

AGENDA

REGULAR MEETING - TOWN OF BOSTON – DECEMBER 21, 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 – December 7, 2016
2. Consideration of all Fund Bills.

ITEM NO. III CORRESPONDENCE

1. Erie County Water Authority Tariff.

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. Application for Use of Facility – Rosario & Kimberly Ferri.
3. Boston Emergency Squad appointments – Rosemary and John Tomani.

ITEM NO. V OLD BUSINESS

1. Tracy Hirsch – Request to attend Association of Town's Annual Conference.
2. ZJP of Boston, Inc. dba Boston Hotel-request for waiver of 30 day notification for an on premises Liquor license.

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. Code Enforcement Officer
11. Dog Control Officer
12. Town Engineer
13. Recreation

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

REGULAR BOARD MEETING
DECEMBER 7, 2016

DRAFT

TOWN HALL
7:30 P.M.

Present: Councilmen Jay P. Boardway, Jason A. Keding and Zachary A. W. Munger.

Absent: Supervisor Martin A. Ballowe and Councilman Jeffrey A. Genzel.

Also Present: Town Attorney Kobiolka and Highway Superintendent Telaak.

A moment of silence was held in honor of the 75th anniversary of the bombing of Pearl Harbor and the lives lost there.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to approve Planning Board member Mitch Martin's request to attend the 2017 Association of Towns Annual Training School. Approval to include his travel expenses to and from New York City, airfare, per diem for meals, out of pocket expenses, as well as the cost of attending the conference.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Keding and seconded by Councilman Munger to approve the minutes of the November 2, 2016 and November 16, 2016 regular meetings.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Boardway upon review by the Town Board, that fund bills on the abstract dated December 7, 2016 in the amount of \$238,040.31 be paid.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

Received and filed correspondence from the Planning Board. Their meeting of November 22, 2016 was cancelled due to lack of Agenda items. Their next scheduled meeting is Tuesday, December 13, 2016 at 7:30 p.m.

Received and filed correspondence from the Orchard Park Zoning Board regarding a request for a Site Plan review and Town Permit application.

DRAFT

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

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

Received and filed correspondence from the Town of Lancaster regarding Senate Bill S8196 to amend the tax code to allow taxpayers to claim credits for treating and removing trees infected by the Emerald Ash Borer.

A motion was made by Councilman Boardway and was seconded by Councilman Munger to open the floor for comments:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

There were no comments.

A motion was made by Councilman Boardway and was seconded by Councilman Keding to close the floor:

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Keding and was seconded by Councilman Boardway to approve the Application for Use of Town Facility from Richard Helmbrecht, Boy Scout Troop 491 for their annual pancake breakfast on February 5, 2017 from 7 a.m. to 1 p.m.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger to table the request for waiver of 30 day municipality notification for an on premises liquor license from ZJP of Boston, dba Boston Hotel until the town attorney can review the request.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

REGULAR BOARD MEETING
DECEMBER 7, 2016

DRAFT

TOWN HALL
7:30 P.M.

A motion was made by Councilman Keding and was seconded by Councilman Munger to appoint Frank Lisowski as a regular member of the Board of Assessment Review term to expire on September 30, 2021.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Keding to refer the Enforcement of Noise Ordinance Petition to the Code Enforcement Officer for further investigation and report the findings back to the town board.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Boardway and was seconded by Councilman Munger on the recommendation of Recreation Director Zeniuk, to appoint the following to the Friday Night Recreation Program:

<u>Employee</u>	<u>Job Title/ Position</u>	<u>H/Rate 2016</u>	<u>H/Rate 2017</u>
Katie Sheffield	Sub-Counselor	\$9.00	\$9.70
Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

A motion was made by Councilman Munger and was seconded by Councilman Keding to approve the Application for Use of Facility requests from the Boston Historical Society for February 21, 2017 for a board meeting, April 11, 2017 for a Pot luck dinner and May 13, 2017 for a Community Kids Safety Day.

Councilman Boardway	Yes	Councilman Munger	Yes
Councilman Keding	Yes		

three (3) Yes

Carried

DRAFT

**REGULAR BOARD MEETING
DECEMBER 7, 2016**

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

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

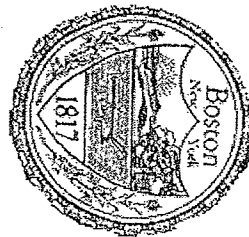
Councilman Boardway Yes
Councilman Keding Yes

Councilman Munger Yes

three (3) Yes

Carried

JENNIFER A. MULÉ, TOWN CLERK

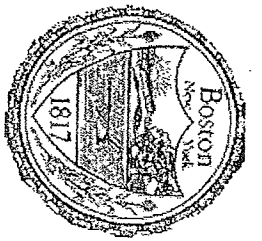


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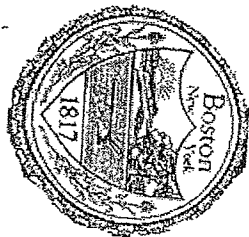
Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
24	RUCKER LUMBER INC.						
A00-1620-0400-0000	BUILDINGS- CONTR	N					
			1475 12-25-16	12/7/2016	12/7/2016	\$600.42	100
			Invoice Total			\$600.42	
1560	SARAH DESJARDINS						
A00-8020-0400-0000	PLANNING- CONTR	N					
			12082016	12/7/2016	12/7/2016	\$315.00	200
			Invoice Total			\$600.42	
1566	PREMIUM COFFEE ROASTERS						
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N					
			31334	12/7/2016	12/7/2016	\$73.78	300
			Invoice Total			\$73.78	
261	BISON ELEVATOR SERVICE						
A00-1620-0400-0000	BUILDINGS- CONTR	N					
			41092	12/7/2016	12/7/2016	\$95.00	400
			Invoice Total			\$95.00	
1382	MAILFINANCE						
A00-1670-0403-0000	CENT PRINT/MAIL- CONTR	N					
			n6265091	12/7/2016	12/7/2016	\$759.24	500
			Invoice Total			\$759.24	
1426	BELLA PIZZA						
A00-7140-0100-0000	PLAY & REC CTR-PER SVC	N					
			12022016	12/7/2016	12/7/2016	\$89.68	600
			Invoice Total			\$89.68	
875	TRACTOR SUPPLY CREDIT PLAN						
A00-7550-0400-0000	CELEBRATIONS- CONTR	N					
			120220161	12/7/2016	12/7/2016	\$479.88	700
			Invoice Total			\$479.88	
1684	Lindstrom's						
			120220162	12/7/2016	12/7/2016	\$883.00	800



Town of Boston
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Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	CoCode	Asset	Liq. Amount	Detail Amount	Detail Description
A00-7550-0400-0000	CELEBRATIONS- CONTR	N			\$0.00	\$883.00	
		Invoice Total				\$883.00	
1232	HANNON ENGINEERING, PC		1245	12/7/2016	12/7/2016	\$800.00	900
A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	N			\$0.00	\$800.00	Parking lot improvements- FEMA
		Invoice Total				\$800.00	
1232	HANNON ENGINEERING, PC		1244	12/7/2016	12/7/2016	\$1,400.00	1000
A00-1440-0400-0000	ENGINEER- CONTR	N			\$0.00	\$1,400.00	Various Engineering svc
		Invoice Total				\$1,400.00	
726	NATIONAL FUEL		12142016	12/7/2016	12/7/2016	\$1,702.95	1100
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$670.82	
SM0-4540-0400-0000	CONTRACTUAL	N			\$0.00	\$243.95	
A00-5132-0400-0000	GARAGE-CONTR	N			\$0.00	\$788.18	
		Invoice Total				\$1,702.95	
1566	PREMIUM COFFEE ROASTERS		160769	12/7/2016	12/7/2016	\$73.78	1200
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	N			\$0.00	\$73.78	
		Invoice Total				\$73.78	
1430	BLACK ROSE KENNELS		344813	12/7/2016	12/7/2016	\$120.00	1300
A00-3510-0400-0000	DOG CONTROL- CONTR	N			\$0.00	\$120.00	
		Invoice Total				\$120.00	
1544	ONLINE ELECTRIC		12132016	12/7/2016	12/7/2016	\$390.00	1400
A00-1620-0400-0000	BUILDINGS- CONTR	N			\$0.00	\$390.00	



Town of Boston
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Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
1424	TOPS MARKETS LLC	A00-7140-0400-0000	PLAY & REC CTR-CONTR	Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
				Invoice Total					
				12132016	12/7/2016	12/7/2016	\$0.00	\$390.00	1500
				N					
				Invoice Total					
				12132016	12/7/2016	12/7/2016	\$0.00	\$36.00	1500
233	LAMB & WEBSTER, INC.	A00-7110-0400-0000	PARKS- CONTR						
		A00-1620-0400-0000	BUILDINGS- CONTR						
		A00-7110-0400-0000	PARKS- CONTR						
				N	85407	12/7/2016	12/7/2016	\$221.40	1600
				N				\$197.00	
				N				\$7.47	
				N				\$16.93	
				Invoice Total				\$221.40	
175	RILEIGHS OUTDOOR DECOR	A00-7110-0400-0000	PARKS- CONTR						
				N	28365	12/7/2016	12/7/2016	\$202.26	1700
				Invoice Total				\$202.26	
33	VERIZON WIRELESS	100-5010-0400-0000	HIGHWAY SUPT-CONTR						
		100-1620-0400-0000	BUILDINGS- CONTR						
		100-3620-0400-0000	SAFETY INSPECT- CONTR						
		00-3510-0400-0000	DOG CONTROL- CONTR						
		00-7310-0400-0000	YOUTH PROGRAMS-CONTR						
				N	12132016	12/7/2016	12/7/2016	\$117.12	1800
				N				\$36.15	
				N				\$16.15	
				N				\$32.52	
				N				\$16.15	
				Invoice Total				\$117.12	
				12132016	12/7/2016	12/7/2016		\$4,337.80	1900
				N				\$2,666.97	
				N				\$1,670.83	
				Invoice Total				\$4,337.80	
6	THERESA HORSCHER	10-5182-0400-0000	STREET LIGHTING-CONTR						
		0-5182-0401-0000	CONTRACTS						
				N	12132016	12/7/2016	12/7/2016	\$503.28	2000



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Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR			Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description	
1671	The Buffalo News			N					
A00-1010-4000-0000	TOWN BD-CONTR			Invoice Total		\$0.00	\$503.28		
				N	137649	12/7/2016	12/7/2016	\$503.28	2100
512	ON THE MARK DIGITAL PRT & VIN			Invoice Total		\$0.00	\$336.20		
A00-7550-0400-0000	CELEBRATIONS-CONTR			N	13477	12/7/2016	12/7/2016	\$336.20	2200
924	JACOB KARB III			Invoice Total		\$0.00	\$1,862.00		
A00-8810-0400-0000	CEMETERY-CONTRACTUAL			N	12132016	12/7/2016	12/7/2016	\$1,862.00	2300
1544	ONLINE ELECTRIC			Invoice Total		\$0.00	\$300.00		
A00-1620-0400-0000	BUILDINGS-CONTR			N	121320162	12/7/2016	12/7/2016	\$300.00	2400
595	Clearview Maintenance Corp.			Invoice Total		\$0.00	\$850.00		
A00-1620-0400-0000	BUILDINGS-CONTR			N	11690	12/7/2016	12/7/2016	\$850.00	2500
362	Trident Insurance Services			Invoice Total		\$0.00	\$340.00		
A00-1420-0401-0000	ATTORNEY-CONTR			N	84485	12/7/2016	12/7/2016	\$340.00	2600
85	SPCA			Invoice Total		\$0.00	\$5,504.25		
A00-3510-0400-0000	DOG CONTROL-CONTR			N	12132016	12/7/2016	12/7/2016	\$5,504.25	2700
				Invoice Total		\$0.00	\$40.00		
				N				\$40.00	
				Invoice Total		\$0.00	\$40.00		
				N				\$40.00	



Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description
1686	Robert Insana						
A00-7550-0400-0000	CELEBRATIONS- CONTR	N					
			12132016	12/7/2016	12/7/2016	\$600.00	2800
						<u>\$0.00</u>	
						\$600.00	
1687	ZJ's Family Restaurant						
A00-7550-0400-0000	CELEBRATIONS- CONTR	N					
			12132016	12/7/2016	12/7/2016	\$5,635.00	2900
						<u>\$0.00</u>	
						\$5,635.00	
1146	MARK ADAMCHICK, CPA						
A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	N					
			1790	12/7/2016	12/7/2016	\$2,291.67	3000
						<u>\$0.00</u>	
						\$2,291.67	
46	WENDY ROYCE MCCANN						
A00-1110-4000-0000	TOWN JUSTICE-CONTR	N					
			12132016	12/7/2016	12/7/2016	\$1,370.00	3100
						<u>\$0.00</u>	
						\$1,370.00	
1378	BLUECROSS BLUESHIELD OF WNY						
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					
			12132016	12/7/2016	12/7/2016	\$10,703.78	3200
						<u>\$0.00</u>	
						\$10,703.78	
1554	STRICTLY T'S						
A00-7550-0400-0000	CELEBRATIONS- CONTR	N					
			2090	12/7/2016	12/7/2016	\$2,565.00	3300
						<u>\$0.00</u>	
						\$2,565.00	
1296	UNIFIRST CORP.						
A00-1620-0400-0000	BUILDINGS- CONTR	N					
			12132016	12/7/2016	12/7/2016	\$1,311.74	3400
						<u>\$0.00</u>	
						\$0.00	



Town of Boston
Invoice Batch: 24
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Vendor #	Name	GL Account #	Account Description	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Sequence #	
A00-5132-0400-0000	GARAGE-CONTR			Tax 1099	CoCode Asset	Liq. Amount	Detail Amount	Detail Description		
29	SHANOR ELECTRIC SUPPLY, INC.	A00-1620-0400-0000	BUILDINGS- CONTR	N	486873	12/7/2016	12/7/2016	\$0.00	\$1,311.74	3500
				Invoice Total				\$642.89		
1615	First Bankcard	A00-7110-0400-0000	PARKS- CONTR	N				\$0.00	\$67.68	3500
				Invoice Total				\$0.00	\$67.68	
923	WILLIAM FERGUSON	A00-3620-0400-0000	SAFETY INSPECT- CONTR	N	12132016	12/7/2016	12/7/2016	\$0.00	\$209.52	3600
				Invoice Total				\$0.00	\$209.52	
135	SUE FITZNER	00-1355-0401-0000	ASSESSOR- CONTR	N	12132016	12/7/2016	12/7/2016	\$0.00	\$417.15	3700
				Invoice Total				\$0.00	\$417.15	
35	SUE FITZNER	00-1355-0401-0000	ASSESSOR- CONTR	N	12132016	12/7/2016	12/7/2016	\$0.00	\$68.85	3800
				Invoice Total				\$0.00	\$68.85	
5	BIEL'S	0-1460-0401-0000	RECORDS MGT- CONTR	N	5000785-in	12/7/2016	12/7/2016	\$0.00	\$74.62	3900
				Invoice Total				\$0.00	\$74.62	
3	JENNIFER A. MULE	0-1410-0401-0000	TOWN CLERK- CONTR	N	12132016	12/7/2016	12/7/2016	\$0.00	\$175.00	4000
				Invoice Total				\$0.00	\$175.00	
				N	Miscellan			\$0.00	\$109.26	4100

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Town of Boston
Invoice Batch: 24
Fiscal Year 2015 - 2016 12 - Dec

Vendor #
GL Account #

Name
Account Description

PO #
Tax 1099
eOUS
Invoice Total

Invoice #
CoCode Asset
Inv. Date
Due Date
Liq. Amount

Invoice Amount
Detail Amount
Sequence #
Detail Description

Total for Fund A00 \$0.00 \$40,476.95
Total for Fund SMO \$0.00 \$243.95
Total for Fund L30 \$0.00 \$1,670.83
Total for Fund DB0 \$0.00 \$5,640.58
Total for Batch 24 \$0.00 \$48,032.31
Total Invoices \$48,032.31 52
Total Credit Memos \$0.00 0



Erie County Water Authority

295 Main Street, Rm. 350 • Buffalo, NY 14203-2494
716-849-8484 • Fax 716-849-8467

RECEIVED
BOSTON TOWN CLERK
2016 DEC - 9 PM 1:06

December 7, 2016

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

Dear Clerk Mule:

Enclosed herewith please find an Extract from the Minutes of the Meeting of the Erie County Water Authority held on Thursday, November 17, 2016 amending our Tariff effective January 1, 2017 and a copy of the actual amendments at Schedule "A".

Also enclosed please find a complete copy of the Authority's Tariff including these amendments. This copy replaces the Tariff you currently maintain.

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

Very truly yours,

ERIE COUNTY WATER AUTHORITY

Joseph T. Burns
Secretary to the Authority

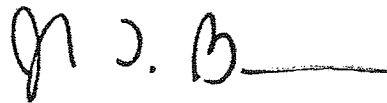
JTB:tf
Enclosures



CERTIFICATION

I, **JOSEPH T. BURNS**, the duly elected and qualified **SECRETARY TO THE AUTHORITY** to the **ERIE COUNTY WATER AUTHORITY**, a corporation existing under the Laws of the State of New York, do hereby certify that I have compared the annexed resolution which is an extract from the Minutes of the Meeting of the Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 17th day of November, 2016 a quorum being present and that said resolution is a true and correct copy of the resolution so adopted and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said corporation this 1st day of December, 2016.

A handwritten signature in black ink, appearing to read "J. T. Burns", followed by a horizontal line.

Joseph T. Burns
Secretary to the Authority

(SEAL)

**EXTRACT FROM THE MINUTES OF THE MEETING OF THE
ERIE COUNTY WATER AUTHORITY
NOVEMBER 17, 2016**

At a regular meeting of the Erie County Water Authority held in the office, 295 Main Street, Room 350, Buffalo, New York, on the 17th day of November, 2016, a quorum being present, the following resolution was adopted:

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

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

WHEREAS, Various department heads have conducted this review and have recommended amendments to the Authority's Tariff; and

WHEREAS, In October, 2015, the Authority engaged the services of Raftelis Financial Consultants, Inc, to conduct a Cost of Service and Rate Structure Review; and

WHEREAS, Raftelis Financial Consultants, Inc. has worked with Authority management to review the Authority's current cost of service data and to suggest alternative rate structures; and

WHEREAS, Raftelis Financial Consultants, Inc, concurs with and recommends the proposed changes in the Authority's rates and fees and will be presenting a final written summary report for filing with the Authority's Bond Trustee as required by the Authority's Fourth General Water Revenue Bond Resolution and;

WHEREAS, Robert J. Lichtenthal, Jr., Deputy Director, Karen A. Prendergast, Comptroller and Steven V. D'Amico, Business Office Manager, have reviewed the above recommendations and changes and concur with them; and

WHEREAS, Jacqueline Mattina, Deputy Associate Attorney has also reviewed all these recommendations and changes and concurs with them; and

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

NOW, THEREFORE, BE IT RESOLVED:

That the Authority's Tariff, as previously amended, is hereby revised and amended in accordance with Schedule "A" attached hereto and made part hereof, to become effective at 12:01 a.m. January 1, 2017 pending the receipt of Raftelis Financial Consultants, Inc.'s written report confirming their concurrence with and recommendation of adoption of the amended rates and fees as presented in Schedule A; and be it further

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

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

A motion was made by Mr. Anderson seconded by Mr. Schad and carried to adopt the foregoing resolution.

RECEIVED
BOSTON TOWN CLERK
2016 DEC 15 AM 8:55

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 Rosario & Kimberly Ferri Date 11/18/2016

Name of person responsible for facilities Rosario Ferri
Title Self

Applicant Address [REDACTED] Drive

Applicant Daytime Phone # 716-[REDACTED] # Of Attendees: 2150

Date(s) Requested* May 27, 2017 Time 2:00 PM Type of Event Family Celebration
Set Up 9:00 am Take Down 8:00 pm

Sporting Leagues — Please attach Schedule

NOV 18 PM 3:45

****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)

Rosario Ferrer

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

Are you serving alcohol?
Are you having a Private Party?
Are you having a Public Special Event?

<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

PLEASE NOTE:

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

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

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

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

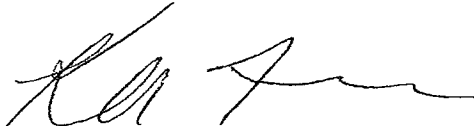
KEYS: Keys may be picked up on the business day before the scheduled event and should be returned the first business day immediately following.

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

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

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

SIGNATURE OF APPLICANT: _____



Upon Completion, please submit to Town Clerk

by supervisors office on 11/18/16, in townclerks office on 12/15/16

DEPOSIT AND FEE REC'D 11/18/16 APPROVED/DENIED : _____
CK 2140 - 75.00 (date) (date)

CK-2142- 50.00

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

BOSTON EMERGENCY SQUAD, INC.

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

Date: 12-14-16

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 12-14-16 approved
(date)

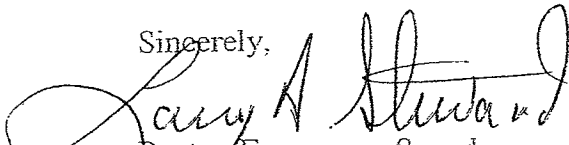
the membership of Rosemary Tamani
(name)

of [REDACTED] W. Hillcroft Drive Boston 14025. 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,


Larry A. Steward
Boston Emergency Squad

BOSTON EMERGENCY SQUAD, INC.

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

Date: 12-14-16

Dear Board Members:

Re: New Member

The Boston Emergency Squad at their meeting of 12-14-16 approved
(date)

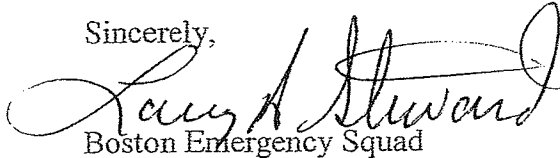
the membership of John Toman
(name)

of [REDACTED] W Hillcroft Drive Boston 14025 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,


Larry A. Steward
Boston Emergency Squad

Tracy L. Hirsch

██████ Cole Road
Colden, NY 14033

October 28, 2016

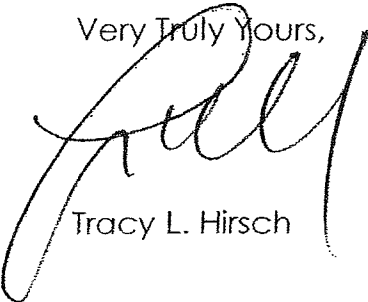
Supervisor Martin A. Ballowe
8500 Boston State Road
Boston, New York 14025

Dear Mr. Ballowe,

NOV 3 PM 12:19

I would like to inform you and the Town Board of my interest in attending the Association of Towns annual meeting in NYC ~ February 19-22 2017. Please let me know if this is possible. I have always found this to be a helpful and very informative session.

Very Truly Yours,



Tracy L. Hirsch

REQUEST FOR WAIVER OF THE 30 DAY MUNICIPALITY NOTIFICATION

Date 11/18/2016

To the Municipality of: TOWN OF BOSTON

Please be advised that a waiver of the 30 day notification is being requested by ZJP OF BOSTON, INC dba BOSTON HOTEL located at 9373 BOSTON STATE RD., BOSTON, NY 14025 for a ON PREMISES LIQUOR LICENSE serving LIQUOR, WINE, BEER AND CIDER IN A RESTAURANT. This request is made to expedite the licensing process.

Thank You,

If such waiver is granted, please fax, e-mail or forward it to:

Robert Heil, Liquor License Consultant

5008 Mount Vernon Blvd.

Hamburg, NY 14075

FAX : 866-910-5025

E-MAIL : [REDACTED]

RECEIVED
BOSTON TOWN CLERK
11/18/16



**State Liquor
Authority**

OFFICE USE ONLY

☐ Original☐ Amended

Date _____

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a
Local Municipality or Community Board**
(Page 1 of 2 of Form)

1. Date Notice Was Sent: 11/11/2016 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License

☒ New Application ☐ Renewal ☐ Alteration ☐ Corporate Change ☐ Removal ☐ Class Change

For **New** applicants, answer each question below using all information known to date.

For **Renewal** applicants, set forth your approved Method of Operation only.

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s).

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals.

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation.

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type.

This 30-Day Advance Notice is Being Provided to the Clerk of the following Local Municipality or Community Board

3. Name of Municipality or Community Board: TOWN OF BOSTON

Applicant/Licensee Information

4. License Serial Number, if Applicable: PENDING Expiration Date, if Applicable: N/A

5. Applicant or Licensee Name: ZJP OF BOSTON, INC.

6. Trade Name (if any): BOSTON HOTEL

7. Street Address of Establishment: 9373 BOSTON STATE RD

8. City, Town or Village: BOSTON ,NY Zip Code: 14025

9. Business Telephone Number of Applicant/Licensee: [REDACTED]

10. Business Fax Number of Applicant/Licensee: N/A

11. Business E-mail of Applicant/Licensee: zjpofboston@gmail.com

12. Type(s) of Alcohol sold or to be sold: ☐ Beer & Cider ☐ Wine, Beer & Cider ☒ Liquor, Wine, Beer & Cider

13. Extent of Food Service: ☒ Full food menu; Full Kitchen run by a chef or cook ☐ Menu meets legal minimum food availability requirements; Food prep area at minimum

14. Type of Establishment: Restaurant (Full Kitchen & Full Menu required)

15. Method of Operation: (Check all that apply) ☐ Seasonal Establishment ☒ Juke Box ☐ Disc Jockey ☒ Recorded Music ☐ Karaoke

☒ Live Music (Give details: i.e. rock bands, acoustic, jazz, etc.): MIXED

☐ Patron Dancing ☐ Employee Dancing ☐ Exotic Dancing ☐ Topless Entertainment

☐ Video/Arcade Games ☐ Third Party Promoters ☐ Security Personnel

☐ Other (specify):

16. Licensed Outdoor Area: (Check all that apply) ☐ None ☒ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure

☐ Sidewalk Cafe ☐ Other (specify):



**State Liquor
Authority**

OFFICE USE ONLY
☐ Original ☐ Amended Date _____

**Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a
Local Municipality or Community Board**
 (Page 2 of 2 of Form)

17. List the floor(s) of the building that the establishment is located on: BASEMENT & 1ST FLOOR
18. List the room number(s) the establishment is located in within the building, if appropriate: BASEMENT-STORAGE, 1ST FLOOR-BAR, DINING, KITCHEN, RESTROOMS, STORAGE, OFFICE
19. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
20. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
21. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee.
N/A
22. Does the applicant or licensee own the building in which the establishment is located? ☒ Yes (If Yes SKIP 23-26) ☐ No

Owner of the Building in Which the Licensed Establishment is Located

23. Building Owner's Full Name: ZJP OF BOSTON, INC
24. Building Owner's Street Address: 7443 BOSTON COLDEN ROAD
25. City, Town or Village: BOSTON State: NY Zip Code: 14025
26. Business Telephone Number of Building Owner: [REDACTED]

**Representative or Attorney representing the Applicant in Connection with the
application for a license to traffic in alcohol at the establishment identified in this notice**

27. Representative/Attorney's Full Name: ROBERT HEIL
28. Street Address: [REDACTED]
29. City, Town or Village: HAMBURG State: NY Zip Code: 14075
30. Business Telephone Number of Representative/Attorney: [REDACTED]
31. Business Email Address: [REDACTED]

I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

32. Printed Name: PAUL D. MAZUR JR Title: PRESIDENT

Signature X

[Handwritten Signature]

RECEIVED
BOSTON TOWN CLERK
2016 DEC 16 PM 1:45

SUPERVISOR'S FINANCIAL REPORT

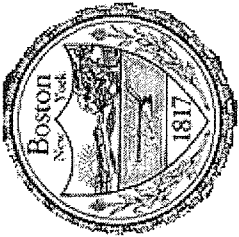
Date: December 21, 2016

CONTENTS:

November 30, 2016 Savings Account

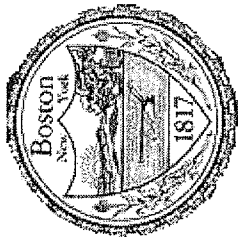
General Ledger Statement of Income and Expenditures:

General Fund through November 30, 2016
Highway Fund through November 30, 2016



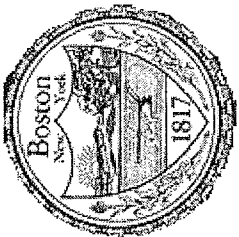
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Estimated Revenue	Activity this Period	Revenue YTD
Revenues					
A00-1001-0000-0000		REAL PROPERTY TAXES	\$188,912.00	\$188,912.00	\$188,912.00
A00-1030-0000-0000		SPECIAL ASSESSMENTS	\$0.00	\$1,707.53	\$1,707.53
A00-1090-0000-0000		INT. & PENALTIES REAL PROP.TAX	\$12,000.00	\$18,040.75	\$18,040.75
A00-1120-0000-0000		NONPROPERTY TAX DISTRIB BY CTY	\$770,000.00	\$575,661.96	\$575,661.96
A00-1170-0000-0000		FRANCHISES	\$80,000.00	\$90,430.08	\$90,430.08
A00-1255-0000-0000		CLERK FEES	\$1,500.00	\$1,918.33	\$1,918.33
A00-1550-0000-0000		DOG CONTROL FEES	\$400.00	\$619.33	\$619.33
A00-1972-0000-0000		PROGRAM FOR AGING	\$500.00	\$893.25	\$893.25
A00-2001-0000-0000		PARK & RECREATION INCOME	\$60,000.00	\$63,934.00	\$63,934.00
A00-2025-0000-0000		SPECIAL RECREATIONAL FACILITY	\$200.00	(\$50.00)	(\$50.00)
A00-2089-0000-0000		CULTURAL & REC INCOME	\$2,000.00	\$1,650.00	\$1,650.00
A00-2110-0000-0000		ZONING INCOME	\$1,000.00	\$1,820.00	\$1,820.00
A00-2401-0000-0000		INTEREST AND EARNINGS	\$2,500.00	\$3,205.21	\$3,205.21
A00-2410-0000-0000		RENT / REAL PROP INCOME	\$81,600.00	\$74,800.00	\$74,800.00
A00-2530-0000-0000		GAMES OF CHANCE INCOME	\$0.00	\$20.00	\$20.00
A00-2544-0000-0000		DOG LICENSES	\$3,500.00	\$3,698.00	\$3,698.00
A00-2545-0000-0000		LICENSES- OTHER	\$300.00	\$200.00	\$200.00
A00-2555-0000-0000		BUILDING PERMIT INCOME	\$13,000.00	\$21,470.25	\$21,470.25
A00-2590-0000-0000		OTHER PERMIT INCOME	\$2,500.00	\$1,925.00	\$1,925.00
A00-2610-0000-0000		FINES/FORFEITED BAIL	\$90,000.00	\$166,220.64	\$166,220.64
A00-2705-0000-0000		GIFTS AND DONATIONS	\$5,000.00	\$4,025.00	\$4,025.00
A00-2709-0000-0000		EMPLOYEE CONTRIBUTIONS	\$0.00	\$12,609.01	\$12,609.01
A00-2770-0000-0000		OTHER UNCLASSIFIED REVENUES	\$200.00	\$90.00	\$90.00
A00-3001-0000-0000		STATE AID - PER CAPITA	\$50,000.00	\$49,689.00	\$49,689.00
A00-3005-0000-0000		STATE AID - MORTGAGE TAX	\$115,000.00	\$181,198.60	\$181,198.60
A00-3060-0000-0000		STATE AID - RECORDS	\$5,000.00	\$17,636.00	\$17,636.00
A00-3089-0000-0000		STATE AID- OTHER	\$0.00	\$5,100.00	\$5,100.00
A00-3897-0000-0000		CULTURAL GRANTS	\$0.00	\$1,500.00	\$1,500.00
Total Revenues		GENERAL FUND	\$1,485,112.00	\$1,488,923.94	\$1,488,923.94
GENERAL FUND					
Expenditures					
Department 1010					
A00-1010-1000-0000		LEGISLATIVE BOARD		\$33,000.00	\$33,000.00
A00-1010-4000-0000		TOWN BOARD-PER SVC	\$33,000.00		
		TOWN BD-CONTR	\$4,500.00	\$2,648.81	\$2,648.81



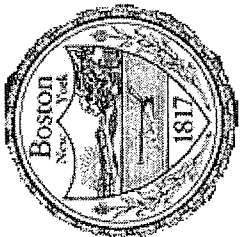
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND Expenditures	Account Number	Account Description	Approp Amount	Activity this Period	Expenditure YTD
	Total Exp.1010	LEGISLATIVE BOARD	\$37,500.00	\$35,648.81	\$35,648.81
	Department 1110	MUNICIPAL COURT			
	A00-1110-1000-0000	TOWN JUSTICE- PER SVC	\$92,643.00	\$90,644.28	\$90,644.28
	A00-1110-2000-0000	JUSTICE - EQUIP	\$1,000.00	\$0.00	\$0.00
	A00-1110-4000-0000	TOWN JUSTICE-CONTR	\$6,000.00	\$4,808.87	\$4,808.87
	Total Exp.1110	MUNICIPAL COURT	\$99,643.00	\$95,453.15	\$95,453.15
	Department 1220	SUPERVISOR			
	A00-1220-0100-0000	SUPERVISOR- PER SVC	\$99,895.00	\$93,104.33	\$93,104.33
	A00-1220-0200-0000	SUPERVISOR- EQUIP	\$1,000.00	\$0.00	\$0.00
	A00-1220-0400-0000	SUPERVISOR- CONTR	\$4,000.00	\$3,522.92	\$3,522.92
	Total Exp.1220	SUPERVISOR	\$104,895.00	\$96,627.25	\$96,627.25
	Department 1321	ACCOUNTING FEES			
	A00-1321-0400-0000	ACCOUNTANT-CONTRACTUAL	\$0.00	\$4,583.34	\$4,583.34
	Total Exp.1321	ACCOUNTING FEES	\$0.00	\$4,583.34	\$4,583.34
	Department 1340	BUDGET DIRECTOR			
	A00-1340-0100-0000	BUDGET DIRECTOR- PER SVC	\$3,500.00	\$3,365.50	\$3,365.50
	Total Exp.1340	BUDGET DIRECTOR	\$3,500.00	\$3,365.50	\$3,365.50
	Department 1355	ASSESSMENT			
	A00-1355-0100-0000	ASSESSOR-PERSONAL SVC	\$44,760.00	\$47,671.00	\$47,671.00
	A00-1355-0401-0000	ASSESSOR- CONTR	\$4,475.00	\$5,429.75	\$5,429.75
	Total Exp.1355	ASSESSMENT	\$49,235.00	\$53,100.75	\$53,100.75
	Department 1380	FISCAL AGENT			
	A00-1380-0400-0000	FISCAL AGENT- CONTRACT	\$1,000.00	\$0.00	\$0.00
	Total Exp.1380	FISCAL AGENT	\$1,000.00	\$0.00	\$0.00
	Department 1410	CLERK			
	A00-1410-0100-0000	TOWN CLERK- PER SVC	\$70,338.00	\$65,102.47	\$65,102.47
	A00-1410-0401-0000	TOWN CLERK- CONTR	\$2,820.00	\$2,031.31	\$2,031.31
	Total Exp.1410	CLERK	\$73,158.00	\$67,133.78	\$67,133.78
	Department 1420	LAW			
	A00-1420-0100-0000	TOWN ATTORNEY- PER SVC	\$41,926.00	\$45,217.25	\$45,217.25
	A00-1420-0401-0000	ATTORNEY- CONTR	\$9,550.00	\$8,168.52	\$8,168.52
	Total Exp.1420	LAW	\$51,476.00	\$73,385.77	\$73,385.77
	Department 1440	ENGINEER			
	A00-1440-0400-0000	ENGINEER- CONTR	\$32,000.00	\$37,075.00	\$37,075.00
	Total Exp.1440	ENGINEER	\$32,000.00	\$37,075.00	\$37,075.00
	Department 1460	RECORDS MANAGEMENT			



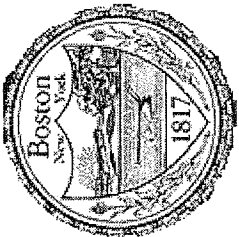
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
A00-1460-0100-0000		RECORDS MGT- PER SVC	\$250.00	\$30.00	\$30.00
A00-1460-0401-0000		RECORDS MGT- CONTR	\$1,500.00	\$2,214.75	\$2,214.75
Total Exp.1460		RECORDS MANAGEMENT	\$1,750.00	\$2,244.75	\$2,244.75
Department 1620		OPERATIONS OF BUILDINGS			
A00-1620-0101-0000		BUILDINGS -PER SVC	\$23,000.00	\$16,931.92	\$16,931.92
A00-1620-0200-0000		BUILDINGS- EQUIP	\$50,000.00	\$332,043.48	\$332,043.48
A00-1620-0400-0000		BUILDINGS- CONTR	\$100,000.00	\$111,804.62	\$111,804.62
A00-1620-0401-0000		BUILDINGS- WOODLEE CT-CONTR	\$0.00	\$762.24	\$762.24
Total Exp.1620		OPERATIONS OF BUILDINGS	\$173,000.00	\$461,542.26	\$461,542.26
Department 1650		CENT COMMUN			
A00-1650-0200-0000		CENTR COMM- EQUIP	\$3,000.00	\$17,617.00	\$17,617.00
A00-1650-0400-0000		CENT COMMUNICATIONS- CONTR	\$25,150.00	\$29,208.55	\$29,208.55
Total Exp.1650		CENT COMMUN	\$28,150.00	\$46,825.55	\$46,825.55
Department 1670		CENTRAL PRINTING & MAILING			
A00-1670-0403-0000		CENT PRINT/MAIL- CONTR	\$15,000.00	\$15,775.19	\$15,775.19
Total Exp.1670		CENTRAL PRINTING & MAILING	\$15,000.00	\$15,775.19	\$15,775.19
Department 1910		SPECIAL ITEMS			
A00-1910-0000-0000		UNALLOCATED INSURANCE	\$55,150.00	\$52,796.35	\$52,796.35
Total Exp.1910		SPECIAL ITEMS	\$55,150.00	\$52,796.35	\$52,796.35
Department 1920		SPECIAL ITEMS			
A00-1920-0000-0000		MUNICIPAL ASSOCIATION DUES	\$3,500.00	\$725.00	\$725.00
Total Exp.1920		SPECIAL ITEMS	\$3,500.00	\$725.00	\$725.00
Department 1930		SPECIAL ITEMS			
A00-1930-0000-0000		JUDGEMENT AND CLAIMS	\$1,300.00	\$197.60	\$197.60
Total Exp.1930		SPECIAL ITEMS	\$1,300.00	\$197.60	\$197.60
Department 1950		TAX ON TOWN PROPERTY			
A00-1950-0000-0000		TAXES & ASSESSMENTS ON PROPERTY	\$3,165.00	\$3,190.94	\$3,190.94
Total Exp.1950		TAX ON TOWN PROPERTY	\$3,165.00	\$3,190.94	\$3,190.94
Department 1989		SPECIAL ITEMS			
A00-1989-0400-0000		OTHER GENERAL GOV'T SUPPORT	\$16,500.00	\$15,000.00	\$15,000.00
Total Exp.1989		SPECIAL ITEMS	\$16,500.00	\$15,000.00	\$15,000.00
Department 1990		1990			
A00-1990-0000-0000		CONTINGENT ACCOUNT	\$70,215.00	\$0.00	\$0.00
Total Exp.1990		1990	\$70,215.00	\$0.00	\$0.00
Department 3310		TRAFFIC CONTROL			
A00-3310-0400-0000		TRAFFIC CONTROL-CONTR	\$4,000.00	\$3,803.27	\$3,803.27



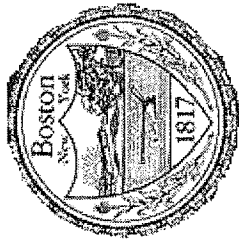
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	Total Exp.3310	TRAFFIC CONTROL	\$4,000.00	\$3,803.27	\$3,803.27
	Department 3510	PUBLIC SAFETY			
	A00-3510-0100-0000	DOG CONTROL- PER SVC	\$11,271.00	\$9,671.04	\$9,671.04
	A00-3510-0400-0000	DOG CONTROL- CONTR	\$1,684.00	\$1,454.74	\$1,454.74
	Total Exp.3510	PUBLIC SAFETY	\$12,955.00	\$11,125.78	\$11,125.78
	Department 3620	SAFETY INSPECTION			
	A00-3620-0100-0000	SAFETY INSPECT-PER SVC	\$27,311.00	\$21,226.50	\$21,226.50
	A00-3620-0400-0000	SAFETY INSPECT- CONTR	\$900.00	\$1,408.20	\$1,408.20
	Total Exp.3620	SAFETY INSPECTION	\$28,211.00	\$22,634.70	\$22,634.70
	Department 4020	REG VIT STATS			
	A00-4020-0400-0000	REG OF VITAL STATS	\$25.00	\$0.00	\$0.00
	Total Exp.4020	REG VIT STATS	\$25.00	\$0.00	\$0.00
	Department 5010	HIGHWAY ADMINISTRATION			
	A00-5010-0100-0000	HIGHWAY SUPT-PER SVC	\$68,146.00	\$65,440.84	\$65,440.84
	A00-5010-0400-0000	HIGHWAY SUPT-CONTR	\$4,500.00	\$1,767.59	\$1,767.59
	Total Exp.5010	HIGHWAY ADMINISTRATION	\$72,646.00	\$67,208.43	\$67,208.43
	Department 5132	GARAGE			
	A00-5132-0400-0000	GARAGE-CONTR	\$25,000.00	\$29,517.14	\$29,517.14
	Total Exp.5132	GARAGE	\$25,000.00	\$29,517.14	\$29,517.14
	Department 5182	STREET LIGHTING			
	A00-5182-0400-0000	STREET LIGHTING-CONTR	\$35,000.00	\$24,337.42	\$24,337.42
	Total Exp.5182	STREET LIGHTING	\$35,000.00	\$24,337.42	\$24,337.42
	Department 6410	PUBLICITY			
	A00-6410-0400-0000	PUBLICITY-CONTR	\$600.00	\$177.00	\$177.00
	Total Exp.6410	PUBLICITY	\$600.00	\$177.00	\$177.00
	Department 6772	PROGRAMS FOR AGING-PER SVC			
	A00-6772-0100-0000	PROGRAMS FOR AGING-CONTR	\$17,550.00	\$14,852.89	\$14,852.89
	A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	\$6,200.00	\$6,661.83	\$6,661.83
	Total Exp.6772	PROGRAMS FOR AGING-CONTR	\$23,750.00	\$21,514.72	\$21,514.72
	Department 7110	PARKS- PER SVC			
	A00-7110-0100-0000	EQUIPMENT	\$67,860.00	\$76,068.51	\$76,068.51
	A00-7110-0201-0000	PARKS- CONTR	\$0.00	\$8,000.00	\$8,000.00
	A00-7110-0400-0000	PARKS- CONTR	\$23,500.00	\$33,996.17	\$33,996.17
	Total Exp.7110	PARKS- CONTR	\$91,360.00	\$118,064.68	\$118,064.68
	Department 7140	PLAYGROUNDS/RECREATION CENTERS			
	A00-7140-0100-0000	PLAY & REC CTR-PER SVC	\$3,880.00	\$2,823.43	\$2,823.43



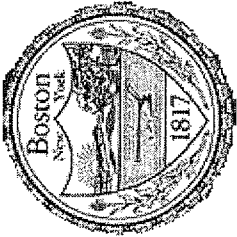
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	A00-7140-0400-0000	PLAY & REC CTR-CONTR	\$850.00	\$118.20	\$118.20
	Total Exp.7140	PLAYGROUNDS/RECREATION CENTERS	\$4,730.00	\$2,941.63	\$2,941.63
	Department 7270	BAND CONCERTS			
	A00-7270-0400-0000	BAND CONCERTS- CONTR	\$4,000.00	\$3,175.00	\$3,175.00
	Total Exp.7270	BAND CONCERTS	\$4,000.00	\$3,175.00	\$3,175.00
	Department 7310	YOUTH PROGRAMS			
	A00-7310-0100-0000	YOUTH PROGRAMS-PER SVC	\$83,980.00	\$70,591.59	\$70,591.59
	A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	\$18,700.00	\$19,201.80	\$19,201.80
	A00-7310-0402-0000	SOFTBALL YOUTH-CONTR	\$500.00	\$0.00	\$0.00
	A00-7310-0403-0000	FOOTBALL YOUTH-CONTR	\$3,000.00	\$2,917.25	\$2,917.25
	A00-7310-0404-0000	SOCCER YOUTH- CONTRACTUAL	\$1,500.00	\$1,500.00	\$1,500.00
	Total Exp.7310	YOUTH PROGRAMS	\$107,680.00	\$94,210.64	\$94,210.64
	Department 7510	HISTORIAN			
	A00-7510-0401-0000	HISTORIAN- CONTR	\$3,050.00	\$2,255.84	\$2,255.84
	Total Exp.7510	HISTORIAN	\$3,050.00	\$2,255.84	\$2,255.84
	Department 7550	CELEBRATIONS			
	A00-7550-0400-0000	CELEBRATIONS- CONTR	\$35,000.00	\$42,658.39	\$42,658.39
	Total Exp.7550	CELEBRATIONS	\$35,000.00	\$42,658.39	\$42,658.39
	Department 7620	ADULT RECREATION			
	A00-7620-0400-0000	ADULT REC- BOSTON SRS.	\$12,000.00	\$9,915.46	\$9,915.46
	A00-7620-0402-0000	ADULT REC- BOS YOUNG @ HEART	\$12,000.00	\$12,000.00	\$12,000.00
	Total Exp.7620	ADULT RECREATION	\$24,000.00	\$21,915.46	\$21,915.46
	Department 7989	OTHER CULT/REC			
	A00-7989-0400-0000	OTHER CULTURE/REC- CONTR	\$4,500.00	\$0.00	\$0.00
	Total Exp.7989	OTHER CULT/REC	\$4,500.00	\$0.00	\$0.00
	Department 8010	ZONING			
	A00-8010-0100-0000	ZONING- PER SVC	\$3,708.00	\$2,053.69	\$2,053.69
	A00-8010-0400-0000	ZONING-CONTR	\$9,520.00	\$2,324.42	\$2,324.42
	Total Exp.8010	ZONING	\$13,228.00	\$4,378.11	\$4,378.11
	Department 8020	PLANNING			
	A00-8020-0100-0000	PLANNING-PER SVC	\$3,000.00	\$2,628.75	\$2,628.75
	A00-8020-0200-0000	PLANNING-EQUIPMENT	\$1,000.00	\$640.00	\$640.00
	A00-8020-0400-0000	PLANNING- CONTR	\$4,000.00	\$3,582.02	\$3,582.02
	Total Exp.8020	PLANNING	\$8,000.00	\$6,850.77	\$6,850.77
	Department 8510	COMMUNITY BEAUTIFICATION			
	A00-8510-0400-0000	COMMUNITY BEAUTIFICATION-CONTR	\$3,250.00	\$2,334.09	\$2,334.09



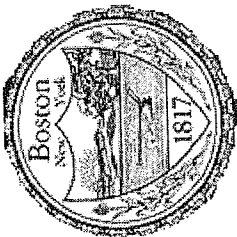
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures	Account Number				
	Total Exp.8510	COMMUNITY BEAUTIFICATION	\$3,250.00	\$2,334.09	\$2,334.09
	Department 8540	DRAINAGE			
	A00-8540-0400-0000	DRAINAGE-CONTR	\$40,000.00	\$9,820.00	\$9,820.00
	Total Exp.8540	DRAINAGE	\$40,000.00	\$9,820.00	\$9,820.00
	Department 8710	CONSERVATION			
	A00-8710-0100-0000	CONSERVATION-PER SVC	\$930.00	\$431.25	\$431.25
	A00-8710-0400-0000	CONSERVATION- CONTR	\$2,600.00	\$1,004.15	\$1,004.15
	Total Exp.8710	CONSERVATION	\$3,530.00	\$1,435.40	\$1,435.40
	Department 8745	EROSION & FLOOD			
	A00-8745-0400-0000	FLOOD & EROSION CONTROL-CONTRA	\$40,000.00	\$800.00	\$800.00
	Total Exp.8745	EROSION & FLOOD	\$40,000.00	\$800.00	\$800.00
	Department 8810	8810			
	A00-8810-0100-0000	CEMETERY- PER SVC.	\$300.00	\$0.00	\$0.00
	A00-8810-0400-0000	CEMETERY-CONTRACTUAL	\$610.00	\$300.00	\$300.00
	Total Exp.8810	8810	\$910.00	\$300.00	\$300.00
	Department 8989	HOME / COMM SVC.			
	A00-8989-0400-0000	OTHER HOME/COM SVC-CONTR	\$50,000.00	\$50,000.00	\$50,000.00
	Total Exp.8989	HOME / COMM SVC.	\$50,000.00	\$50,000.00	\$50,000.00
	Department 9010	EMPLOYEE BENEFITS			
	A00-9010-0800-0000	STATE RETIREMENT	\$95,220.00	\$82,630.00	\$82,630.00
	Total Exp.9010	EMPLOYEE BENEFITS	\$95,220.00	\$82,630.00	\$82,630.00
	Department 9030	EMPLOYEE BENEFITS			
	A00-9030-0800-0000	SOCIAL SECURITY	\$60,000.00	\$49,901.44	\$49,901.44
	Total Exp.9030	EMPLOYEE BENEFITS	\$60,000.00	\$49,901.44	\$49,901.44
	Department 9040	EMPLOYEE BENEFITS			
	A00-9040-0800-0000	WORKERS' COMPENSATION	\$7,257.00	\$7,109.39	\$7,109.39
	Total Exp.9040	EMPLOYEE BENEFITS	\$7,257.00	\$7,109.39	\$7,109.39
	Department 9050	UNEMPLOYMENT INSURANCE			
	A00-9050-0800-0000	UNEMPLOYMENT INSURANCE	\$5,000.00	\$5,659.63	\$5,659.63
	Total Exp.9050	UNEMPLOYMENT INSURANCE	\$5,000.00	\$5,659.63	\$5,659.63
	Department 9055	EMPLOYEE BENEFITS			
	A00-9055-0800-0000	DISABILITY INSURANCE	\$500.00	(\$24.76)	(\$24.76)
	Total Exp.9055	EMPLOYEE BENEFITS	\$500.00	(\$24.76)	(\$24.76)
	Department 9060	EMPLOYEE BENEFITS			
	A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	\$68,500.00	\$79,723.16	\$79,723.16
	Total Exp.9060	EMPLOYEE BENEFITS	\$68,500.00	\$79,723.16	\$79,723.16



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

GENERAL FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Department 9730		DEBT SERVICE			
A00-9730-0600-0000		BAN PRINCIPAL	\$35,000.00	\$35,000.00	\$35,000.00
A00-9730-0700-0000		BAN INTEREST	\$30,073.00	\$30,072.50	\$30,072.50
Total Exp.9730		DEBT SERVICE	\$65,073.00	\$65,072.50	\$65,072.50
Total Expenditures		GENERAL FUND	\$1,757,112.00	\$1,896,200.82	\$1,896,200.82
		Fund Balance			\$1,948,151.31
		Total Revenues		\$1,488,923.94	\$1,488,923.94
		Less Total Expenditures		\$1,896,200.82	\$1,896,200.82
		Net Income		(\$407,276.88)	(\$407,276.88)
		New Fund Balance			\$1,540,874.43



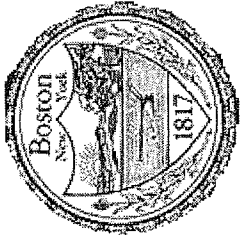
Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

HIGHWAY FUND

Revenues	Account Description	Estimated Revenue	Activity this Period	Revenue YTD
	Account Number			
	DB0-1001-0000-0000	\$738,629.00	\$738,629.00	\$738,629.00
	DB0-1120-0000-0000	\$225,000.00	\$225,000.00	\$225,000.00
	DB0-2401-0000-0000	\$1,000.00	\$1,472.52	\$1,472.52
	DB0-2650-0000-0000	\$3,000.00	\$0.00	\$0.00
	DB0-2709-0000-0000	\$2,000.00	\$3,410.43	\$3,410.43
	DB0-2770-0000-0000	\$1,000.00	\$0.00	\$0.00
	DB0-2801-0000-0000	\$50,000.00	\$50,000.00	\$50,000.00
	DB0-3501-0000-0000	\$83,160.00	\$102,181.88	\$102,181.88
	Total Revenues	\$1,103,789.00	\$1,120,693.83	\$1,120,693.83

HIGHWAY FUND

Expenditures				
Department 5110				
DB0-5110-0100-0000	GENERAL REPAIRS-PER SVC	\$196,224.00	\$206,459.15	\$206,459.15
DB0-5110-0400-0000	GENERAL REPAIRS-CONTR	\$160,000.00	\$214,158.40	\$214,158.40
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	\$42,000.00	\$18,181.17	\$18,181.17
DB0-5110-0420-0000	GEN REPAIRS- DRAINAGE	\$25,000.00	\$15,348.81	\$15,348.81
Total Exp.5110	GENERAL REPAIRS	\$423,224.00	\$454,147.53	\$454,147.53
Department 5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$83,160.00	\$83,160.00
DB0-5112-0200-0000	CAPITAL OUTLAY	\$83,160.00	\$83,160.00	\$83,160.00
Total Exp.5112	PERMANENT IMPROVEMENTS	\$83,160.00	\$83,160.00	\$83,160.00
Department 5130	HIGHWAY	\$80,000.00	\$49,531.69	\$49,531.69
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	\$80,000.00	\$49,531.69	\$49,531.69
Total Exp.5130	HIGHWAY	\$80,000.00	\$49,531.69	\$49,531.69
Department 5140	MISC. - BRUSH AND WEEDS	\$1,225.00	\$859.99	\$859.99
DB0-5140-0400-0000	MISC BRUSH & WEEDS-CONTRACTUAL	\$1,225.00	\$859.99	\$859.99
Total Exp.5140	MISC. - BRUSH AND WEEDS	\$1,225.00	\$859.99	\$859.99
Department 5142	SNOW REMOVAL - TOWN	\$87,552.00	\$61,465.36	\$61,465.36
DB0-5142-0100-0000	SNOW REMOVAL-PER SVC	\$87,552.00	\$61,465.36	\$61,465.36
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	\$69,300.00	\$41,668.91	\$41,668.91
Total Exp.5142	SNOW REMOVAL - TOWN	\$156,852.00	\$103,134.27	\$103,134.27
Department 5148	SVCS FOR OTHER GOVMTS - SNOW	\$87,552.00	\$61,465.40	\$61,465.40
DB0-5148-0100-0000	SNOW REMOVAL-OTHER GOVMT-PS	\$87,552.00	\$61,465.40	\$61,465.40
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVMT-CONTR	\$69,300.00	\$41,668.91	\$41,668.91



Town of Boston
Income Statement: 2015 - 2016
For the Period Ending 12/31/2016

HIGHWAY FUND		Account Description	Approp Amount	Activity this Period	Expenditure YTD
Expenditures					
Account Number					
Total Exp.5148		SVCS FOR OTHER GVMTS - SNOW	\$156,852.00	\$103,134.31	\$103,134.31
Department 9010		EMPLOYEE BENEFITS			
DB0-9010-0800-0000		STATE RETIREMENT	\$51,300.00	\$44,494.00	\$44,494.00
Total Exp.9010		EMPLOYEE BENEFITS	\$51,300.00	\$44,494.00	\$44,494.00
Department 9030		EMPLOYEE BENEFITS			
DB0-9030-0800-0000		SOCIAL SECURITY	\$40,000.00	\$24,914.96	\$24,914.96
Total Exp.9030		EMPLOYEE BENEFITS	\$40,000.00	\$24,914.96	\$24,914.96
Department 9040		EMPLOYEE BENEFITS			
DB0-9040-0800-0000		WORKERS' COMPENSATION	\$22,676.00	\$21,758.59	\$21,758.59
Total Exp.9040		EMPLOYEE BENEFITS	\$22,676.00	\$21,758.59	\$21,758.59
Department 9060		EMPLOYEE BENEFITS			
DB0-9060-0800-0000		HOSPITAL AND MEDICAL INSURANCE	\$98,500.00	\$78,509.64	\$78,509.64
Total Exp.9060		EMPLOYEE BENEFITS	\$98,500.00	\$78,509.64	\$78,509.64
Total Expenditures		HIGHWAY FUND	\$1,113,789.00	\$963,644.98	\$963,644.98
		Fund Balance			\$619,189.65
		Total Revenues		\$1,120,693.83	\$1,120,693.83
		Less Total Expenditures		\$963,644.98	\$963,644.98
		Net Income		\$157,048.85	\$157,048.85
		New Fund Balance			\$776,238.50

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

NOVEMBER, 2016

TO THE SUPERVISOR:

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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>13</u>	DECALS	<u>60.87</u>
	<u>14</u>	FAXES	<u>3.50</u>
	<u>11</u>	FOIL REQUESTS	<u>2.75</u>
TOTAL TOWN CLERK FEES			67.12
A2025			
	<u>1</u>	BATHROOM FACILITY	<u>25.00</u>
	<u>2</u>	USE OF FACILITY FEES	<u>200.00</u>
TOTAL A2025			225.00
A2110			
	<u>2</u>	VARIANCE	<u>300.00</u>
TOTAL A2110			300.00
A2544			
	<u>39</u>	DOG LICENSES	<u>174.00</u>
TOTAL A2544			174.00
A2555			
	<u>4</u>	BUILDING PERMITS	<u>520.00</u>
TOTAL A2555			520.00

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TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2016

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,286.12
PAID TO NYSDEC FOR DECALS	1,044.13
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	45.00
TOTAL DISBURSEMENTS	2,375.25

DECEMBER 2, 2016


MARTIN A. BALLOWE, SUPERVISOR

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

2nd day of December 2016


Notary Public

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