL 12/19 - Acct. #6897553 08 Acct. #6897553 08 - Boys & Girls Club December 2019		12/18/2019	Vendor#: 726		\$174.40	\$0.00		\$0.00 43
A00-1620-0402-0000	BUILDING- CONTR-REC CENTER	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies		12/18/2019	Vendor#: 1863		\$107.30	\$0.00		\$0.00 46
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	TRI-R MECHANICAL SERVICES 15733 Repairs to hot surface ignitor @ Trooper Barracks 12/3/19		12/18/2019	Vendor#: 641		\$257.00	\$0.00		\$0.00 109
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	Certified Pest Solutions 10994 (11012) Pest Control - Trooper Barracks		12/18/2019	Vendor#: 1811		\$55.00	\$0.00		\$0.00 74
A00-1650-0200-0000	CENTR COMM- EQUIP	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies		12/18/2019	Vendor#: 1863		\$1,154.71	\$0.00		\$0.00 94
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00002547 November 2019 IT Support (4 hrs x \$95/hour)		12/18/2019	Vendor#: 1703		\$380.00	\$0.00		\$0.00 18
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	NeoFunds by NeoPost 11/24/19 Acct. 7900-0440-8021-9839 - Postage Balance		12/18/2019	Vendor#: 1616		\$500.00	\$0.00		\$0.00 26
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5008241006 Xerox Copier Lease 12/24/19 - 12/31/20		12/18/2019	Vendor#: 1779		\$109.70	\$0.00		\$0.00 73
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies		12/18/2019	Vendor#: 1863		\$69.92	\$0.00		\$0.00 69
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9843291138 Cell Phones for Town - Nov. 2019		12/18/2019	Vendor#: 53		\$36.43	\$0.00		\$0.00 89

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1727			Journal Desc: AP Batch 51		Journal Date: 12/18/2019		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLOS	Seq #		
A00-3620-0400-0000	SAFETY INSPECT - CONTR	VERIZON WIRELESS 9843291138 Cell Phones for Town - Nov. 2019	12/18/2019	Vendor#: 53	\$33.31	\$0.00	\$0.00	68		
A00-3620-0400-0000	SAFETY INSPECT - CONTR	WILLIAM FERGUSON 2019 Mileage Reimb. 2019 Mileage from 1/7/19 - 12/10/19 - 837 miles	12/18/2019	Vendor#: 923	\$410.13	\$0.00	\$0.00	69		
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	VERIZON WIRELESS 9843291138 Cell Phones for Town - Nov. 2019	12/18/2019	Vendor#: 53	\$35.43	\$0.00	\$0.00	71		
A00-5010-0400-0000	HIGHWAY SUPT- CONTR	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies	12/18/2019	Vendor#: 1863	\$167.02	\$0.00	\$0.00	63		
A00-5132-0400-0000	GARAGE- CONTR	NATIONAL FUEL 12/19 - Acct. #3237464 10 Acct. #3237464 10 - Highway Garage November 2019	12/18/2019	Vendor#: 726	\$1,147.46	\$0.00	\$0.00	64		
A00-5132-0400-0000	GARAGE- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor#: 1242	\$159.95	\$0.00	\$0.00	65		
A00-5132-0400-0000	GARAGE- CONTR	Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY toner, shop lights, Christmas lights, misc. supplies	12/18/2019	Vendor#: 1863	\$19.99	\$0.00	\$0.00	68		
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1670814 Highway Uniforms & Supplies	12/18/2019	Vendor#: 1296	\$128.49	\$0.00	\$0.00	43		
A00-5132-0400-0000	GARAGE- CONTR	UNIFIRST CORP. 055 1669343 Highway Uniforms & Supplies	12/18/2019	Vendor#: 1296	\$170.90	\$0.00	\$0.00	62		
A00-5132-0400-0000	GARAGE- CONTR	RUCKER LUMBER INC. 11/19 - HWY Statement Highway Acct 1470 - Invoice #s 164592, 164670, 164748, 164802	12/18/2019	Vendor#: 24	\$9.49	\$0.00	\$0.00	51		
A00-5132-0400-0000	GARAGE- CONTR	SHARE CORP. 112254 Buildings Cleaning Supplies and Citra-Scrub for Highway	12/18/2019	Vendor#: 236	\$131.60	\$0.00	\$0.00	28		
A00-5132-0400-0000	GARAGE- CONTR	RUCKER LUMBER INC. 11/19 - HWY Statement Highway Acct 1470 - Invoice #s 164592, 164670, 164748, 164802	12/18/2019	Vendor#: 24	\$41.98	\$0.00	\$0.00	53		
A00-5182-0400-0000	STREET LIGHTING- CONTR	NYSEG 12/19 - Acct. #1001- 3627-426 Acct. #1001-3627-426 - Street Lighting Entire R2 (1476 kwh)	12/18/2019	Vendor#: 37	\$157.47	\$0.00	\$0.00	77		
A00-5182-0400-0000	STREET LIGHTING- CONTR	NYSEG 12/19 - Acct. #1001- 3627-434 Acct. #1001-3627-434 - Street Lighting Entire R3 (8628 kwh)	12/18/2019	Vendor#: 37	\$2,274.38	\$0.00	\$0.00	78		

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

Created By: epericak

Journal Number: AP - 1727		Journal Desc: AP Batch 51		Journal Date: 12/18/2019		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	Seq #	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19	12/18/2019	Vendor#: 1242	\$31.99	\$0.00		85	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	Sharon Bulger 12/18/19 Banking Mileage for Nutrition - 12 miles x \$0.49	12/18/2019	Vendor#: 1855	\$5.88	\$0.00		1	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$14.25	\$0.00		2	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$73.90	\$0.00		3	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$20.00	\$0.00		4	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$29.00	\$0.00		5	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$22.00	\$0.00		6	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$20.00	\$0.00		7	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$20.00	\$0.00		8	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$20.00	\$0.00		9	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$20.00	\$0.00		10	
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	THERESA HORSCHTEL 12-10-19 Mileage and Senior Christmas Party Supplies	12/18/2019	Vendor#: 226	\$14.98	\$0.00		11	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 11/19 - Parks Statement Parks Acct 1480 - Invoice #'s 164656, 164682	12/18/2019	Vendor#: 24	\$6.99	\$0.00		35	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 11/19 - Parks Statement Parks Acct 1480 - Invoice #'s 164656, 164682	12/18/2019	Vendor#: 24	\$6.49	\$0.00		36	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1404151 Parks - Oil and Filter Elements	12/18/2019	Vendor#: 1719	\$202.24	\$0.00		39	
A00-7110-0400-0000	PARKS- CONTR	LandPro Equipment 1406224 Parks - Fuel Filter x2	12/18/2019	Vendor#: 1719	\$26.51	\$0.00		40	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 11/2019 - Parks November 2019 - Parks Diesel (3.4 Gallons) & Gas (92.9 Gallons)	12/18/2019	Vendor#: 90	\$170.95	\$0.00		46	

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

Created By: eperick

Journal Number: AP - 1727	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/18/2019	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active
Account#										ENCLOS. Ser #
A00-7110-0400-0000	PARKS- CONTR		BOSTON HIGHWAY DEPT. 11/2019 - Parks November 2019 - Parks Diesel (3.4 Gallons) & Gas (92.9 Gallons)	12/18/2019	Vendor#: 90		\$6.99	\$0.00		\$0.00 47
A00-7110-0400-0000	PARKS- CONTR		ERIE COUNTY WATER AUTHORITY 11/19 - Acct. #60636351-7 Acct. #60636351-7 - Seasonal Account, Final Notice - North Boston Park 10/25/19 - 11/08/19	12/18/2019	Vendor#: 96		\$529.81	\$0.00		\$0.00 72
A00-7110-0400-0000	PARKS- CONTR		EDEN TRUCK & AUTO SUPPLY Nov 2019 Stmt - Parks Parks Dept Acct #142 - Invoice #61229	12/18/2019	Vendor#: 774		\$86.58	\$0.00		\$0.00 104
A00-7310-0400-0000	YOUTH PROGRAMS- CONTR		VERIZON WIRELESS 9843291138 Cell Phones for Town - Nov. 2019	12/18/2019	Vendor#: 53		\$19.15	\$0.00		\$0.00 7
A00-7550-0400-0000	CELEBRATIONS- CONTR		Visa 2622 - November 2019 November 2019 Statement - IT Equipment, HWY Toner, shop lights, Christmas lights, misc. supplies	12/18/2019	Vendor#: 1853		\$58.98	\$0.00		\$0.00 7
A00-8010-0400-0000	ZONING- CONTR		LaBella Associates 110335 Project No. 2190909.07 - ZBA Variance Review 7/20/19 - 8/23/19	12/18/2019	Vendor#: 1901		\$261.25	\$0.00		\$0.00
A00-8020-0400-0000	PLANNING- CONTR		The Buffalo News 145545 AD ID #1525112 - Planning Board Public Hearing Notice - Proposed Subdivision Shero Rd.	12/18/2019	Vendor#: 1671		\$70.00	\$0.00		\$0.00 107
A00-8810-0100-0000	CEMETERY- PER SVC.		JACOB KARB III 2019 2019 Liaison Services to Cobble Hill Cemetery	12/18/2019	Vendor#: 924		\$300.00	\$0.00		\$0.00 22
DB0-0600-0000-0000	ACCOUNTS PAYABLE		Fund DB0 AP Account	12/18/2019	Fund DB0 AP Account		\$0.00	\$16,069.37		\$0.00 119
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		CYNCON EQUIPMENT INC. 81856 Repair of Sweeper (split with Collins) - Throttle Cable, Button Switches, freight	12/18/2019	Vendor#: 1142		\$222.76	\$0.00		\$0.00 102
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 11/19 - HWY Statement Highway Acct 1470 - Invoice #s 164592, 164670, 164748, 164802	12/18/2019	Vendor#: 24		\$5.98	\$0.00		\$0.00 32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		EDEN TRUCK & AUTO SUPPLY Nov 2019 Stmt - HWY Highway Dept Acct #140 - Invoice #61216	12/18/2019	Vendor#: 774		\$142.25	\$0.00		\$0.00 37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		EMERLING FORD MERCURY, INC. 174194 Element & Element Kit	12/18/2019	Vendor#: 409		\$148.40	\$0.00		\$0.00 08
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		RUCKER LUMBER INC. 11/19 - HWY Statement Highway Acct 1470 - Invoice #s 164592, 164670, 164748, 164802	12/18/2019	Vendor#: 24		\$5.18	\$0.00		\$0.00 34

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 4727		Journal Desc: AP Batch 51		Trans Description		Date	Journal Date: 12/18/2019	Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Journal Desc	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 59264 (6) GDIYR Tires; Mount/Dismount/Install	12/18/2019	Vendor# 13	\$2,300.56	\$0.00	\$0.00	41		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		PREISCHEL BROS. SERVICE, INC. 59264 (6) GDIYR Tires; Mount/Dismount/Install	12/18/2019	Vendor# 13	\$312.00	\$0.00	\$0.00	42		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		CYNCON EQUIPMENT INC. 81995 Leaf Machine - Throttle Cable & Freight	12/18/2019	Vendor# 1142	\$208.81	\$0.00	\$0.00	53		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		NORTHERN SUPPLY, INC. 079776 Nihard Wing Shoe, Steel Moldboard Shoe	12/18/2019	Vendor# 130	\$570.00	\$0.00	\$0.00	54		
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL		PRAXAIR DISTRIBUTION INC. 91974790 Acetylene & Oxygen Cylinders 8/2019 - 9/2019	12/18/2019	Vendor# 1039	\$84.09	\$0.00	\$0.00	1		
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL		KENNETH TELAAK 2019 2019 Boot Allowance	12/18/2019	Vendor# 1511	\$175.00	\$0.00	\$0.00	4		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC. 50006770MB Abrasive Sand for Winter (39.57 Ton)	12/18/2019	Vendor# 212	\$82.10	\$0.00	\$0.00	5		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		GERNATT ASPHALT PRODUCTS, INC. 50006815MB Abrasive Sand for Winter (186.74 Ton)	12/18/2019	Vendor# 212	\$387.48	\$0.00	\$0.00	8		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		AMERICAN ROCK SALT CO LLC 0618585 Salt (36 Tons) - Ticket 968827	12/18/2019	Vendor# 135	\$1,042.38	\$0.00	\$0.00	65		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		AMERICAN ROCK SALT CO LLC 0618127 Salt (72.05 Tons) - Tickets 968074 & 968191	12/18/2019	Vendor# 135	\$1,043.83	\$0.00	\$0.00	67		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		AMERICAN ROCK SALT CO LLC 0618127 Salt (72.05 Tons) - Tickets 968074 & 968191	12/18/2019	Vendor# 135	\$1,042.38	\$0.00	\$0.00	69		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		AMERICAN ROCK SALT CO LLC 0618366 Salt (81.16 Tons) - Tickets 968413 & 968520	12/18/2019	Vendor# 135	\$1,174.99	\$0.00	\$0.00	1		
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL		AMERICAN ROCK SALT CO LLC 0618366 Salt (81.16 Tons) - Tickets 968413 & 968520	12/18/2019	Vendor# 135	\$1,174.99	\$0.00	\$0.00	63		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR		AMERICAN ROCK SALT CO LLC 0618366 Salt (81.16 Tons) - Tickets 968413 & 968520	12/18/2019	Vendor# 135	\$1,175.00	\$0.00	\$0.00	64		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR		AMERICAN ROCK SALT CO LLC 0618366 Salt (81.16 Tons) - Tickets 968413 & 968520	12/18/2019	Vendor# 135	\$1,175.00	\$0.00	\$0.00	92		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR		AMERICAN ROCK SALT CO LLC 0618127 Salt (72.05 Tons) - Tickets 968074 & 968191	12/18/2019	Vendor# 135	\$1,042.38	\$0.00	\$0.00	60		
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR		AMERICAN ROCK SALT CO LLC 0618127 Salt (72.05 Tons) - Tickets 968074 & 968191	12/18/2019	Vendor# 135	\$1,043.83	\$0.00	\$0.00	62		

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Created By: epericak

Journal Number: AP - 1727	Journal Desc: AP Batch 51	Account Description	Trans Description	Date	Journal Date: 12/18/2019	Reference	Account Period: 12 - Dec	Debit	Credit	Status: Currently Active
Account#										ENCILIQ Seq #
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT COLL. 0618585 Salt (36 Tons) - Ticket 968827		12/18/2019	Vendor#: 135			\$1,042.38	\$0.00	\$0.00 6
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 500006615MB Abrasive Sand for Writter (186.74 Ton)		12/18/2019	Vendor#: 212			\$387.49	\$0.00	\$0.00 9
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC. 50006770MB Abrasive Sand for Writter (39.57 Ton)		12/18/2019	Vendor#: 212			\$82.11	\$0.00	\$0.00 6
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account		12/18/2019	Fund L30 AP Account			\$0.00	\$1,517.90	\$0.00 12
L30-5182-0401-0000	CONTRACTS	NYSEG 12/19 - Accd. #1001-3627-418 Accd. #1001-3627-418 - Street Lighting R3 - Dist. 1 (6782 kwh)		12/18/2019	Vendor#: 37			\$1,457.74	\$0.00	\$0.00 79
L30-5182-0401-0000	CONTRACTS	NYSEG 12/19 - Accd. #1001-3627-400 Accd. #1001-3627-400 - Street Lighting R2 - Dist. 1 (453 kwh)		12/18/2019	Vendor#: 37			\$60.16	\$0.00	\$0.00 80
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account		12/18/2019	Fund SG0 AP Account			\$0.00	\$57,045.75	\$0.00 171
SG0-8180-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 0012383-1342-1 Curb Service 11/1/19 - 11/30/19 & November Recycling		12/18/2019	Vendor#: 432			\$57,045.75	\$0.00	\$0.00 76
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account		12/18/2019	Fund SM0 AP Account			\$0.00	\$549.92	\$0.00 120
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 12/19 - Accd. #3237466 06 Accd. #3237466 06 - EMS Building December 2019		12/18/2019	Vendor#: 726			\$375.38	\$0.00	\$0.00 81
SM0-4540-0400-0000	CONTRACTUAL	TIME WARNER CABLE 170137302113019 Town Phones, Fax, & Internet - 11/29/19 - 12/28/19		12/18/2019	Vendor#: 1242			\$38.99	\$0.00	\$0.00 87
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 11/2019 - EMS November 2019 - EMS Diesel (66.90 Gallons)		12/18/2019	Vendor#: 90			\$137.55	\$0.00	\$0.00 45
TAG-0600-0000-0000	ACCOUNTS PAYABLE	Fund TAG AP Account		12/18/2019	Fund TAG AP Account			\$0.00	\$75.00	\$0.00 118
TAG-1000-0080-0000	Dog Shelter Fees	Eden Veterinary Clinic, PLLC 2218215 11/1/19 - Black Lab w/orange collar - Boarding (3 days)		12/18/2019	Vendor#: 1860			\$75.00	\$0.00	\$0.00 12
Total Number of 122 Transactions								\$157,319.80	\$157,319.80	\$0.00

AP - 1727 Summary By Fund Number

Fund	Debit	Credit	ENCILIQ
A00	\$82,061.86	\$82,061.86	\$0.00
DB0	\$16,069.37	\$16,069.37	\$0.00

Report run by: epericak

December 18, 2019 - A B S T R A C T - 2019 Payables

Created By: epericak

Town of Boston
Journal Proof Report
Fiscal Year: 2019

Journal Number: AP - 1727		Journal Desc: AP Batch 51		Journal Date: 12/18/2019		Account Period: 12 - Dec		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
L30	\$1,517.90	\$1,517.90	\$0.00						
SG0	\$57,045.75	\$57,045.75	\$0.00						
SM0	\$549.92	\$549.92	\$0.00						
TA0	\$75.00	\$75.00	\$0.00						
Total	\$157,319.80	\$157,319.80	\$0.00						

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

Town of Boston
Income Statement: 2019
For the Period Ending 11/30/2019

General					
Account Number	Account Description	Original Budget Amount	Amended Budget Amount	Actual Rev/Exp YTD	% YTD
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	\$ 211,714	\$ 211,714	\$ 211,714	100.00%
A00-1030-0000-0000	SPECIAL ASSESSMENTS	-	-	2,043	100.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	10,000	10,000	11,554	115.54%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	780,000	780,000	663,087	85.01%
A00-1170-0000-0000	FRANCHISES	90,000	90,000	82,440	91.60%
A00-1255-0000-0000	CLERK FEES	1,500	1,500	3,225	215.03%
A00-1550-0000-0000	DOG CONTROL FEES	300	300	155	51.67%
A00-1972-0000-0000	PROGRAM FOR AGING	500	500	465	92.90%
A00-2001-0000-0000	PARK & RECREATION INCOME	50,000	50,000	2,457	4.91%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	200	200	1,275	637.50%
A00-2089-0000-0000	CULTURAL & REC INCOME	1,800	1,800	-	0.00%
A00-2110-0000-0000	ZONING INCOME	1,200	1,200	2,250	187.50%
A00-2401-0000-0000	INTEREST AND EARNINGS	2,500	2,500	18,981	759.23%
A00-2410-0000-0000	RENT / REAL PROP INCOME	81,600	81,500	74,800	91.67%
A00-2530-0000-0000	GAMES OF CHANCE INCOME	-	-	33	100.00%
A00-2544-0000-0000	DOG LICENSES	3,000	3,000	3,621	120.70%
A00-2545-0000-0000	LICENSES- OTHER	200	200	300	150.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	15,000	15,000	17,406	116.04%
A00-2590-0000-0000	OTHER PERMIT INCOME	2,000	2,000	2,150	107.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	130,000	130,000	125,327	96.41%
A00-2701-0000-0000	REFUND-PRIOR YR EXPENDITURE	-	-	3,678	100.00%
A00-2705-0000-0000	GIFTS AND DONATIONS	4,000	5,980	2,030	33.95%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	8,000	8,000	-	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	-	-	50	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	49,689	49,689	-	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	130,000	130,000	70,619	54.32%
A00-3809-0000-0000	GEN GOV'T GRANTS	-	14,189	14,189	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	1,500	1,500	1,000	66.67%
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	-	-	37,166	100.00%
		\$ 1,574,703	\$ 1,590,872	\$ 1,352,014	
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$ 34,000	\$ 34,000	\$ 31,241	91.88%
A00-1010-4000-0000	TOWN BD-CONTR	5,000	5,000	1,395	27.90%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	108,088	108,088	96,841	89.59%
A00-1110-2000-0000	JUSTICE - EQUIP	1,000	15,189	14,688	96.70%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	7,000	7,000	3,045	43.50%
A00-1220-0100-0000	SUPERVISOR- PER SVC	120,319	120,319	110,574	91.90%
A00-1220-0200-0000	SUPERVISOR- EQUIP	1,000	1,000	-	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	6,000	6,000	3,576	59.59%
A00-1320-0402-0000	SPECIAL AUDITS	5,000	5,000	5,794	115.88%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	49,000	49,000	26,156	53.38%
A00-1321-0401-0000	ACCOUNTING FEES	3,000	3,000	2,061	68.71%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	3,500	3,500	3,231	92.31%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	66,702	66,702	61,646	92.42%
A00-1355-0200-0000	ASSESSOR - EQUIPMENT	130	130	127	97.99%
A00-1355-0401-0000	ASSESSOR- CONTR	5,350	5,350	5,790	108.23%
A00-1410-0100-0000	TOWN CLERK- PER SVC	81,086	81,086	74,314	91.65%
A00-1410-0200-0000	TOWN CLERK- EQUIP	3,000	3,000	-	0.00%
A00-1410-0401-0000	TOWN CLERK- CONTR	5,100	5,100	3,597	70.53%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	15,423	15,423	14,138	91.67%
A00-1420-0401-0000	ATTORNEY- CONTR	37,877	37,877	21,759	57.45%
A00-1440-0400-0000	ENGINEER- CONTR	32,000	32,000	25,396	79.36%
A00-1460-0100-0000	RECORDS MGT- PER SVC	250	250	-	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	7,600	7,600	92	1.21%
A00-1620-0101-0000	BUILDINGS- PER SVC	23,636	23,636	21,970	92.95%
A00-1620-0200-0000	BUILDINGS- EQUIP	50,000	50,000	2,925	5.85%
A00-1620-0400-0000	BUILDINGS- CONTR	30,000	30,000	54,204	180.68%
A00-1620-0402-0000	BUILDINGS- CONTR-REC CENTER	20,000	20,000	10,728	53.64%
A00-1620-0403-0000	BUILDING- CONTR- HIGHWAY	30,000	30,000	12,322	41.07%
A00-1620-0404-0000	BUILDING- CONTR- TROOPER BARRACKS	20,000	20,000	5,332	26.66%
A00-1650-0200-0000	CENTR COMM- EQUIP	15,000	15,000	900	6.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	24,000	24,000	16,641	69.34%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	15,000	15,000	12,863	85.75%
A00-1910-0000-0000	UNALLOCATED INSURANCE	70,000	70,000	60,855	86.94%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	3,500	3,500	4,502	128.62%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	1,300	1,300	239	18.37%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	3,650	3,650	3,473	95.16%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	15,000	15,000	13,750	91.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	50,000	50,000	-	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	2,000	2,000	1,906	95.30%
A00-3510-0100-0000	DOG CONTROL- PER SVC	12,545	12,545	10,117	80.65%
A00-3510-0200-0000	DOG CONTROL- EQUIP	350	350	210	60.00%
A00-3510-0400-0000	DOG CONTROL- CONTR	2,000	2,000	3,323	166.15%

A00-3620-0100-0000	SAFETY INSPECT-PER SVC	23,930	23,930	21,576	90.16%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	1,000	1,000	857	85.65%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	83,223	83,223	76,620	92.07%
A00-5010-0200-0000	HIGHWAY SUPT - EQUIPMENT	-	349	349	100.00%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	4,500	4,151	2,381	57.36%
A00-5132-0400-0000	GARAGE-CONTR	25,000	25,000	23,000	92.00%
A00-5182-0400-0000	STREET LIGHTING-CONTR	27,000	27,000	40,001	148.15%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	19,604	19,604	17,700	90.29%
A00-6772-0200-0000	NUTRITION EQUIPMENT & CHAIRS	-	143	196	137.35%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	6,200	6,057	6,480	106.98%
A00-7110-0100-0000	PARKS- PER SVC	88,299	88,299	84,184	95.34%
A00-7110-0201-0000	EQUIPMENT	16,000	16,000	47,151	294.69%
A00-7110-0400-0000	PARKS- CONTR	48,500	50,380	13,471	26.74%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	4,933	4,933	1,810	36.69%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	750	750	345	45.97%
A00-7270-0400-0000	BAND CONCERTS- CONTR	4,400	4,400	5,805	131.93%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	82,320	82,320	9,116	11.07%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	24,500	24,500	70,112	286.17%
A00-7510-0100-0000	TOWN HISTORIAN-PER SVC	3,550	3,550	2,810	79.17%
A00-7510-0401-0000	HISTORIAN- CONTR	500	500	26	5.28%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	2,600	2,600	2,600	100.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	20,000	20,000	14,884	74.42%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	13,000	13,000	11,353	87.33%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	13,000	13,000	12,453	95.79%
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	500	500	-	0.00%
A00-8010-0100-0000	ZONING- PER SVC	4,120	4,120	5,018	121.81%
A00-8010-0400-0000	ZONING-CONTR	9,000	9,000	5,154	57.27%
A00-8020-0100-0000	PLANNING-PER SVC	3,500	3,500	3,674	104.97%
A00-8020-0200-0000	PLANNING-EQUIPMENT	1,000	1,000	65	6.50%
A00-8020-0400-0000	PLANNING- CONTR	6,500	6,500	4,132	63.56%
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	2,021	217.28%
A00-8710-0400-0000	CONSERVATION- CONTR	5,921	6,021	2,645	43.92%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	20,000	20,000	-	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	300	300	-	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	610	610	-	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	50,000	50,000	5,280	10.56%
A00-9010-0800-0000	STATE RETIREMENT	70,000	70,000	77,383	110.55%
A00-9030-0800-0000	SOCIAL SECURITY	64,000	64,000	49,724	77.69%
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	35,697	64.90%
A00-9730-0600-0000	BAN PRINCIPAL	40,000	40,000	40,000	100.00%
A00-9730-0700-0000	BAN INTEREST	26,360	26,360	26,360	100.00%
		\$ 1,896,956	\$ 1,913,125	\$ 1,479,520	

Highway					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
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	9,096	826.91%
DB0-2650-0000-0000	SALE OF SCRAP	-	-	-	100.00%
DB0-2665-0000-0000	SALE OF EQUIPMENT	-	-	-	100.00%
DB0-2680-0000-0000	INSURANCE RECOVERIES	-	5,314	5,314	100.00%
DB0-2701-0000-0000	REFUND-PRIOR YR EXPENDITURES	-	-	1,024	-
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	2,000	2,000	-	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	-	7,815	7,815	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEMENTS	-	-	2,615	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	50,000	50,000	150	0.30%
DB0-3501-0000-0000	STATE AID	83,235	206,109	206,109	100.00%
		\$ 1,146,759	\$ 1,282,762	\$ 1,242,546	
<i>Expenditure</i>					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$ 212,695	\$ 212,695	\$ 204,014	95.92%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	203,647	216,776	224,197	103.42%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	42,000	42,000	30,370	72.31%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	25,000	25,000	26,012	104.05%
DB0-5112-0200-0000	CAPITAL OUTLAY	83,235	206,109	206,109	100.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	50,000	50,000	51,150	102.30%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	80,000	80,000	90,957	113.70%
DB0-5140-0100-0000	MISC BRUSH & WEEDS-PER SVC	-	-	30,632	100.00%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	4,250	4,250	350	8.24%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	94,907	94,907	51,544	54.31%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	82,250	82,250	49,049	59.63%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	94,907	94,907	50,527	53.24%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	82,250	82,250	50,065	60.87%
DB0-9010-0800-0000	STATE RETIREMENT	48,000	48,000	53,310	111.06%
DB0-9030-0800-0000	SOCIAL SECURITY	31,000	31,000	25,366	81.82%
DB0-9040-0800-0000	WORKERS' COMPENSATION	25,000	25,000	29,143	116.57%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	90,000	90,000	77,816	86.46%
		\$ 1,249,141	\$ 1,385,144	\$ 1,250,610	

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	-	-	368	100.00%
		<u>\$ 80,831</u>	<u>\$ 80,831</u>	<u>\$ 81,199</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>					
HBO-1001-0000-0000	REAL PROPERTY TAX	\$ 51,214	\$ 51,214	\$ 51,214	100.00%
HBO-2401-0000-0000	INTEREST & EARNINGS	-	-	629	100.00%
		<u>\$ 51,214</u>	<u>\$ 51,214</u>	<u>\$ 51,843</u>	
<i>Expenditure</i>					
HBO-8340-0400-0000	CONTRACTUAL	\$ 20,935	\$ 20,935	\$ 13,025	62.22%
HBO-9730-0600-0000	BAN'S - PRINCIPAL	28,140	28,140	28,140	100.00%
HBO-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	-	-	4,780	100.00%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 256,399</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	126,064	99.81%
		<u>\$ 251,014</u>	<u>\$ 251,014</u>	<u>\$ 242,559</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	-	-	298	100.00%
		<u>\$ 3,000</u>	<u>\$ 3,000</u>	<u>\$ 3,298</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	-	-	596	100.00%
		<u>\$ 28,970</u>	<u>\$ 28,970</u>	<u>\$ 29,566</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	-	-	190	100.00%
		<u>\$ 10,969</u>	<u>\$ 10,969</u>	<u>\$ 11,159</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	-	-	165	100.00%
		<u>\$ 16,175</u>	<u>\$ 16,175</u>	<u>\$ 16,340</u>	
<i>Expenditure</i>					
L30-5182-0401-0000	CONTRACTS	\$ 20,000	\$ 20,000	\$ 16,353	81.77%
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 16,353</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	-	-	3,813	100.00%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 827,232</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	508,553	95.06%
SFO-9025-0800-0000	SERVICE AWARDS PROGRAM	200,000	200,000	200,000	100.00%
SFO-9040-0800-0000	WORKERS COMP INSURANCE	50,800	50,800	22,674	44.63%
		<u>\$ 823,419</u>	<u>\$ 823,419</u>	<u>\$ 731,227</u>	

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
<i>Revenue</i>					
SGO-1001-0000-0000	REAL PROPERTY TAX	\$ 612,612	\$ 612,612	\$ 612,612	100.00%
SGO-2130-0000-0000	REFUSE AND GARBAGE CHARGES	-	-	995	100.00%
SGO-2401-0000-0000	INTEREST EARNINGS	-	-	2,635	100.00%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 616,242</u>	
<i>Expenditure</i>					
SGO-8160-0401-0000	GARBAGE CONTRACTUAL BFI	\$ 612,612	\$ 612,612	\$ 540,270	88.19%
		<u>\$ 612,612</u>	<u>\$ 612,612</u>	<u>\$ 540,270</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	-	-	538	100.00%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 113,355</u>	
<i>Expenditure</i>					
SM0-4540-0200-0000	AMBULANCE- CAPITAL EQUIPMENT	\$ 14,833	\$ 14,833	\$ 3,735	25.18%
SM0-4540-0400-0000	CONTRACTUAL	53,560	53,560	46,267	86.38%
SM0-9025-0800-0000	LOCAL PENSION FUND	19,000	19,000	9,592	50.49%
SM0-9040-0800-0000	WORKER'S COMP	11,000	11,000	9,896	89.96%
SM0-9730-0600-0000	BAN'S PRINCIPAL	11,701	11,701	11,706	100.04%
SM0-9730-0700-0000	BAN'S INTEREST	2,723	2,723	2,717	99.78%
		<u>\$ 112,817</u>	<u>\$ 112,817</u>	<u>\$ 83,913</u>	



Erie County Water Authority

295 Main Street • Room 350 • Buffalo, NY 14203-2494

716-849-8484 • Fax 716-849-8463

Office of the Secretary

December 2, 2019

RECEIVED
BOSTON TOWN CLERK
2019 DEC -4 PM 2:08

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

Dear Clerk Quinlan:

Enclosed herewith please find an Extract from the Minutes of the Meeting of the Erie County Water Authority held on Thursday, November 21, 2019 amending the Authority's Tariff effective January 1, 2020 and a copy of the actual amendments at Schedule "A".

Also enclosed please find eight pages containing the Authority's Tariff amendments effective January 1, 2020. These pages replace the corresponding pages currently in your copy of the Authority's Tariff. These replacement pages should be inserted in your binder containing the Authority's Tariff and the existing pages should be discarded.

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

Very truly yours,

ERIE COUNTY WATER AUTHORITY

A handwritten signature in black ink, appearing to read 'T. McCracken'.

Terrence D. McCracken
Secretary to the Authority

TDM:tf
Enclosures

CERTIFICATION

I, TERRENCE D. McCracken, the duly elected and qualified **SECRETARY TO THE AUTHORITY** to the **ERIE COUNTY WATER AUTHORITY**, a corporation existing under the Laws of the State of New York, do hereby certify that I have compared the annexed resolution which is an extract from the Minutes of the Meeting of the Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 21st day of November 2019 a quorum being present and that said resolution is a true and correct copy of the resolution so adopted and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said corporation this 25th day of November 2019.



Terrence D. McCracken
Secretary to the Authority

(SEAL)

**EXTRACT FROM THE MINUTES OF THE MEETING OF THE
ERIE COUNTY WATER AUTHORITY
NOVEMBER 21, 2019**

At a regular meeting of the Erie County Water Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 21st day of November 2019, a quorum being present, the following resolution was adopted:

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

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

WHEREAS, Terrence D. McCracken, Secretary to the Authority, Margaret A. Murphy, General Counsel, Karen A. Prendergast, Chief Financial Officer and Russell J. Stoll, Chief Operating Officer have reviewed the above recommendations and changes and concur with them; and

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

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2020; and be it further

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

RESOLVED: That the Secretary or in his absence the Assistant Secretary, is further directed to forward a copy of this resolution along with a copy of the revised pages of the Tariff to the Town, Village or City Clerks of each of the towns, villages or cities receiving water from the Authority and that the Secretary or in his absence the Assistant Secretary is further directed to furnish a duly certified copy of this resolution along with a copy of the revised pages of the Tariff to all Fiscal Agents named in the Authority's Bond Resolutions; and be it further

RESOLVED: The Board directs the Secretary of the Authority to post the amended Tariff on the Authority's Website.

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

SCHEDULE "A"

AMENDMENTS TO THE ERIE COUNTY WATER AUTHORITY'S TARIFF TO BECOME EFFECTIVE AT 12:01 A.M. JANUARY 1, 2020

UNDERLINED PORTIONS INDICATE NEW MATERIAL
PORTIONS IN BRACKETS [] INDICATE DELETIONS

3.00 APPLICATIONS

- 3.04 A separate application shall be made for each premise or part thereof where the service of water is to be metered and billed to a customer. [There will be] When applicable, an account origination fee as specified in paragraph 14.01 will be assessed for each application [as specified in paragraph 14.01].

9.00 PAYMENT FOR WATER SERVICE AND ADJUSTMENTS

- 9.10 A [one time courtesy delinquent charge reversal may be given if the customer has a good payment history, requests the reversal and is not merely refusing to pay the delinquent charge. This shall apply to accounts billed under Erie County Water Authority's Tariff, Service Classification No. 1] delinquent service charge as specified in paragraph 14.04 shall be applied to all outstanding accounts where payment has not been received by the Authority within ten (10) days after the due date as specified on the bill.
- 9.11 A [delinquent service charge as specified in paragraph 14.04 shall be applied to all outstanding accounts where payment has not been received by the Authority within ten (10) days after the due date as specified on the bill] one-time courtesy delinquent charge reversal may be given if the customer has a good payment history, requests the reversal and is not merely refusing to pay the delinquent charge.
- 9.13 If three or more checks, drafts, or electronic fund transfers are returned to the Authority for nonpayment within a one-year period, the Authority reserves the right to prohibit such payments for the subsequent one-year period during which payment must be made by cash, money order, or credit card.
- 9.14 At the Authority's sole discretion, Authority personnel may make payment arrangements with customers at terms and conditions agreeable to the Authority. Such payment arrangements may set forth the terms and conditions including the method of payment and the applicability of late charges.

13.00 CLASSIFICATION RATES AND CHARGES

SERVICE CLASSIFICATION NO. 1

13.01 The following classification of services rendered, facilities furnished hereunder, and rates and charges therefore are hereby established.

A. SMALL METER CUSTOMERS - Installed Meter Sizes 5/8", 3/4" and 1"

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$[3.29] 3.36 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$[3.29] 3.36 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
5/8 inch	9,000	\$[29.61] <u>30.24</u>	\$[19.65] <u>20.04</u>	\$[49.26] <u>50.28</u>
3/4 inch	9,000	[29.61] <u>30.24</u>	[19.65] <u>20.04</u>	[49.26] <u>50.28</u>
1 inch	9,000	[29.61] <u>30.24</u>	[19.65] <u>20.04</u>	[49.26] <u>50.28</u>

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
5/8 inch	3,000	\$[9.87] <u>10.08</u>	\$[6.55] <u>6.68</u>	\$[16.42] <u>16.76</u>
3/4 inch	3,000	[9.87] <u>10.08</u>	[6.55] <u>6.68</u>	[16.42] <u>16.76</u>
1 inch	3,000	[9.87] <u>10.08</u>	[6.55] <u>6.68</u>	[16.42] <u>16.76</u>

B. LARGE METER CUSTOMERS - Installed Meter Sizes 1 1/4" AND GREATER

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$[2.95] 3.01 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$[2.95] 3.01 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
1-1/4 inch	27,000	\$ [79.65] <u>81.27</u>	\$ [76.89] <u>78.42</u>	\$ [156.54] <u>159.69</u>
1-1/2 inch	39,000	[115.05] <u>117.39</u>	[76.89] <u>78.42</u>	[191.94] <u>195.81</u>
2 inch	63,000	[185.85] <u>189.63</u>	[123.00] <u>125.46</u>	[308.85] <u>315.09</u>
3 inch	120,000	[354.00] <u>361.20</u>	[230.64] <u>235.26</u>	[584.64] <u>596.46</u>
4 inch	198,000	[584.10] <u>595.98</u>	[384.39] <u>392.07</u>	[968.49] <u>988.05</u>
6 inch	390,000	[1,150.50] <u>1,173.90</u>	[768.75] <u>784.14</u>	[1,919.25] <u>1,958.04</u>
8 inch	630,000	[1,858.50] <u>1,896.30</u>	[1,230.00] <u>1,254.60</u>	[3,088.50] <u>3,150.90</u>
10 inch	900,000	[2,655.00] <u>2,709.00</u>	[1,768.14] <u>1,803.51</u>	[4,423.14] <u>4,512.51</u>
12 inch	1,230,000	[3,628.50] <u>3,702.30</u>	[3,305.64] <u>3,371.76</u>	[6,934.14] <u>7,074.06</u>
20 inch	2,820,000	[8,319.00] <u>8,488.20</u>	[14,226.48] <u>14,511.00</u>	[22,545.48] <u>22,999.20</u>
24 inch	3,840,000	[11,328.00] <u>11,558.40</u>	[28,729.80] <u>29,304.39</u>	[40,057.80] <u>40,862.79</u>

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
1-1/4 inch	9,000	\$ [26.55] <u>27.09</u>	\$ [25.63] <u>26.14</u>	\$ [52.18] <u>53.23</u>
1-1/2 inch	13,000	[38.35] <u>39.13</u>	[25.63] <u>26.14</u>	[63.98] <u>65.27</u>
2 inch	21,000	[61.95] <u>63.21</u>	[41.00] <u>41.82</u>	[102.95] <u>105.03</u>
3 inch	40,000	[118.00] <u>120.40</u>	[76.88] <u>78.42</u>	[194.88] <u>198.82</u>
4 inch	66,000	[194.70] <u>198.66</u>	[128.13] <u>130.69</u>	[322.83] <u>329.35</u>
6 inch	130,000	[383.50] <u>391.30</u>	[256.25] <u>261.38</u>	[639.75] <u>652.68</u>
8 inch	210,000	[619.50] <u>632.10</u>	[410.00] <u>418.20</u>	[1,029.50] <u>1,050.30</u>
10 inch	300,000	[885.00] <u>903.00</u>	[589.38] <u>601.17</u>	[1,474.38] <u>1,504.17</u>
12 inch	410,000	[1,209.50] <u>1,234.10</u>	[1,101.88] <u>1,123.92</u>	[2,311.38] <u>2,358.02</u>
20 inch	940,000	[2,773.00] <u>2,829.40</u>	[4,742.16] <u>4,837.00</u>	[7,515.16] <u>7,666.40</u>
24 inch	1,280,000	[3,776.00] <u>3,852.80</u>	[9,576.56] <u>9,768.13</u>	[13,352.76] <u>13,620.93</u>

**C. PUBLIC CORPORATIONS AND SPECIAL IMPROVEMENT DISTRICTS
PER SECTION 2, PARAGRAPHS 2.02B, 2.06-2.16**

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$[2.58] 2.63 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$[2.58] 2.63 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
1-1/4 inch	27,000	\$ [69.66] <u>71.01</u>	\$ [76.89] <u>78.42</u>	\$ [146.55] <u>149.43</u>
1-1/2 inch	39,000	[100.62] <u>102.57</u>	[76.89] <u>78.42</u>	[177.52] <u>180.99</u>
2 inch	63,000	[162.54] <u>165.69</u>	[123.00] <u>125.46</u>	[285.54] <u>291.15</u>
3 inch	120,000	[309.60] <u>315.60</u>	[230.64] <u>235.26</u>	[540.24] <u>550.86</u>
4 inch	198,000	[510.84] <u>520.74</u>	[384.39] <u>392.07</u>	[895.23] <u>912.81</u>
6 inch	390,000	[1,006.20] <u>1,025.70</u>	[768.75] <u>784.14</u>	[1,774.95] <u>1,809.84</u>
8 inch	630,000	[1,625.40] <u>1,656.90</u>	[1,230.00] <u>1,254.60</u>	[2,855.40] <u>2,911.50</u>
10 inch	900,000	[2,322.00] <u>2,367.00</u>	[1,768.14] <u>1,803.51</u>	[4,090.14] <u>4,170.51</u>
12 inch	1,230,000	[3,173.40] <u>3,234.90</u>	[3,305.64] <u>3,371.76</u>	[6,479.04] <u>6,606.66</u>
20 inch	2,820,000	[7,275.60] <u>7,416.60</u>	[14,226.48] <u>14,511.00</u>	[21,502.08] <u>21,927.60</u>
24 inch	3,840,000	[9,907.20] <u>10,099.20</u>	[28,729.80] <u>29,304.39</u>	[38,637.00] <u>39,403.59</u>

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
1-1/4 inch	9,000	\$ [23.22] <u>23.67</u>	\$ [25.63] <u>26.14</u>	\$ [48.85] <u>49.81</u>
1-1/2 inch	13,000	[33.54] <u>34.19</u>	[25.63] <u>26.14</u>	[59.17] <u>60.33</u>
2 inch	21,000	[54.18] <u>55.23</u>	[41.00] <u>41.82</u>	[95.18] <u>97.05</u>
3 inch	40,000	[103.20] <u>105.20</u>	[76.88] <u>78.42</u>	[180.08] <u>183.62</u>
4 inch	66,000	[170.28] <u>173.58</u>	[128.13] <u>130.69</u>	[298.41] <u>304.27</u>
6 inch	130,000	[335.40] <u>341.90</u>	[256.25] <u>261.38</u>	[591.65] <u>603.28</u>
8 inch	210,000	[541.80] <u>552.30</u>	[410.00] <u>418.20</u>	[951.80] <u>970.50</u>
10 inch	300,000	[774.00] <u>789.00</u>	[589.38] <u>601.17</u>	[1,363.38] <u>1,390.17</u>
12 inch	410,000	[1,057.80] <u>1,078.30</u>	[1,101.88] <u>1,123.92</u>	[2,159.68] <u>2,202.22</u>
20 inch	940,000	[2,425.20] <u>2,472.20</u>	[4,742.16] <u>4,837.00</u>	[7,167.36] <u>7,309.20</u>
24 inch	1,280,000	[3,302.40] <u>3,366.40</u>	[9,576.60] <u>9,768.13</u>	[12,879.00] <u>13,134.53</u>

SERVICE CLASSIFICATION NO. 3

C. Metered Hydrant Consumption

The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established:

APPLICABLE TO USE OF SERVICE FOR:

Hydrant Meter and Backflow Device Metered Consumption

CHARACTER OF SERVICE:

Temporary and/or Seasonal

RATE:

\$[3.29] 3.36 per 1000 gallons. A minimum charge of \$[164.50] 168.00 per hydrant meter device per permit period

14.00 MISCELLANEOUS CHARGES

14.01 ACCOUNT ORIGINATION FEE

\$15.00

If a customer is required to complete an application for a new service due to a new Lease Management or Direct Service Agreement, no account origination fee will be charged.

ERIE COUNTY WATER AUTHORITY

TARIFF

THE RULES AND REGULATIONS HEREIN PRESCRIBED WERE FIRST ADOPTED BY THE ERIE COUNTY WATER AUTHORITY AT A MEETING HELD ON DECEMBER 8, 1953, TO BECOME EFFECTIVE DECEMBER 23, 1953, AND WERE THEREAFTER DULY AMENDED BY PREVIOUS RESOLUTIONS OF THE AUTHORITY AND ADVERTISED PURSUANT TO SECTION 1054, SUBDIVISION 10 OF THE PUBLIC AUTHORITIES LAW OF THE STATE OF NEW YORK, MOST RECENTLY ADOPTED BY RESOLUTION NOVEMBER 21, 2019 TO BECOME EFFECTIVE JANUARY 1, 2020.

3.00 APPLICATIONS

- 3.01** All applications for the use of water or for other services and facilities shall be made in writing on forms furnished by the Authority, and the applicant shall furnish such maps, plans and surveys and further information with respect to the premises and the service requested as may be required by the Authority. An application for service shall be accepted only from the owner or authorized agent of each premise or part thereof where the service of water is to be metered and billed.
- 3.02** The receipt of an application shall not obligate the Authority to render, perform or provide the service requested until the applicant shall have complied with the Rules and Regulations herein provided and shall have paid the applicable charges herein prescribed for the service requested.
- 3.03** On acceptance by the Authority, the application shall constitute a contract between the Authority and the applicant, obligating the applicant to pay the Authority's established rates and charges and to comply with its Rules and Regulations. Acceptance of water service and/or payment of a rendered billing constitutes a completed application in the absence of a completed application form.
- 3.04** A separate application shall be made for each premise or part thereof where the service of water is to be metered and billed to a customer. When applicable, an account origination fee as specified in paragraph 14.01 will be assessed for each application.
- 3.05** No agreement will be entered into by the Authority with any applicant for water or other service and facilities until all amounts due from the applicant which are in arrears shall have been paid.
- 3.06** Whenever a person, Municipal Corporation or Special Improvement District shall make application to the State of New York Department of Environmental Conservation, Office of Environmental Analysis for its approval to take a water supply or an additional water supply from the Authority or from a Municipal Corporation or Special Improvement District which is then supplied by the Authority, the applicant shall file with the Authority on or before making such application to the said Department of Environmental Conservation, Office of Environmental Analysis a true copy of its petition, maps, plans, engineering reports, exhibits and other papers filed in support of its application.
- 3.07** Whenever the owner or operator of a trailer park, condominium, patio home or open development applies for the service of water to the said facility, there shall be furnished to the Authority a map or plan thereof showing its location, the estimated number of units to be accommodated and the arrangement of roads, driveways and lanes affording access to and within the limits of the said facility. The use of water delivered to the applicant shall be confined to the service of water to the units and/or service building located within the said facility and shall not be used to furnish water to any other structure or premises.

- 9.10** A delinquent service charge as specified in paragraph 14.04 shall be applied to all outstanding accounts where payment has not been received by the Authority within ten (10) days after the due date as specified on the bill.
- 9.11** A one-time courtesy delinquent charge reversal may be given if the customer has a good payment history, requests the reversal and is not merely refusing to pay the delinquent charge.
- 9.12** Any check, draft, electronic fund transfer, credit card payment or other form of payment offered as consideration for the payment of any charge or fee specified within these Rules and Regulations which is subsequently returned for insufficient funds or otherwise not honored for payment will be subject to an additional fee as specified in paragraph 14.05.
- 9.13** If three or more checks, drafts, or electronic fund transfers are returned to the Authority for nonpayment within a one-year period, the Authority reserves the right to prohibit such payments for the subsequent one-year period during which payment must be made by cash, money order, or credit card.
- 9.14** At the Authority's sole discretion, Authority personnel may make payment arrangements with customers at terms and conditions agreeable to the Authority. Such payment arrangements may set forth the terms and conditions including the method of payment and the applicability of late charges.

13.00 CLASSIFICATION RATES AND CHARGES

SERVICE CLASSIFICATION NO. 1

13.01 The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established.

APPLICABLE TO USE OF SERVICES FOR:

General Metered Purposes including sales to Domestic, Commercial, Industrial, Irrigation, Public Authorities, Water Districts and other Municipal Customers.

CHARACTER OF SERVICE:

Continuous and supplemental supplies

A. SMALL METER CUSTOMERS - Installed Meter Sizes 5/8", 3/4" and 1"

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$3.36 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$3.36 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
5/8 inch	9,000	\$30.24	\$20.04	\$50.28
3/4 inch	9,000	30.24	20.04	50.28
1 inch	9,000	30.24	20.04	50.28

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
5/8 inch	3,000	\$10.08	\$6.68	\$16.76
3/4 inch	3,000	10.08	6.68	16.76
1 inch	3,000	10.08	6.68	16.76

Note: Monthly minimum allowance is 1/3 the quarterly allowance.

TERMS OF PAYMENT:

Net Cash, payable fifteen (15) days after date bill is rendered in accordance with Section 9.00 hereof.

B. LARGE METER CUSTOMERS - Installed Meter Sizes 1 1/4" AND GREATER**COMMODITY VOLUMETRIC RATES:**

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$3.01 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$3.01 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
1-1/4 inch	27,000	\$ 81.27	\$ 78.42	\$ 159.69
1-1/2 inch	39,000	117.39	78.42	195.81
2 inch	63,000	189.63	125.46	315.09
3 inch	120,000	361.20	235.26	596.46
4 inch	198,000	595.98	392.07	988.05
6 inch	390,000	1,173.90	784.14	1,958.04
8 inch	630,000	1,896.30	1,254.60	3,150.90
10 inch	900,000	2,709.00	1,803.51	4,512.51
12 inch	1,230,000	3,702.30	3,371.76	7,074.06
20 inch	2,820,000	8,488.20	14,511.00	22,999.20
24 inch	3,840,000	11,558.40	29,304.39	40,862.79

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
1-1/4 inch	9,000	\$ 27.09	\$ 26.14	\$ 53.23
1-1/2 inch	13,000	39.13	26.14	65.27
2 inch	21,000	63.21	41.82	105.03
3 inch	40,000	120.40	78.42	198.82
4 inch	66,000	198.66	130.69	329.35
6 inch	130,000	391.30	261.38	652.68
8 inch	210,000	632.10	418.20	1,050.30
10 inch	300,000	903.00	601.17	1,504.17
12 inch	410,000	1,234.10	1,123.92	2,358.02
20 inch	940,000	2,829.40	4,837.00	7,666.40
24 inch	1,280,000	3,852.80	9,768.13	13,620.93

Note: Monthly minimum allowance is 1/3 the quarterly allowance.

TERMS OF PAYMENT:

Net Cash, payable fifteen (15) days after date bill is rendered in accordance with Section 9.06 hereof.

**C. PUBLIC CORPORATIONS AND SPECIAL IMPROVEMENT DISTRICTS
PER SECTION 2, PARAGRAPHS 2.02B, 2.06-2.16**

COMMODITY VOLUMETRIC RATES:

Meters read and billed quarterly: (To Nearest Thousand Gallons)

\$2.63 per 1000 gallons

Meters read and billed monthly: (To Nearest Thousand Gallons)

\$2.63 per 1000 gallons

SIZE OF METER	QUARTERLY COMMODITY ALLOWANCE (IN GALLONS)	QUARTERLY MINIMUM COMMODITY CHARGE	QUARTERLY INFRASTRUCTURE INVESTMENT CHARGE	QUARTERLY MINIMUM CHARGE
1-1/4 inch	27,000	\$ 71.01	\$ 78.42	\$ 149.43
1-1/2 inch	39,000	102.57	78.42	180.99
2 inch	63,000	165.69	125.46	291.15
3 inch	120,000	315.60	235.26	550.86
4 inch	198,000	520.74	392.07	912.81
6 inch	390,000	1,025.70	784.14	1,809.84
8 inch	630,000	1,656.90	1,254.60	2,911.50
10 inch	900,000	2,367.00	1,803.51	4,170.51
12 inch	1,230,000	3,234.90	3,371.76	6,606.66
20 inch	2,820,000	7,416.60	14,511.00	21,927.60
24 inch	3,840,000	10,099.20	29,304.39	39,403.59

SIZE OF METER	MONTHLY COMMODITY ALLOWANCE (IN GALLONS)	MONTHLY MINIMUM COMMODITY CHARGE	MONTHLY INFRASTRUCTURE INVESTMENT CHARGE	MONTHLY MINIMUM CHARGE
1-1/4 inch	9,000	\$ 23.67	\$ 26.14	\$ 49.81
1-1/2 inch	13,000	34.19	26.14	60.33
2 inch	21,000	55.23	41.82	97.05
3 inch	40,000	105.20	78.42	183.62
4 inch	66,000	173.58	130.69	304.27
6 inch	130,000	341.90	261.38	603.28
8 inch	210,000	552.30	418.20	970.50
10 inch	300,000	789.00	601.17	1,390.17
12 inch	410,000	1,078.30	1,123.92	2,202.22
20 inch	940,000	2,472.20	4,837.00	7,309.20
24 inch	1,280,000	3,366.40	9,768.13	13,134.53

Note: Monthly minimum allowance is 1/3 the quarterly allowance.

C. Metered Hydrant Consumption

The following classification of services rendered, facilities furnished hereunder and rates and charges therefore are hereby established:

APPLICABLE TO USE OF SERVICE FOR:

Hydrant Meter and Backflow Device Metered Consumption

CHARACTER OF SERVICE:

Temporary and/or Seasonal

RATE:

\$ 3.36 per 1000 gallons. A minimum charge of \$168.00 per hydrant meter device per permit period

BILLING:

Customers will be billed annually, quarterly or monthly at the option of the Authority

TERMS OF PAYMENT:

Net cash payable within fifteen (15) days after the date bill is rendered in accordance with Section 9.00 hereof

TERMS:

Service hereunder is subject to the Rules for the Sale of Water and the Collection of Rents and Charges of the Erie County Water Authority

14.00 MISCELLANEOUS CHARGES

14.01 ACCOUNT ORIGATION FEE

\$15.00

If a customer is required to complete an application for a new service due to a new Lease Management or Direct Service Agreement, no account origination fee will be charged.

14.02 ADMINISTRATIVE FEE

\$10.00

14.03 APPOINTMENT FEES

- A. Outside normal service hours of 9:00 a.m. to 4:00 p.m., Monday through Friday, excluding Holidays: \$45.00
- B. Missed appointment fee: \$30.00

14.04 DELINQUENT CHARGE

A delinquent service charge of ten (10%) percent shall be applied to all outstanding accounts where payment has not been received by the Authority within ten (10) days after the due date as specified on the bill.

14.05 DEPOSITED ITEM RETURN FEE

A fifteen (\$15.00) dollar charge will be assessed for any payment made which was subsequently not honored by a financial institution. A second dishonored payment will be assessed a twenty (\$20.00) dollar charge. For each subsequent dishonored payment, the fee will be increased incrementally by five (\$5.00) dollars per occurrence.

14.06 DEPOSITS

- A. Customer Accounts – Service Classification No. 1

The deposit provided for in paragraphs 5.01, 5.02 and 5.03 shall be the average bill as estimated by the Authority for one billing cycle for the applicable billing period and meter size.



Commercial Real Estate Development

The Broadway Group, LLC • 216 Westside Square • Huntsville, AL 35801 • Phone: 256.533.7287 • Fax: 256.533.7236

December 10, 2019

Sandy Quinlin
Town Board Clerk
Town of Boston
8500 Boston State Road
Boston, NY 14025

RE: Town Board - Site Plan Submittal

Dear Sandy,

The Broadway Group, LLC respectfully requests to be placed on the December 18, 2019 Town Board agenda for consideration of our Site Plan Approval. Please find enclosed the requested documentation for our site plan submittal for the December 18, 2019 Town Board meeting.

As requested by the Chairman of the Planning Board, I am enclosing seven (7) copies each package as it was presented to the Planning Board on November 12, 2019 in its' entirety. This is a complete package and represents what was submitted to them for their consideration and subsequent vote of our site plan.

Also enclosed is a complete package of our submittal to the Town Board for the December 18, 2019 meeting. We are including revised civil plans to mirror the conditions placed upon us by the Planning Board, response letters to the Planning Board and to LaBella Engineering group addressing concerns/questions, photometric plan with fixture specification sheets, color renderings of the building façade, monument and building sign details and building elevation pages.


If you have any questions, feel free to contact me. Thanks for your help.

Respectfully,

Melissa Ballard
Development Manager
The Broadway Group, LLC
256-533-7287
/mdb

MEMORANDUM

TO: Boston Town Board
FROM: Dr. Paul Ziarnowski, Planning Board Chairman
DATE: December 9, 2019
RE: Site Plan for Broadway Group LLC/
Dollar General Project at 9287 Boston State Road



At its November 12, 2019 meeting, the Planning Board voted to send the above-referenced project back to the Town Board with the recommendation that the site plan not be approved. A copy of the meeting minutes are attached here at Tab 1. If the Town Board does grant site plan approval, the Planning Board recommends that the approval be subject to the conditions that are listed below.

A. Recommended Denial of Site Plan Approval

The Planning Board's recommendation to deny site plan approval is because while appropriately zoned, the proposed retail store – 8,960 square-feet, 27 feet in height, rectangular – is of a scale and use that is not harmonious with the neighborhood. As you may be aware, Town Code § 123-167(A)(1) requires that the Town Board and Planning Board must “take into consideration” the “Harmonious relationship between proposed uses and design and existing adjacent uses and architectural features.” In addition, Town Code § 97-10(B) requires that “Individual buildings shall be related to each other in design mass, material, place, placement and connection to provide a visually and physically integrated development.”

In this case, the parcel at issue might be appropriate for any number of commercial uses that are more harmonious with the immediately surrounding area. However, the proposed general store use and “big box” design do not have a harmonious relationship to the surrounding neighborhood, which predominantly consists of historical residential structures of a much smaller scale and wood-frame construction. For your reference, attached here as Tab 2 is a

spreadsheet with assessment and real property tax system information about the 15 parcels surrounding the proposed project site, as well as photographs of the structures on the surrounding parcels.

While the Broadway Group's current proposed site plan is far more attractive and better designed than the first plan that they provided to the Planning Board, their design improvements have not included a change in the design mass of the nearly 9,000 square foot, single-level structure. It remains a "big box" sized and shaped general store that will conflict with the character of the surrounding neighborhood. In addition, intensity of the use itself is far different from the current surrounding uses. For example, the now closed dentist's office across the street had low traffic, closed by early evening, did not have regular truck deliveries, and was not open seven days a week. Even that commercial structure included a residential component when built. A resident explained during the public meeting regarding the proposed project that the structure originally was a home built in the Bauhaus style, with its front face at the parcel's rear (away from the road). Similarly, the former Wurtz Funeral Home once was residential, and still retains that character.

Finally, though the Planning Board's recommendation is based on, among other things, the information above, the Planning Board is not alone in finding the proposed structure and use inappropriate for the parcel at issue. As you know, a petition with over 1,100 signers was gathered in opposition to the project. Many of the signers commented on the same issues – the scale of the proposed structure and use is not harmonious with the proposed location in a historic residential neighborhood. A copy of the petition is attached here at Tab 3. In addition, when the Planning Board requested public input on the proposed design, many speakers provided details on the historic nature of the homes surrounding the proposed project location and generally echoed the information contained in the petition on May 14, 2019.

While the Planning Board's efforts resulted in an improved design, there is no getting around the fact that the applicant is proposing to build a "big box" retail store that is completely out of character for the design, mass, and uses of the surrounding neighborhood. Therefore, the Planning Board recommended that the Town Board deny site plan approval.

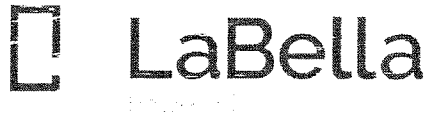
B. Recommended Conditions of Approval

If the Town Board disagrees with the Planning Board's recommendation, in addition to any conditions the Town Board feels are appropriate, the Planning Board voted to recommend that the site plan approval include the following conditions:

1. Display of retail items for sale (other than propane and ice in the locations indicated on the plans) are not permitted outside the store;
2. The dumpster enclosure must be enlarged so that it is large enough to keep all waste, including cardboard, out of plain view, and that refuse and cardboard not be permitted to be left outside in plain view;
3. Single in and out lanes for the parking area;
4. The electric service from the utility pole to the building be underground;
5. Two 15-foot parking lot light poles in place of a 25-foot pole;
6. The addition of at least three sets of shutters that will look like windows on the North elevation of the proposed building; and
7. That the applicant not be permitted to create a non-conforming lot.

In addition, the Planning Board was not satisfied with the applicant's landscaping and screening efforts. Subsequent to the meeting, the Town Engineer arranged for a landscape architect to prepare the report attached at Tab 4. The Town Board will need to decide if whatever landscaping the applicant proposes to the Town Board is in compliance with Town Code § 123-167(A)(4) requires that the Town Board and Planning Board must "take into consideration" the "Adequacy of landscaping and setbacks in regard to achieving maximum compatibility with and protection to adjacent property and land uses."

Town Engineer Simon or Town Planner Desjardins may have additional recommendations for conditions of approval.



November 11, 2019

Town of Boston, Town Board
Town Hall
8500 Boston State Road
Boston, New York 14025-9648

RE: Proposed Dollar General – Site Plan
9287 Boston State Road
LaBella Project No. 2190909.08

Dear Supervisor Keding and Town Board Members:

We have reviewed the recent revised site plan submission, revision date 10/25/19, and supporting materials provided by CEI Engineering Associates for the proposed Dollar General at 9287 Boston State Road. The applicant's responses as well as our comments are provided below for your consideration.

1. We understand color renderings of the proposed building have been provided to the Planning Board, the proposed building materials should be noted on these rendering. *Received. the Board should continue to review building designs/renderings.*

Acknowledged

LaBella Response: Ok

2. As the dumpster will be facing Boston State Road, the applicant should provide details of materials and color of the proposed enclosure. *Needs to be provided for review*

Applicant Response: Dumpster has been moved behind the building, materials have been provided.

LaBella Response: Dumpster detail still not provided.

3. The planting plan should be reviewed by the Board(s) to assure there is adequate landscaping provided to not only complement the building/site but also to provide screening to the neighbors. *Planting Plan received but no detail provided*

Acknowledged

LaBella Response: Ok

4. A detailed lighting plan should be provided to include details of fixture styles, lighting type (we suggest LED), heights of poles with base details, building mounted light locations, proposed security lighting, foot-candle contour plan and hours of illumination. *Received however no hours provided*

Applicant Response: A revised site lighting plan has been done and included in this submittal with details. The hours of store operation will be 8:00am – 9:00pm daily.

LaBella Response: Illuminated signage in front of the building is not included in the revised lighting plan. What lights will remain on during off hours?

5. The Zoning District and schedule should be provided with front/side/rear setbacks, building heights, minimum lot size and widths etc. *Received.*



Acknowledged

Labella Response: Noted

6. A Storm Water Pollution Prevention Plan will be required and should be provided for review.
Labella Response: Noted and reviewed for review

7. The Boards should determine the allowance of any outside storage for items such as propane cages, bulk ice coolers or seasonal sale items. Outside banner flags and other like items should also be discussed; any items not desired by the Town should be specifically outlined in the potential approval conditions. *Board condition/decision.*

Applicant Response: Propane and ice cabinets have been shown on the plans.

Labella Response: Town to review locations and allowable items.

8. A curb cut permit will be required from the NYS Department of Transportation, typically relatively low generators of traffic would not warrant the need for two egress lanes. *To be addressed, Please provide justifying as the (two) exiting vehicles could block each other's vision of sight.*

Applicant Response: Plans for Driveway permit will be submitted for review by Erie County Highway Department.

Labella Response: Regardless of Erie County DOT we would recommend 1 Ingress and 1 egress lane unless the applicant can provide traffic data to support the need.

9. The plans should include color details of all signage both free standing and building mounted including dimensions, height and hours of illumination. *Hours of illumination should be provided for all signage. Will the interior of the building be lit after store hours?*

Applicant Response: Details of the monument and exterior signage is included with this submittal. Store hours of operation will be 8:00am – 9:00pm daily. At 9:00pm, 30% of the interior store lights will remain on to allow employees time to safely complete closing tasks. At 10:00pm, all interior lights shut off, except for four (4) lights that stay on for safety. These four (4) lights, along with emergency EXIT signs remain on throughout the night.

Labella Response: Town to review interior lighting procedure during off hours. Exterior lighting should be off when stores is closed.

New comments from recently submitted plans and material. (October 18th 2019 Letter)

10. Our understanding is that the existing sanitary and water laterals will need to be abandoned. We ask the applicant's design professional to depict the locations of existing sanitary and water laterals, as they have not been shown on the Demo Plan, Sheet C1.

Applicant Response: Notes have been added to Demo Plan, Sheet C1

Labella Response: Ok

11. The Demo Plan, Sheet C1, indicates an existing catch basin in the parking lot where no outlet was found. The disposition of the storm piping should be determined and addressed.

Applicant Response: Notes have been added to Demo Plan, Sheet C1

Labella Response: Ok

12. We ask the applicant to verify that the remains of the asphalt parking lot that is in poor condition (Noted on Sheet C1) will be removed and restored with seed and or some mix of



vegetation. Plans for restoration of this area should be described and depicted on the planting plan / landscape plan.

Applicant Response: All existing asphalt parking area will be removed and seeded where necessary. See hatch area has been revised in planting plan.

Labella Response: Ok

13. The applicant will need to provide water calculations for both domestic and fire use. We also ask the applicant to verify whether a separate fire service would be required for the proposed commercial building.

Applicant Response: We are including a letter from the architect/engineer for water usage with this submittal. A Fire sprinkler system is not required.

Labella Response: Ok

14. A backflow preventer on the water service will be required and should be noted on the plans, as we did not find this within the submission materials.

Applicant Response The location of approximate interior backflow preventer has been shown on the plan with note 22Y. See architectural drawings for more detailed water service in the building.

Labella Response: Location is acknowledged. Provide town with architectural plans for review.

15. The water and sewer laterals should be installed in accordance to the 10 States Design Standards as well as any other County or Local regulations.

Applicant Response: Note 76A has been added to the Site and Utility plan. Contractor will install in accordance to the 10 states design standards as well as any other County or Local regulations.

Labella Response: OK

16. Provide storm water calculations for the capacity of the existing ditch, so as to verify that the existing ditch has capacity to handle proposed storm water flows. What is the ultimate disposition of the stormwater once it reaches Boston State Road? The NYS DOT should be provided plans and stormwater calculations for their review and comments.

Applicant Response Storm water calculations have been provided on Grading plan (sheet C3) and existing/proposed water flow in the ditch cross section has been provided on Detail Sheet 3. Plans will be provided to County DOT.

Labella Response: Ok

17. Provide a maintenance plan and agreement for underground retention system for review. Cleaning out the filter bag and taking care of the end section will be critical to the function of the system.

Applicant Response: O&M manual will be included.

Labella Response: Filter media and outlet structure should be specifically called out for inspection in O&M manual.

18. Recommend changing the site grading on the southwest side of the parking lot to avoid pooling of water and prevent any issues with the property to the south.

Applicant Response: Site grading on the southwest side was been changed.

Labella Response: OK



19. The plan indicates overhead electric with and pole and transformer on the south and east side of the building. We would recommend all electric service to the building be underground and any transformers be screened with vegetation.

Applicant Response: Power lines will be coordinated with utility provider.

Labella Response: Note that the plan indicates that the power lines are underground. Labella still recommends the electric service be underground, which is customary with new construction. The new pole and transformer that are currently hanging to service. The wires may impeded any motion that may be required for the service.

20. What will the hours of operation be and will there be an after-hours lighting plan (interior and exterior)? All hours of lighting for the parking lot and signage should be discussed with the Board.

Applicant Response: Details of the monument and exterior signage is included with this submittal. Store hours of operation will be 8:00am –9:00pm daily. At 9:00pm, 30% of the interior store lights will remain on to allow employees time to safely complete closing tasks. At 10:00pm, all interior lights shut off, except for four (4) lights that stay on for safety. These four (4) lights, along with emergency EXIT signs remain on throughout the night.

Labella Response: Town to review the lighting procedure during off hours. Exterior lighting should be considered during off hours and off the lot.

21. Provide offloading plan for trucks supplying the store, provide turning template for truck turnaround. When/what times of day will deliveries occur.

Applicant Response: Truck route has been shown in the Detail Sheet 2.

Labella Response: Note 6-12 provides for the truck route during offloading.

22. As the Grading Plan, Sheet C3, indicates grading will occur within the NYSDOT Right-of-Way, this work would likely require a Highway Work Permit from NYSDOT.

Applicant Response: Plans will be coordinated with County DOT.

Labella Response: Ok

23. The Site and Utility Plan indicates 30 parking spaces are provided where 45 would generally be required pursuant to Section 123-103, Paragraph E of the Boston Town Code, which requires one space for every 200 square feet of gross floor area for retail stores. In lieu of showing an additional 15 parking spaces to be constructed at this time, the Board may want to request that the applicant depict 15 land-banked parking spaces that could be provided at some point in the future should the need arise.

Applicant Response: Variance will be requested

Labella Response: Ok

24. Concrete curbing or car stops should be provided for the south parking stalls. We also recommend the use of concrete curbing on the west side of the parking lot in lieu of the proposed asphalt curbing. A detail should be provided for concrete curbing as well.

Applicant Response: Concrete wheel stops have been added (Detail 02A). Asphalt curbs will remain.

Labella Response: The town to review the use of asphalt curbing versus concrete.



25. We ask the design professional to clarify the location of snow storage areas on the site plan.
Applicant Response: Snow storage area has been shown on the site and Utility plan (note 70C)

Labella Response: Ok

26. Provide jointing detail for heavy duty and standard duty asphalt pavement.

Applicant Response: As discussed with Mike Simon-top asphalt layer will be the same for standard and heavy-duty pavement transition. Note has been added to the Site Plan.

Labella Response: Ok

27. We ask the applicant to verify that the proposed monument sign foundation will not adversely affect existing sanitary main or other utilities. A detail that depicts the foundation depth may help resolve whether the sign would conflict with existing utilities.

Applicant Response Monument sign has been drawn to scale and moved away from the existing sanitary sewer line.

Labella Response: Ok

28. The building design drawings show downspouts on both sides of the building. How will the downspouts on the south side of the building tie into the storm system.

Applicant Response: Downspouts have been connected into the storm system on Grading plan.

Labella Response: Ok

29. We ask the applicant to verify that the proposed slope of the ADA Accessible parking area is no more than 1.5%. Sheet C3 appears to note a 1.6% slope or greater in the vicinity of the accessible parking area.

Applicant Response: National American with Disabilities Act requires ADA parking are not to exceed 2.0%, therefore 1.6% slope is in compliance.

Labella Response: Ok

30. Based upon our review, the site does not appear to balance. We ask the applicant to clarify where exported materials would be disposed of.

Applicant Response: Exported material location will be identified at the time of construction.

Labella Response: Ensure all construction materials (old asphalt, ex.) will be removed from the site.

31. According to the geo-tech report, there is reportedly 2-3 feet of existing fill covering the site. Depending on the composition of the fill, how the site is graded, and/or if the fill is deeper between the borings; the fill may have to be over-excavated to get to suitable bearing materials (either in the footings or beneath the floor slab or pavements). Also, since the site has fine-grained native soils, the geo-tech report recommended placing 1 foot of compacted structural fill beneath the new foundations (on approved native soil). The proper placement/compaction of this structural fill material will need to be verified at the time of construction. With the site having an existing structure(s) that need to be demolished, contractor may ask if they can recycle concrete to be re-used as structural fill. This is something that will need to be approved by the geo-tech engineer.



Applicant Response: Note has been added to the Grading Plan: "The geotechnical report indicates a portion of the property will be fill. The acquisition of additional dirt will be determined at the time of construction, if export is required-the location for export will be determine at the time of construction."

LaBella Response: We recommend the geotechnical report be reviewed and evaluated by the applicant's geotechnical engineer prior to approval of the construction of the building before installing the foundation.

32. Our understanding is that the HVAC units will be mounted to the rear of the building approximately 11-feet in the air. We ask the applicant to provide some screening of these units.

Applicant Response: Additional landscaping has been provided along the north and south per Town request.

LaBella Response: Additional screening to be discussed with the board.

33. Provide detail for proposed wood fencing? Further discussion with the Board should continue relative to fence material, locations, height as well as some possible screening.

Applicant Response: The fence detail 70C has been added to the plans.

LaBella Response: Board to review detail/proposed fence.

34. Landscape Plan. The Board should require the submission of a detailed planting/landscape plan, particularly for screening of the adjacent properties and to enhance the appearance of the building and the site in general. Although a 6-foot high fence is currently proposed for screening, dense vegetative plantings including trees provides for a more attractive environment and can be an effective buffer.

Applicant Response: Additional Landscaping has been added to the plans.

LaBella Response: Board to review landscaping plan for sufficiency.

35. Lighting Plan. LaBella suggests the lighting plan be incorporated as a sheet within the overall site plan for final signatures.

Applicant Response: A revised lighting plan has been added to the plan set and is included in this submittal.

LaBella Response: Ok

36. Pole-Mounted Light Fixture. We ask the applicant to verify that the proposed pole-mounted fixture is a full-cutoff light fixture, as the catalog cut sheet submitted for review does not seem to indicate the fixture is full cutoff. If the fixture is full cutoff when aimed at nadir then we ask the applicant to note on the lighting plan that the fixture is to be installed aimed at nadir.

Applicant Response: All interior and exterior lighting fixtures are LED and verified to be full cut-off light fixtures. Cut sheets are included in this submittal and plan sheet has been updated to indicate that fixture will be installed aimed at NADIR.

LaBella Response: Ok

37. Wall Mount Light Fixtures "HB". We ask the applicant to clarify the type of fixture to be used for the "HB" lighting, as the description appears to be similar to the pole-mounted fixture, with the exception of a note indicating "42-inch upsweep arm".

Applicant Response: The exterior "42 inch upsweep arm" HB fixtures have been replaced with decorative wall pack lightning. The change is reflected on the revised lighting plan included with this submittal.



LaBella Response: Unclear in lighting specs which model it is, will discuss with the applicant.

38. Lighting Uniformity / Illumination Ratio. Lighting uniformity across the site is very inconsistent, and we suggest the applicant provide a better uniformity. Although the parking spaces in general are illuminated, there are portions of the drive aisles and parking spaces that have widely varied illumination levels. Two shorter (15-foot tall) pole-mounted fixtures could be used in lieu of one (25-foot tall) fixture. Side shielding should be installed if an alternative configuration would result in light trespass onto neighboring property.

Applicant Response: The proposed lighting plan is submittal. This recommended contradicts previous comments received from Planning Board. We are open to this suggestion, but will defer to the Planning Board's request.

LaBella Response: To be further discussed with the board.

39. LED Bar Light. LaBella notes the Exterior Elevations drawing by MJM Architects, Sheet A02 depicts an LED Bar Light above the proposed building mounted sign, which does not appear to be consistent with the proposed gooseneck fixtures on the lighting plan. This inconsistency should be resolved on the elevations.

Applicant Response: The elevation page previously submitted is from a prototypical building design. There will be no "Flood Lights" on this building. A revised elevation page reflecting this change is included in this submittal.

LaBella Response: Ok

40. Flood Light. LaBella notes the Exterior Elevations drawing by MJM Architects, Sheet A02 depicts and calls out "Flood Light" (Keyed Note 3) on the Front and Right elevations. These building-mounted lights should be full cutoff light fixtures, as floodlights result in disability glare and light trespass. This comment also relates to comment 37, above.

Applicant Response: The elevation page previously submitted is from a prototypical building design. There will be no "Flood Lights" on this building. A revised elevation page reflecting this change is included in this submittal.

LaBella Response: Ok

41. Monument Sign. The monument sign depiction on the Site and Utility Plan, Sheet C2, should be scaled to the size proposed. The length of the sign on the plan appears to be greater than 15-feet; however, the Everbrite monument sign sheet dated 01/14/2019 calls for a 6-foot length.

Applicant Response: Site Plan has been revised.

LaBella Response: Ok

42. Monument Sign Illumination and Cladding. Assuming the monument sign is proposed to be internally illuminated, this would not appear to match the theme of the building-mounted signage that seems to be externally illuminated by the gooseneck lighting. LaBella requests the applicant verify that the monument sign would be externally illuminated. We also request the applicant utilize cladding on the bottom portion of the sign that compliments the color theme and materials to be used on the building.

Applicant Response: The monument sign is internally illuminated. Our prototype calls for internal illuminated building signs as well. The gooseneck lighting above the building signs has been added to enhance the aesthetics, per the Planning Board's request. The cladding at the base of the monument sign will match the brick façade proposed on the building. A revised sign detail is included with this submittal.

LaBella Response: Ok, Verify monument hours of illumination.



43. Signature Block. Each sheet within the plan set should have a signature block for final signatures.

Applicant Response: Signature block has been added to each sheet.

LaBella Response: Ok

44. The SEQOR process will continue to be facilitated by the Town Board and the Town Planner.

Acknowledged:

LaBella Response: Ok

45. Regarding the Stormwater Pollution Prevention Plan (SWPPP);

- A completed Notice of Intent would provide helpful information for review.

Applicant Response: a completed NOI has been provided to Michael Simon on 10/18/19

- The SWPPP does not demonstrate eligibility to SHPO in accordance with the Permit.
- A stormwater management design was not provided. There is no mention of run off reduction, water quality or water quantity controls. We can provide further comment when a design is provided for review. The report appears to reference the state of Missouri standard for water quality.

Applicant Response: Stormwater calculations have been provided in the SWPPP and submitted for review.

LaBella Response: Ok, SWPPP still under review by LaBella.

Thank you for the opportunity to assist you with reviewing the proposed plans. Please feel free to contact me directly with any comments or questions you may have.

Respectfully submitted,

LaBella Associates

Michael A. Simon
Senior Project Manager

Cc Via Email

Paul Ziarnowski, Planning Board Chair
Sarah DeJardins, Town Planner
Dawn Boncal, Board Secretary
Rado Nedkov, RLA, CEI Engineering Associates

TOWN OF BOSTON – RESOLUTION NO. 2019-82

**NOTICE OF INTENT TO DECLARE SEQR LEAD AGENCY STATUS AND
DETERMINE THE SIGNIFICANCE OF THE ENVIRONMENTAL IMPACT – SITE
PLAN FOR PROPOSED DOLLAR GENERAL STORE ON BOSTON STATE ROAD**

WHEREAS, the Town of Boston has received an application for site plan approval from The Broadway Group, LLC, for the proposed development of a 8,960 square foot Dollar General store at 9287 Boston State Road, Boston, New York; and

WHEREAS, the proposed action is on a County road and involves demolition of an existing structure, construction of drainage structures, construction of a driveway, subdivision of the parcel, and an application for a variance on the number of required parking spaces; and

WHEREAS, following referral from the Town Board, the Planning Board reviewed the proposed site plan and has recommended that site plan approval be denied on the grounds that it is of a scale and use that is not harmonious with the neighborhood; and

WHEREAS, the Town has received in connection with the application a State Environmental Quality Review Act Full Assessment Form (“EAF”) Part 1; and

WHEREAS, as an involved agency, the Town Board of the Town of Boston has the authority to coordinate the State Environmental Quality Review (“SEQR”) process, serve as a lead agency and make a determination of significance;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby preliminarily classifies the project as an Unlisted Action in accordance with SEQR regulations (6 NYCRR Part 617) and declares its willingness to act as lead agency for this project. A lead agency coordination request will be circulated to involved agencies. If no objections or responses are received within 30 days from when the completed Part I of the EAF was transmitted to them, the Town Board of the Town of Boston will declare lead agency status in advance of making a determination of environmental significance.

On December 18, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019 - 83

**APPROVE THE REPLACEMENT OF WINDOW GLASS AT STATE TROOPER
BARRACKS**

WHEREAS, the State Trooper Barracks located at 8555 Boston State Road has the possibility of dangerous interactions due to the nature of their job; and

WHEREAS, the State Troopers have requested safety glass and tint for their windows to enhance their safety and protection; and

WHEREAS, this purchase is over the \$1,500 but less than the \$5,000 threshold requiring oral or written quotes from at least three vendors per the Town's Procurement Policy; and

WHEREAS, the following quotes were obtained;

Nova Glass & Mirrors, Inc. - \$3,925.00

Frontier Glass of Buffalo - \$3,362.00

Hamburg Glass – Quote requested multiple times, but they never showed up on site.

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$_____.

On December 18th, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

QUOTES FOR: Glass replacement @ Trooper Barracks

Quotes Received

Contractor	Phone #	Date Received	Quote #	Price
Nova Glass				\$3,925.00
Frontier Glass				\$3,362.00

Quote Refused/Denied

Contractor	Phone	Reason for Denial
Hamburg Glass		No reason. Did not show up to see site.

Approved by: _____ Supervisor _____ Resolution # (if applicable): _____
Date Approved: _____ Board _____

TOWN OF BOSTON – RESOLUTION NO. 2019 – 84

ALLOCATING UNSPENT FUNDS TO THE DRAINAGE RESERVE FUND

WHEREAS, the Town of Boston residents expressed concerns relating to drainage; and

WHEREAS, the Town Board established a Drainage Reserve Fund in 2018 to accumulate moneys to finance the cost of reconstruction of the drainage and erosion infrastructure of the Town; and

WHEREAS, the 2019 budget has money appropriated for drainage and erosion exceeding the cost of 2019 drainage and erosion projects;

NOW THEREFORE BE IT

RESOLVED, that the Town Board is adding unspent funds to the Drainage Reserve Fund in the total amount of \$40,000, comprised of \$20,000 from Drainage – Contractual (Account No. A00-8540-0400) and \$20,000 from Flood & Erosion – Contractual (Account No. A00-8745-0400); and

FURTHER BE IT RESOLVED, that these funds will be invested and reported under the same provisions as set forth in Resolution 2018-48 which established the Drainage Reserve Fund.

On December 18, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2019-95

CONTRACT WITH BOSTON HISTORICAL SOCIETY, INC.

WHEREAS, the Town of Boston, pursuant to Section 64, Subdivision 17(a) of the Town Law, is authorized to contract for the preservation and protection of places, buildings, works of art, and other objects of historical value having a special character or aesthetic interest or value to the history of the Town of Boston; and

WHEREAS, the Boston Historical Society, Inc., agreed to provide these services to the Town during 2020, and it now is necessary to enter into a formal contract to provide payment to the Historical Society for these services;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Boston hereby authorizes the Town Supervisor to enter into a contract in the amount of \$3,000 with Boston Historical Society, Inc., for its services related to the preservation and protection of places, buildings, works of art, and other objects of historical value having special character or aesthetic interest or value to the history of the Town for the period from January 1, 2020 through December 31, 2020.

On December 18, 2019, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON
CONTRACT WITH
BOSTON HISTORICAL SOCIETY, INC.

THIS AGREEMENT, made the 10th day of December 2019, between the **TOWN OF BOSTON**, Erie County, New York hereinafter referred to as the **TOWN** and **BOSTON HISTORICAL SOCIETY, INC.**, a New York membership corporation of the State of New York, hereinafter referred to as the **SOCIETY**.

WITNESSETH

WHEREAS, the **SOCIETY** desires to furnish the following services for the benefit of the **TOWN** and its residents consisting of the preservation and protection of places, buildings, works of art, and other objects of historical value having special having character or aesthetic interest or value to the history of the **TOWN**; and

WHEREAS, the Town Board of the Town of Boston, pursuant to the authority granted to it in Section 64, Subdivision 17(a) of the Town Law, has heretofore appropriated a sum of money to carry out activities and to render such services and aid for the term of this Agreement.

NOW, THEREFORE, the **TOWN** does hereby engage the **SOCIETY** for a one (1) year period, commencing on January 1, 2020, and terminating on December 31, 2020, to render services for the benefit of the **TOWN** and its residents for the preservation and protection of places, buildings, works of art, and other objects of historical value having a special character or aesthetic interest or value to the history of the Town of Boston, pursuant to the authority granted by Section 64, Subdivision 17(a) of the Town Law. The Town shall pay to the **SOCIETY** the sum of Three Thousand (\$3,000.00) Dollars in 2020.

The **SOCIETY** further agrees to furnish the Town Board of the Town of Boston a written statement of its disbursements and expenses with copies of supporting documents, not later than September 20th, 2020.

The **TOWN** shall have no liability under this Agreement to the **SOCIETY** or anyone else beyond funds appropriated and available for this Agreement.

IN WITNESS THEREOF, the parties hereto have set their hands and seals the day here above written.

DATED: Boston, New York

10 December, 2019

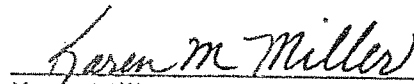
THE TOWN BOARD OF THE TOWN OF BOSTON,
COUNTY OF ERIE, STATE OF NEW YORK

BY:


JASON A. KEDING, Supervisor

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

ATTEST:

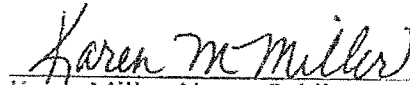

Karen Miller, Notary Public

BOSTON HISTORICAL SOCIETY, INC.

BY:


KATHERINE PRACKAJLO, President

ATTEST:


Karen Miller, Notary Public

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

RECEIVED
TOWN OF BOSTON TOWN CLERK
2019 DEC 6 PM 1:47

TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY

Name/Organization Boston Republican Committee Date 12/6/2019

Name of person responsible for facilities Sandra Quinlan

Title Town Clerk

Applicant Address 8500 Boston State Rd.

Applicant Daytime Phone # 941-6113 # Of Attendees: 20

Date(s) Requested* 1/1/2020 Time 11:30 am ^{1:00 pm} Type of Event Oath of Office ceremony

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

☐ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: Sandra L. Quinlan

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

**TOWN OF BOSTON
APPLICATION FOR
USE OF TOWN MEETING FACILITY**

2019 DEC -4 PM 1:08

RECEIVED
BOSTON TOWN CLERK

Name/Organization Erie County Social Services Date 12 4~~5~~ / 19

Name of person responsible for facilities Allison Koczur

Title Confidential Secretary to Supervisor Keeling

Applicant Address 8500 Boston State Ra.

Applicant Daytime Phone # 941-6518 # Of Attendees: ≈ 50

Date(s) Requested* Friday, January 10, 2020 Time 9am - 3pm Type of Event HEAP Outreach

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

☐ Town Hall Community Room w/o Kitchen

☐ Planning Board Room

☒ Court Room

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

SIGNATURE OF APPLICANT: Allison Koczur

Upon Completion, please submit to Town Clerk

APPROVED/DENIED : _____
(date)

INSPECTION: _____
(date)

Monday, December 9, 2019

RECEIVED
BOSTON TOWN CLERK

2019 DEC -9 AM 11:43

To the Town of Boston,

I Gordon R. Cruse [Dog Control Officer] requesting funds to attend New York State Dept of Agriculture dog control conference to be held in Albany, New York on May 6 and 7th 2020.

Sincerely

A handwritten signature in cursive script that reads "Gordon R. Cruse".

Dog Control Officer

KELLY MARTIN

6537 Fairlane Dr., Boston, NY 14025 • (716) 857-1839 • kellymartin_lmt@yahoo.com

December 10, 2019

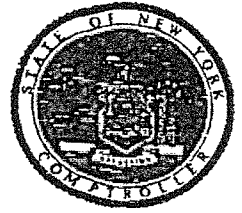
Supervisor Keding and fellow Councilmembers,

I am writing to you today to ask for your approval on my attendance at the Association of Towns newly elected training. The training I plan to attend will be held in Rochester on January 8 – 10, 2020. I have attached my registration form and check I have submitted for payment. I have secured a room at the reduced early bird rate of \$104 per night with a total of \$208 for the room and \$200 for the training. The total amount I am asking for reimbursement will be \$408.00. This training will help me to understand the full breadth of services and processes by which our town operates. It is my hope the board will approve my attendance.

Respectfully,

Kelly Martin

Kelly Martin



REGISTRATION FORM

2020 TRAINING SCHOOL FOR NEWLY ELECTED TOWN OFFICIALS**

(ONE ATTENDEE PER FORM)

Please register the following personnel from the Town of Boston
County of Erie

for the Training School for Newly Elected Town Officials to be held (check one):

☒ RIT Inn & Conference Center, Rochester, NY
January 8 - 10, 2020

☐ Albany Marriott, Albany, NY
January 15 - 17, 2020

Please choose registration type (check one):

Registration & Meals
- Full Conference Attendees ☒ \$200 member ☐ \$250 non-member

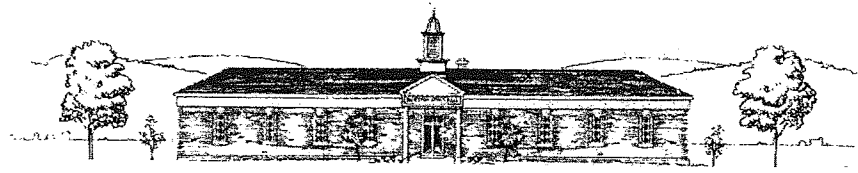
Registration, Meals & Breaks
- One-day Commuters ☐ \$125 member ☐ \$175 non-member

Enclosed is a check for \$_____ to cover tuition, materials, breakfasts, lunches and breaks for the person listed below. **NOTE: THIS REGISTRATION DOES NOT INCLUDE LODGING. YOU MUST CONTACT THE HOTEL OF YOUR CHOICE TO MAKE ROOM RESERVATION(S). SEE GENERAL INFORMATION SHEET FOR MORE DETAILS.

Please make the check payable to the Association of Towns. Return this form and check to:
Association of Towns, 150 State Street, Albany, NY 12207

NAME Kelly Martin TITLE Councilwoman
TOWN Boston COUNTY Erie
ADDRESS 6537 Fairlane Drive
CITY Boston STATE NY ZIP 14025
DAYTIME PHONE: (716) _____
E-MAIL ADDRESS: _____ (PLEASE PRINT CLEARLY)

**No refunds after 10 days prior to event.



TOWN OF BOSTON

December 10, 2019

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

Dear Mrs. Quinlan and Town Board members:

Regular Planning Board member Keith Pelkey has resigned effective immediately in a letter dated November 20, 2019. The Planning Board is asking that the following change in membership be forwarded to and approved by the Town Board:

Tara Lowry who is an Alternate Member be appointed as a Regular Member filling Mr. Pelkey's vacancy which will end February 1, 2022.

Thank you for your consideration in this matter, your immediate action would be greatly appreciated.

Yours truly,

Dawn Boncal
Secretary to the Boards and Committees

TOWN HALL, 8500 BOSTON STATE ROAD BOSTON, NEW YORK 14025-9648
PHONE: 716-941-6113 FAX: 716-941-6116 TDD: 1-800-662-1220

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

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

Sandra Quinlan

From: Deborah Catalano
Sent: Thursday, December 12, 2019 1:08 PM
To: Sandra Quinlan
Subject: Assessment Board of Review

Dear Town of Boston Supervisor and Board Members,

I believe my term with the Assessment Board of Review is up for renewal.
Please be advised that I would like to renew my membership.

Best regards,

Deborah Catalano

**Deborah Catalano
Real Estate Broker
Boulevard Real Estate WNY**

boulevardrealestatewny@gmail.com
www.boulevardrealestatewny.com

*I Thrive on Providing Exceptional Service to Assist **MY** Clients
in Buying and Selling Real Estate in WNY
Please Allow **ME** to Assist **YOU***

TOWN OF BOSTON – RESOLUTION NO. 2019 -77

APPROVE UNIFORM AND SUPPLY CONTRACT

WHEREAS, the Town of Boston's contract with Unifirst expires in January of 2020; and

WHEREAS, the Town of Boston is looking to sign a new contract with a uniform and supply company; and

WHEREAS, this contract has an estimated yearly cost of monthly supplies over the \$10,000 but less than \$20,000 threshold requiring a written request for proposal and written quotes from at least three vendors per the Town's purchasing policy; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$_____.

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

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

Sandra L. Quinlan, Town Clerk



JASON A. KEDING
Supervisor

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

SANDRA L. QUINLAN
Town Clerk -Tax Collector

ROBERT J. TELAAK
Highway Supt.

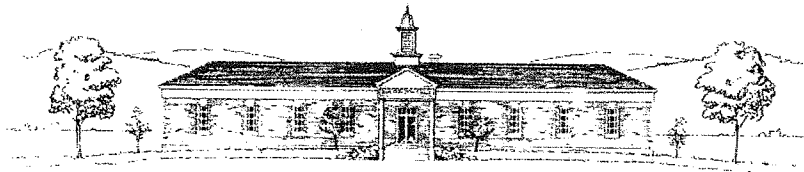
DEBRA K. BENDER
KELLY A. VACCO
Town Justice

SEAN W. COSTELLO
Town Attorney

ANNA KOBIALKA
Prosecutor

SUE FITZNER
Assessor

WILLIAM G. FERGUSON
Code Enforcement Officer



TOWN OF BOSTON

December 13, 2019

Hello everyone,

I regret that I cannot be at the meeting tonight, and as such I wanted to point out some notes on the new comparison sheets.

Note 1: You will see in the Highway Department section that there are three boxes per company that are outlined. This is because the equation isn't the same as others for calculating the weekly/monthly cost. The mats are every two weeks (E2W).

Note 2: Under the Town Hall and Trooper Barracks, you will see a difference in type of mat for the 3x5, 4x6, and 3x10 mats. Cintas offers a different kind of mat (examples were given in board packets on 12/4) that seems to be of better quality.

Note 3: The following chart is for mats, supplies, and uniforms only. For reference, there was a comparison of supplies and prices given in the 12/4 board meeting packet. Last year, the town spent \$1,789.40 on supplies from Scottsdale Distributing and \$3,542.66 on cleaning supplies from Share Corporation.

Note 4: As yearly estimated costs were requested, please see the calculation below. Please note that this is strictly mats, uniforms, and simple supplies for the Highway Department.

Cintas - \$4,753
Unifirst - \$4,964
Doritex - \$5,311

Please note, as I discussed in my e-mail to you, each company has a lead time of 6-8 weeks to prepare materials, gather measurements, install dispensers before service begins. If you have any additional questions, please do not hesitate to ask prior to the meeting.

Thank you,

Allison R. Koczur

Allison Koczur
Confidential Secretary to Supervisor Keding

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

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

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

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

NUTRITION PROGRAM
(716) 941-5773-

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

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

Uniform Supply Company Cost Comparison

Highway Department													
Item	Unifirst (New Contract)	# per week	Weekly Cost	Yearly Cost per Item	Dorflex	# per week	Weekly Cost	Yearly Cost per Item	Cintas	# per week	Weekly Cost	Yearly Cost per Item	
Coveralls 65/35	\$0.45	18	\$8.10	\$421.20	\$0.75	12	\$9.00	\$468.00	\$0.52	12	\$6.25	\$325.10	
Cotton Coverall	\$0.45	-	-	-	\$1.00	10	\$10.00	\$520.00	\$0.52	10	\$5.21	\$270.92	
Long Sleeve Fire Resistant Shirt	\$0.70	3	\$2.10	\$109.20	\$0.58	3	\$1.74	\$90.48	\$0.42	3	\$1.26	\$65.52	
Fire Resistant Pants	\$0.70	3	\$2.10	\$109.20	\$0.58	3	\$1.74	\$90.48	\$0.55	3	\$1.65	\$85.80	
3x5 Mat (Every 2 Weeks)	\$4.00	3	\$6.00	\$312.00	\$3.75	3	\$5.63	\$292.76	\$5.80	3	\$2.90	\$150.80	
3x10 Mat (E2W)	\$5.00	3	\$7.50	\$390.00	\$7.50	3	\$11.25	\$585.00	\$7.45	3	\$3.73	\$193.70	
3x5 Scraper Mat (E2W)	\$4.00	1	\$2.00	\$104.00	\$3.75	1	\$1.88	\$97.76	\$4.00	1	\$2.00	\$104.00	
Shop Towels (Variable b/w companies)	\$0.12	200	\$24.00	\$1,248.00	\$0.06	200	\$12.00	\$624.00	\$0.11	200	\$22.00	\$1,144.00	
Shop Towel L/R	-	-	-	-	-	-	-	-	\$0.85	10	\$6.50	\$338.00	
Misc. Fees													
Garment Protection	\$0.20	25	\$5.00	\$260.00	-	-	-	-	-	-	-	-	-
DEFE Charge	\$1.00	6	\$6.00	\$312.00	-	-	-	-	-	-	-	-	-
Automatic Wiper Replacement	\$0.35	3	\$1.05	\$54.60	-	-	-	-	-	-	-	-	-
Simple Asset Management Linen	-	-	-	-	25.00%	-	\$3.75	\$195.00	-	-	-	-	-
Premire Image	-	-	-	-	\$0.07	25	\$1.75	\$91.00	-	-	-	-	-
Simple Asset Management Uniform	-	-	-	-	25.00%	-	\$4.87	\$253.24	-	-	-	-	-
Environmental Charge	-	-	-	-	-	-	\$4.50	\$234.00	-	-	-	-	-
Energy Charge	-	-	-	-	-	-	\$4.50	\$234.00	-	-	-	-	-
UA Advantage	-	-	-	-	-	-	-	-	\$0.08	25	\$2.00	\$104.00	
Prep Advantage	-	-	-	-	-	-	-	-	\$0.03	25	\$0.75	\$39.00	
Emblem Advantage	-	-	-	-	-	-	-	-	\$0.04	22	\$0.88	\$45.76	
TOTALS (no paper/cleaning prod.)													
	x	x	\$63.85	\$3,320.20			\$72.61	\$3,775.72			\$55.13	\$2,866.60	

Town Hall													
Item	Unifirst (New Contract)	# per Month	Monthly	Yearly Cost per Item	Dorflex	# per Month	Monthly	Yearly Cost per Item	Cintas	# per week	Monthly	Yearly Cost per Item	
3x5 Mat E4W	\$4.00	2	\$8.00	\$96.00	\$3.75	2	\$7.50	\$90.00	-	-	-	-	-
3x10 Mat E4W	\$3.00	5	\$15.00	\$180.00	\$7.50	5	\$37.50	\$450.00	-	-	-	-	-
4x6 Mat E4W	\$4.50	4	\$18.00	\$216.00	\$6.00	4	\$24.00	\$288.00	-	-	-	-	-
3x5 xtraction mat	-	-	-	-	-	-	-	-	\$5.80	2	\$11.60	\$139.20	
4x6 xtraction Mat	-	-	-	-	-	-	-	-	\$6.62	4	\$26.48	\$317.76	
3x10 xtraction mat	-	-	-	-	-	-	-	-	\$7.45	3	\$22.35	\$268.20	
Misc. Fees													
DEFE Charge	\$6.00	1	\$6.00	\$72.00	-	-	-	-	-	-	-	-	-
Environmental Charge	-	-	-	-	\$4.50	1	\$4.50	\$54.00	-	-	-	-	-
Energy Charge	-	-	-	-	\$4.50	1	\$4.50	\$54.00	-	-	-	-	-
TOTALS (no paper/cleaning prod.)													
			\$47.00	\$564.00			\$78.00	\$936.00			\$60.43	\$725.16	

Troopers													
Item	Unifirst (New Contract)	# per Month	Monthly	Yearly Cost per Item	Dorflex	# per Month	Monthly	Yearly Cost per Item	Cintas	# per week	Monthly	Yearly Cost per Item	
3x5 Mat E4W	\$4.00	7	\$28.00	\$336.00	\$3.75	7	\$10.75	\$129.00	-	-	-	-	-
3x10 Mat E4W	\$5.00	4	\$20.00	\$240.00	\$7.50	4	\$11.50	\$138.00	-	-	-	-	-
4x6 Mat E4W	\$6.00	4	\$24.00	\$288.00	\$8.00	4	\$12.00	\$144.00	-	-	-	-	-
3x5 Scraper Mat	\$4.00	3	\$12.00	\$144.00	\$3.75	3	\$6.75	\$81.00	-	-	-	-	-
3x5 xtraction mat "Different Quality"	-	-	-	-	-	-	-	-	\$5.80	7	\$40.60	\$487.20	
4x6 xtraction Mat "Different Quality"	-	-	-	-	-	-	-	-	\$6.62	4	\$26.48	\$317.76	
3x10 xtraction mat "Different Quality"	-	-	-	-	-	-	-	-	\$7.45	4	\$29.80	\$357.60	
Misc. Fees													
DEFE Charge	\$6.00	1	\$6.00	\$72.00	-	-	-	-	-	-	-	-	-
Environmental Charge	-	-	-	-	\$4.50	1	\$4.50	\$54.00	-	-	-	-	-
Energy Charge	-	-	-	-	\$4.50	1	\$4.50	\$54.00	-	-	-	-	-
TOTALS (no paper/cleaning prod.)													
			\$90.00	\$1,080.00			\$50.00	\$600.00			\$96.88	\$1,162.56	

Paper Supplies (As Needed)	Unifirst	Doritex	Cintas
Continuous Roll Paper Towel	\$5.00	\$2.50	-
Mini Toilet Paper ***	\$4.00	-	-
Center Pull Hand Towels	\$7.00	-	-
Paper Towels - 800'	-	-	\$8.56
JRT TP 1000'	-	-	\$4.50
Cleaning Supplies (As Needed)	Unifirst	Doritex	Cintas
Scrubbing Wipes	\$15.00	-	-
Air Freshner	\$2.50	\$2.50	-
T-Cell Air Freshner	\$2.50	-	-
Urinal Screens	\$4.00	\$1.00	-
Purell Touchfree	\$40.00	-	-
Microfiber Dust Mop Pad	-	\$2.25	-
SoyScrub	-	\$4.50	-
Hand Sanitizer	-	\$2.50	-
Hand Wash	-	\$2.50	-
Omniguard Urinal Cleaner	-	\$2.50	-
36" Dust Mop	-	-	\$1.13
48" Dust Mop	-	-	\$1.38
SIG AIR SVC	-	-	\$3.42
SIG Soap SVC	-	-	\$1.98
Wet Mop - Weekly	-	-	\$1.35
Disinfectant 32 oz. Cleaner (Good for entire building)	-	-	\$0.34
GL 1 Glass & Surface Cleaner	-	-	\$0.36

SCOTTSDALE DISTRIBUTING	SHARE CORPORATION
YTD Total: \$1,789.40	YTD Total: \$3,542.66
2018: \$720.15	2018: \$2,490.54
Wypall Wipers, Foam Cups, Trash Liners, Placemats, Napkins, Cleaning Supplies, Tissues, Toilet Bowl Brushes	Cleaning Supplies, Citra-Scrub - Mostly cleaning supplies for buildings, ordered almost monthly, if not twice a month.

TOWN OF BOSTON – RESOLUTION NO. 2019 -79

APPROVE THE UPGRADE OF THE TOWN HALL’S PHONE SYSTEM

WHEREAS, the Town of Boston Town Hall and Highway Garage need an upgraded phone system due to unreliability of the current phone system; and

WHEREAS, the Town of Boston is looking to upgrade the phone systems to a V.O.I.P. (Voice Over Internet Protocol) system; and

WHEREAS, this purchase is over the \$10,000 but less than \$20,000 threshold requiring a written request for proposal and written quotes from at least three venders per the Town’s purchasing policy; and

WHEREAS, the attached quotes were obtained;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston authorizes the Supervisor to enter into a contract with _____ at a cost of \$_____.

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

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

Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,122.25

PAID TO NYSDEC FOR DECALS

595.50

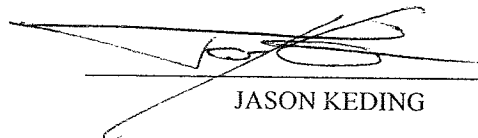
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

38.00

TOTAL DISBURSEMENTS

1,755.75

DECEMBER 2, 2019



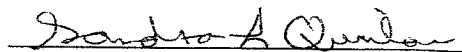
JASON KEDING

, SUPERVISOR

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

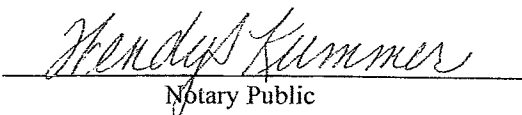
I, SANDRA QUINLAN, being duly sworn, says that I am the Clerk of the TOWN OF BOSTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this



Town Clerk

5th day of December 20~~20~~19



Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 20~~20~~22.

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

NOVEMBER, 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>10</u>	DECALS	<u>35.50</u>
	<u>1</u>	MARRIAGE LICENSES NO. 19017 TO 19017	<u></u>
	<u>9</u>	DEATH CERTIFICATES	<u>90.00</u>
	<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
	<u>11</u>	FAXES	<u>2.75</u>
TOTAL TOWN CLERK FEES			138.25
A1550			
	<u>2</u>	DISPOSITION OF DOG	<u>75.00</u>
TOTAL A1550			75.00
A2544			
	<u>36</u>	DOG LICENSES	<u>258.00</u>
TOTAL A2544			258.00
A2555			
	<u>1</u>	BUILDING PERMITS	<u>501.00</u>
TOTAL A2555			501.00
A2770			
	<u>6</u>	MISCELLANEOUS REVENUE	<u>150.00</u>
TOTAL A2770			150.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

11/11/19
Page 1

<u>Date</u>	<u>Applicant Building Location</u>	<u>Action Completed</u>	<u>Bldg. Permit #</u>	<u>Permit Fee</u>	<u>Structure Value</u>
11/4/2019	4625 Pinecrest Terrace	Final inspection for rear porch			
11/6/2019	9338 Smolinski Drive	Insulation inspection for single family dwelling and attached garage			
11/18/2019	7563 Chestnut Ridge Road	Accessory building, no building permit			
11/19/2019	6949 Ward Road	Framing inspection for residential addition			
11/22/2019	7830 Hywood Drive	Framing and final inspection for garage addition			
11/26/2019	5719 Rice Road 7373 Lower East Hill Road 7667 Lower East Hill Road Kelcey Larrin 6133 Rice Road	Final inspection for single family dwelling and attached garage Car hit garage, damage to header and column Framing and final inspection for front porch Building permit issued for single family dwelling and attached garage	89	\$501.00	\$280,000.00

William Ferguson

William Ferguson
Code Enforcement Officer

RECEIVED
BOSTON TOWN CLERK
2019 DEC -6 AM 9:45