

AGENDA
REGULAR MEETING
TOWN OF BOSTON
AUGUST 2, 2017

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes -July 5, 2017
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. DEC Revising Permit for Bobcat Hunting & Trapping
2. Code Enforcement – Inspection at Boston Hills Homes & Estates
3. Planning Board August 8, 2017 Meeting Cancelled

ITEM NO. IV NEW BUSINESS

1. Requests from the floor.
2. Summer Recreation - Discuss Christian Kostowniak Salary
3. Application for Use of Facility - Boston Patriots Football & Cheerleading

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Councilmen

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

RCVD AUG 2 '17

GENERAL FUND

Revenues

Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
A00-0821-0000-0000	RESERVE FOR ENCUMBRANCES	\$319,336.00	\$0.00	\$0.00
A00-1001-0000-0000	REAL PROPERTY TAXES	\$188,817.00	\$0.00	\$188,817.00
A00-1090-0000-0000	INT & PENALTIES REAL PROP TAX	\$15,000.00	\$0.00	\$4,483.31
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$780,000.00	\$254,328.76	\$685,628.48
A00-1170-0000-0000	FRANCHISES	\$85,000.00	\$230.00	\$95,254.61
A00-1250-0000-0000	ASSESSORS FEES	\$0.00	\$0.00	\$1,440.59
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$0.00	\$1,141.12
A00-1550-0000-0000	DOG CONTROL FEES	\$300.00	\$0.00	\$430.00
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$0.00	\$406.75
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$0.00	\$647.25
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$0.00	\$1,101.60
A00-2089-0000-0000	CULTURAL & REC INCOME	\$1,800.00	\$0.00	\$0.00
A00-2110-0000-0000	ZONING INCOME	\$1,200.00	\$0.00	\$150.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$0.00	\$0.99
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$0.00	\$40,800.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	\$0.00	\$0.00	\$20.00
A00-2544-0000-0000	DOG LICENSES	\$1,700.00	\$0.00	\$1,226.00
A00-2545-0000-0000	LICENSES- OTHER	\$600.00	\$0.00	\$200.00
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$15,000.00	\$0.00	\$5,847.00
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$0.00	\$0.00
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$100,000.00	\$0.00	\$66,026.00
A00-2680-0000-0000	INSURANCE RECOVERIES	\$0.00	\$0.00	\$1,256.16
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$2,105.00	\$3,305.00
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	\$8,000.00	\$0.00	\$0.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$0.00	\$0.00	\$30.00
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$0.00	\$0.00
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$120,000.00	\$0.00	\$97,072.50
A00-3060-0000-0000	STATE AID - RECORDS	\$15,000.00	\$0.00	\$14,109.00
A00-3897-0000-0000	CULTURAL GRANTS	\$1,500.00	\$0.00	\$0.00
Total Revenues	GENERAL FUND	\$1,857,053.00	\$256,663.76	\$1,209,393.36

GENERAL FUND

Expenditures

Department 1010

A00-1010-1000-0000

LEGISLATIVE BOARD
TOWN BOARD-PER SVC

\$21,197.40

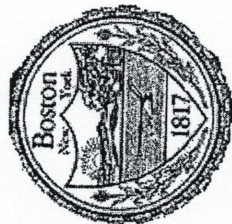


Town of Boston
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GENERAL FUND

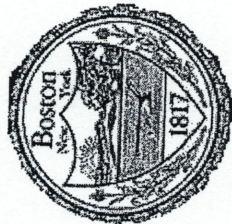
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
A00-1010-4000-0000	TOWN BD-CONTR	\$5,000.00	\$1,925.00	\$4,673.25
Total Exp.1010		\$39,000.00	\$5,589.15	\$25,870.65
Department 1110	LEGISLATIVE BOARD			
A00-1110-1000-0000	MUNICIPAL COURT			
A00-1110-2000-0000	TOWN JUSTICE- PER SVC	\$97,546.00	\$7,866.25	\$54,164.93
A00-1110-4000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
Total Exp.1110		\$6,000.00	\$32.55	\$8,343.45
Department 1220	MUNICIPAL COURT			
A00-1220-0100-0000	SUPERVISOR	\$104,546.00	\$7,898.80	\$62,508.38
A00-1220-0200-0000	SUPERVISOR- PER SVC	\$69,814.00	\$3,719.83	\$40,902.60
A00-1220-0400-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
Total Exp.1220		\$4,000.00	\$62.00	\$4,569.02
Department 1321	SUPERVISOR			
A00-1321-0400-0000	ACCOUNTING FEES	\$74,814.00	\$3,781.83	\$45,471.62
Total Exp.1321		\$27,500.00	\$2,291.67	\$16,041.69
Department 1340	ACCOUNTING FEES			
A00-1340-0100-0000	BUDGET DIRECTOR	\$27,500.00	\$2,291.67	\$16,041.69
Total Exp.1340		\$3,500.00	\$83.33	\$1,647.48
Department 1355	BUDGET DIRECTOR			
A00-1355-0100-0000	ASSESSMENT	\$3,500.00	\$83.33	\$1,647.48
A00-1355-0401-0000	ASSESSOR-PERSONAL SVC	\$53,404.00	\$2,968.00	\$29,137.75
Total Exp.1355		\$4,575.00	\$31.00	\$3,885.41
Department 1410	ASSESSMENT			
A00-1410-0100-0000	CLERK	\$57,979.00	\$2,999.00	\$33,023.16
A00-1410-0401-0000	TOWN CLERK- PER SVC	\$75,805.00	\$5,146.25	\$32,798.88
Total Exp.1410		\$4,080.00	\$367.40	\$4,448.24
Department 1420	CLERK			
A00-1420-0100-0000	LAW	\$79,885.00	\$5,513.65	\$37,247.12
A00-1420-0401-0000	TOWN ATTORNEY- PER SVC	\$46,488.00	\$3,873.99	\$26,149.43
Total Exp.1420		\$9,800.00	\$975.00	\$58,093.80
Department 1440	LAW			
A00-1440-0400-0000	ENGINEER	\$56,288.00	\$4,848.99	\$84,243.23
Total Exp.1440		\$32,000.00	\$3,600.00	\$8,400.00
Department 1460	ENGINEER			
A00-1460-0100-0000	RECORDS MANAGEMENT	\$500.00	\$0.00	\$16,632.20
A00-1460-0200-0000	RECORDS MGT- PER SVC	\$940.00	\$0.00	\$0.00
Total Exp.1460				\$0.00



Town of Boston
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GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	A00-1460-0401-0000	RECORDS MGT- CONTR	\$8,045.00	\$0.00	\$18,992.49
	Total Exp.1460	RECORDS MANAGEMENT	\$9,485.00	\$0.00	\$35,624.69
	Department 1620	OPERATIONS OF BUILDINGS			
	A00-1620-0101-0000	BUILDINGS-PER SVC	\$23,636.00	\$5,703.80	\$14,735.90
	A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$0.00	\$0.00
	A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$375.00	\$58,729.61
	A00-1620-0401-0000	BUILDINGS- WOODLEE CT-CONTR	\$0.00	\$306.72	\$399.94
	Total Exp.1620	OPERATIONS OF BUILDINGS	\$173,636.00	\$6,385.52	\$73,865.45
	Department 1650	CENT COMMUN			
	A00-1650-0200-0000	CENTR COMM- EQUIP	\$15,000.00	\$0.00	\$0.00
	A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$316.43	\$6,663.01
	Total Exp.1650	CENT COMMUN	\$40,150.00	\$316.43	\$6,663.01
	Department 1670	CENTRAL PRINTING & MAILING			
	A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$0.00	\$7,191.84
	Total Exp.1670	CENTRAL PRINTING & MAILING	\$15,000.00	\$0.00	\$7,191.84
	Department 1910	SPECIAL ITEMS			
	A00-1910-0000-0000	UNALLOCATED INSURANCE	\$55,150.00	\$0.00	\$61,434.70
	Total Exp.1910	SPECIAL ITEMS	\$55,150.00	\$0.00	\$61,434.70
	Department 1920	SPECIAL ITEMS			
	A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$0.00	\$2,600.00
	Total Exp.1920	SPECIAL ITEMS	\$3,500.00	\$0.00	\$2,600.00
	Department 1930	SPECIAL ITEMS			
	A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$0.00	\$0.00
	Total Exp.1930	SPECIAL ITEMS	\$1,300.00	\$0.00	\$0.00
	Department 1950	TAX ON TOWN PROPERTY			
	A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$3,250.00	\$0.00	\$3,277.32
	Total Exp.1950	TAX ON TOWN PROPERTY	\$3,250.00	\$0.00	\$3,277.32
	Department 1989	SPECIAL ITEMS			
	A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$1,250.00	\$10,000.00
	Total Exp.1989	SPECIAL ITEMS	\$16,500.00	\$1,250.00	\$10,000.00
	Department 1990	1990			
	A00-1990-0000-0000	CONTINGENT ACCOUNT	\$45,330.00	\$0.00	\$3,900.00
	Total Exp.1990	1990	\$45,330.00	\$0.00	\$3,900.00
	Department 3120	POLICE			
	A00-3120-0400-0000	POLICE /CONSTABLE-CONTR	\$0.00	\$3,285.00	\$3,285.00
	Total Exp.3120	POLICE	\$0.00	\$3,285.00	\$3,285.00



Town of Boston
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GENERAL FUND
Expenditures

Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
Department 3310	TRAFFIC CONTROL			
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$83.24	\$442.37
Total Exp. 3310	TRAFFIC CONTROL	\$4,000.00	\$83.24	\$442.37
Department 3510	PUBLIC SAFETY			
A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$805.88	\$5,641.16
A00-3510-0400-0000	DOG CONTROL- CONTR	\$2,384.00	\$16.60	\$956.27
Total Exp. 3510	PUBLIC SAFETY	\$13,655.00	\$822.48	\$6,597.43
Department 3620	SAFETY INSPECTION			
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,973.00	\$2,305.66	\$17,144.32
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$0.00	\$709.29
Total Exp. 3620	SAFETY INSPECTION	\$28,873.00	\$2,305.66	\$17,853.61
Department 5010	HIGHWAY ADMINISTRATION			
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$71,525.00	\$5,222.22	\$39,493.26
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$175.00	\$682.40
Total Exp. 5010	HIGHWAY ADMINISTRATION	\$76,025.00	\$5,397.22	\$40,175.66
Department 5132	GARAGE			
A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$106.00	(\$32,924.31)
Total Exp. 5132	GARAGE	\$25,000.00	\$106.00	(\$32,924.31)
Department 5182	STREET LIGHTING			
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$25,000.00	\$2,299.90	\$16,474.04
Total Exp. 5182	STREET LIGHTING	\$25,000.00	\$2,299.90	\$16,474.04
Department 6772	PROGRAM FOR AGING-PER SVC			
A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$18,078.00	\$1,305.00	\$8,821.80
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$6,200.00	\$30.00	\$5,495.39
Total Exp. 6772	PROGRAMS FOR AGING-CONTR	\$24,278.00	\$1,335.00	\$14,317.19
Department 7110	PARKS- PER SVC			
A00-7110-0100-0000	EQUIPMENT	\$81,472.00	\$7,131.33	\$48,652.72
A00-7110-0201-0000	PARKS- CONTR	\$0.00	\$3,345.00	\$3,345.00
A00-7110-0400-0000	PARKS- CONTR	\$23,500.00	\$317.65	\$27,474.63
Total Exp. 7110	PARKS- CONTR	\$104,972.00	\$10,793.98	\$79,472.35
Department 7140	PLAYGROUNDS/RECREATION CENTERS			
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$4,104.00	\$0.00	\$83.50
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$750.00	\$1,175.00	\$2,827.06
Total Exp. 7140	PLAYGROUNDS/RECREATION CENTERS	\$4,854.00	\$1,175.00	\$2,910.56
Department 7270	BAND CONCERTS			
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$400.00	\$400.00



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GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Total Exp.7270		BAND CONCERTS	\$4,000.00	\$400.00	\$400.00
Department 7310		YOUTH PROGRAMS			
A00-7310-0100-0000		YOUTH PROGRAMS-PER SVC	\$88,617.00	\$13,562.68	\$24,862.33
A00-7310-0400-0000		YOUTH PROGRAMS-CONTR	\$18,936.00	\$1,445.54	\$2,049.34
A00-7310-0402-0000		SOFTBALL YOUTH-CONTR	\$507.00	\$0.00	\$0.00
A00-7310-0403-0000		FOOTBALL YOUTH-CONTR	\$3,038.00	\$0.00	\$0.00
A00-7310-0404-0000		SOCCER YOUTH- CONTRACTUAL	\$1,519.00	\$0.00	\$0.00
Total Exp.7310		YOUTH PROGRAMS	\$112,617.00	\$15,008.22	\$26,911.67
Department 7510		HISTORIAN			
A00-7510-0100-0000		TOWN HISTORIAN	\$0.00	\$212.50	\$425.00
A00-7510-0401-0000		HISTORIAN- CONTR	\$3,050.00	\$0.00	\$849.75
Total Exp.7510		HISTORIAN	\$3,050.00	\$212.50	\$1,374.75
Department 7520		HISTORICAL PROPERTY			
A00-7520-0400-0000		HISTORIAN PROP-CONTR	\$6,000.00	\$0.00	\$6,000.00
Total Exp.7520		HISTORICAL PROPERTY	\$6,000.00	\$0.00	\$6,000.00
Department 7550		CELEBRATIONS			
A00-7550-0400-0000		CELEBRATIONS- CONTR	\$40,000.00	\$295.00	\$35,812.27
Total Exp.7550		CELEBRATIONS	\$40,000.00	\$295.00	\$35,812.27
Department 7620		ADULT RECREATION			
A00-7620-0400-0000		ADULT REC- BOSTON SRS.	\$12,000.00	\$0.00	\$9,989.85
A00-7620-0402-0000		ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$1,543.43	\$4,158.43
Total Exp.7620		ADULT RECREATION	\$24,000.00	\$1,543.43	\$14,148.28
Department 7989		OTHER CULT/REC			
A00-7989-0400-0000		OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
Total Exp.7989		OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
Department 8010		ZONING			
A00-8010-0100-0000		ZONING- PER SVC	\$4,000.00	\$2,106.00	\$4,556.00
A00-8010-0400-0000		ZONING-CONTR	\$9,520.00	\$0.00	\$7,160.75
Total Exp.8010		ZONING	\$13,520.00	\$2,106.00	\$11,716.75
Department 8020		PLANNING			
A00-8020-0100-0000		PLANNING-PER SVC	\$3,500.00	\$0.00	\$0.00
A00-8020-0200-0000		PLANNING-EQUIPMENT	\$500.00	\$0.00	\$0.00
A00-8020-0400-0000		PLANNING- CONTR	\$8,500.00	\$0.00	\$5,496.05
Total Exp.8020		PLANNING	\$12,500.00	\$0.00	\$5,496.05
Department 8510		COMMUNITY BEAUTIFICATION			
A00-8510-0400-0000		COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00	\$0.00



Town of Boston
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GENERAL FUND Expenditures	Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
	Total Exp.8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$0.00	\$0.00
	Department 8540	DRAINAGE			
	A00-8540-0400-0000	DRAINAGE-CONTR			
	Total Exp.8540	DRAINAGE	\$40,000.00	\$0.00	\$447.38
	Department 8710	CONSERVATION	\$40,000.00	\$0.00	\$447.38
	A00-8710-0100-0000	CONSERVATION-PER SVC			
	A00-8710-0400-0000	CONSERVATION- CONTR	\$930.00	\$0.00	\$0.00
	Total Exp.8710	CONSERVATION	\$2,600.00	\$0.00	\$262.57
	Department 8745	EROSION & FLOOD	\$3,530.00	\$0.00	\$262.57
	A00-8745-0400-0000	EROSION & FLOOD			
	Total Exp.8745	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$0.00	\$0.00
	Department 8810	EROSION & FLOOD	\$40,000.00	\$0.00	\$0.00
	A00-8810-0100-0000	8810			
	A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
	A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$0.00	\$0.00
	Total Exp.8810	8810	\$910.00	\$0.00	\$0.00
	Department 8989	HOME / COMM SVC.			
	A00-8989-0400-0000	HOME / COMM SVC.	\$50,000.00	\$0.00	\$0.00
	Total Exp.8989	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$0.00	\$0.00
	Department 9010	EMPLOYEE BENEFITS			
	A00-9010-0800-0000	STATE RETIREMENT			
	Total Exp.9010	EMPLOYEE BENEFITS	\$82,803.00	\$0.00	\$82,803.00
	Department 9030	EMPLOYEE BENEFITS	\$82,803.00	\$0.00	\$82,803.00
	A00-9030-0800-0000	SOCIAL SECURITY			
	Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$4,929.21	\$27,682.52
	Department 9040	EMPLOYEE BENEFITS	\$60,000.00	\$4,929.21	\$27,682.52
	A00-9040-0800-0000	WORKERS' COMPENSATION			
	Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$0.00	\$81,043.07
	Department 9050	UNEMPLOYMENT INSURANCE	\$7,257.00	\$0.00	\$81,043.07
	A00-9050-0800-0000	UNEMPLOYMENT INSURANCE			
	Total Exp.9050	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
	Department 9055	UNEMPLOYMENT INSURANCE	\$5,000.00	\$0.00	\$0.00
	A00-9055-0800-0000	DISABILITY INSURANCE			
	Total Exp.9055	EMPLOYEE BENEFITS	\$500.00	\$296.21	\$592.42
	Department 9060	EMPLOYEE BENEFITS	\$500.00	\$296.21	\$592.42
	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE			
	Total Exp.9060	EMPLOYEE BENEFITS	\$90,000.00	\$20.00	\$20,299.40
			\$90,000.00	\$20.00	\$20,299.40



Town of Boston
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GENERAL FUND Expenditures	Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
	Department 9730	DEBT SERVICE			
	A00-9730-0600-0000	BAN PRINCIPAL	\$40,000.00	\$0.00	\$35,537.10
	A00-9730-0700-0000	BAN INTEREST	\$28,810.00	\$0.00	\$9,371.11
	Total Exp. 9730	DEBT SERVICE	\$68,810.00	\$0.00	\$44,908.21
	Total Expenditures	GENERAL FUND	\$1,817,717.00	\$96,972.42	\$1,027,512.58
		Fund Balance			\$1,498,065.46
		Total Revenues		\$256,663.76	\$1,209,393.36
		Less Total Expenditures		\$96,972.42	\$1,027,512.58
		Net Income		\$159,691.34	\$181,880.78
		New Fund Balance			\$1,679,946.24



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Account Number	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
HIGHWAY FUND				
Revenues				
DB0-1001-0000-0000	REAL PROPERTY TAX	\$748,084.00	\$0.00	\$748,084.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$0.00	\$100,000.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,100.00	\$0.00	\$0.00
DB0-2665-0000-0000	SALE OF EQUIPMENT	\$0.00	\$5,665.00	\$5,665.00
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$2,000.00	\$0.00	\$0.00
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$0.00	\$883.44
DB0-3501-0000-0000	STATE AID	\$83,160.00	\$0.00	\$0.00
Total Revenues	HIGHWAY FUND	\$1,109,344.00	\$5,665.00	\$854,632.44

HIGHWAY FUND				
Expenditures				
Department 5110				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$203,709.00	\$22,472.81	\$145,753.31
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$160,000.00	\$2,355.98	\$135,382.27
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$201.72	\$20,366.08
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$64.64	\$5,861.94
Total Exp.5110	GENERAL REPAIRS	\$430,709.00	\$25,095.15	\$307,363.60
Department 5112				
DB0-5112-0200-0000	PERMANENT IMPROVEMENTS	\$83,160.00	\$10,539.84	\$10,539.84
Total Exp.5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$10,539.84	\$10,539.84
Department 5130				
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	\$10,000.00	\$0.00	\$804.95
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$107.88	\$24,464.47
Total Exp.5130	HIGHWAY	\$90,000.00	\$107.88	\$25,269.42
Department 5140				
DB0-5140-0400-0000	MISC. - BRUSH AND WEEDS	\$4,250.00	\$184.99	\$509.97
Total Exp.5140	MISC BRUSH & WEEDS-CONTRACTUAL	\$4,250.00	\$184.99	\$509.97
Department 5142				
DB0-5142-0100-0000	SNOW REMOVAL - TOWN	\$91,070.00	\$0.00	\$48,582.01
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$79,000.00	\$58.25	\$15,224.17
Total Exp.5142	SNOW REMOVAL - TOWN	\$170,070.00	\$58.25	\$63,806.18
Department 5148				
DB0-5148-0100-0000	SVCS FOR OTHER GVMTS - SNOW	\$91,070.00	\$0.00	\$0.00
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOV'T-PS	\$79,000.00	\$58.25	\$15,224.15
Total Exp.5148	SNOW REMOVAL-OTHER GOV'T-CONTR	\$170,070.00	\$58.25	\$15,224.15



Town of Boston
Income Statement: 2016 - 2017
For the Period Ending 12/31/2017

HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
Total Exp.5148		SVCS FOR OTHER GVMTS - SNOW	\$170,070.00	\$58.25	\$15,224.15
Department 9010		EMPLOYEE BENEFITS			
DB0-9010-0800-0000		STATE RETIREMENT	\$44,585.00	\$0.00	\$44,585.00
Total Exp.9010		EMPLOYEE BENEFITS	\$44,585.00	\$0.00	\$44,585.00
Department 9030		EMPLOYEE BENEFITS			
DB0-9030-0800-0000		SOCIAL SECURITY	\$30,000.00	\$1,719.17	\$14,534.96
Total Exp.9030		EMPLOYEE BENEFITS	\$30,000.00	\$1,719.17	\$14,534.96
Department 9040		EMPLOYEE BENEFITS			
DB0-9040-0800-0000		WORKERS' COMPENSATION	\$23,500.00	\$0.00	\$684.58
Total Exp.9040		EMPLOYEE BENEFITS	\$23,500.00	\$0.00	\$684.58
Department 9060		EMPLOYEE BENEFITS			
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$88,000.00	\$7,927.90	\$47,970.26
Total Exp.9060		EMPLOYEE BENEFITS	\$88,000.00	\$7,927.90	\$47,970.26
Total Expenditures		HIGHWAY FUND	\$1,134,344.00	\$45,691.43	\$530,487.96
		Fund Balance			\$736,582.91
		Total Revenues		\$5,665.00	\$854,632.44
		Less Total Expenditures		\$45,691.43	\$530,487.96
		Net Income		(\$40,026.43)	\$324,144.48
		New Fund Balance			\$1,060,727.39

July 31, 2017- ABSTRACT



Town of Boston Journal Proof Report Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 348		Journal Desc: AP Batch 12		Journal Date: 7/26/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	7/26/2017	Fund A00 AP Account	\$0.00	\$62,367.87		95	
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 6-20-17	7/26/2017	Vendor#: 178	\$10,581.00	\$0.00		80	
A00-1010-4000-0000	TOWN BD-CONTR	MJD Strategic Marketing & Comm 27-09	7/26/2017	Vendor#: 1681	\$1,925.00	\$0.00		47	
A00-1010-4000-0000	TOWN BD-CONTR	Digits LLC 173026	7/26/2017	Vendor#: 1672	\$137.50	\$0.00		50	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Looseleaf Law Publications 7/17/17	7/26/2017	Vendor#: 1706	\$32.55	\$0.00		1	
A00-1110-4000-0000	TOWN JUSTICE-CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$60.00	\$0.00		36	
A00-1220-0400-0000	SUPERVISOR- CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$62.00	\$0.00		37	
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	MARK ADAMCHICK, CPA 1916	7/26/2017	Vendor#: 1146	\$2,291.67	\$0.00		87	
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 62917	7/26/2017	Vendor#: 435	\$58.65	\$0.00		84	
A00-1355-0401-0000	ASSESSOR- CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$31.00	\$0.00		38	
A00-1410-0401-0000	TOWN CLERK- CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$62.00	\$0.00		39	
A00-1410-0401-0000	TOWN CLERK- CONTR	Data Mation Printing & Graphics, Inc. 170713-085	7/26/2017	Vendor#: 1648	\$367.40	\$0.00		30	
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. 442275	7/26/2017	Vendor#: 1320	\$64.80	\$0.00		55	
A00-1410-0401-0000	TOWN CLERK- CONTR	wynnetWorks 770	7/26/2017	Vendor#: 1703	\$552.50	\$0.00		48	
A00-1410-0401-0000	TOWN CLERK- CONTR	wynnetWorks 770	7/26/2017	Vendor#: 1703	\$42.50	\$0.00		49	
A00-1410-0401-0000	TOWN CLERK- CONTR	NYSTCA 7-17	7/26/2017	Vendor#: 944	\$75.00	\$0.00		76	
A00-1420-0401-0000	ATTORNEY- CONTR	Lipsitz Green Scime Cambria 339664-7	7/26/2017	Vendor#: 1657	\$6,155.55	\$0.00		74	
A00-1420-0401-0000	ATTORNEY- CONTR	Barclay Damon 4555524	7/26/2017	Vendor#: 1726	\$975.00	\$0.00		45	
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1270	7/26/2017	Vendor#: 1232	\$3,600.00	\$0.00		71	
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 7-17	7/26/2017	Vendor#: 726	\$427.97	\$0.00		65	
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 72717	7/26/2017	Vendor#: 37	\$1,622.17	\$0.00		56	
A00-1620-0400-0000	BUILDINGS- CONTR	ERIE CITY WATER AUTH 7-17	7/26/2017	Vendor#: 1483	\$278.31	\$0.00		59	
A00-1620-0400-0000	BUILDINGS- CONTR	JOE & KARLA EDER 448621	7/26/2017	Vendor#: 1466	\$375.00	\$0.00		21	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 25092	7/26/2017	Vendor#: 236	\$373.64	\$0.00		28	
A00-1620-0400-0000	BUILDINGS- CONTR	WNY Alarm & Surveillance LLC 179	7/26/2017	Vendor#: 1596	\$847.00	\$0.00		89	
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 25420	7/26/2017	Vendor#: 236	\$172.40	\$0.00		91	



Town of Boston
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Created By: kselby

Journal Number: AP - 348

Journal Desc: AP Batch 12

Account#	Account Description	Trans Description	Date	Journal Date: 7/26/2017 Reference	Account Period: 7 - Jul Debit	Credit	Status: Currently Active ENCLIQ Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	JC Erlich Co 5315460+61	7/26/2017	Vendor#: 1741	\$130.00	\$0.00	\$0.00 92
A00-1620-0401-0000	BUILDINGS- WOODLEE CT- CONTR	MSC INDUSTRIAL SUPPLY CO. 37506447	7/26/2017	Vendor#: 699	\$93.22	\$0.00	\$0.00 46
A00-1620-0401-0000	BUILDINGS- WOODLEE CT- CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$306.72	\$0.00	\$0.00 35
A00-1989-0400-0000	OTHER GENERAL GOVT SUPPORT	CONNIE D. MINER 8-17	7/26/2017	Vendor#: 69	\$1,250.00	\$0.00	\$0.00 27
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	NYSEG 72717	7/26/2017	Vendor#: 37	\$83.24	\$0.00	\$0.00 58
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT. 7/30/2017 Fuel for Dog Van June 2017	7/26/2017	Vendor#: 90	\$16.60	\$0.00	\$0.00 7
A00-5132-0400-0000	GARAGE-CONTR	McAllister Plumbing Heating 68548 Annual Test Back Flow	7/26/2017	Vendor#: 1573	\$106.00	\$0.00	\$0.00 9
A00-5132-0400-0000	GARAGE-CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$148.00	\$0.00	\$0.00 40
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 1470346	7/26/2017	Vendor#: 1296	\$867.24	\$0.00	\$0.00 62
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 7-17	7/26/2017	Vendor#: 726	\$153.16	\$0.00	\$0.00 67
A00-5132-0400-0000	GARAGE-CONTR	ERIE CTY WATER AUTH 7-17	7/26/2017	Vendor#: 1483	\$136.14	\$0.00	\$0.00 60
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 72717	7/26/2017	Vendor#: 37	\$528.48	\$0.00	\$0.00 57
A00-6772-0400-0000	PROGRAMS FOR AGING- CONTR	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 621	\$30.00	\$0.00	\$0.00 41
A00-7110-0400-0000	PARKS- CONTR	PET WASTE ELIMINATOR 4326114	7/26/2017	Vendor#: 1507	\$96.99	\$0.00	\$0.00 22
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 7/30/17	7/26/2017	Vendor#: 90	\$317.65	\$0.00	\$0.00 6
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 68875536	7/26/2017	Vendor#: 1625	\$388.00	\$0.00	\$0.00 34
A00-7110-0400-0000	PARKS- CONTR	B & W CUSTOM CONCRETE 179	7/26/2017	Vendor#: 1334	\$4,435.00	\$0.00	\$0.00 63
A00-7110-0400-0000	PARKS- CONTR	B & W CUSTOM CONCRETE 2017-062 So Boston dugout	7/26/2017	Vendor#: 1334	\$4,435.00	\$0.00	\$0.00 64
A00-7110-0400-0000	PARKS- CONTR	NYSEG 7-17-2	7/26/2017	Vendor#: 37	\$106.87	\$0.00	\$0.00 79
A00-7110-0400-0000	PARKS- CONTR	BALL TOILETS & SEPTIC SERVICE 88839+88840	7/26/2017	Vendor#: 246	\$600.00	\$0.00	\$0.00 93
A00-7110-0400-0000	PARKS- CONTR	Tony Zenituk n17	7/26/2017	Vendor#: 1740	\$148.98	\$0.00	\$0.00 90
A00-7110-0400-0000	PARKS- CONTR	TruGreen Processing Center 64108123	7/26/2017	Vendor#: 1625	\$110.00	\$0.00	\$0.00 85
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 150533	7/26/2017	Vendor#: 24	\$15.16	\$0.00	\$0.00 82
A00-7140-0400-0000	PLAY & REC CTR-CONTR	SKYZONE INDOOR PARK sum17	7/26/2017	Vendor#: 1479	\$405.00	\$0.00	\$0.00 83



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Journal Number: AP - 348		Journal Desc: AP Batch 12		Account Description		Trans Description		Date		Journal Date: 7/26/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#										Reference		Debit		Credit	ENCLIQ Seq #
A00-7140-0400-0000		PLAY & REC CTR-CONTR		Nichol City Reptiles	7-19-17			7/26/2017		Vendor#: 1739		\$450.00		\$0.00	\$0.00 77
A00-7140-0400-0000		PLAY & REC CTR-CONTR		LASERTRON	4730			7/26/2017		Vendor#: 663		\$432.00		\$0.00	\$0.00 43
A00-7140-0400-0000		PLAY & REC CTR-CONTR		Beckers Farms	4731			7/26/2017		Vendor#: 1738		\$315.00		\$0.00	\$0.00 44
A00-7140-0400-0000		PLAY & REC CTR-CONTR		Incredible Bounce	1175			7/26/2017		Vendor#: 1587		\$1,175.00		\$0.00	\$0.00 31
A00-7270-0400-0000		BAND CONCERTS- CONTR		WILLIAM SOJDA	71817			7/26/2017		Vendor#: 572		\$400.00		\$0.00	\$0.00 86
A00-7310-0400-0000		YOUTH PROGRAMS-CONTR		NEIL BYRNE	71917			7/26/2017		Vendor#: 1467		\$36.21		\$0.00	\$0.00 75
A00-7310-0400-0000		YOUTH PROGRAMS-CONTR		BOSTON YOUTH SOCCER	6-2017v			7/26/2017		Vendor#: 1044		\$1,445.54		\$0.00	\$0.00 69
A00-7310-0400-0000		YOUTH PROGRAMS-CONTR		BUFFALO MUSEUM OF SCIENCE	6-17			7/26/2017		Vendor#: 1181		\$374.00		\$0.00	\$0.00 70
A00-7550-0400-0000		CELEBRATIONS- CONTR		Social Butterfly Marketing, LLC	9-2-050417			7/26/2017		Vendor#: 1621		\$2,340.00		\$0.00	\$0.00 53
A00-7550-0400-0000		CELEBRATIONS- CONTR		Social Butterfly Marketing, LLC	9-3-050417			7/26/2017		Vendor#: 1621		\$3,173.52		\$0.00	\$0.00 54
A00-7550-0400-0000		CELEBRATIONS- CONTR		HERB KLEIN	72817			7/26/2017		Vendor#: 123		\$500.00		\$0.00	\$0.00 32
A00-7550-0400-0000		CELEBRATIONS- CONTR		HERB KLEIN	72817-2 Summer concert series			7/26/2017		Vendor#: 123		\$500.00		\$0.00	\$0.00 33
A00-7550-0400-0000		CELEBRATIONS- CONTR		Paul Antonio Magic	01-923485			7/26/2017		Vendor#: 1737		\$295.00		\$0.00	\$0.00 29
A00-7550-0400-0000		CELEBRATIONS- CONTR		ON THE MARK DIGITAL PRT & VIN	14038			7/26/2017		Vendor#: 512		\$291.90		\$0.00	\$0.00 81
A00-7620-0402-0000		ADULT REC- BOS YOUNG @ HEART		BOSTON YOUNG AT HEART	552v			7/26/2017		Vendor#: 45		\$1,543.43		\$0.00	\$0.00 68
A00-7620-0402-0000		ADULT REC- BOS YOUNG @ HEART		HORIZON CLUB TOURS	41317			7/26/2017		Vendor#: 935		\$1,440.00		\$0.00	\$0.00 72
A00-7620-0402-0000		ADULT REC- BOS YOUNG @ HEART		HORIZON CLUB TOURS	7-19-17			7/26/2017		Vendor#: 935		\$1,175.00		\$0.00	\$0.00 73
A00-9055-0800-0000		DISABILITY INSURANCE		NEW YORK STATE INS. FUND	1292			7/26/2017		Vendor#: 499		\$296.21		\$0.00	\$0.00 94
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE		HEALTHWORKS-WNY, LLP	394445			7/26/2017		Vendor#: 1499		\$20.00		\$0.00	\$0.00 51
A00-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE		HEALTHWORKS-WNY, LLP	394790			7/26/2017		Vendor#: 1499		\$87.00		\$0.00	\$0.00 52
DB0-0600-0000-0000		ACCOUNTS PAYABLE		Fund DB0 AP Account				7/26/2017		Fund DB0 AP Account		\$0.00		\$22,168.27	\$0.00 96
DB0-5110-0400-0000		GENERAL REPAIRS-CONTR		GERNATT ASPHALT PRODUCTS, INC.	80996,80912,80926,80935,80946,80949			7/26/2017		Vendor#: 212		\$2,355.98		\$0.00	\$0.00 3



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Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 348

Journal Desc: AP Batch 12

Account#	Account Description	Trans Description	Date	Journal Date: 7/26/2017	Account Period: 7 - Jul		Status: Currently Active
					Debit	Credit	
				Reference			ENCLIQ Seq #
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	CERTIFIED LABORATORIES	7/26/2017	Vendor#: 1229	\$201.72	\$0.00	\$0.00 20
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY	7/26/2017	Vendor#: 17	\$3,813.75	\$0.00	\$0.00 26
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	COUNTY LINE STONE CO, INC.	7/26/2017	Vendor#: 579	\$1,984.92	\$0.00	\$0.00 25
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	THRUWAY BUILDERS OF OP	7/26/2017	Vendor#: 207	\$64.64	\$0.00	\$0.00 14
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	SCHREIBER WINKELMAN, INC.	7/26/2017	Vendor#: 757	\$50.00	\$0.00	\$0.00 15
DB0-5112-0200-0000	CAPITAL OUTLAY	COUNTY LINE STONE CO, INC.	7/26/2017	Vendor#: 579	\$10,539.84	\$0.00	\$0.00 24
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER	7/26/2017	Vendor#: 422	\$605.99	\$0.00	\$0.00 23
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC.	7/26/2017	Vendor#: 130	\$999.00	\$0.00	\$0.00 16
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC.	7/26/2017	Vendor#: 134	\$209.60	\$0.00	\$0.00 17
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CALIFORNIA CONTRACTORS	7/26/2017	Vendor#: 773	\$107.88	\$0.00	\$0.00 8
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES	7/26/2017	Vendor#: 1051	\$81.15	\$0.00	\$0.00 10
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PD MECHANICAL	7/26/2017	Vendor#: 1311	\$435.00	\$0.00	\$0.00 11
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY	7/26/2017	Vendor#: 19	\$71.40	\$0.00	\$0.00 12
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa	7/26/2017	Vendor#: 204	\$20.93	\$0.00	\$0.00 13
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	WILLIAM FORNESS	7/26/2017	Vendor#: 1227	\$324.98	\$0.00	\$0.00 4
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	Jerry Krenck	7/26/2017	Vendor#: 1736	\$184.99	\$0.00	\$0.00 2
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	GERNATT ASPHALT PRODUCTS, INC.	7/26/2017	Vendor#: 212	\$58.25	\$0.00	\$0.00 18
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	GERNATT ASPHALT PRODUCTS, INC.	7/26/2017	Vendor#: 212	\$58.25	\$0.00	\$0.00 19
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	7/26/2017	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00 98
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT	7/26/2017	Vendor#: 432	\$46,939.20	\$0.00	\$0.00 88
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	7/26/2017	Fund SM0 AP Account	\$0.00	\$850.79	\$0.00 97
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT.	7/26/2017	Vendor#: 90	\$84.91	\$0.00	\$0.00 5
SM0-4540-0400-0000	CONTRACTUAL	07/30/17 Diesel Fuel for rescue squad	7/26/2017	Vendor#: 621	\$135.00	\$0.00	\$0.00 42
SM0-4540-0400-0000	CONTRACTUAL	SPECTRUM 7-20-17 st	7/26/2017	Vendor#: 1483	\$219.51	\$0.00	\$0.00 61

July 31, 2017- ABSTRACT



Town of Boston
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Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: AP - 348		Journal Desc: AP Batch 12		Journal Date: 7/26/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
SM0-4540-0400-0000	CONTRACTUAL	NYSEG 7-17-2	7/26/2017	Vendor#: 37	\$272.02	\$0.00	\$0.00	\$0.00	78
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL 7-17	7/26/2017	Vendor#: 726	\$139.35	\$0.00	\$0.00	\$0.00	66
Total Number of 98 Transactions					\$132,326.13	\$132,326.13			

AP - 348 Summary By Fund Number

Fund	Debit	Credit	ENC	LIQ
A00	\$62,367.87	\$62,367.87	\$0.00	\$0.00
DB0	\$22,168.27	\$22,168.27	\$0.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00	\$0.00
SM0	\$850.79	\$850.79	\$0.00	\$0.00
Total	\$132,326.13	\$132,326.13	\$0.00	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

July 31, 2017-ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2016 - 2017

Created By: kselby

Journal Number: JE - 345		Journal Desc: July Pmts		Journal Date: 7/17/2017		Account Period: 7 - Jul		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0201-0000-0000	EVANS SAVINGS	7/11 Payment	7/17/2017	Bond Pmt	\$0.00	\$9,050.00	\$0.00	3	
HB0-0201-0000-0000	CASH IN TIME DEPOSIT- SAVINGS	7/11 Payment	7/17/2017	Bond Pmt	\$0.00	\$31,348.00	\$0.00	8	
HB0-9730-0600-0000	BAN'S - PRINCIPAL	7/11 Payment	7/17/2017	Bond Pmt	\$28,140.00	\$0.00	\$0.00	6	
HB0-9730-0700-0000	BAN INTEREST	7/11 Payment	7/17/2017	Bond Pmt	\$3,208.00	\$0.00	\$0.00	7	
HE0-0201-0000-0000	CASH IN TIME DEPOSIT- SAVINGS	7/11 Payment	7/17/2017	Bond Pmt	\$0.00	\$22,213.00	\$0.00	9	
HE0-9730-0600-0000	BAN- PRINCIPLE	7/11 Payment	7/17/2017	Bond Pmt	\$19,940.00	\$0.00	\$0.00	4	
HE0-9730-0700-0000	BAN INTEREST	7/11 Payment	7/17/2017	Bond Pmt	\$2,273.00	\$0.00	\$0.00	5	
HF0-9730-0600-0000	PRINC PMTS- BANS	7/11 Payment	7/17/2017	Bond Pmt	\$6,250.00	\$0.00	\$0.00	1	
HF0-9730-0700-0000	INTEREST PMTS. BANS	7/11 Payment	7/17/2017		\$2,800.00	\$0.00	\$0.00	2	
Total Number of 9 Transactions					\$62,611.00	\$62,611.00	\$0.00		

AP - 346 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$0.00	\$9,050.00	\$0.00
HB0	\$31,348.00	\$31,348.00	\$0.00
HE0	\$22,213.00	\$22,213.00	\$0.00
HF0	\$9,050.00	\$0.00	\$0.00
Total	\$62,611.00	\$62,611.00	\$0.00

Fund A00, HF0 is out of
Balance

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

From: New York State Department of Environmental Conservation
<nysdec@public.govdelivery.com>
Sent: Sunday, July 16, 2017 9:01 PM
To: Dawn Boncal
Subject: New York State Department of Environmental Conservation Weekly Digest Bulletin



DEC Revising Permit Requirement for Bobcat Hunting and Trapping

07/12/2017

DEC Revising Permit Requirement for Bobcat Hunting and Trapping

New York Hunters and Trappers No Longer Required to Obtain Special Permit

The New York State Department of Environmental Conservation (DEC) announced today that the agency is adopting a regulatory proposal to revise the special permit requirement for bobcat hunting and trapping.

Upon completion of the Bobcat Management Plan in 2012, regulations were adopted to establish a hunting and trapping season in select Wildlife Management Units (WMUs) in central and western New York, referred to as the "Harvest Expansion Area" (HEA).

In areas open to bobcat hunting and trapping, individuals are required to have a license and to have the animal "pelt sealed" (i.e., have a plastic tag affixed by DEC staff) after harvest. However, to hunt or trap bobcats in the HEA, licensed hunters and trappers were also required to obtain a free "special permit" from their regional wildlife office.

This requirement allowed biologists to collect information on participation, harvest, harvest pressure (e.g., number of days afield, number of traps set) through a diary or "log," and to collect biological samples. This robust data set allows biologists to assess the status of the bobcat population and evaluate harvest. After three seasons of data collection, sufficient information on harvest pressure and take has been collected and the special permit is no longer needed. Hunters and trappers who pursue bobcats in the HEA are still required to have a hunting or trapping license and to have the animal pelt sealed.

Bobcat [hunting](#) and [trapping](#) regulations can be viewed on DEC's website and the Notice of Adoption for the revised regulation can be viewed in the [New York State Register](#).



TOWN OF BOSTON

MEMORANDUM

To: Supervisor Ballowe
Town Board members

From: William Ferguson
Code Enforcement Officer

RE: Boston Hills Homes and Estates

Date: July 6, 2017

On June 27, 2017 an on-site inspection was made at Boston Hills Homes and Estates at 7852 Boston State Road.

As a result of the inspection no violations of The Boston Town Code..

Therefore the Town of Boston Building Department recommends the issuance of a license for Boston Hills Homes and Estates.

JUL 10 AM 11:32

JUL 10 AM 11:32

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



July 26, 2017

Mitchell Martin
Chairman
Paul Ziarnowski
Vice Chairman
Elizabeth Schutt
Secretary

Supervisor Martin Ballowe
8500 Boston State Road
Boston, N.Y. 14025

Dear Supervisor Ballowe:

The Planning Board meeting scheduled for Tuesday, August 8, 2017 is being cancelled due to the lack of agenda items.

The next scheduled meeting is Tuesday, September 12, 2017, at 7:30 P.M. in the Town Hall Court room.

David Bowen
James Liegl
Mary Ann Rood
David Stringfellow

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Very truly yours,

Mitch Martin
Chairman

cc: Planning Board Members
Town Clerk office
Town Board members
Town Board Liaison
Highway Superintendent Telaak
Town Attorney Kobiolka
Code Enforcement Officer Ferguson
Assessor Fitzner
Town Engineer James Hannon
Planning Consultant desJardins

MM:tf

TO: Supervisor Ballowe and Town of Boston Board Members
FROM: Tony Zeniuk, Recreation Director
RE: Job Appointments for the 2017 Summer Recreation Day Camp
DATE: July 31, 2017

I recommend for appointment to our 2017 Summer Recreation Day Camp as the camp Health Director, effective July 24, 2017. The Health Director position will be in effect from, June 24 to and including August 18, 2017.

<u>EMPLOYEE</u>	<u>Job Title/ Position</u>	<u>Hourly Pay Rate</u>
Christian Kostowniak	Counselor/ EMT/Camp Health Dir	\$10.70

Thank you for your consideration. If there are any changes in job title / position, I will submit those changes accordingly.

Sincerely,

Tony Zeniuk
Recreation Director

TOWN OF BOSTON

APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Boston Patriots Football + Cheer Date 7/28/17

Name of person responsible for facilities Boston Patriots Organization / CO Bay Bismarka
Title Football Commis.

Applicant Address [REDACTED]

Applicant Daytime Phone # [REDACTED] # Of Attendees: _____

Date(s) Requested* 7/31/17 - 11/11/17 Time [M-F 6-8pm / Sat 8am-9pm] Type of Event Sporting
Set Up _____ Take Down _____

Sporting Leagues — Please attach Schedule See Attached -

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

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

Baseball—Josh Haeick	649-6170	Football— <u>Brian Reader</u>	<u>544-4655</u>
Softball—Paul DiCorso	941-6994	Soccer—John Stressinger	312-0334
			972-0606

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

☐ South Boston Park Shelter	☒ Boston Town Park
☐ Town Hall Community Room w/ Kitchen	☐ Lions Shelter
☐ Other _____	☐ Small Shelter
	☒ Bathroom Facilities
	☒ Town Fields

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

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

Alcoholic Beverages:

(IF SERVING ALCOHOL, CHECK ALL THAT APPLY)

Are you serving alcohol?

☐ Yes☒ No

Are you having a Private Party?

☐ Yes☒ No

Are you having a Public Special Event?

☐ Yes☒ No**PLEASE NOTE:**

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

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

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

FEES & DEPOSIT: A **\$100** deposit/processing fee and **\$25** per day bathroom use fee must be included with this application. These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. A refund of **\$50** will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of keys.

KEYS:

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

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

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

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

SIGNATURE OF APPLICANT: 

Upon Completion, please submit to Town Clerk

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

INSPECTION: _____ DEPOSIT RETURNED: _____
(date) (date)



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
7/28/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER EATON INSURANCE AGENCY 424 MAIN ST MEDINA, NY 14103-1417 (585) 798-2033	CONTACT NAME: PHONE (A/C, No, Ext): (585) 798-2033 FAX (A/C, No): (585) 798-2088 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance NAIC # 21113 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: Boston Little Loop 8500 Boston Street Boston, NY 14025	

COVERAGES

CERTIFICATE NUMBER: USP248613

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SRPGP-101-0717	07/28/2017 12:01 AM	07/28/2018 12:01 AM	GENERAL AGGREGATE	\$2,000,000.00
	☒ COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	☐ CLAIMS-MADE ☒ OCCUR						PERSONAL & ADV INJURY	\$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						EACH OCCURRENCE	\$1,000,000.00
	☒ POLICY ☐ PRO-JECT ☐ LOC						FIRE DAMAGE (Any one fire)	\$300,000.00
							MED EXP (Any one person)	\$5,000.00
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Per accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTO						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							
	☐ NON-OWNED AUTOS							
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	☐ OCCUR ☐ CLAIMS-MADE							
	☐ DED ☐ RETENTION \$							
							EACH OCCURRENCE	\$
							GENERAL AGGREGATE	\$
							EACH OCCURRENCE	\$
							GENERAL AGGREGATE	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate holder is added as an additional insured but only with respect to liability arising out of operations of the named insured during the policy period.

Covered Activity: Youth Football & Cheer

CERTIFICATE HOLDER

CANCELLATION

 Town of Boston
 8500 Boston State Road
 Boston, NY 14025

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Eaton Insurance Agency

Town of Boston New York
SUPERVISOR'S FINANCIAL REPORT

July 30,2017

CONTENTS:

Savings Account Balances

As of July 30,2017

General Ledger Statement of Income and Expenditures:

General Fund through	July 30,2017
Highway Fund through	July 30,2017

TOWN OF BOSTON SCHEDULE OF INVESTMENTS

**EVANS NATIONAL BANK
HIGH YIELD SAVINGS ACCOUNT
July 30,2017**

General Fund	\$ 1,573,317.14
Buildings & Parks Reserve	90,549.58
Recreation Reserve	36,188.50
Sr. Facility Reserve	59,742.18
Tax Stabilization Reserve	82,601.65
Triquasqui-cent. Reserve	6,974.20
Highway Fund	878,364.12
Highway Equipment Reserve	143,348.67
Operating Water Dist. #1	74,784.90
Operating Water Dist. #2	59,072.10
Operating Water Dist. #3	178,072.76
Operating Water #1 Ext.	33,309.22
Operating Water #2 Ext.	53,961.86
Water #3 Ext. 1	25,852.18
Water #3 Reserve	344,693.58
Lighting	30,463.54
Fire	342,777.54
Refuse	366,822.88
Ambulance	64,309.45
	-
Total	<u>\$ 4,445,206.06</u>
Monthly Interest Earned	857.73
Rate .03%	

RCVD AUG 2'17

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

JUNE 2017

Page 1

<u>Date</u>	<u>Applicant</u> <u>Building Location</u>	<u>Action Completed</u>	<u>Bldg.</u> <u>Permit</u> <u>#</u>	<u>Structure</u>	
				<u>Fee</u>	<u>Value</u>
6/1/2017	Mike Mulawka 7373 Cole Road 6687 Mill Street	Building permit issued for above ground pool Foundation inspection for residential addition Attended Zoning board of Appeals meeting Building permit issued for above ground pool	33	\$75.00	\$5,300.00
6/3/2017	Joe Gomey 6554 Fairlane drive 5699 Herman Hill road	Building permit issued for above ground pool Foundation inspection for commercial addition	34	\$75.00	\$3,200.00
6/6/2017	Neil Lipke 5885 Woodlee Court	Building permit issued for pole barn	35	\$194.00	\$65,000.00
6/7/2017	Michael Monin 6440 Hillcroft Drive 8856 Maurice Court	Building permit issued for in ground pool Rough framing in final for wood deck	36	\$150.00	\$35,000.00
6/8/2017	Randy Crawford 8242 Cole Road 5527 Shero Road	Building permit issued for accessory buildings Foundation inspection for single family dwelling with attached garage	37	\$50.00	\$1,500.00
6/9/2017	4858 Haag Road	Insulation inspection for single family dwelling with attached garage			
6/13/2017	Dave Fregeletti 5953 Old Orchard Drive 7095 Boston State Road	Building permit issued for detached garage Rough framing and plumbing inspection for interior alteration	38	\$50.00	\$17,000.00
6/14/2017	5666 Southside Drive 7700 Kevin Drive 5953 Old Orchard Drive 5699 Herman Hill Road	Final inspection for single family dwelling after alterations Rough framing and final inspection for wood deck Foundation inspection for detached garage Meeting with contractor			
6/15/2017	Don Schreiber 7849 Boston State Road Andrew Grabowski 6487 LuDon Drive	Building permit issued for storage building Building permit issued for above ground pool	39 40	\$518.00 \$75.00	\$50,000.00 \$1,000.00
Totals - page 1				\$1,187.00	\$178,000.00

CODE ENFORCEMENT OFFICER - END OF MONTH REPORT

JUNE 2017

Page 2

			Bldg. Permit #	Permit Fee	Structure Value
6/19/2017	Walter Zelasko 6565 Colonial Drive	Building permit issued for wood deck	41	\$75.00	\$700.00
6/20/2017	John Roberts 8378 Boston State Road	Building permit issued for residential addition	42	\$81.00	\$49,000.00
	Joe D'Angelo 7855 Burr Road	Building permit issued for above ground pool	43	\$75.00	\$3,500.00
	Shawn Blair 6396 Patchin Road	Building permit issued for above ground pool	44	\$75.00	\$3,500.00
6/21/2017	7512 Valley View Lane	Foundation inspection for residential addition - failed must redo			
6/27/2017	Alan Greenley 7292 Cole Road	Building permit issued for mud room addition	45	\$50.00	\$19,000.00
6/28/2017	7709 Back Creek Road	Check fence height for in-ground pool			
	8961 Zimmerman Road	Check barn on property			
6/29/2017	Robert Chelus 7263 Boston State Road	Building permit issued for above ground pool, wood deck	46	\$75.00	\$4,600.00
	Ryan Smith 8702 Rockwood Road	Building permit issued for single family dwelling with attached garage	47	\$810.00	\$160,000.00
	Marie Reglin 7205 Liebler Road	Building permit issued for in ground pool	48	\$150.00	\$43,000.00
	Kurt Schweizer 5552 Northside Drive	Building permit issued for wood deck	49	\$75.00	\$600.00
	William Williams 6800 West Tillen Road	Building permit issued for garage addition	50	\$50.00	\$12,000.00
6/30/2017	5924 Old Orchard Drive	Foundation inspection of in-ground pool			
	Lower East Hill Road	Vacant lot - 40 loads of stone put on lot - no one there			
	6405 Ward Road	Final inspection of conversion of existing building to single-family dwelling			
Single family dwelling permits issued to date - 6				\$1,516.00	\$295,900.00
Totals - page 2					
Totals - JUNE				\$2,703.00	\$473,900.00

William Ferguson
Code Enforcement Officer

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JULY, 2017

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>6</u>	MARRIAGE LICENSES	NO. 00004 TO 00009	<u>105.00</u>
<u>1</u>	DEATH CERTIFICATES		<u>80.00</u>

TOTAL TOWN CLERK FEES

185.00

A2110

<u>3</u>	VARIANCE		<u>450.00</u>
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TOTAL A2110

450.00

A2544

<u>87</u>	DOG LICENSES		<u>357.00</u>
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TOTAL A2544

357.00

A2555

<u>8</u>	BUILDING PERMITS		<u>845.00</u>
<u>3</u>	CERTIFICATE OF OCCUPANCY		<u>348.28</u>

TOTAL A2555

1,193.28

A2770

<u>2</u>	MISCELLANEOUS REVENUE		<u>10.00</u>
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TOTAL A2770

10.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,195.28
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	89.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	2,419.28

AUGUST 2, 2017

_____, SUPERVISOR
MARTIN A. BALLOWE

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

I, DAWN BONCAL, 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

_____ day of _____ 20____

Notary Public