

AGENDA

REGULAR MEETING - TOWN OF BOSTON – FEBRUARY 17, 2016

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 – February 3, 2016
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Notice of Public Hearing NYS Agricultural and Markets Law Section 303a.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Town Facility – Hamburg Pre-K.
3. Boston Emergency Squad appointment – Alexandria Green.
4. Planning Board appointment recommendation – Elizabeth Schutt.
5. Erin Keding – Resignation – Town of Boston Ethics Board.
6. Planning Board Officer Appointments.
7. Transfer of Appropriations.
8. Rezoning Request – Roy Emerling – Mixed Use Development.

ITEM NO. V OLD BUSINESS

1. Request for Appointment – Registrar of Vital Statistics.
 - Town Clerk, Jennifer A. Mulé (reappointment)
 - Maryann Mehs

ITEM NO. VI REPORTS AND PRESENTATIONS

1. Supervisor
2. Town Clerk
3. Highway Superintendent

4. Town Attorney
5. Councilmen
6. Assessor
7. Town Justice
8. Planning Board
9. Zoning Board of Appeals
10. Conservation Advisory Council
11. Code Enforcement Officer
12. Dog Control Officer
13. Town Engineer
14. Recreation

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

①

TOWN HALL
7:30 P.M.

four (4) Yes (1)one Aye Carried

②

TOWN HALL
7:30 P.M.

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

DRAFT

③

**REGULAR BOARD MEETING
FEBRUARY 3, 2016**

**TOWN HALL
7:30 P.M.**

A motion was made by Supervisor Ballowe and was seconded by Councilman Genzel to table to the appointment of the Registrar of Vital Statistics so that the Town Board can review their stuff.

Supervisor Ballowe	Aye	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Aye
Councilman Keding	Yes		

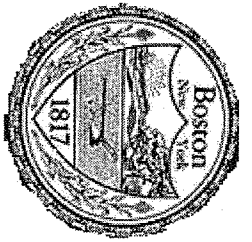
two (2) Ayes three (3) Yes Carried

A motion was made by Supervisor Ballowe and seconded by Councilman Boardway to adjourn the meeting at 7:55 p.m.

Supervisor Ballowe	Yes	Councilman Boardway	Yes
Councilman Genzel	Yes	Councilman Munger	Aye
Councilman Keding	Yes		

one (1) Ayes four (4) Yes Carried

JENNIFER A. MULÉ, TOWN CLERK



Feb. 17, 2016- ABSTRACT

Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

RECEIVED
BOSTON TOWN CLERK
2016 FEB 11 PM 12:05

Created By: kselby

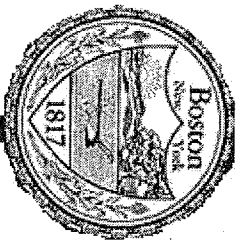
Journal Number: AP - 140 Journal Desc: AP Batch 4 Journal Date: 2/11/2016 Account Period: 2 - Feb Status: Currently Active

Account#	Account Description	Trans Description	Date	Journal Reference	Debit	Credit	ENCLIQ	Seq #
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/11/2016	Fund A00 AP Account	\$0.00	\$26,544.78	\$0.00	50
A00-0690-0000-0000	CLEARING ACCT-JUSTICE	OFFICE OF STATE COMPTROLLER 1430830-2016-01-01	2/11/2016	Vendor#: 178	\$6,062.00	\$0.00	\$0.00	1
A00-1010-4000-0000	TOWN BD-CONTR	ASSOC. OF ERIE CTY GOVTS 160209	2/11/2016	Vendor#: 60	\$35.00	\$0.00	\$0.00	3
A00-1110-4000-0000	TOWN JUSTICE-CONTR	WEST GROUP PAYMENT CENTER 833290466	2/11/2016	Vendor#: 108	\$275.00	\$0.00	\$0.00	4
A00-1410-0401-0000	TOWN CLERK- CONTR	ECTCTCA 160209	2/11/2016	Vendor#: 1614	\$30.00	\$0.00	\$0.00	5
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1189	2/11/2016	Vendor#: 1232	\$1,000.00	\$0.00	\$0.00	6
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1187	2/11/2016	Vendor#: 1232	\$775.00	\$0.00	\$0.00	7
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1188	2/11/2016	Vendor#: 1232	\$2,150.00	\$0.00	\$0.00	8
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 160126	2/11/2016	Vendor#: 24	\$103.06	\$0.00	\$0.00	9
A00-1620-0400-0000	BUILDINGS- CONTR	SHARE CORP. 937949	2/11/2016	Vendor#: 236	\$171.71	\$0.00	\$0.00	10
A00-1620-0400-0000	BUILDINGS- CONTR	Cheryl Dummire 160209	2/11/2016	Vendor#: 1613	\$5.50	\$0.00	\$0.00	11
A00-1620-0400-0000	BUILDINGS- CONTR	OMPHALIUS PLUMBING & HEATING 160113	2/11/2016	Vendor#: 113	\$171.25	\$0.00	\$0.00	12
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 160210	2/11/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	14
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 160127	2/11/2016	Vendor#: 1296	\$148.50	\$0.00	\$0.00	18
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	TSL CO. INC. 332	2/11/2016	Vendor#: 70	\$650.00	\$0.00	\$0.00	20
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	AURORA CONSULTING GROUP 103192	2/11/2016	Vendor#: 1562	\$1,147.50	\$0.00	\$0.00	21
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	GENERAL CODE PUBLISHERS C0020446	2/11/2016	Vendor#: 306	\$1,195.00	\$0.00	\$0.00	22
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	JENNIFER MULE,TAX COLLECTOR 160208	2/11/2016	Vendor#: 1443	\$3,190.94	\$0.00	\$0.00	23
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	Richard Helmbrecht 160210	2/11/2016	Vendor#: 1612	\$100.00	\$0.00	\$0.00	2
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 160210	2/11/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	16
A00-3510-0400-0000	DOG CONTROL- CONTR	BLACK ROSE KENNELS 344808	2/11/2016	Vendor#: 1430	\$840.00	\$0.00	\$0.00	24
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 160210	2/11/2016	Vendor#: 53	\$32.56	\$0.00	\$0.00	15
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 160210	2/11/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	13
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 160127	2/11/2016	Vendor#: 1296	\$420.32	\$0.00	\$0.00	19

Feb. 17, 2016- ABSTRACT

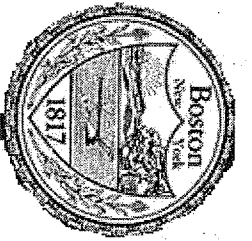
Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

Created By: kselby



Journal Number: AP - 140		Journal Desc: AP Batch 4		Journal Date: 2/11/2016		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	MEALS ON WHEELS FOR WNY, INC. 2016	2/11/2016	Vendor#: 1491	\$1,000.00	\$0.00	\$0.00	25	
A00-7110-0400-0000	PARKS- CONTR	RUCKER LUMBER INC. 160127	2/11/2016	Vendor#: 24	\$12.99	\$0.00	\$0.00	26	
A00-7110-0400-0000	PARKS- CONTR	SHARE CORP. 938827	2/11/2016	Vendor#: 236	\$78.07	\$0.00	\$0.00	27	
A00-7110-0400-0000	PARKS- CONTR	KARSTEDT'S AUTOMOTIVE CENTER 000014	2/11/2016	Vendor#: 204	\$34.50	\$0.00	\$0.00	28	
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. 160131	2/11/2016	Vendor#: 90	\$211.67	\$0.00	\$0.00	29	
A00-7140-0400-0000	PLAY & REC CTR-CONTR	TOPS MARKETS LLC 160210	2/11/2016	Vendor#: 1424	\$40.31	\$0.00	\$0.00	30	
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 160210	2/11/2016	Vendor#: 53	\$16.16	\$0.00	\$0.00	17	
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 160205	2/11/2016	Vendor#: 595	\$391.70	\$0.00	\$0.00	31	
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160270000224	2/11/2016	Vendor#: 1378	\$6,207.56	\$0.00	\$0.00	32	
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/11/2016	Fund DB0 AP Account	\$0.00	\$12,396.96	\$0.00	51	
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 546932	2/11/2016	Vendor#: 17	\$2,372.04	\$0.00	\$0.00	37	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CCP INDUSTRIES IN01630333	2/11/2016	Vendor#: 291	\$190.97	\$0.00	\$0.00	38	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	CYNCON EQUIPMENT INC. 70917	2/11/2016	Vendor#: 1142	\$261.23	\$0.00	\$0.00	39	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	EDEN TRUCK & AUTO SUPPLY 917704	2/11/2016	Vendor#: 774	\$35.78	\$0.00	\$0.00	40	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FLEET PRIDE 160204	2/11/2016	Vendor#: 177	\$403.08	\$0.00	\$0.00	41	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	GRAINGER 9005907549	2/11/2016	Vendor#: 422	\$122.60	\$0.00	\$0.00	42	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS017093	2/11/2016	Vendor#: 1051	\$143.37	\$0.00	\$0.00	43	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	KARSTEDT'S AUTOMOTIVE CENTER 160205	2/11/2016	Vendor#: 204	\$664.03	\$0.00	\$0.00	44	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	KLEIN STEEL DIRECT 1415733	2/11/2016	Vendor#: 1394	\$1,204.15	\$0.00	\$0.00	45	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	NORTHERN SUPPLY, INC. 041246	2/11/2016	Vendor#: 130	\$1,140.00	\$0.00	\$0.00	46	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAAXAIR DISTRIBUTION INC. 72161899	2/11/2016	Vendor#: 1039	\$173.94	\$0.00	\$0.00	47	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAAXAIR DISTRIBUTION INC. 72186663	2/11/2016	Vendor#: 1039	\$267.92	\$0.00	\$0.00	48	
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 160125	2/11/2016	Vendor#: 24	\$12.77	\$0.00	\$0.00	49	
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	BLUECROSS BLUESHIELD OF WNY 160270000224	2/11/2016	Vendor#: 1378	\$5,405.08	\$0.00	\$0.00	33	
SF0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SF0 AP Account	2/11/2016	Fund SF0 AP Account	\$0.00	\$1,617.00	\$0.00	52	

Feb. 17, 2016- ABSTRACT



Town of Boston
Journal Proof Report
Fiscal Year: 2015 - 2016

Created By: kselby

Journal Number: AP - 140

Journal Desc: AP Batch 4

Journal Date: 2/11/2016

Account Period: 2 - Feb

Status: Currently Active

Account#	Account Description	Trans Description	Date	Journal Reference	Debit	Credit	ENCLIQ	Seq #
SFO-3410-0401-0000	CONTRACTS	HEALTHWORKS-WNY, LLP 361771,361567,361519	2/1/2016	Vendor#: 1499	\$1,617.00	\$0.00	\$0.00	34
SG0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SG0 AP Account	2/1/2016	Fund SG0 AP Account	\$0.00	\$46,939.20	\$0.00	53
SG0-8160-0401-0000	GARBAGE CONTRACTUAL BFI	WASTE MANAGEMENT 3428697	2/1/2016	Vendor#: 432	\$46,939.20	\$0.00	\$0.00	35
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/1/2016	Fund SM0 AP Account	\$0.00	\$162.48	\$0.00	54
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. 160130	2/1/2016	Vendor#: 90	\$162.48	\$0.00	\$0.00	36

Total Number of 54 Transactions

No Errors

\$87,660.42

\$87,660.42

\$0.00

AP - 140 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$26,544.78	\$26,544.78	\$0.00
DB0	\$12,396.96	\$12,396.96	\$0.00
SFO	\$1,617.00	\$1,617.00	\$0.00
SG0	\$46,939.20	\$46,939.20	\$0.00
SM0	\$162.48	\$162.48	\$0.00
Total	\$87,660.42	\$87,660.42	\$0.00

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

DATE _____

Jennifer Mule

From: LoCurto, Michael <Michael.LoCurto@erie.gov>
Sent: Tuesday, February 02, 2016 3:50 PM
To: 'mhartman@edenny.org'; 'maryjo@edenny.gov'; townclerk@townofhamburgny.com; supervisor@townofhamburgny.com; supervisorballowe@townofboston.com; 'townclerkmule@townofboston.com'
Cc: 'optownclerk@orchardparkny.org'; supervisor.keem@orchardparkny.org; 'jtobia@northcollinsny.org'; townclerk@northcollinsny.org; collinstc@roadrunner.com; dave.tessmer@townofcollins.com
Subject: Notice of Public Hearing for Modifications to Agricultural Districts per Ag & Markets Law 303@
Attachments: 303aPublicHearingNotice_Short.docx

Dear Town Supervisors and Clerks,

Pursuant to New York State Agricultural and Markets Law Section 303a, the Erie County Legislature is required to review Agricultural Districts eight years after their creation and every eight years thereafter. As part of this review, landowners in the Agricultural District may propose a modification to the District. Attached is a Public Meeting Notice to consider proposed modifications to Districts No. 2 and 8.

You may wish to post this notice in your Town Hall.

If you have any further questions you may contact Elias Reden, Planner at 858-1911 or Elais.Reden@erie.gov.

Sincerely,

--
Michael LoCurto | Deputy Commissioner
Erie County | Environment & Planning
95 Franklin St., | Buffalo, NY 14202
P: (716) 858-6716 | F: (716) 858-7248
Michael.LoCurto@erie.gov | <http://www.erie.gov>

PUBLIC NOTICE

PUBLIC HEARING ON REQUESTS FOR AGRICULTURAL DISTRICT MODIFICATIONS PURSUANT TO EIGHT YEAR REVIEW OF AGRICULTURAL DISTRICTS 2 (EDEN), 4 (NORTH COLLINS), 8 (COLLINS), 9 (BRANT-EVANS) & 15 WEST (CONCORD)

Pursuant to Article 25-AA of the Agriculture and Markets Law, Agricultural District No. 2, which encompasses approximately 21,172 acres within the Towns of Eden, Hamburg, Boston and Orchard Park was originally established on April 16, 1973; and Agricultural District No. 4, which encompasses approximately 8,236 acres within the Town of North Collins was originally established on April 16, 1973; and Agricultural District No. 8, which encompasses approximately 23,207 acres within the Towns of Collins and North Collins was originally established on March 17, 1976; and Agricultural District No. 9, which encompasses approximately 18,558 acres within the Towns of Brant, Evans, and North Collins was originally established on June 21, 1976; and Agricultural District No. 15W, which encompasses approximately 11,000 acres within the Town of North Collins was originally established on December 21, 1981. Under Section 303-a(1) of the Agriculture and Markets Law, the County Legislature is required to review districts eight years after their creation and every eight years thereafter.

A comment period was held from December 19, 2015 through January 20, 2016, during which any municipality whose territory encompasses Districts 2, 4, 8, 9, and 15 West, any State Agency, or any landowner within or adjacent to the District, may propose a modification to the District.

The following modification was proposed for District 2:

REQUEST	PARCEL	ACRES	PARCEL ADDRESS	TOWN	LANDOWNER
Removal	208.00-4-39.2	.39	3050 Belknap Road	Eden	Charles C. Cole

The following modification was proposed for District 4:

REQUEST	PARCEL	ACRES	PARCEL ADDRESS	TOWN	LANDOWNER
Removal	287-00-3-9.2	2.3	3946 Shirley Road	N. Collins	Mary Ellen Winter

The following modification was proposed for District 8:

REQUEST	PARCEL	ACRES	PARCEL ADDRESS	TOWN	LANDOWNER
Removal	332.00-2-15.11	46	0 New Road	Collins	Angelo V. DiBlasi
	332.00-2-15.12	12			
	332.00-2-25	35.55			

No modifications were proposed for Districts 9 and 15W.

The Erie County Legislature is holding a public hearing to consider the abovementioned modification requests and district reviews, as well as the recommendations of the Erie County Agricultural and Farmland Protection Board (AFPB). The hearing is scheduled for 6:00 p.m. on Monday, February 22, 2016 at the North Collins Public Library, 2095 School Street, North Collins, NY 14111. A copy of the AFBP's recommendations can be obtained by contacting Elias Reden at the number below.

CONTACT:

Elias Reden, Planner

Erie County Environment & Planning

95 Franklin Street, 10th Floor, Buffalo, NY 14202

Phone: (716) 858-1911 or Email: agriculture@erie.gov

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 Hamburg Park Date 02/01/16

Name of person responsible for facilities Jill Howard
Title Parent Coordinator

Applicant Address 6696 Meadowbrook Dr Boston NY 14025 941-5854

Applicant Daytime Phone # 646-3370 ext 3410 # Of Attendees: 500

Date(s) Requested* Fri June 17, 2016 Time 8:00am - 3pm Type of Event Family Picnic
Set Up 8:00 set up Take Down between 2:30 - 3pm

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)

<input type="checkbox"/> South Boston Park Shelter	<input checked="" type="checkbox"/> Boston Town Park
<input type="checkbox"/> Town Hall Community Room w/ Kitchen	<input checked="" type="checkbox"/> Lions Shelter
<input type="checkbox"/> Other _____	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input type="checkbox"/> Town Fields

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

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

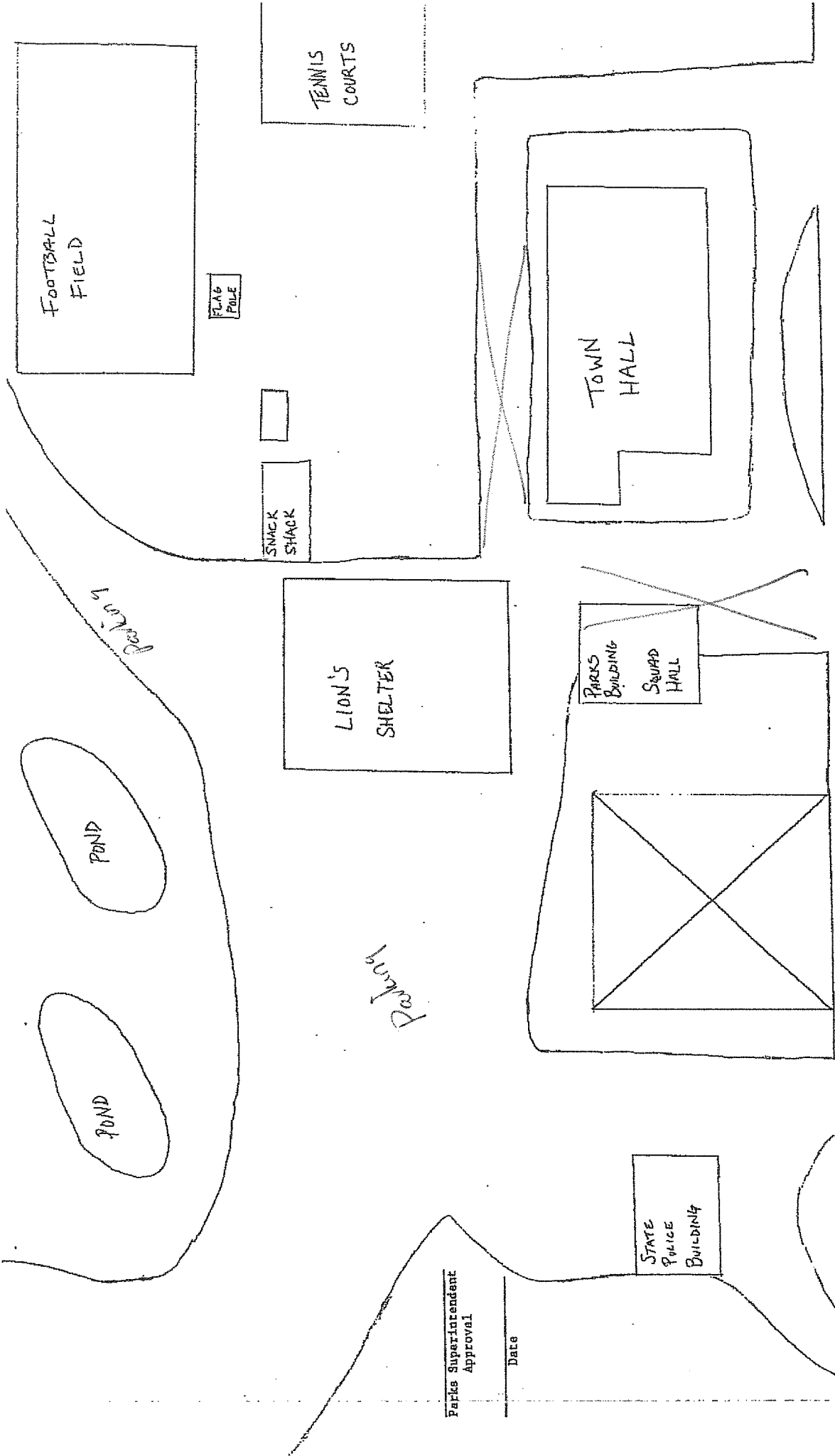
I agree that all facilities used will be properly cleaned to the best of my ability upon completion of the event and that I will be responsible for any damages caused to any of the facilities or grounds. I will submit to the Town Clerk all Certificates of Insurance and NYS Liquor License if necessary 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: Joe M. Howard

Upon Completion, please submit to Town Clerk

DEPOSIT AND FEE REC'D 2/1/2016 APPROVED/DENIED: _____
CK 1248 (date) (date)

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



Parks Superintendent
Approval

Date

BOSTON STATE ROAD

Hamburg Fire-K Picnic - Fri June 17, 2016

8:00 am - 3 pm

RECEIVED
BOSTON TOWN CLERK

2016 JAN 31 AM 11:22
BOSTON EMERGENCY SQUAD, INC.

Town Board of Boston
8500 Boston State Road
Boston, New York 14025

Date: 1-29-16

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 1-13-2016 approved
(date)

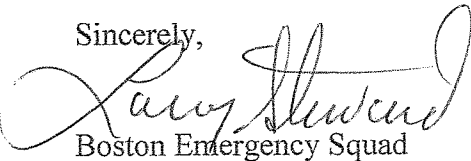
the membership of Alexandria Green
(name)

of 7443 Heinrich Rd Hamburg 14075. This new
(address)

member meets the Boston Emergency Squad requirements for membership.

Please acknowledge him/her as a member of the Boston Emergency Squad at your next Town Board meeting.

Sincerely,


Boston Emergency Squad

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



January 10, 2016

Boston Town Board
C/o Jennifer Mulé
8500 Boston State Road
Boston, NY 14025

RECEIVED
BOSTON TOWN CLERK
2016 FEB 10 AM 9:09

David Stringfellow
Chairman
Paul Ziarnowski
Vice Chairman
Jennifer Lucachik
Secretary

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

Dear Ms. Mulé and Town Board members:

The Planning Board members have met with and interviewed Elizabeth Schutt for perspective membership on the Planning Board.

At its meeting on Tuesday, February 9, 2016 by motion and unanimous vote of the membership made a favorable recommendation for appointment of Elizabeth Schutt as an Alternate Member to the Planning Board.

Your immediate action on this recommendation is appreciated.

Yours truly,

David Stringfellow
David Stringfellow
Chairman

DS:tf

February 8, 2016

Mrs. Erin Keding
5458 George Drive
Hamburg, NY 14075

Supervisor Martin Ballowe
Councilman J. Genzel, J. Boardway, J. Keding, Z. Munger
Town Board of Boston
8500 Boston State Road
Boston, New York 14025

RECEIVED
BOSTON TOWN CLERK
2016 FEB -8 PM 3:14

Dear Supervisor and Councilmen:

Effective immediately, I am resigning from my appointed position of Ethics Committee Chairman for the Town of Boston due to the potential perception of a possible conflict of interest with my husband, Jason Keding's new position as a Town Councilman. As a result of this potential for conflict of interest, I have elected at this time to step down from the Ethics board.

Thank you for giving me the opportunity to have been a part of the Town of Boston Ethics Committee. I appreciate the appointment and asking me to be of service. I resign with a heavy heart; perhaps someday I might be able to serve again.

The Ethics Committee has nominated Mr. Richard Holstein as the new Chairman. Mrs. Pegge Cooke and Mr. John Terzulli will continue on as board members.

Sincerely,

Mrs. Erin Keding

cc. file, Holstein, Cooke, Terzulli

Jennifer Mule

From: Erin Keding <erin.keding@gmail.com>
Sent: Monday, February 08, 2016 1:46 PM
To: Jennifer Mule'; Boston Town Supervisor
Cc: Pegge Cook; Rich Holstein; John Terzulli
Subject: Erin Keding Resignation - Ethics Board
Attachments: Ethics Resignation.EKeding.docx

Good afternoon Jennifer,

Attached is my letter of resignation. Can you please add this to the next Town Board meeting? Rich Holstein will be your main contact for the Ethics Committee as the Chairman. His email is: rholsite@hwcomp.com

Can you please have the town website updated? I will fully transfer all of my responsibilities, as well as town email and correspondence to Rich within the next few weeks.

Thank you for your help, if you have any further questions, please don't hesitate to contact me.

Erin

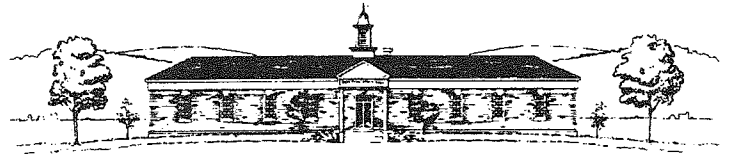
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BOSTON TOWN CLERK
2016 FEB -8 PM 3:14

BOSTON PLANNING BOARD

TOWN HALL
PHONE: (716) 941-6113

8500 BOSTON STATE ROAD

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



David Stringfellow
Chairman
Paul Ziarnowski
Vice Chairman
Jennifer Lucachik
Secretary

David Bowen
James Liegl
Mitchell Martin
Mary Ann Rood

Jay Boardway
Liaison
Michael Kobiolka
Legal Counsel

February 10, 2016

Boston Town Board
Town Clerk Mulé
8500 Boston State Road
Boston, NY 14025

Members of the Town Board:

The Boston Planning Board at its meeting on Tuesday, February 9, 2016
elected the following officers for the year 2016:

David Stringfellow	Chairman
Paul Ziarnowski	Vice Chairman
Jennifer Lucachik	Secretary

Very truly yours,

David Stringfellow
Planning Board Chairman

RECEIVED
BOSTON TOWN CLERK
2016 FEB 10 AM 9:09

Transfer of Appropriations- February 17, 2016- FOR YEAR 12/31/15**GENERAL FUND**

<u>FROM:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	A 0960	101,715.00	
Est. Revenues	A 0510		337,760.00
State Aide	A 3089	100,000.00	
Mortgage Tax	A 3005	48,000.00	
Fines	A 2610	33,000.00	
Contingency Acct.	A1990.4		101,715.00
Nonproperty Tax Distr.	A 1120	156,760.00	
Total		439,475.00	439,475.00

<u>TO:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	A 0960		439,475.00
Court- Contractual	A1110.4	2,000.00	
Supervisors- Equip	A1220.2	650.00	
Assessor- Per Svc	A 1335.1	3,800.00	
Assessor-contractual	A1355.4	200.00	
Town Clerk- Per Svc	A1410.1	800.00	
Buildings- Equip.	A1620.2	21,600.00	
Buildings- contractual	A1620.4	35,700.00	
Cent. Prt/Mail-cont	A1670.4	800.00	
Unallocated Insurance	A 1910	4,700.00	
Judgement & Claims	A 1930	1,700.00	
Taxes & Asses on Tn. Property	A 1950	220.00	
Dog Control- contr.	A3510.4	200.00	
Code Enforce-contractual	A3620.4	400.00	
Garage-contr.	A5132.4	5,800.00	
Nutrition Program	A6772.4	20.00	
Parks- Per Svc	A7110.1	270.00	
Parks- Equipment	A7110.2	27,800.00	
Parks- contractual	A7110.4	5,700.00	
Celebrations	A7550.4	750.00	
Adult Rec- contr.	A7620.4	24.00	
Zoning- Per Svc	A8010.1	31.00	
Drainage- cont.	A8540.4	280,410.00	
Flood & Erosion	A8745.4	31,700.00	
Other Home/Comm Svc.	A8989.4	6,200.00	
Transfer to Other Funds (AMB)	A 9901	8,000.00	
Total		439,475.00	439,475.00

HIGHWAY FUND

<u>FROM:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	D 0960	108,700.00	
Est. Revenues	D 0510		12,100.00
Snow Removal- contr.	D5142.4		54,350.00
Svc Other- contr.	D5148.4		54,350.00
Stae Aide- CHIPS	D 3501	12,100.00	
Total		120,800.00	120,800.00

<u>TO:</u>	<u>Acct.</u>	<u>Debit</u>	<u>Credit</u>
Appropriations	D 960		120,800.00
Gen Repairs-contractual	D5110.4	63,100.00	
Gen Repairs- Drainage	D5110.42	1,400.00	
Capital Outlay	D5112.2	12,100.00	
Mach-Equip.	D5130.2	23,000.00	
Mach- contr.	D5130.4	21,200.00	
Total		120,800.00	120,800.00

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 BOSTON TOWN CLERK
 2016 FEB -9 PM 1:35

METZGER CIVIL ENGINEERING, PLLC

February 11, 2016

Jennifer A. Mule', Town Clerk
Boston Town Hall
8500 Boston State Road
Boston, NY 14025

Re: Boston State Road
Mixed Use Development
Rezoning request
SBL No. 211.00-2-5.1, 211.00-2-8 and a portion of 211.00-2-5.2

Dear Ms. Mule':

Enclosed herewith please find the following in support of our client's request to rezone the subject property from C-1 to C-2:

1. 2 full size copies of the site concept plan showing the proposed rezoning line.
2. 15- 11x17 copies of the concept plan.
3. 1 copy of the property boundary survey.
4. Completed SEQR short EAF.

A fee check will be provided under separate cover directly by the owner.

The intent of the requested rezoning would be to allow for the development of a mixed use project which would include 5- 60'x200' commercial lease space buildings, a car wash, 96 rental residential units with garages and a club house and 3 hotel sites. This project would provide services and spaces required to fill various needs in the community while increasing the tax base of the town. Additionally, the location of the site at the 219 interchange is perfect for this use.

We respectfully request to be placed on the Town Board's February 17 agenda for their referral to the Planning Board to begin the formal review process. Thank you for your assistance and consideration.

February 11, 2016

Town Board Members:

This will be my second request for consideration for the appointment of Registrar of Vital Statistics.

The appointment of Registrar of Vital Statistics has been the duty of the Town Clerk in the Town of Boston for over 30 years. Appointed as Deputy Registrar of Vital Statistics in 2004 by then Town Clerk, David J. Shenk and then became the Registrar after taking office in 2013, I have held these positions proudly for the last 12 years. Besides filling out the appropriate form to NYS Department of Health, I have never been asked to formally reapply.

State laws and rules change regularly, thus requiring training which is provided at the NYS Town Clerk's Association annual conferences and the Association of Towns Conferences, both of which I have attended and received extensive training and several certificates. This is an important part of the duty of Registrar.

Therefore, having 12 years of experience handling the vital records of the Town of Boston, I am requesting to continue in my current position as Registrar of Vital Statistics.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer A. Mulé". The signature is written in dark ink and is positioned above the printed name.

Jennifer A. Mulé

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BOSTON TOWN CLERK

2016 FEB -9 PM 1:35

SUPERVISOR'S FINANCIAL REPORT

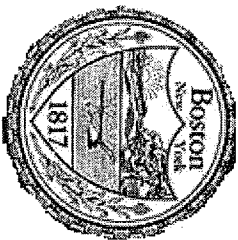
Date: February 9, 2016

CONTENTS:

General Ledger Revenue & Expenditure Statements:

FINAL General Fund through December 31, 2015

FINAL Highway Fund through December 31, 2015



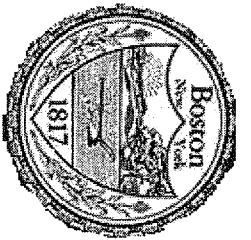
Town of Boston

Revenue Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

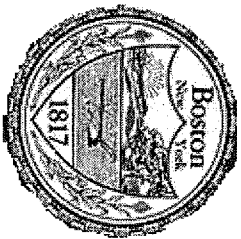
Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
A00-1001-0000-0000	REAL PROPERTY TAXES	\$187,874.00	\$187,874.00	\$187,874.00	\$0.00	100.00
A00-1030-0000-0000	SPECIAL ASSESSMENTS	\$0.00	\$2,366.08	\$2,366.08	(\$2,366.08)	0.00
A00-1090-0000-0000	INT. & PENALTIES REAL PROP. TAX	\$12,000.00	\$12,388.91	\$12,388.91	(\$388.91)	103.24
A00-1120-0000-0000	NONPROPERTY TAX DISTRIB BY CTY	\$768,000.00	\$812,838.72	\$812,838.72	(\$44,838.72)	105.84
A00-1170-0000-0000	FRANCHISES	\$80,000.00	\$86,655.78	\$86,655.78	(\$6,655.78)	108.32
A00-1255-0000-0000	CLERK FEES	\$1,500.00	\$2,773.99	\$2,773.99	(\$1,273.99)	184.93
A00-1550-0000-0000	DOG CONTROL FEES	\$400.00	\$470.00	\$470.00	(\$70.00)	117.50
A00-1972-0000-0000	PROGRAM FOR AGING	\$500.00	\$955.50	\$955.50	(\$455.50)	191.10
A00-2001-0000-0000	PARK & RECREATION INCOME	\$60,000.00	\$60,677.47	\$60,677.47	(\$677.47)	101.13
A00-2025-0000-0000	SPECIAL RECREATIONAL FACILITY	\$200.00	\$1,450.00	\$1,450.00	(\$1,250.00)	725.00
A00-2089-0000-0000	CULTURAL & REC INCOME	\$2,000.00	\$2,100.00	\$2,100.00	(\$100.00)	105.00
A00-2110-0000-0000	ZONING INCOME	\$1,000.00	\$2,100.00	\$2,100.00	(\$1,100.00)	210.00
A00-2401-0000-0000	INTEREST AND EARNINGS	\$2,500.00	\$3,967.74	\$3,967.74	(\$1,467.74)	158.71
A00-2410-0000-0000	RENT / REAL PROP INCOME	\$81,600.00	\$81,600.00	\$81,600.00	\$0.00	100.00
A00-2530-0000-0000	GAMES OF CHANCE INCOME	\$0.00	\$20.00	\$20.00	(\$20.00)	0.00
A00-2544-0000-0000	DOG LICENSES	\$3,500.00	\$4,081.00	\$4,081.00	(\$581.00)	116.60
A00-2545-0000-0000	LICENSES- OTHER	\$300.00	\$770.00	\$770.00	(\$470.00)	256.67
A00-2555-0000-0000	BUILDING PERMIT INCOME	\$13,000.00	\$24,358.00	\$24,358.00	(\$11,358.00)	187.37
A00-2590-0000-0000	OTHER PERMIT INCOME	\$2,500.00	\$2,020.00	\$2,020.00	\$480.00	80.80
A00-2610-0000-0000	FINES/FORFEITED BAIL	\$90,000.00	\$123,162.50	\$123,162.50	(\$33,162.50)	136.85
A00-2665-0000-0000	SALE OF EQUIPMENT	\$0.00	\$792.00	\$792.00	(\$792.00)	0.00
A00-2705-0000-0000	GIFTS AND DONATIONS	\$5,000.00	\$6,800.00	\$6,800.00	(\$1,800.00)	136.00
A00-2770-0000-0000	OTHER UNCLASSIFIED REVENUES	\$200.00	\$2,316.30	\$2,316.30	(\$2,116.30)	1158.15
A00-3001-0000-0000	STATE AID - PER CAPITA	\$50,000.00	\$49,689.00	\$49,689.00	\$311.00	99.38
A00-3005-0000-0000	STATE AID - MORTGAGE TAX	\$115,000.00	\$163,817.84	\$163,817.84	(\$48,817.84)	142.45
A00-3060-0000-0000	STATE AID - RECORDS	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
A00-3089-0000-0000	STATE AID- OTHER	\$0.00	\$100,200.00	\$100,200.00	(\$100,200.00)	0.00
A00-3820-0000-0000	STATE AID - YOUTH PROGRAMS	\$0.00	\$2,432.00	\$2,432.00	(\$2,432.00)	0.00
A00-3960-0000-0000	STATE AID EMERGENCY DISASTER	\$0.00	\$8,312.06	\$8,312.06	(\$8,312.06)	0.00
A00-4960-0000-0000	FEDERAL AID EMERGENCY DISASTER	\$0.00	\$29,962.17	\$29,962.17	(\$29,962.17)	0.00



Town of Boston
Revenue Statement : 2015
for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
Total Revenues	GENERAL FUND	\$1,482,074.00	\$1,776,951.06	\$1,776,951.06	(\$294,877.06)	119.90
Grand Total		\$1,482,074.00	\$1,776,951.06	\$1,776,951.06	(\$294,877.06)	119.90



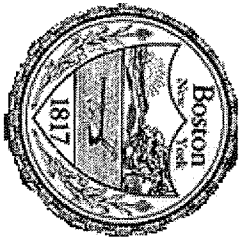
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	1010						
A00-1010-1000-0000	TOWN BOARD-PER SVC	\$32,012.00	\$32,012.00	\$32,012.00	\$0.00	\$0.00	100.00
A00-1010-4000-0000	TOWN BD-CONTR	\$4,500.00	\$2,944.70	\$2,944.70	\$0.00	\$1,555.30	65.44
Total Exp.		\$36,512.00	\$34,956.70	\$34,956.70	\$0.00	\$1,555.30	95.74
	LEGISLATIVE BOARD						
Department	1110						
A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$91,182.00	\$90,032.03	\$90,032.03	\$0.00	\$1,149.97	98.74
A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$7,929.45	\$7,929.45	\$0.00	(\$1,929.45)	132.16
Total Exp.		\$98,182.00	\$97,961.48	\$97,961.48	\$0.00	\$220.52	99.78
	MUNICIPAL COURT						
Department	1220						
A00-1220-0100-0000	SUPERVISOR- PER SVC	\$92,150.00	\$88,977.54	\$88,977.54	\$0.00	\$3,172.46	96.56
A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$1,642.86	\$1,642.86	\$0.00	(\$642.86)	164.29
A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$2,871.19	\$2,871.19	\$0.00	\$1,128.81	71.78
Total Exp.		\$97,150.00	\$93,491.59	\$93,491.59	\$0.00	\$3,658.41	96.23
	SUPERVISOR						
Department	1340						
A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$3,497.00	\$3,497.00	\$0.00	\$3.00	99.91
Total Exp.		\$3,500.00	\$3,497.00	\$3,497.00	\$0.00	\$3.00	99.91
	BUDGET DIRECTOR						
Department	1355						
A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$36,212.00	\$40,004.75	\$40,004.75	\$0.00	(\$3,792.75)	110.47
A00-1355-0401-0000	ASSESSOR- CONTR	\$4,475.00	\$4,629.88	\$4,629.88	\$0.00	(\$154.88)	103.46
Total Exp.		\$40,687.00	\$44,634.63	\$44,634.63	\$0.00	(\$3,947.63)	109.70
	ASSESSMENT						
Department	1380						
A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
Total Exp.		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
	FISCAL AGENT						
Department	1410						
A00-1410-0100-0000	TOWN CLERK- PER SVC	\$91,077.00	\$91,784.27	\$91,784.27	\$0.00	(\$707.27)	100.78
A00-1410-0401-0000	TOWN CLERK- CONTR	\$2,100.00	\$2,088.98	\$2,088.98	\$0.00	\$11.02	99.48
Total Exp.		\$93,177.00	\$93,873.25	\$93,873.25	\$0.00	(\$696.25)	100.75
	CLERK						



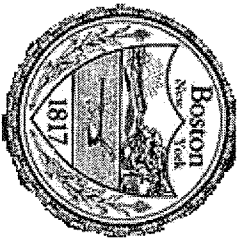
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	1420		LAW				
A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$43,820.00	\$43,820.11	\$43,820.11	\$0.00	(\$0.11)	100.00
A00-1420-0401-0000	ATTORNEY- CONTR	\$9,550.00	\$918.50	\$918.50	\$0.00	\$8,631.50	9.62
Total Exp.	LAW	\$53,370.00	\$44,738.61	\$44,738.61	\$0.00	\$8,631.39	83.83
Department	1440		ENGINEER				
A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$24,750.00	\$24,750.00	\$0.00	\$7,250.00	77.34
Total Exp.	ENGINEER	\$32,000.00	\$24,750.00	\$24,750.00	\$0.00	\$7,250.00	77.34
Department	1460		RECORDS MANAGEMENT				
A00-1460-0100-0000	RECORDS MGT- PER SVC	\$1,000.00	\$27.50	\$27.50	\$0.00	\$972.50	2.75
A00-1460-0401-0000	RECORDS MGT- CONTR	\$5,000.00	\$606.62	\$606.62	\$0.00	\$4,393.38	12.13
Total Exp.	RECORDS MANAGEMENT	\$6,000.00	\$634.12	\$634.12	\$0.00	\$5,365.88	10.57
Department	1620		OPERATIONS OF BUILDINGS				
A00-1620-0101-0000	BUILDINGS -PER SVC	\$23,000.00	\$19,248.25	\$19,248.25	\$0.00	\$3,751.75	83.69
A00-1620-0200-0000	BUILDINGS- EQUIP	\$50,000.00	\$44,434.80	\$44,434.80	\$0.00	\$5,565.20	88.87
A00-1620-0201-0000	TROOPER BARRACKS- CAPITAL	\$0.00	\$12,100.00	\$12,100.00	\$0.00	(\$12,100.00)	0.00
A00-1620-0400-0000	BUILDINGS- CONTR	\$100,000.00	\$134,631.29	\$134,631.29	\$0.00	(\$34,631.29)	134.63
A00-1620-0401-0000	BUILDINGS- WOODLEE CT- CONTR	\$0.00	\$687.24	\$687.24	\$0.00	(\$687.24)	0.00
Total Exp.	OPERATIONS OF BUILDINGS	\$173,000.00	\$211,101.58	\$211,101.58	\$0.00	(\$38,101.58)	122.02
Department	1650		CENT COMMUN				
A00-1650-0200-0000	CENTR COMM- EQUIP	\$0.00	\$9,499.93	\$9,499.93	\$0.00	(\$9,499.93)	0.00
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	\$25,150.00	\$19,562.85	\$19,562.85	\$0.00	\$5,587.15	77.78
Total Exp.	CENT COMMUN	\$25,150.00	\$29,062.78	\$29,062.78	\$0.00	(\$3,912.78)	115.56
Department	1670		CENTRAL PRINTING & MAILING				
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	\$15,000.00	\$15,726.80	\$15,726.80	\$0.00	(\$726.80)	104.85
Total Exp.	CENTRAL PRINTING & MAILING	\$15,000.00	\$15,726.80	\$15,726.80	\$0.00	(\$726.80)	104.85



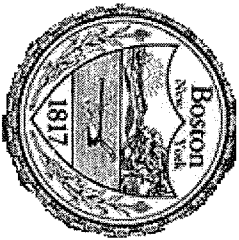
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 1910	SPECIAL ITEMS						
A00-1910-0000-0000	UNALLOCATED INSURANCE	\$47,840.00	\$52,503.25	\$52,503.25	\$0.00	(\$4,663.25)	109.75
Total Exp.	SPECIAL ITEMS	\$47,840.00	\$52,503.25	\$52,503.25	\$0.00	(\$4,663.25)	109.75
Department 1920	SPECIAL ITEMS						
A00-1920-0000-0000	MUNICIPAL ASSOCIATION DUES	\$4,000.00	\$3,799.22	\$3,799.22	\$0.00	\$200.78	94.98
Total Exp.	SPECIAL ITEMS	\$4,000.00	\$3,799.22	\$3,799.22	\$0.00	\$200.78	94.98
Department 1930	SPECIAL ITEMS						
A00-1930-0000-0000	JUDGEMENT AND CLAIMS	\$1,300.00	\$2,994.43	\$2,994.43	\$0.00	(\$1,694.43)	230.34
Total Exp.	SPECIAL ITEMS	\$1,300.00	\$2,994.43	\$2,994.43	\$0.00	(\$1,694.43)	230.34
Department 1950	TAX ON TOWN PROPERTY						
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	\$2,900.00	\$3,113.74	\$3,113.74	\$0.00	(\$213.74)	107.37
Total Exp.	TAX ON TOWN PROPERTY	\$2,900.00	\$3,113.74	\$3,113.74	\$0.00	(\$213.74)	107.37
Department 1989	SPECIAL ITEMS						
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$15,000.00	\$15,000.00	\$0.00	\$1,500.00	90.91
Total Exp.	SPECIAL ITEMS	\$16,500.00	\$15,000.00	\$15,000.00	\$0.00	\$1,500.00	90.91
Department 1990	SPECIAL ITEMS						
A00-1990-0000-0000	CONTINGENT ACCOUNT	\$101,715.00	\$0.00	\$0.00	\$0.00	\$101,715.00	0.00
Total Exp.	SPECIAL ITEMS	\$101,715.00	\$0.00	\$0.00	\$0.00	\$101,715.00	0.00
Department 3310	TRAFFIC CONTROL						
A00-3310-0400-0000	TRAFFIC CONTROL-CONTR	\$4,000.00	\$2,466.63	\$2,466.63	\$0.00	\$1,533.37	61.67
Total Exp.	TRAFFIC CONTROL	\$4,000.00	\$2,466.63	\$2,466.63	\$0.00	\$1,533.37	61.67
Department 3510	PUBLIC SAFETY						
A00-3510-0100-0000	DOG CONTROL-PER SVC	\$11,271.00	\$10,493.04	\$10,493.04	\$0.00	\$777.96	93.10
A00-3510-0400-0000	DOG CONTROL- CONTR	\$1,684.00	\$1,851.89	\$1,851.89	\$0.00	(\$167.89)	109.97
Total Exp.	PUBLIC SAFETY	\$12,955.00	\$12,344.93	\$12,344.93	\$0.00	\$610.07	95.29
Department 3620	SAFETY INSPECTION						



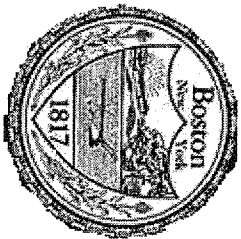
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$22,155.00	\$21,446.25	\$21,446.25	\$0.00	\$708.75	96.80
A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$1,286.36	\$1,286.36	\$0.00	(\$386.36)	142.93
Total Exp.	SAFETY INSPECTION	\$23,055.00	\$22,732.61	\$22,732.61	\$0.00	\$322.39	98.60
Department	4020						
A00-4020-0400-0000	REG OF VITAL STATS	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	0.00
Total Exp.	REG VIT STATS	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	0.00
Department	5010						
A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$68,146.00	\$68,146.00	\$68,146.00	\$0.00	\$0.00	100.00
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$1,771.17	\$1,771.17	\$0.00	\$2,728.83	39.36
Total Exp.	HIGHWAY ADMINISTRATION	\$72,646.00	\$69,917.17	\$69,917.17	\$0.00	\$2,728.83	96.24
Department	5132						
A00-5132-0400-0000	GARAGE-CONTR	\$30,000.00	\$35,701.77	\$35,701.77	\$0.00	(\$5,701.77)	119.01
Total Exp.	GARAGE	\$30,000.00	\$35,701.77	\$35,701.77	\$0.00	(\$5,701.77)	119.01
Department	5182						
A00-5182-0400-0000	STREET LIGHTING-CONTR	\$35,000.00	\$29,203.81	\$29,203.81	\$0.00	\$5,796.19	83.44
Total Exp.	STREET LIGHTING	\$35,000.00	\$29,203.81	\$29,203.81	\$0.00	\$5,796.19	83.44
Department	6410						
A00-6410-0400-0000	PUBLICITY-CONTR	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00
Total Exp.	PUBLICITY	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00
Department	6772						
A00-6772-0100-0000	PROGRAM FOR AGING-PER SVC	\$16,380.00	\$14,112.01	\$14,112.01	\$0.00	\$2,267.99	86.15
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$6,200.00	\$6,215.37	\$6,215.37	\$0.00	(\$15.37)	100.25
Total Exp.	6772	\$22,580.00	\$20,327.38	\$20,327.38	\$0.00	\$2,252.62	90.02
Department	7110						
A00-7110-0100-0000	PARKS- PER SVC	\$68,726.00	\$68,991.85	\$68,991.85	\$0.00	(\$265.85)	100.39
A00-7110-0201-0000	EQUIPMENT	\$15,000.00	\$42,612.84	\$42,612.84	\$0.00	(\$27,612.84)	284.09
A00-7110-0400-0000	PARKS- CONTR	\$23,500.00	\$29,156.12	\$29,156.12	\$0.00	(\$5,656.12)	124.07



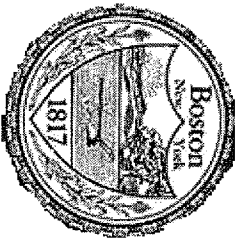
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Total Exp.	7110	\$107,226.00	\$140,760.81	\$140,760.81	\$0.00	(\$33,534.81)	131.27
Department	7140						
		PLAYGROUNDS/RECREATION CENTERS					
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$3,800.00	\$2,141.75	\$2,141.75	\$0.00	\$1,658.25	56.36
A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$850.00	\$753.10	\$753.10	\$0.00	\$96.90	88.60
Total Exp.		\$4,650.00	\$2,894.85	\$2,894.85	\$0.00	\$1,755.15	62.25
Department	7270						
		BAND CONCERTS					
A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$3,175.00	\$3,175.00	\$0.00	\$825.00	79.38
Total Exp.		\$4,000.00	\$3,175.00	\$3,175.00	\$0.00	\$825.00	79.38
Department	7310						
		YOUTH PROGRAMS					
A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$82,780.00	\$71,308.09	\$71,308.09	\$0.00	\$11,471.91	86.14
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$21,000.00	\$13,256.11	\$13,256.11	\$0.00	\$7,743.89	63.12
A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$3,000.00	\$2,035.21	\$2,035.21	\$0.00	\$964.79	67.84
A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	100.00
A00-7310-0404-0000	SOCCER YOUTH-CONTRACTUAL	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	100.00
Total Exp.		\$111,280.00	\$91,099.41	\$91,099.41	\$0.00	\$20,180.59	81.87
Department	7510						
		HISTORIAN					
A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$2,550.00	\$2,550.00	\$0.00	\$500.00	83.61
Total Exp.		\$3,050.00	\$2,550.00	\$2,550.00	\$0.00	\$500.00	83.61
Department	7550						
		CELEBRATIONS					
A00-7550-0400-0000	CELEBRATIONS- CONTR	\$9,000.00	\$9,731.91	\$9,731.91	\$0.00	(\$731.91)	108.13
Total Exp.		\$9,000.00	\$9,731.91	\$9,731.91	\$0.00	(\$731.91)	108.13
Department	7620						
		ADULT RECREATION					
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	100.00
A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$11,000.00	\$11,023.54	\$11,023.54	\$0.00	(\$23.54)	100.21
Total Exp.		\$22,000.00	\$22,023.54	\$22,023.54	\$0.00	(\$23.54)	100.11
Department	7989						
		OTHER CULT/REC					



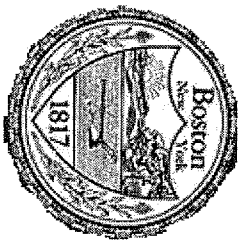
Town of Boston

Expenditure Statement : 2015

for Accounting Period 12/31/2015

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 7989	OTHER CULT/REC CONTR						
A00-7989-0400-0000	OTHER CULTURE/REC-CONTR	\$4,500.00	\$1,000.00	\$1,000.00	\$0.00	\$3,500.00	22.22
Total Exp.		\$4,500.00	\$1,000.00	\$1,000.00	\$0.00	\$3,500.00	22.22
Department 8010	OTHER CUL T/REC ZONING						
A00-8010-0100-0000	ZONING- PER SVC	\$3,708.00	\$3,738.75	\$3,738.75	\$0.00	(\$30.75)	100.83
A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$3,422.55	\$3,422.55	\$0.00	\$6,097.45	35.95
Total Exp.		\$13,228.00	\$7,161.30	\$7,161.30	\$0.00	\$6,066.70	54.14
Department 8020	PLANNING						
A00-8020-0100-0000	PLANNING-PER SVC	\$3,000.00	\$1,751.25	\$1,751.25	\$0.00	\$1,248.75	58.38
A00-8020-0200-0000	PLANNING-EQUIPMENT	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
A00-8020-0400-0000	PLANNING- CONTR	\$5,000.00	\$1,617.05	\$1,617.05	\$0.00	\$3,382.95	32.34
Total Exp.		\$9,000.00	\$3,368.30	\$3,368.30	\$0.00	\$5,631.70	37.43
Department 8510	COMMUNITY BEAUTIFICATION						
A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	0.00
Total Exp.		\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	0.00
Department 8540	DRAINAGE						
A00-8540-0400-0000	DRAINAGE-CONTR	\$20,000.00	\$300,404.59	\$300,404.59	\$0.00	(\$280,404.59)	1502.02
Total Exp.		\$20,000.00	\$300,404.59	\$300,404.59	\$0.00	(\$280,404.59)	1502.02
Department 8710	CONSERVATION						
A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$622.50	\$622.50	\$0.00	\$307.50	66.94
A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$1,693.22	\$1,693.22	\$0.00	\$906.78	65.12
Total Exp.		\$3,530.00	\$2,315.72	\$2,315.72	\$0.00	\$1,214.28	65.60
Department 8745	EROSION & FLOOD						
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$71,686.25	\$71,686.25	\$0.00	(\$31,686.25)	179.22
Total Exp.		\$40,000.00	\$71,686.25	\$71,686.25	\$0.00	(\$31,686.25)	179.22
Department 8810	EROSION & FLOOD						
A00-8810-0400-0000	EROSION & FLOOD	\$40,000.00	\$71,686.25	\$71,686.25	\$0.00	(\$31,686.25)	179.22
Total Exp.		\$40,000.00	\$71,686.25	\$71,686.25	\$0.00	(\$31,686.25)	179.22



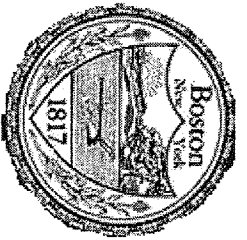
Town of Boston

Expenditure Statement : 2015

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GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$300.00	\$300.00	\$0.00	\$310.00	49.18
Total Exp.	8810	\$910.00	\$300.00	\$300.00	\$0.00	\$610.00	32.97
Department	8989						
A00-8989-0400-0000	OTHER HOME/COM SVC- CONTR	\$50,000.00	\$56,195.00	\$56,195.00	\$0.00	(\$6,195.00)	112.39
Total Exp.	HOME / COMM SVC.	\$50,000.00	\$56,195.00	\$56,195.00	\$0.00	(\$6,195.00)	112.39
Department	9010						
A00-9010-0800-0000	STATE RETIREMENT	\$104,606.00	\$104,606.45	\$104,606.45	\$0.00	(\$0.45)	100.00
Total Exp.	EMPLOYEE BENEFITS	\$104,606.00	\$104,606.45	\$104,606.45	\$0.00	(\$0.45)	100.00
Department	9030						
A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$51,997.65	\$51,997.65	\$0.00	\$8,002.35	86.66
Total Exp.	EMPLOYEE BENEFITS	\$60,000.00	\$51,997.65	\$51,997.65	\$0.00	\$8,002.35	86.66
Department	9040						
A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,071.00	\$6,980.34	\$6,980.34	\$0.00	\$90.66	98.72
Total Exp.	EMPLOYEE BENEFITS	\$7,071.00	\$6,980.34	\$6,980.34	\$0.00	\$90.66	98.72
Department	9050						
A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$2,922.50	\$2,922.50	\$0.00	\$2,077.50	58.45
Total Exp.	UNEMPLOYMENT INSURANCE	\$5,000.00	\$2,922.50	\$2,922.50	\$0.00	\$2,077.50	58.45
Department	9055						
A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	\$273.16	\$273.16	\$0.00	\$226.84	54.63
Total Exp.	EMPLOYEE BENEFITS	\$500.00	\$273.16	\$273.16	\$0.00	\$226.84	54.63
Department	9060						
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$55,000.00	\$42,852.70	\$42,852.70	\$0.00	\$12,147.30	77.91
Total Exp.	EMPLOYEE BENEFITS	\$55,000.00	\$42,852.70	\$42,852.70	\$0.00	\$12,147.30	77.91
Department	9730						
A00-9730-0600-0000	BAN PRINCIPAL	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	100.00
Total Exp.	DEBT SERVICE	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	100.00



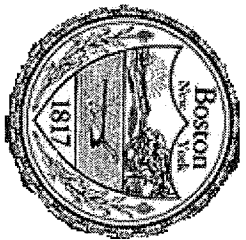
Town of Boston

Expenditure Statement : 2015

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GENERAL FUND

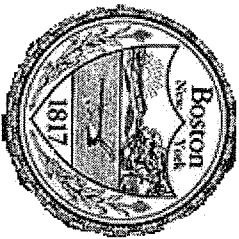
Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
A00-9730-0700-0000	BAN INTEREST	\$31,429.00	\$31,428.75	\$31,428.75	\$0.00	\$0.25	100.00
Total Exp.	DEBT SERVICE	\$66,429.00	\$66,428.75	\$66,428.75	\$0.00	\$0.25	100.00
Department	9901						
A00-9901-0001-0000	TRANSFERS TO OTHER FUNDS	\$0.00	\$8,000.00	\$8,000.00	\$0.00	(\$8,000.00)	0.00
Total Exp.	INTERFUND TRANSFERS	\$0.00	\$8,000.00	\$8,000.00	\$0.00	(\$8,000.00)	0.00
Total Exp.	GENERAL FUND	\$1,754,074.00	\$1,963,261.71	\$1,963,261.71	\$0.00	(\$209,187.71)	111.93
Grand Total		\$1,754,074.00	\$1,963,261.71	\$1,963,261.71	\$0.00	(\$209,187.71)	111.93



Town of Boston
Revenue Statement : 2015
for Accounting Period 12/31/2015

HIGHWAY FUND

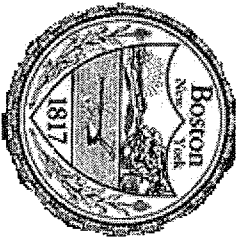
Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
DB0-1001-0000-0000	REAL PROPERTY TAX	\$739,218.00	\$739,218.00	\$739,218.00	\$0.00	100.00
DB0-1120-0000-0000	NON-PROPERTY TAX DIST. BY CNTY	\$225,000.00	\$225,000.00	\$225,000.00	\$0.00	100.00
DB0-2300-0000-0000	SERVICE FOR OTHER GOVERNMENTS	\$118,000.00	\$0.00	\$0.00	\$118,000.00	0.00
DB0-2401-0000-0000	INTEREST AND EARNINGS	\$1,000.00	\$1,604.87	\$1,604.87	(\$604.87)	160.49
DB0-2650-0000-0000	SALE OF SCRAP	\$3,000.00	\$202.00	\$202.00	\$2,798.00	6.73
DB0-2709-0000-0000	EMPLOYEES CONTRIBUTIONS	\$0.00	\$2,687.04	\$2,687.04	(\$2,687.04)	0.00
DB0-2770-0000-0000	OTHER UNCLASSIFIED	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
DB0-2801-0000-0000	INTERFUND REVENUES	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	100.00
DB0-3501-0000-0000	STATE AID	\$83,160.00	\$95,258.06	\$95,258.06	(\$12,098.06)	114.55
Total Revenues	HIGHWAY FUND	\$1,220,378.00	\$1,113,969.97	\$1,113,969.97	\$106,408.03	91.28
Grand Total		\$1,220,378.00	\$1,113,969.97	\$1,113,969.97	\$106,408.03	91.28



Town of Boston
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HIGHWAY FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	5110	GENERAL REPAIRS					
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$215,234.00	\$188,630.43	\$188,630.43	\$0.00	\$26,603.57	87.64
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$100,000.00	\$163,042.37	\$163,042.37	\$0.00	(\$63,042.37)	163.04
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$55,000.00	\$29,662.32	\$29,662.32	\$0.00	\$25,337.68	53.93
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$15,232.67	\$15,232.67	\$0.00	\$9,767.33	60.93
Total Exp.		\$395,234.00	\$396,567.79	\$396,567.79	\$0.00	(\$1,333.79)	100.34
Department	5112	GENERAL REPAIRS					
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,160.00	\$95,258.06	\$95,258.06	\$0.00	(\$12,098.06)	114.55
Total Exp.		\$83,160.00	\$95,258.06	\$95,258.06	\$0.00	(\$12,098.06)	114.55
Department	5130	PERMANENT IMPROVEMENTS					
DB0-5130-0200-0000	MACHINERY- EQUIPMENT	\$10,000.00	\$32,993.20	\$32,993.20	\$0.00	(\$22,993.20)	329.93
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$101,139.56	\$101,139.56	\$0.00	(\$21,139.56)	126.42
Total Exp.		\$90,000.00	\$134,132.76	\$134,132.76	\$0.00	(\$44,132.76)	149.04
Department	5140	HIGHWAY					
DB0-5140-0400-0000	MISC BRUSH & WEEDS- CONTRACTUAL	\$4,250.00	\$843.95	\$843.95	\$0.00	\$3,406.05	19.86
Total Exp.		\$4,250.00	\$843.95	\$843.95	\$0.00	\$3,406.05	19.86
Department	5142	MISC. - BRUSH AND WEEDS					
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$96,034.00	\$73,212.17	\$73,212.17	\$0.00	\$22,821.83	76.24
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$128,350.00	\$61,951.96	\$61,951.96	\$0.00	\$66,398.04	48.27
Total Exp.		\$224,384.00	\$135,164.13	\$135,164.13	\$0.00	\$89,219.87	60.24
	SNOW REMOVAL - TOWN						
	SNOW REMOVAL - TOWN						



Town of Boston

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HIGHWAY FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	5148						
DBO-5148-0100-0000	SNOW REMOVAL-OTHER GOVT-PS	\$96,034.00	\$73,212.10	\$73,212.10	\$0.00	\$22,821.90	76.24
DBO-5148-0400-0000	SNOW REMOVAL-OTHER GOVT-CONTR	\$128,350.00	\$61,951.96	\$61,951.96	\$0.00	\$66,398.04	48.27
Total Exp.	SVCS FOR OTHER GVMTS - SNOW	\$224,384.00	\$135,164.06	\$135,164.06	\$0.00	\$89,219.94	60.24
Department	9010						
DBO-9010-0800-0000	STATE RETIREMENT	\$56,327.00	\$56,326.55	\$56,326.55	\$0.00	\$0.45	100.00
Total Exp.	EMPLOYEE BENEFITS	\$56,327.00	\$56,326.55	\$56,326.55	\$0.00	\$0.45	100.00
Department	9030						
DBO-9030-0800-0000	SOCIAL SECURITY	\$40,000.00	\$25,426.15	\$25,426.15	\$0.00	\$14,573.85	63.57
Total Exp.	EMPLOYEE BENEFITS	\$40,000.00	\$25,426.15	\$25,426.15	\$0.00	\$14,573.85	63.57
Department	9040						
DBO-9040-0800-0000	WORKERS' COMPENSATION	\$22,096.00	\$21,813.61	\$21,813.61	\$0.00	\$282.39	98.72
Total Exp.	EMPLOYEE BENEFITS	\$22,096.00	\$21,813.61	\$21,813.61	\$0.00	\$282.39	98.72
Department	9060						
DBO-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$95,543.00	\$80,789.74	\$80,789.74	\$0.00	\$14,753.26	84.56
Total Exp.	EMPLOYEE BENEFITS	\$95,543.00	\$80,789.74	\$80,789.74	\$0.00	\$14,753.26	84.56
Total Exp.	HIGHWAY FUND	\$1,235,378.00	\$1,081,486.80	\$1,081,486.80	\$0.00	\$153,891.20	87.54
Grand Total		\$1,235,378.00	\$1,081,486.80	\$1,081,486.80	\$0.00	\$153,891.20	87.54

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JANUARY, 2016

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>1</u>	MARRIAGE LICENSES	NO. 16001 TO 16001	<u>17.50</u>
<u>2</u>	PHOTOCOPIES		<u>0.50</u>
<u>9</u>	DEATH CERTIFICATES		<u>90.00</u>
<u>1</u>	MARRIAGE CERTIFICATES		<u>10.00</u>
<u>11</u>	FAXES		<u>2.75</u>
<u>14</u>	FOIL REQUESTS		<u>3.50</u>

TOTAL TOWN CLERK FEES

124.25

A2544

<u>62</u>	DOG LICENSES		<u>272.00</u>
-----------	--------------	--	---------------

TOTAL A2544

272.00

RECEIVED
BOSTON TOWN CLERK
2016 FEB 11 PM 12:05

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2016

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	396.25
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	70.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	488.75

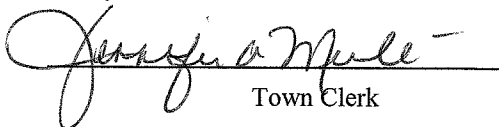
FEBRUARY 6, 2016


_____, SUPERVISOR
MARTIN A. BALLOWE

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

I, JENNIFER A. MULE', 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

8th day of February 2016


Notary Public

WENDY S. KUMMER
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2018

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2015 FEB -9 PM 6:23

MONTH OF: August 2015

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

3	4	3	11	21
---	---	---	----	----

Phone Calls Returned

—	—	—	—	—
---	---	---	---	---

Personal Calls Made

1	0	0	2	3
---	---	---	---	---

Miles Patrolled

10	0	17	5	32
----	---	----	---	----

of Gallon gas used

1	0	2	1	4
---	---	---	---	---

of alive dogs Picked up

2	0	0	0	2
---	---	---	---	---

of dead dogs Picked up

0	—	—	—	—
---	---	---	---	---

of dogs Released to owner

1	0	0	0	1
---	---	---	---	---

***Fines Collected

\$ 30.00	30	0	0	\$ 30.00
----------	----	---	---	----------

of dogs euthenized

0	—	—	—	—
---	---	---	---	---

of dogs adopted

0	—	—	—	—
---	---	---	---	---

of dogs impounded

2	0	0	0	2
---	---	---	---	---

Signature of Dog Control Officer

[Signature]

Date Submitted:

8-9-15

***Total Fines Collected for Month:

\$ 30.00

Submitted Fines to Bookkeeper:

yes

Date:

8-19-15

Receipt#

11563

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

MONTH OF: September 2015

RECEIVED
BOSTON TOWN CLERK
2016 FEB -9 PM 6:23

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

9	0	0	3	12
---	---	---	---	----

Phone Calls Returned

—	—	—	—	—
---	---	---	---	---

Personal Calls Made

1	1	2	0	4
---	---	---	---	---

Miles Patrolled

15	25	5	0	45
----	----	---	---	----

of Gallon gas used

1 1	2	0	0	3
----------------	---	---	---	---

of alive dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dead dogs Picked up

0	—	—	—	—
---	---	---	---	---

of dogs Released to owner

0	—	—	—	—
---	---	---	---	---

***Fines Collected

0	—	—	—	—
---	---	---	---	---

of dogs euthenized

0	—	—	—	—
---	---	---	---	---

of dogs adopted

0	—	—	—	—
---	---	---	---	---

of dogs impounded

0	—	—	—	—
---	---	---	---	---

Signature of Dog Control Officer

Joe Delp

Date Submitted:

10-1-15

***Total Fines Collected for Month :

0

Submitted Fines to Bookkeeper:

—

Date:

—

Receipt#

—

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2016 FEB -9 PM 6:23

MONTH OF: October 2015

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

4	0	0	10	14
---	---	---	----	----

Phone Calls Returned

0				
---	--	--	--	--

Personal Calls Made

0				
---	--	--	--	--

Miles Patrolled

25	20	23	10	77
----	----	----	----	----

of Gallon gas used

2	1	1	0	4
---	---	---	---	---

of alive dogs Picked up

0				
---	--	--	--	--

of dead dogs Picked up

0				
---	--	--	--	--

of dogs Released to owner

0				
---	--	--	--	--

***Fines Collected

0				
---	--	--	--	--

of dogs euthenized

0				
---	--	--	--	--

of dogs adopted

0				
---	--	--	--	--

of dogs impounded

0				
---	--	--	--	--

Signature of Dog Control Officer

[Signature]

Date Submitted:

11-1-15

***Total Fines Collected for Month:

0

Submitted Fines to Bookkeeper:

N/A

Date:

N/A

Receipt#

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2016 FEB -9 PM 6:23

MONTH OF: November 2015

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

6	2	3	5	16
---	---	---	---	----

Phone Calls Returned

0	0	0	0	0
---	---	---	---	---

Personal Calls Made

0	0	0	2	2
---	---	---	---	---

Miles Patrolled

3	0	0	9	11
---	---	---	---	----

of Gallon gas used

1	0	0	1	2
---	---	---	---	---

of alive dogs Picked up

0	1	0	0	1
---	---	---	---	---

of dead dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dogs Released to owner

0	0	1	0	1
---	---	---	---	---

***Fines Collected

0	0	0	0	0
---	---	---	---	---

of dogs euthenized

0	0	0	0	0
---	---	---	---	---

of dogs adopted

0	0	0	0	0
---	---	---	---	---

of dogs impounded

0	1	0	0	1
---	---	---	---	---

Fec waived
(police officer)

Signature of Dog Control Officer

Joe Salas

Date Submitted:

12-1-15

***Total Fines Collected for Month :

0

Submitted Fines to Bookkeeper:

N/A

Date:

N/A

Receipt#

N/A

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2016 FEB -9 PM 6:23

MONTH OF: December 2015

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

2	5	6	1	14
---	---	---	---	----

Phone Calls Returned

0	0	0	0	0
---	---	---	---	---

Personal Calls Made

0	0	1	3	4
---	---	---	---	---

Miles Patrolled

10	19	11	11	51
----	----	----	----	----

of Gallon gas used

0	1	0	2	3
---	---	---	---	---

of alive dogs Picked up

0	3	1	0	4
---	---	---	---	---

of dead dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dogs Released to owner

0	2	0	0	2
---	---	---	---	---

***Fines Collected

0	\$80.00	0	0	\$80.00
---	---------	---	---	---------

of dogs euthenized

0	0	0	0	0
---	---	---	---	---

of dogs adopted

0	0	0	0	0
---	---	---	---	---

of dogs impounded

0	3	1	0	4
---	---	---	---	---

Still
have
dog

(Fee waived
for 1 dog owner)

Signature of Dog Control Officer

[Signature]

Date Submitted: 1-1-16

***Total Fines Collected for Month: \$80.00

Submitted Fines to Bookkeeper: yes

Date: 12-10-15 ?

Receipt# Dog control receipt 118 + 119

TOWN OF BOSTON DOG CONTROL OFFICER REPORT

RECEIVED
BOSTON TOWN CLERK

2016 FEB -9 PM 6:23

MONTH OF: Jan 2016

Dates of Month

1st Week 1st-7th	2nd Week 8th- 14th	3rd Week 15th- 21st	4th Week 22nd- 31st	TOTALS
---------------------	-----------------------	------------------------	------------------------	--------

Phone Calls Received

3	1	1	2	7
---	---	---	---	---

Phone Calls Returned

0	0	0	0	0
---	---	---	---	---

Personal Calls Made

1	0	0	0	1
---	---	---	---	---

Miles Patrolled

5	0	0	6	11
---	---	---	---	----

of Gallon gas used

1	0	0	0	1
---	---	---	---	---

of alive dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dead dogs Picked up

0	0	0	0	0
---	---	---	---	---

of dogs Released to owner

0	0	0	0	0
---	---	---	---	---

***Fines Collected

0	0	0	0	0
---	---	---	---	---

of dogs euthenized

0	0	0	0	0
---	---	---	---	---

of dogs adopted

0	0	0	0	0
---	---	---	---	---

of dogs impounded

0	0	0	0	0
---	---	---	---	---

Signature of Dog Control Officer

[Signature]

Date Submitted:

2-9-16

***Total Fines Collected for Month :

0

Submitted Fines to Bookkeeper:

N/A

Date:

Receipt#

N/A