AGENDA

REGULAR MEETING - TOWN OF BOSTON – March 21, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

1. Correction and Adoption of the Minutes – March 7, 2018.
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Income Statement of 2/28/2018
2. Planning Board letter regarding 7222 Boston State Road

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Meeting Facility – Boston Historical Society
3. Application for Use of Facility – Ruth Tasker, Graduation Party
4. Application for Use of Facility – Boy Scout Troop 491, Flag Day Program

ITEM NO. V OLD BUSINESS

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent
4. Attorney for the Town
5. Councilmembers
6. Town Historian

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
MARCH 7, 2018

TOWN HALL
7:30 P.M.

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

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

A motion was made by Supervisor Keding and seconded by Councilman Munger to approve and sign a Lease and Depository Agreement with the Boston Free Library.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine to adopt the minutes of the February 21, 2018 regular meeting.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik, upon review by the Town Board, that fund bills in the amount of $161,807.53 be paid.

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

four (4) Yes

Carried

Supervisor Keding reported that the income statement was received from the bookkeeper's office and filed under correspondence.

A motion was made by Supervisor Keding and seconded by Councilman Munger to open the floor for public comment.

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

four (4) Yes

Carried

The following persons were heard:

Kathy Praczkajlo

Joe Wells

Karl Simmeth
Unidentified Resident

Larry Murtha

A motion was made by Supervisor Keding and seconded by Councilman Munger to close the floor.

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

four (4) Yes

Carried

Councilman Munger announced that there are honored guests present that would like to congratulate Supervisor Keding as the first supervisor in the state of New York to become a certified town official with the Association of Towns.

Representatives included Erie County Legislator John Mills, Erie County Clerk Mickey Kearns, Christine Gierlinger from Assemblyman David DiPietro's office, Karl Simmeth from the town of Boston, and Mitch Martin from Senator Patrick Gallivan's office.

Liz Huson thanked Supervisor Keding's family for their support.

Supervisor Keding thanked all for the combined efforts and his family for the help to make this possible.

A motion was made by Supervisor Keding and seconded by Councilman Munger,

RESOLUTION 2018 -14 DOG CONTROL OFFICER DUTIES AND COMPENSATION

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine,

RESOLUTION 2018-15 APPROVING PAY INCREASE FOR TOWN HALL LABORER

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to schedule a public hearing for April 4, 2018, at 7:45 pm, A LOCAL LAW Amending Local Law 4 of 2008, Which Affords a Real Property Tax Exemption for Cold War Veterans, to remove the Ten-Year Limitation on that Tax Exemption.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilwoman Lucachik to approve the Use of Town Meeting Facility application for the Boston Historical Society potluck dinner on April 17, 2018 from 3:00 pm - 6:00 pm, Community Room.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding to approve the Use of Facility application for the Hamburg Junior Baseball and Softball League from April 2 - August 19, 2018, weeknights, 5:15 pm until sunset and weekends 9:00 am - 5:00 pm, Baseball Diamonds, Town Fields, Town Park and facilities.

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve the Use of Facility application for Boston Badgers Baseball, North Boston Baseball Field, throughout the summer, 6:00 pm.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to reappoint Sharon Stuart as a member to the Conservation Advisory Council, with a term to expire March 1, 2021.

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

Motion Cont'd:

four (4) Yes

Carried

A motion was made by Supervisor Keding and seconded by Councilman Munger to approve Town Clerk Quinlan to attend the Annual Town Clerk Conference.

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

four (4) Yes

Carried

Highway Superintendent Telaak reported on the following:

Two John Deere tractors have been posted online at auctions international to bid on or come and look at in Parks Department.
Most of the tree branches that came down from the storm were not from the right of way.
County plows were out today pretreating with salt.

Attorney for the Town Costello reported on the following:

Nothing to report.

Councilman Munger reported on the following:

Solid waste contract expires this year and will be meeting with companies discussing a new contract.
Anticipates phone calls regarding water as the snow melts.

Councilman Cartechine reported on the following:

Will be meeting with Jenna Brinkworth from Roswell Park regarding "Tobacco Free" signs to display in the town parks.
NYSDEC will be stocking the Eighteeen Mile Creek with Brown Trout.

Councilwoman Lucachik reported on the following:

North Boston Allboys proposal has been accepted by the Planning Board.
Planning Board meetings are the second Tuesday each month at 7:30 pm in the Planning Board room.
Code Review Committee meeting is scheduled for March 20th at 7:30 pm in the Planning Board room.

Mitch Martin reported that next Boston-Colden Chamber of Commerce formation meeting will be on March 15th, 6:30 pm at the Colden Community Center.

REGULAR BOARD MEETING
MARCH 7, 2018

TOWN HALL
7:30 P.M.

Town Clerk Quinlan reported on the following:

Taxes are due March 15th without penalty. Extended hours for tax collection on March 14th and March 15th until 6:00 pm.
Due to the weather last Friday, there was no Waste Management garbage pickup, collection for Friday continued on Saturday and Monday.

Supervisor Keding reported on the following:

Zoning Board, Planning Board, Conservation Advisory Council, are volunteer boards and are looking for members.
Appointment to fill council seat at next board meeting.
HEAP outreach went fairly well and will plan on next year early January.
Started discussions with the engineering firms regarding drainage issues.
Road conditions after last week's storm will be addressed in a meeting with the county next Tuesday.
Dog Control Officer has been provided with a highly visible green jacket for her safety.
Thank a Vet Program will be held on May 8th, 10:00 am until 12:30 pm.
PESH is public employee safety health and has performed an audit for insurance purposes.
Memorial Day Celebration is approaching and anyone interested in volunteering, contact the Town Clerk of Supervisor.

Town Historian Pluta:

Thankful for the opportunity to serve as town historian for 2018.
Ideas for the coming year: renaming South Boston Park, activities to promote the museum, moving the scenic byway marker, digitizing photographs and newspaper articles, historian visit to the 4th grade class at Boston Valley Elementary School, meeting with the elders of the town to have as town record, repainting historical markers, promote community interest.

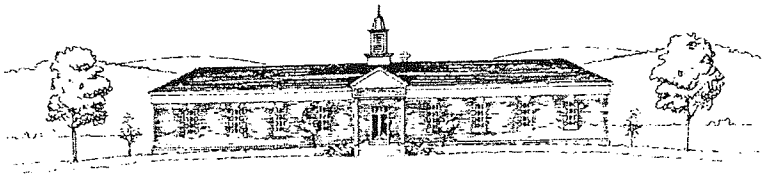
A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 8:27 pm.

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

four (4) Yes

Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: March 21, 2018

		Total Amount
Abstract #1 – 2018 Payables	Journal #AP-633	$73,661.10
Abstract #2 – 2017 Payables	Journal # PA-635	$3,635.37

Abstract #3 – Items pre-paid by phone

Journal #	Vendor	Amount	Reason
AP-610	Erie County Water Authority	$787.04	Delinquent Water Accts
AP-610	Town of Orchard Park	$735.35	Delinquent Water Accts

Total Payables submitted for approval: **$78,818.86**

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.

March 21, 2018 - ABSTRACT – 2017 Items

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

Created By: accounting

Journal Number: PA - 635 Journal Desc: AP Batch 32 Journal Date: 12/31/2017 Account Period: 13 - Post Closing Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2017	Fund A00 Prior AP Account	$0.00	$1,000.00	$0.00	8
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	MEALS ON WHEELS FOR WNY, INC. 2017 2017 Donation	12/31/2017	Vendor#: 1491	$1,000.00	$0.00	$0.00	6
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2017	Fund DB0 Prior AP Account	$0.00	$2,635.37	$0.00	7
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 61691 Invoice #61691	12/31/2017	Vendor#: 204	$37.98	$0.00	$0.00	1
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0530004 Invoice #0530004	12/31/2017	Vendor#: 135	$667.67	$0.00	$0.00	2
DB0-5142-0400-0000	SNOW REMOVAL-CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0530003 Invoice #0530003	12/31/2017	Vendor#: 135	$631.02	$0.00	$0.00	4
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0530003 Invoice #0530003	12/31/2017	Vendor#: 135	$631.03	$0.00	$0.00	5
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	AMERICAN ROCK SALT CO LLC 0530004 Invoice #0530004	12/31/2017	Vendor#: 135	$667.67	$0.00	$0.00	3
Total Number of 8 Transactions			**No Errors**		**$3,635.37**	**$3,635.37**	**$0.00**	

PA - 635 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$1,000.00	$1,000.00	$0.00
DB0	$2,635.37	$2,635.37	$0.00
Total	**$3,635.37**	**$3,635.37**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

March 21, 2018 - A B S T R A C T – 2018 Items

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

Created By: accounting

Journal Number: AP - 633 Journal Desc: AP Batch 10 Journal Date: 3/21/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	3/21/2018	Fund A00 AP Account	$0.00	$26,279.99	$0.00	87
A00-1010-4000-0000	TOWN BD-CONTR	Michael Cartechine 2018 reimbursement Reimbursement for 2018 Association of Towns Newly Elected Official Training	3/21/2018	Vendor#: 1777	$620.64	$0.00	$0.00	67
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Heidi Miller 2/26 & 3/12/2018 Clerical recording for Boston Court Night 2/26/18 & 3/12/18	3/21/2018	Vendor#: 1757	$52.50	$0.00	$0.00	1
A00-1220-0400-0000	SUPERVISOR- CONTR	First Bankcard March 2018 Toner Cartridge - Amazon	3/21/2018	Vendor#: 1615	$242.20	$0.00	$0.00	20
A00-1220-0400-0000	SUPERVISOR- CONTR	Jason Keding Reimbursement 2018 Reimbursement for Association's 2018 Training School & Annual Meeting	3/21/2018	Vendor#: 1568	$1,123.00	$0.00	$0.00	47
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	Drescher & Malecki LLP 1802022 Accounting Services 2/12 thru 2/25/18	3/21/2018	Vendor#: 1747	$4,468.75	$0.00	$0.00	48
A00-1355-0401-0000	ASSESSOR- CONTR	ProServe Solutions LLC 32884 Annual License Fee - OARS Services for 4/1/2018 - 03/31/2019	3/21/2018	Vendor#: 1714	$2,033.85	$0.00	$0.00	50
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER 3/6/18 3/6/18 Erie County Assessor's Association March Meeting	3/21/2018	Vendor#: 435	$68.17	$0.00	$0.00	51
A00-1355-0401-0000	ASSESSOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV535472 Invoice #PINV535472 - Supplies for Assessor's Office	3/21/2018	Vendor#: 1320	$10.49	$0.00	$0.00	52
A00-1355-0401-0000	ASSESSOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV537496 Invoice #PINV537496 - Supplies for Assessor Office	3/21/2018	Vendor#: 1320	$29.01	$0.00	$0.00	53
A00-1355-0401-0000	ASSESSOR- CONTR	EATON OFFICE SUPPLY CO., INC. PINV535968 Invoice #PINV535968 - Supplies for Assessor's Office	3/21/2018	Vendor#: 1320	$321.99	$0.00	$0.00	54
A00-1410-0401-0000	TOWN CLERK- CONTR	MR. MUGS AND AWARDS 13188 Name Plate - Lois Jackson Deputy Town Clerk	3/21/2018	Vendor#: 475	$44.00	$0.00	$0.00	2
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1318 February 2018 - Engineering Consulting Services	3/21/2018	Vendor#: 1232	$1,200.00	$0.00	$0.00	7
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/7/18 - Acct. #6897553 08 Acct. #6897553 08 - Town Hall	3/21/2018	Vendor#: 726	$220.03	$0.00	$0.00	9

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

Created By: accounting

Journal Number: AP - 633 **Journal Desc: AP Batch 10** **Journal Date: 3/21/2018** **Account Period: 3 - Mar** **Status: Currently Active**

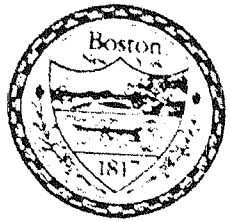
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL 3/7/18 - Acct. #3237465 08 Acct. #3237465 08 - Town Hall	3/21/2018	Vendor#: 726	$1,077.74	$0.00	$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	MSC INDUSTRIAL SUPPLY CO. C26476489 Packing Slip #2647648 flex rolls & #2647649 - Can Liners	3/21/2018	Vendor#: 699	$101.45	$0.00	$0.00	5
A00-1620-0400-0000	BUILDINGS- CONTR	SHANOR ELECTRIC SUPPLY, INC. 590333 Invoice #590333 - Lights	3/21/2018	Vendor#: 29	$303.80	$0.00	$0.00	6
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9802665217 February 2018	3/21/2018	Vendor#: 53	$16.25	$0.00	$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	TRI-R MECHANICAL SERVICES 7278 Repair Heat	3/21/2018	Vendor#: 641	$212.00	$0.00	$0.00	19
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 47331 Invoice #47331 - Cleaning Supplies	3/21/2018	Vendor#: 236	$269.91	$0.00	$0.00	56
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1529245 Town Hall	3/21/2018	Vendor#: 1296	$74.05	$0.00	$0.00	64
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1529246 Police Building	3/21/2018	Vendor#: 1296	$120.60	$0.00	$0.00	65
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 154484 Invoice #154484 - Glue & Cover (Buildings Dept)	3/21/2018	Vendor#: 24	$16.98	$0.00	$0.00	66
A00-1620-0400-0000	BUILDINGS- CONTR	Atlas Building Maintenance Inc 1802030 Invoice #1802030 - Drain Opener	3/21/2018	Vendor#: 1711	$419.99	$0.00	$0.00	59
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00001301 System Support	3/21/2018	Vendor#: 1703	$42.50	$0.00	$0.00	8
A00-1650-0400-0000	CENT COMMUNICATIONS-CONTR	wnynetWorks 00001366 Invoice #00001366 - System Support	3/21/2018	Vendor#: 1703	$332.50	$0.00	$0.00	46
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	WNY IMAGING SYSTEMS 178164 Quarterly Maintenance on Taskalfa 520i - Contract for 2/27 to 5/26/18 Billing Period	3/21/2018	Vendor#: 1239	$329.00	$0.00	$0.00	57
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	MAILFINANCE N7022833 Lease No. N15121555 - 3/31/18 to 6/29/18	3/21/2018	Vendor#: 1382	$759.24	$0.00	$0.00	58
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	Wells Fargo Financial Leasing 5004631715 Xerox Copier Lease 3/24/18 - 4/23/18	3/21/2018	Vendor#: 1779	$300.12	$0.00	$0.00	69
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	WNY SOUTHTOWNS SCENIC BYWAY 2018 Dues 2018 Annual Municipal Membership Fee	3/21/2018	Vendor#: 1344	$250.00	$0.00	$0.00	18
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	Marquart Repair & Equipment Sales 35505 Invoice #35505 - Amber LED Lights	3/21/2018	Vendor#: 1778	$196.00	$0.00	$0.00	68

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

Created By: accounting

Journal Number: AP - 633 Journal Desc: AP Batch 10 Journal Date: 3/21/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9802665217 February 2018	3/21/2018	Vendor#: 53	$16.31	$0.00	$0.00	15
A00-3510-0400-0000	DOG CONTROL- CONTR	BOSTON HIGHWAY DEPT, 2018 February - Dog Control February 2018 - Gas for Dog Control Van	3/21/2018	Vendor#: 90	$20.61	$0.00	$0.00	22
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9802665217 February 2018	3/21/2018	Vendor#: 53	$32.73	$0.00	$0.00	14
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9802665217 February 2018	3/21/2018	Vendor#: 53	$36.25	$0.00	$0.00	13
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL 3/7/18 - Acct. #3237464 10 Acct. #3237464 10 - Highway	3/21/2018	Vendor#: 726	$1,969.91	$0.00	$0.00	11
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1526043 Highway	3/21/2018	Vendor#: 1296	$131.57	$0.00	$0.00	60
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1530848 Highway	3/21/2018	Vendor#: 1296	$118.32	$0.00	$0.00	61
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1527605 Highway	3/21/2018	Vendor#: 1296	$138.17	$0.00	$0.00	62
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1529247 Highway	3/21/2018	Vendor#: 1296	$154.67	$0.00	$0.00	63
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/6/18 acct. #10013627426 Acct. #10013627426 - Street Lighting R2	3/21/2018	Vendor#: 37	$110.98	$0.00	$0.00	74
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 3/6/18 Acct. #10013627434 Acct. #10013627434 - Street Lighting R3	3/21/2018	Vendor#: 37	$2,474.65	$0.00	$0.00	75
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	THERESA HORSCHEL 3/12/2018 Supplies and Mileage for Nutrition Program	3/21/2018	Vendor#: 226	$81.07	$0.00	$0.00	4
A00-7110-0400-0000	PARKS- CONTR	The Buffalo News 141071 Public Notice for Auction of John Deere Mower Decks	3/21/2018	Vendor#: 1671	$28.00	$0.00	$0.00	3
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT, 2018 February - Parks February 2018 - Gas for Parks Truck	3/21/2018	Vendor#: 90	$109.62	$0.00	$0.00	23
A00-7110-0400-0000	PARKS- CONTR	RILEIGHS OUTDOOR DECOR 30733 Invoice #30733 - Sockets, bulbs, lamps - Parks Dept	3/21/2018	Vendor#: 175	$1,265.61	$0.00	$0.00	49
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9802665217 February 2018	3/21/2018	Vendor#: 53	$56.28	$0.00	$0.00	16
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	Niagara Scenic Tours 43380 Invoice #43380 - Bus Trip to Seneca Niagara Casino	3/21/2018	Vendor#: 1704	$600.00	$0.00	$0.00	55
A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	BOSTON FREE LIBRARY 2018 2018 Lease and Depository Agreement	3/21/2018	Vendor#: 364	$1,000.00	$0.00	$0.00	84



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

Created By: accounting

Journal Number: AP - 633 Journal Desc: AP Batch 10 Journal Date: 3/21/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
A00-9040-0800-0000	WORKERS' COMPENSATION	Comp Alliance NYS Assessment Account 2018 Workers Compensation Funding Contribution 1/1/2018 - 12/31/2018	3/21/2018	Vendor#: 1780	$3,053.48	$0.00	$0.00	76
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. HRA 2018 - Q1 HRA 2018 Allocation - 1st Quarter	3/21/2018	Vendor#: 1377	$0.00	$375.00	$0.00	71
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	3/21/2018	Fund DB0 AP Account	$0.00	$8,125.39	$0.00	89
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	THE PUMP DOCTOR 14745 Mag Card Blue & Encoding Services	3/21/2018	Vendor#: 198	$6.00	$0.00	$0.00	31
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	THE PUMP DOCTOR 14735 Invoice #14735 - Service	3/21/2018	Vendor#: 198	$136.00	$0.00	$0.00	32
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1044224 Invoice #1044224 - Repair 2004 Oshkosh	3/21/2018	Vendor#: 19	$1,369.59	$0.00	$0.00	33
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	LEE BAKER'S CUSTOM FINISH 2003 Ford Fender Replacement 2003 Ford 550	3/21/2018	Vendor#: 1398	$669.60	$0.00	$0.00	34
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154246 Invoice #154246 - White Chips Brushes	3/21/2018	Vendor#: 24	$11.34	$0.00	$0.00	35
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154320 Invoice #154320 - Watch Battery	3/21/2018	Vendor#: 24	$7.99	$0.00	$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154416 Invoice #154416 - Coupling & Pipe	3/21/2018	Vendor#: 24	$13.07	$0.00	$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154419 Invoice #154419 - Chip Brush, Spray Paint, Primer & Cleaner	3/21/2018	Vendor#: 24	$36.02	$0.00	$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154459 Invoice #154459 - Blacktop Patch	3/21/2018	Vendor#: 24	$85.28	$0.00	$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154556 Invoice #154556 - Paint & Supplies	3/21/2018	Vendor#: 24	$79.75	$0.00	$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PREISCHEL BROS. SERVICE, INC. 51620 Invoice #51620 - Dismount & Mount 18' Tires for 2015 Chevy	3/21/2018	Vendor#: 13	$60.00	$0.00	$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	TRACTOR SUPPLY CREDIT PLAN Ticket #694420 Ticket #694420 - 1/2' Galv. Shackle	3/21/2018	Vendor#: 875	$23.97	$0.00	$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VERNON ENTERPRISE 2619 Invoice #2619 - Straighten Plow Slide	3/21/2018	Vendor#: 456	$60.00	$0.00	$0.00	43
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	BOYLE'S MOTOR SALES, INC. J 5301567 Invoice #J 5301567	3/21/2018	Vendor#: 26	$703.86	$0.00	$0.00	44

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

Created By: accounting

Journal Number: AP - 633 Journal Desc: AP Batch 10 Journal Date: 3/21/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	ACME BEARINGS CORP 148068 Work Order #148068 - Metric Roller Set	3/21/2018	Vendor#: 25	$37.90	$0.00	$0.00	45
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	WILLIAM FORNESS 161651 Reimbursement of gasket	3/21/2018	Vendor#: 1227	$4.65	$0.00	$0.00	21
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126471 Invoice #126471 - Gear Reducer Oil Seal	3/21/2018	Vendor#: 134	$13.65	$0.00	$0.00	25
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126475 Invoice #126475 - Pillow Block 1" Bearing	3/21/2018	Vendor#: 134	$18.59	$0.00	$0.00	26
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126521 Invoice #126521 - Mini LED Marker Light Red	3/21/2018	Vendor#: 134	$8.93	$0.00	$0.00	27
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126444 Invoice #126444 - Dust Seal Frost Cap & Gear Reducer Oil Seal	3/21/2018	Vendor#: 134	$28.56	$0.00	$0.00	28
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VERNON ENTERPRISE 2611 Fabricate a 12ga. Galvaneld Steel doo	3/21/2018	Vendor#: 456	$275.00	$0.00	$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS018984 Invoice #PHS018984 - Washers, Terminals, Lock Nuts, Emery Cloth, Sealant	3/21/2018	Vendor#: 1051	$70.37	$0.00	$0.00	30
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 62558 Invoice #62558	3/21/2018	Vendor#: 204	$15.77	$0.00	$0.00	77
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 62830 Invoice #62830	3/21/2018	Vendor#: 204	$48.87	$0.00	$0.00	78
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa OC-717486 Invoice #OC-717486 - Finance Charge	3/21/2018	Vendor#: 204	$0.25	$0.00	$0.00	79
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 64678 Invoice #64678	3/21/2018	Vendor#: 204	$35.58	$0.00	$0.00	80
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 64699 Invoice #64699	3/21/2018	Vendor#: 204	$36.56	$0.00	$0.00	81
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 65532 Invoice #65532	3/21/2018	Vendor#: 204	$9.12	$0.00	$0.00	82
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 65595 Invoice #65595	3/21/2018	Vendor#: 204	$9.12	$0.00	$0.00	83
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BROKERAGE CONCEPTS, INC. HRA 2018 - Q1 HRA 2018 Allocation - 1st Quarter	3/21/2018	Vendor#: 1377	$4,250.00	$0.00	$0.00	70
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	3/21/2018	Fund L30 AP Account	$0.00	$1,585.10	$0.00	91
L30-5182-0401-0000	CONTRACTS	NYSEG 3/6/18 Acct. #10013627400 Acct. #10013627400 - Lighting R2 - Dist. 1	3/21/2018	Vendor#: 37	$45.44	$0.00	$0.00	72

March 21, 2018 - A B S T R A C T – 2018 Items

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

Created By: accounting

Journal Number: AP - 633 Journal Desc: AP Batch 10 Journal Date: 3/21/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
L30-5182-0401-0000	CONTRACTS	NYSEG 3/6/18 Acct. #10013627418 Acct. #10013627418 - Street Lighting R3 - Dist. 1	3/21/2018	Vendor#: 37	$1,539.66	$0.00	$0.00	73
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	3/21/2018	Fund SF0 AP Account	$0.00	$55.00	$0.00	88
SF0-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 408835 Patchin Fire Company Physical - Corbin DenFrund	3/21/2018	Vendor#: 1499	$55.00	$0.00	$0.00	17
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	3/21/2018	Fund SM0 AP Account	$0.00	$37,240.62	$0.00	90
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 2018 February - Rescue February 2018 - Gas for EMS	3/21/2018	Vendor#: 90	$240.62	$0.00	$0.00	24
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2018-1 First payment of 2018 Contract	3/21/2018	Vendor#: 430	$18,500.00	$0.00	$0.00	85
SM0-4540-0400-0000	CONTRACTUAL	BOSTON EMERGENCY SQUAD 2018-2 2018 EMS Contract 2nd Payment - General Operation Costs	3/21/2018	Vendor#: 430	$18,500.00	$0.00	$0.00	86
Total Number of 91 Transactions			No Errors		$73,661.10	$73,661.10	$0.00	

AP - 633 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
A00	$26,654.99	$26,654.99	$0.00
DB0	$8,125.39	$8,125.39	$0.00
L30	$1,585.10	$1,585.10	$0.00
SF0	$55.00	$55.00	$0.00
SM0	$37,240.62	$37,240.62	$0.00
Total	**$73,661.10**	**$73,661.10**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____DATE_____

March 21, 2018 - A B S T R A C T – Items Pre-Paid

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

Created By: accounting

Journal Number: AP - 610 Journal Desc: AP Batch 11 Journal Date: 3/8/2018 Account Period: 3 - Mar Status: Currently Active

Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
TA0-0600-0000-0000	ACCOUNTS PAYABLE	Fund TA0 AP Account	3/8/2018	Fund TA0 AP Account	$0.00	$1,522.39	$0.00	3
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	ERIE COUNTY WATER AUTHORITY 2017 Delinquent Water 2017 Delinquent Water Accounts - Town of Boston	3/8/2018	Vendor#: 96	$787.04	$0.00	$0.00	1
TA0-1000-0039-0000	TAXES COLLECTED FROM OTHER GOVT	TOWN OF ORCHARD PARK 2017 Delinquent Water 2017 Delinquent Water Accounts - Town of Boston	3/8/2018	Vendor#: 273	$735.35	$0.00	$0.00	2
Total Number of 3 Transactions			No Errors		$1,522.39	$1,522.39	$0.00	

AP - 610 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
TA0	$1,522.39	$1,522.39	$0.00
Total	**$1,522.39**	**$1,522.39**	**$0.00**

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK_____ DATE_____

Town of Boston
Income Statement: 2017 - 2018
For the Period Ending 2/28/2018

General					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenues					
A00-1001-0000-0000	REAL PROPERTY TAXES	$190,822.00	$190,822.00	$0.00	0.00%
A00-1090-0000-0000	INT.& PENALTIES REAL PROP.TAX	$10,000.00	$10,000.00	$0.00	0.00%
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	$780,000.00	$780,000.00	$0.00	0.00%
A00-1170-0000-0000	FRANCHISES	$85,000.00	$85,000.00	$0.00	0.00%
A00-1255-0000-0000	CLERK FEES	$1,500.00	$1,500.00	$486.31	32.42%
A00-1550-0000-0000	DOG CONTROL FEES	$300.00	$300.00	$0.00	0.00%
A00-1972-0000-0000	PROGRAM FOR AGING	$500.00	$500.00	$199.50	39.90%
A00-2001-0000-0000	PARK & RECREATION INCOME	$60,000.00	$60,000.00	$0.00	0.00%
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	$200.00	$200.00	$100.00	50.00%
A00-2089-0000-0000	CULTURAL & REC INCOME	$1,800.00	$1,800.00	$0.00	0.00%
A00-2110-0000-0000	ZONING INCOME	$1,200.00	$1,200.00	$0.00	0.00%
A00-2401-0000-0000	INTEREST AND EARNINGS	$2,500.00	$2,500.00	$0.00	0.00%
A00-2410-0000-0000	RENT / REAL PROP INCOME	$81,600.00	$81,600.00	$13,600.00	16.67%
A00-2544-0000-0000	DOG LICENSES	$1,700.00	$1,700.00	$366.00	21.53%
A00-2545-0000-0000	LICENSES- OTHER	$200.00	$200.00	$0.00	0.00%
A00-2555-0000-0000	BUILDING PERMIT INCOME	$15,000.00	$15,000.00	$309.00	2.06%
A00-2590-0000-0000	OTHER PERMIT INCOME	$2,000.00	$2,000.00	$10.00	0.50%
A00-2610-0000-0000	FINES/FORFEITED BAIL	$110,000.00	$110,000.00	$15,355.00	13.96%
A00-2705-0000-0000	GIFTS AND DONATIONS	$4,000.00	$4,000.00	$0.00	0.00%
A00-2709-0000-0000	EMPLOYEE CONTRIBUTIONS	$8,000.00	$8,000.00	$0.00	0.00%
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	$0.00	$0.00	$310.00	100.00%
A00-3001-0000-0000	STATE AID - PER CAPITA	$49,689.00	$49,689.00	$0.00	0.00%
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	$120,000.00	$120,000.00	$0.00	0.00%
A00-3060-0000-0000	STATE AID - RECORDS	$10,000.00	$10,000.00	$0.00	0.00%
A00-3089-0000-0000	STATE AID- OTHER	$0.00	$0.00	$200.00	100.00%
A00-3897-0000-0000	CULTURAL GRANTS	$1,500.00	$1,500.00	$0.00	0.00%
Expenditures					
A00-1010-1000-0000	TOWN BOARD-PER SVC	$34,000.00	$34,000.00	$4,249.98	12.50%
A00-1010-4000-0000	TOWN BD-CONTR	$5,000.00	$5,000.00	$707.13	14.14%
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	$103,770.00	$103,770.00	$16,243.72	15.65%
A00-1110-2000-0000	JUSTICE - EQUIP	$1,000.00	$1,000.00	$0.00	0.00%
A00-1110-4000-0000	TOWN JUSTICE-CONTR	$6,000.00	$6,000.00	$307.70	5.13%
A00-1220-0100-0000	SUPERVISOR- PER SVC	$69,814.00	$69,814.00	$12,451.51	17.84%
A00-1220-0200-0000	SUPERVISOR- EQUIP	$3,000.00	$3,000.00	$0.00	0.00%
A00-1220-0400-0000	SUPERVISOR- CONTR	$4,000.00	$4,000.00	$594.21	14.86%
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	$50,000.00	$50,000.00	$9,900.00	19.80%
A00-1321-0401-0000	ACCOUNTING FEES	$0.00	$0.00	$953.76	100.00%
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	$3,500.00	$3,500.00	$538.48	15.39%
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	$62,224.00	$62,224.00	$9,396.92	15.10%
A00-1355-0401-0000	ASSESSOR- CONTR	$4,000.00	$4,000.00	$1,251.66	31.29%
A00-1410-0100-0000	TOWN CLERK- PER SVC	$59,224.00	$59,224.00	$9,575.40	16.17%
A00-1410-0401-0000	TOWN CLERK- CONTR	$5,100.00	$5,100.00	$1,826.48	35.81%
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	$40,000.00	$40,000.00	$2,495.66	6.24%
A00-1420-0200-0000	ATTORNEY- EQUIPMENT	$3,500.00	$3,500.00	$0.00	0.00%
A00-1420-0401-0000	ATTORNEY- CONTR	$9,800.00	$9,800.00	$0.00	0.00%
A00-1440-0400-0000	ENGINEER- CONTR	$32,000.00	$32,000.00	$600.00	1.88%
A00-1460-0100-0000	RECORDS MGT- PER SVC	$250.00	$250.00	$0.00	0.00%
A00-1460-0200-0000	RECORDS MGT- EQUIP	$940.00	$940.00	$0.00	0.00%
A00-1460-0401-0000	RECORDS MGT- CONTR	$6,000.00	$6,000.00	$0.00	0.00%
A00-1620-0101-0000	BUILDINGS -PER SVC	$23,636.00	$23,636.00	$2,424.75	10.26%
A00-1620-0200-0000	BUILDINGS- EQUIP	$50,000.00	$50,000.00	$0.00	0.00%
A00-1620-0400-0000	BUILDINGS- CONTR	$100,000.00	$100,000.00	$7,033.47	7.03%
A00-1650-0200-0000	CENTR COMM- EQUIP	$15,000.00	$15,000.00	$0.00	0.00%
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	$25,150.00	$25,150.00	$6,624.21	26.34%
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	$15,000.00	$15,000.00	$759.24	5.06%
A00-1910-0000-0000	UNALLOCATED INSURANCE	$60,000.00	$60,000.00	$67,785.48	112.98%
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	$3,500.00	$3,500.00	$1,450.00	41.43%
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	$1,300.00	$1,300.00	$39.33	3.03%
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	$3,250.00	$3,250.00	$3,442.65	105.93%
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	$15,000.00	$15,000.00	$2,500.00	16.67%
A00-1990-0000-0000	CONTINGENT ACCOUNT	$87,265.00	$87,265.00	$0.00	0.00%
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	$2,000.00	$2,000.00	$85.87	4.29%

A00-3510-0100-0000	DOG CONTROL- PER SVC	$11,271.00	$11,271.00	$1,611.84	14.30%
A00-3510-0400-0000	DOG CONTROL- CONTR	$2,384.00	$2,384.00	$123.15	5.17%
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	$23,500.00	$23,500.00	$4,343.34	18.48%
A00-3620-0400-0000	SAFETY INSPECT- CONTR	$900.00	$900.00	$65.46	7.27%
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	$81,441.00	$81,441.00	$12,593.40	15.46%
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	$4,500.00	$4,500.00	$309.41	6.88%
A00-5132-0400-0000	GARAGE-CONTR	$25,000.00	$25,000.00	$4,118.64	16.47%
A00-5182-0400-0000	STREET LIGHTING-CONTR	$20,000.00	$20,000.00	$6,474.59	32.37%
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	$18,078.00	$18,078.00	$2,570.05	14.22%
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	$6,200.00	$6,200.00	$276.65	4.46%
A00-7110-0100-0000	PARKS- PER SVC	$85,279.00	$85,279.00	$7,799.24	9.15%
A00-7110-0201-0000	EQUIPMENT	$10,000.00	$10,000.00	$0.00	0.00%
A00-7110-0400-0000	PARKS- CONTR	$15,000.00	$15,000.00	$535.10	3.57%
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	$4,461.00	$4,461.00	$1,407.48	31.55%
A00-7140-0400-0000	PLAY & REC CTR-CONTR	$750.00	$750.00	$0.00	0.00%
A00-7270-0400-0000	BAND CONCERTS- CONTR	$4,450.00	$4,450.00	$0.00	0.00%
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	$93,591.00	$93,591.00	$2,750.00	2.94%
A00-7310-0200-0000	RECREATION- EQUIPMENT	$1,000.00	$1,000.00	$0.00	0.00%
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	$23,504.00	$23,504.00	$148.52	0.63%
A00-7510-0401-0000	HISTORIAN- CONTR	$4,050.00	$4,050.00	$0.00	0.00%
A00-7520-0400-0000	HISTORIAN PROP-CONTR	$2,600.00	$2,600.00	$0.00	0.00%
A00-7550-0400-0000	CELEBRATIONS- CONTR	$21,500.00	$21,500.00	$0.00	0.00%
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	$13,000.00	$13,000.00	$959.18	7.38%
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	$13,000.00	$13,000.00	$1,150.00	8.85%
A00-8010-0100-0000	ZONING- PER SVC	$4,000.00	$4,000.00	$0.00	0.00%
A00-8010-0400-0000	ZONING-CONTR	$12,000.00	$12,000.00	$570.00	4.75%
A00-8020-0100-0000	PLANNING-PER SVC	$3,500.00	$3,500.00	$0.00	0.00%
A00-8020-0200-0000	PLANNING-EQUIPMENT	$3,200.00	$3,200.00	$0.00	0.00%
A00-8020-0400-0000	PLANNING- CONTR	$8,500.00	$8,500.00	$260.00	3.06%
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	$2,000.00	$2,000.00	$0.00	0.00%
A00-8540-0400-0000	DRAINAGE-CONTR	$40,000.00	$40,000.00	$0.00	0.00%
A00-8710-0100-0000	CONSERVATION-PER SVC	$930.00	$930.00	$0.00	0.00%
A00-8710-0400-0000	CONSERVATION- CONTR	$2,600.00	$2,600.00	$0.00	0.00%
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	$40,000.00	$40,000.00	$0.00	0.00%
A00-8810-0100-0000	CEMETERY- PER SVC.	$300.00	$300.00	$0.00	0.00%
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	$610.00	$610.00	$0.00	0.00%
A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	$50,000.00	$50,000.00	$0.00	0.00%
A00-9010-0800-0000	STATE RETIREMENT	$81,399.00	$81,399.00	$0.00	0.00%
A00-9030-0800-0000	SOCIAL SECURITY	$65,000.00	$65,000.00	$6,995.33	10.76%
A00-9040-0800-0000	WORKERS' COMPENSATION	$10,000.00	$10,000.00	$3,053.48	30.53%
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	$5,000.00	$5,000.00	$0.00	0.00%
A00-9055-0800-0000	DISABILITY INSURANCE	$500.00	$500.00	$200.81	40.16%
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	$30,000.00	$30,000.00	$704.55	2.35%
A00-9730-0600-0000	BAN PRINCIPAL	$40,000.00	$40,000.00	$40,000.00	100.00%
A00-9730-0700-0000	BAN INTEREST	$28,290.00	$28,290.00	$14,080.00	49.77%

Highway

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
DB0-1001-0000-0000	REAL PROPERTY TAX	$756,028.00	$756,028.00	$0.00	0.00%
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	$225,000.00	$225,000.00	$0.00	0.00%
DB0-2401-0000-0000	INTEREST AND EARNINGS	$1,100.00	$1,100.00	$0.00	0.00%
DB0-2650-0000-0000	SALE OF SCRAP	$0.00	$0.00	$387.85	100.00%
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	$2,000.00	$2,000.00	$0.00	0.00%
DB0-2770-0000-0000	OTHER UNCLASSIFIED	$0.00	$0.00	$1,125.57	100.00%
DB0-2770-1000-0000	OTHER UNCLASSIFIED - FUEL REIMBURSEME	$0.00	$0.00	$134.15	100.00%
DB0-2801-0000-0000	INTERFUND REVENUES	$50,000.00	$50,000.00	$0.00	0.00%
DB0-3501-0000-0000	STATE AID	$83,196.00	$83,196.00	$0.00	0.00%
Expenditure					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	$204,873.00	$204,873.00	$0.00	0.00%
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	$203,647.00	$203,647.00	$0.00	0.00%
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	$42,000.00	$42,000.00	$11,664.36	27.77%
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	$25,000.00	$25,000.00	$205.00	0.82%
DB0-5112-0200-0000	CAPITAL OUTLAY	$83,196.00	$83,196.00	$0.00	0.00%
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	$10,000.00	$10,000.00	$0.00	0.00%
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	$80,000.00	$80,000.00	$9,100.00	11.38%
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	$4,250.00	$4,250.00	$0.00	0.00%
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	$91,414.00	$91,414.00	$32,193.57	35.22%
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	$79,000.00	$79,000.00	$16,396.87	20.76%
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOV'T-PS	$91,414.00	$91,414.00	$32,193.57	35.22%
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	$79,000.00	$79,000.00	$16,396.95	20.76%
DB0-9010-0800-0000	STATE RETIREMENT	$43,830.00	$43,830.00	$0.00	0.00%
DB0-9030-0800-0000	SOCIAL SECURITY	$30,000.00	$30,000.00	$5,510.80	18.37%
DB0-9040-0800-0000	WORKERS' COMPENSATION	$23,500.00	$23,500.00	$0.00	0.00%
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	$101,200.00	$101,200.00	$15,724.07	15.54%

Water #1

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HA0-1001-0000-0000	REAL PROPERTY TAX	$80,398.00	$80,398.00	$0.00	0.00%
Expenditure					
HA0-8340-0400-0000	CONTRACTUAL	$35,489.00	$35,489.00	$0.00	0.00%
HA0-9730-0600-0000	BAN'S- PRINCIPAL	$36,746.00	$36,746.00	$0.00	0.00%
HA0-9730-0700-0000	BAN'S- INTEREST	$8,163.00	$8,163.00	$0.00	0.00%

Water #2

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HB0-1001-0000-0000	REAL PROPERTY TAX	$51,214.00	$51,214.00	$0.00	0.00%
Expenditure					
HB0-8340-0400-0000	CONTRACTUAL	$20,401.00	$20,401.00	$0.00	0.00%
HB0-9730-0600-0000	BAN'S - PRINCIPAL	$28,140.00	$28,140.00	$0.00	0.00%
HB0-9730-0700-0000	BAN INTEREST	$2,673.00	$2,673.00	$0.00	0.00%

Water #3

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HC0-1001-0000-0000	REAL PROPERTY TAX	$246,739.00	$246,739.00	$0.00	0.00%
Expenditure					
HC0-8340-0400-0000	CONTRACTUAL	$23,444.74	$23,444.74	$0.00	0.00%
HC0-9730-0600-0000	BAN'S- PRINCIPAL	$95,500.00	$95,500.00	$0.00	0.00%
HC0-9730-0700-0000	BAN INTEREST	$127,794.26	$127,794.26	$64,632.63	50.58%

Water Ext 1

Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HD0-1001-0000-0000	REAL PROPERTY TAX	$3,000.00	$3,000.00	$0.00	0.00%
Expenditure					
HD0-8340-0400-0000	CONTRACTS	$3,000.00	$3,000.00	$0.00	0.00%

Water Ext 2					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HE0-1001-0000-0000	REAL PROPERTY TAX	$28,835.00	$28,835.00	$0.00	0.00%
Expenditure					
HE0-8340-0400-0000	CONTRACTUAL	$7,001.00	$7,001.00	$0.00	0.00%
HE0-9730-0600-0000	BAN- PRINCIPLE	$19,940.00	$19,940.00	$0.00	0.00%
HE0-9730-0700-0000	BAN INTEREST	$1,894.00	$1,894.00	$0.00	0.00%

Water #3 Ext. 1					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
HF0-1001-0000-0000	REAL PROPERTY TAX	$10,969.00	$10,969.00	$0.00	0.00%
Expenditure					
HF0-8340-0400-0000	CONTRACTUAL	$2,094.00	$2,094.00	$0.00	0.00%
HF0-9730-0600-0000	PRINC PMTS- BANS	$6,250.00	$6,250.00	$0.00	0.00%
HF0-9730-0700-0000	INTEREST PMTS. BANS	$2,625.00	$2,625.00	$0.00	0.00%

Lighting					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
L30-1001-0000-0000	REAL PROPERTY TAX	$16,096.00	$16,096.00	$0.00	0.00%
Expenditure					
L30-5182-0401-0000	CONTRACTS	$16,096.00	$16,096.00	$4,203.10	26.11%

Fire					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SF0-1001-0000-0000	REAL PROPERTY TAX	$753,117.00	$753,117.00	$0.00	0.00%
Expenditure					
SF0-3410-0401-0000	CONTRACTS	$535,000.00	$535,000.00	$0.00	0.00%
SF0-9025-0800-0000	SERVICE AWARDS PROGRAM	$150,000.00	$150,000.00	$0.00	0.00%
SF0-9040-0800-0000	WORKERS COMP INSURANCE	$68,117.00	$68,117.00	$0.00	0.00%

Refuse					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SG0-1001-0000-0000	REAL PROPERTY TAX	$580,920.00	$580,920.00	$0.00	0.00%
SG0-2130-0000-0000	REFUSE AND GARBAGE CHARGES	$0.00	$0.00	$188.00	100.00%
Expenditure					
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	$588,000.00	$588,000.00	$94,792.80	16.12%

Ambulance					
Account Number	Account Description	Original Approp Amount	Estimated Rev/Exp	YTD	% YTD
Revenue					
SM0-1001-0000-0000	REAL PROPERTY TAX	$83,675.00	$83,675.00	$0.00	0.00%
SM0-1120-0000-0000	NONPROPERTY TAX DISTRIBUTION	$10,000.00	$10,000.00	$0.00	0.00%
Expenditure					
SM0-4540-0400-0000	CONTRACTUAL	$53,560.00	$53,560.00	$2,476.90	4.62%
SM0-9025-0800-0000	LOCAL PENSION FUND	$19,000.00	$19,000.00	$0.00	0.00%
SM0-9040-0800-0000	WORKER'S COMP	$11,000.00	$11,000.00	$0.00	0.00%
SM0-9730-0600-0000	BAN'S PRINCIPAL	$11,300.00	$11,300.00	$0.00	0.00%
SM0-9730-0700-0000	BAN'S INTEREST	$3,124.00	$3,124.00	$0.00	0.00%

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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

RECEIVED
BOSTON TOWN CLERK
2018 MAR 15 PM 3:02

Paul Ziarnowski
Chairman
James Liegl
Vice Chairman
Elizabeth Schutt
Secretary

David Bowen
Keith Pelkey
David Stringfellow

Jennifer Lucachik
Liaison
Sean Costello
Legal Counsel

March 15, 2018

RE: 7222 Boston State Road
Construction of Office and Shop/Warehouse

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

Dear Town Board members:

The Boston Planning Board at its meeting on Tuesday March 13, 2018 by motion and unanimous vote of the members to forward the final site plan presented by North Boston Allboys, LLC with the recommendation that the Town Board act favorably on the site plan.

Yours truly,

Paul Ziarnowski

Paul Ziarnowski
Chairman

PZ:tf

TOWN OF BOSTON APPLICATION

RECEIVED
BOSTON TOWN CLERK

USE OF TOWN MEETING FACILITY

Name/Organization Boston Historical Society Date 15 March 2018

Name of person responsible for facilities Kathy Praczkajlo

Title President

Applicant Addres [redacted] Hamburg, NY 14075

Applicant Daytime Phone # [redacted] # Of Attendees: 10-15

Date(s) Requested* 13 June 2018 Time 3-6 Type of Event hosting Erie County Historical Federation Board Mtg.

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

_____ Recreation Center
_____ Upstairs _____Downstairs

_____ Planning Board Room

_____ Court Room

X Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Kathy Praczkajlo

Upon Completion, please submit to Town Clerk

****

APPROVED/DENIED : _____ **(date)** INSPECTION: _____ **(date)**

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

***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 Ruth Tasker Date 06/06/18

Name of person responsible for facilities Ruth Tasker
Title Mom

Applicant Address [redacted] Hamburg

Applicant Daytime Phone # [redacted] # Of Attendees: 50-100

Date(s) Requested* 6/9/18 Time 9am Type of Event Graduation Party
Set Up 9AM Take Down after dark
Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	**649-6170**	**Football—Chris Desiderio**	**312-0334**
Softball—Paul DiCorso	**941-6994**	**Soccer—John Stressinger**	**972-0606**

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

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen

_____ Other _____

✓ Boston Town Park
✓ Lions Shelter
___ Small Shelter
✓ Bathroom Facilities
___ Town Fields if open we might use casually

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)

Possible rental of open house -
_____ 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)

Want various games (outdoor) set up Volleyball Net (we have one)
over

RECEIVED
BOSTON TOWN CLERK

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

Are you serving alcohol?	___ Yes	X No
Are you having a Private Party?	X Yes	___ No
Are you having a Public Special Event?	___ Yes	X 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. do we need to do so, if small signs are by entrances?
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: Ruth E Lisku

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D 3/9/18 (date) APPROVED/DENIED : _____ (date)
$125 check

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

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 BOY SCOUT TROOP 491 Date 3/15/18

Name of person responsible for facilities RICHARD HELMBRECHT
Title COMMITTEE MEMBER

Applicant Address [redacted]

Applicant Daytime Phone # [redacted] # Of Attendees: 65

Date(s) Requested* 6/14/18 Time 3:00 PM Type of Event FLAG DAY
Set Up 3:00 PM Take Down 9:00 PM
Sporting Leagues — Please attach Schedule

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

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

Baseball—Josh Haeick	**649-6170**	**Football—Chris Desiderio**	**312-0334**
Softball—Paul DiCorso	**941-6994**	**Soccer—John Stressinger**	**972-0606**

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

_____ South Boston Park Shelter

_____ Town Hall Community Room w/ Kitchen

_____ Other _____

_X_ Boston Town Park
_X_ Lions Shelter
___ 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)

RECEIVED
BOSTON TOWN CLERK

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

Are you serving alcohol?	___ Yes	X No
Are you having a Private Party?	___ Yes	X No
Are you having a Public Special Event?	X 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.**

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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: Richard Helmdag

Upon Completion, please submit to Town Clerk

****

DEPOSITAND FEE REC'D 3/15/18 APPROVED/DENIED : _____
$100 check (date) (date)

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK — FEBRUARY, 2018

TO THE SUPERVISOR: — PAGE 1

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

A1255					
	1	MARRIAGE LICENSES	NO. 00002 TO 00002	17.50	
	7	PHOTOCOPIES		1.75	
	1	MARRIAGE CERTIFICATES		10.00	
	50	FAXES		12.50	
		TOTAL TOWN CLERK FEES			**41.75**
A2025					
	4	USE OF FACILITY FEES		525.00	
		TOTAL A2025			**525.00**
A2110					
	2	VARIANCE		300.00	
		TOTAL A2110			**300.00**
A2544					
	76	DOG LICENSES		379.00	
		TOTAL A2544			**379.00**
A2545					
	3	REFUSE LICENSE		300.00	
		TOTAL A2545			**300.00**
A2555					
	3	BUILDING PERMITS		190.00	
	1	CERTIFICATE OF OCCUPANCY		25.00	
		TOTAL A2555			**215.00**
A2590					
	1	PEDDLER PERMIT		20.00	
		TOTAL A2590			**20.00**
A2770					
	3	MISCELLANEOUS REVENUE		60.00	
		TOTAL A2770			**60.00**
SR2130					
	1	REFUSE & GARBAGE		173.52	
		TOTAL SR2130			**173.52**

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2018

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,840.75
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	173.52
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	111.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	**2,147.77**

MARCH 1, 2018

_____ , SUPERVISOR
JASON KEDING

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

_____ day of _____ 20____

_____
Notary Public