

AGENDA

REGULAR MEETING - TOWN OF BOSTON – FEBRUARY 21, 2018

ITEM NO. I PRELIMINARY MATTERS

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

ITEM NO. II REGULAR BUSINESS

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

ITEM NO. III CORRESPONDENCE

ITEM NO. IV NEW BUSINESS

1. Requests from the Floor (3-minute time limit per person).
2. RESOLUTION 2018-10 AUTHORIZING CONTRACT FOR GENERAL AMBULANCE SERVICE WITH BOSTON EMERGENCY SQUAD, INC.
(Authorizes formal execution of the contract for 2018 general ambulance service with Boston Emergency Squad, Inc., that was the subject of a public hearing at the last Town Board meeting. The Town provides certain financial and other support in exchange for the services.)
3. RESOLUTION 2018-11 DECLARING TWO TRACTORS SURPLUS PROPERTY AND AUTHORIZING SALE
(Declares two tractors/mowers surplus because they lack State required safety equipment, authorizes their sale at online auction, and application of the sale proceeds to the purchase of replacement tractors/mowers.)
4. RESOLUTION 2018-12 2018 SALARY FOR REGISTRAR OF VITAL STATISTICS
(Town Clerk salary per minutes of November 1, 2017 meeting was voted to be \$45,000, but was set at \$43,000 in final budget. To resolve potential dispute over salary, resolution authorizes a one-time \$2,000 salary for Town Clerk's service as Registrar of Vital Statistics, bringing Town Clerk's combined 2018 salaries to \$45,000.)
5. RESOLUTION 2018-13 ESTABLISHING A CODE REVIEW COMMITTEE
(Establishes a code-review committee, its membership, and authorizes expense of Town personnel time. Committee is systemically to review Town Code and make recommendations to reorganize, clarify, and update its format, standards, procedures, and administrative aspects, including recommendations based on updated zoning and land use procedures and new legislation and case law.)

6. Application for Use of Town Meeting Facility – Boston-Colden Chamber of Commerce.
7. Application for Use of Town Meeting Facility – Hospice Spring Bouquet Delivery.
8. Application for Use of Town Meeting Facility – Maplewood Cemetery.
9. Application for Use of Town Meeting Facility – UNYTS Blood Drive.
10. Application for Use of Facility – Conservation Advisory Council Fishing Derby.
11. Donald Buckley – Request for reappointment to the Conservation Advisory Council.
12. Tracy Hirsh - request to attend the NYPF Conference.
13. Approve Service Award Credits :
 - a. Patchin Volunteer Fire Company.
 - b. North Boston Volunteer Fire Company
 - c. Boston Volunteer Fire Company
 - d. Boston Emergency Squad.
14. Annual Refuse Licenses.

ITEM NO. V OLD BUSINESS

1. RESOLUTION 2018-05 STANDARD WORK DAY AND REPORTING
(Resolution reporting on the standard work days for elected and appointed Town officials requested by the New York State and Local Retirement System.)

ITEM NO. VI REPORTS AND PRESENTATIONS

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

ITEM NO. VII ADJOURNMENT OF MEETING

1. Adjournment of Meeting

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

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

A motion was made by Councilman Munger and seconded by Supervisor Keding, upon review by the Town Board, that fund bills in the amount of \$240,531.92 be paid.

four (4) Yes	Carried
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Received the 2018 Association of Towns Annual Training School and Meeting packet and registration information.

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

Councilwoman Lucachik read the public hearing notice for the Boston Emergency Services:

PLEASE TAKE NOTICE that the Boston Town Board, Erie County, New York, will hold a Public Hearing at the February 7th, 2018 Town Board Meeting to extend the Boston Emergency Services Contract for the purpose of furnishing Ambulance Service to the Town of Boston in the amount of \$51,423 which will be allocated as follows: \$30,000 General Operating Costs, \$7,000 Liability Insurance and \$14,423

as the annual Installment due on September 29, 2018 to Evans Bank for Ambulance unit #815.

All persons interested in the matter shall be heard for or against at such time and place.

There were no comments from the public.

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to close the hearing.

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

four (4) Yes Carried

The following persons were heard:

Judy Rados	Leo Jensen	Jay Jackson
Shane Quinlan	Russell Goldberg	

Supervisor Keding stated that **RESOLUTION 2018-05 STANDARD WORK DAY AND REPORTING** is tabled.

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger:

RESOLUTION 2018-06 AUTHORIZING NON-DISCLOSURE AGREEMENT FOR CHARTER CONFIDENTIAL BUILDOUT INFORMATION

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

four (4) Yes Carried

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

RESOLUTION 2018-07 CONVERTING CLERK POSITION FROM PART-TIME TO FULL-TIME

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

Motion Cont'd:

four (4) Yes

Carried

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

**RESOLUTION 2018-08 APPROVING PAYMENT FOR FULL TIME FIRST
DEPUTY TOWN CLERK**

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilwoman Lucachik:

RESOLUTION 2018-09 REQUESTING AUDIT BY ERIE COUNTY COMPTROLLER

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Town Meeting Facility Application for the Boston Youth Soccer League, February 12, 2018, 6:30 pm, Community Room without the kitchen.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Councilman Munger to approve the Use of Town Meeting Facility Application for the Boston Young at Heart Seniors, defensive driving class, April 17, 2018, 8:30 am - 4:00 pm, Court Room.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Supervisor Keding to approve the Application for Use of Facility for Charlotte Avenue Pre-Kindergarten for a family picnic, June 15, 2018 from 8:00 am to 2:00 pm, Lions Shelter and Town Park Facilities.

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

four (4) Yes Carried

A motion was made by Councilman Munger and was seconded by Councilman Cartechine to approve the Application for Use of Facility from the Boston Democratic Social Club for the annual Easter Egg Hunt on March 31, 2018 from 10:00 am to 4:00 pm, Town Fields and Community Room without the kitchen.

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

four (4) Yes Carried

A motion was made by Councilman Munger and was seconded by Supervisor Keding to approve the Application for Use of Facility for the Trooper David C. Brinkerhoff Foundation, 5K/10K race for Friday, June 15 setup and Saturday, June 16, 2018 from 8:00 am to 1:00 pm, Community Room, Lions Shelter, Town Park Facilities, and Town Fields.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Munger to approve the Application for Use of Facility for Muckdogs Baseball throughout the summer from 6:00 pm to 9:00 pm, North Boston Baseball Field.

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

four (4) Yes Carried

A motion was made by Councilwoman Lucachik and seconded by Councilman Cartechine upon recommendation of the Planning Board to appoint Keith Pelkey, Sr. as a regular member.

Motion Cont'd:

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

four (4) Yes

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding received Planning Board elected officers, Paul Ziarnowski as Chairman, James Liegl as Vice Chairman, and Elizabeth Schutt as Secretary.

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

four (4) Yes

Carried

A motion was made by Councilman Cartechine and seconded by Supervisor Keding upon recommendation of the Conservation Advisory Council to appoint Vincent Mangino as a regular member of the Conservation Advisory Council.

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

four (4) Yes

Carried

A motion was made by Councilman Munger and seconded by Councilman Cartechine to approve Supervisor Keding to attend the Association of Towns Annual Meeting in New York City and approve reimbursement.

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

three (3) Yes

one (1) Recusal

Carried

A motion was made by Councilwoman Lucachik and seconded by Supervisor Keding to approve Courtney Yoviene - Zoning Board of Appeals member, Paul Ziarnowski - Planning Board Chairman, and Kathy Prackajlo - Zoning Board of Appeals Chairman to attend the New York Planning Federation Conference.

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

four (4) Yes

Carried

Supervisor Keding stated that the Grant Consultant Contract with Connie Miner has been signed on January 24, 2018.

Supervisor Keding reported on the following:

Liz Huson has been appointed as Confidential Secretary.
Spectrum buildout information.
Kissing Bridge and Town of Boston ski event will be Saturday, February 17, 2018, tickets available in the clerk's office.
Town of Boston website and Town of Boston Facebook page has been brought back in house and is being updated.
Drescher & Malecki is continuing to handle the bookkeeping.
Cristina Marshall, the new Dog Control Officer and Supervisor Keding met with the representative from the NYS Department of Agriculture and Markets.
Town employees have completed the mandatory Workplace Violence Training required from the PESH audit.

Town Clerk Quinlan reported on the following:

UNYTS Blood Drive will be in the Town Hall Community Room on Tuesday, February 27 from 3:00 pm to 7:00 pm.
The last UNYTS Blood Drive from December 19 brought in 15 donors.
The Town of Boston Tax Roll and Warrant has been received. The tax bills are being prepared and will be mailed next week. Due March 15th without penalty, and will continue to collect taxes until July 2.

Highway Superintendent Telaak reported on the following:

Highway department has been quite busy, have been out most nights plowing.
Jack Hines, a longtime employee of the Highway Department, passed away last week; he will be missed.

Attorney for the Town Costello reported on the following:

Has been immersed with the number of matters that the Town of Boston has, and appreciates the assistance that has been given.

Councilman Cartechine reported on the following:

Honored to have attended the North Boston and Boston Volunteer Fire Companies installation dinners.
Attended the Boston-Colden Chiefs meeting.

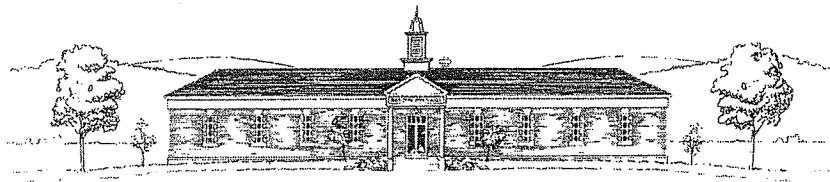
Councilwoman Lucachik reported on the following:

Thanked the President of the Boston EMS for meeting with and showing the squad hall and ambulance and for the time that has been put forth by the Boston EMS.
The Planning Board meetings will now be held in the downstairs meeting room.

A motion was made by Supervisor Keding and seconded by Councilman Munger to adjourn the meeting at 8:18 p.m.

Supervisor Keding	Yes	Councilman Munger	Yes
Councilman Cartechine	Yes	Councilwoman Lucachik	Yes
four (4) Yes			Carried

SANDRA L. QUINLAN, BOSTON TOWN CLERK



TOWN OF BOSTON

Town Board Meeting Date: February 21, 2018

		<u>Total Amount</u>
Abstract #1 – December 2017 Payables	Journal #PA-543	\$1,657.51
Abstract #2 – January & February Payables	Journal #AP-542	\$53,303.42

Abstract #3 – Items pre-paid by phone

<u>Journal #</u>	<u>Vendor</u>	<u>Accounting Period</u>	<u>Amount</u>
CD-540	NYS Insurance Fund	January payable	\$200.81

Total Payables submitted for approval: **\$55,161.74**

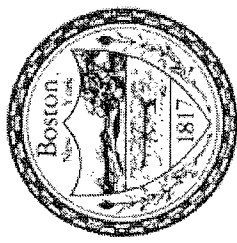
RECEIVED
BOSTON TOWN CLERK
JAN 29 16 PM 6:51

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

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

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

February 21, 2018 - ABSTRACT - 2017 Items



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

Created By: accounting

Journal Number: PA - 543		Journal Desc: AP Batch 31		Journal Date: 12/31/2017		Account Period: 13 - Post Closing		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCLIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 Prior AP Account	12/31/2017	Fund A00 Prior AP Account	\$0.00	\$1,175.03		14	\$0.00
A00-1110-4000-0000	TOWN JUSTICE-CONTR	Blue360 Media INV-12982- New York Vehicle & Traffic Law - Judge Bender	12/31/2017	Vendor#: 1762	\$47.25	\$0.00		13	\$0.00
A00-7140-0400-0000	PLAY & REC CTR-CONTR	KISSING BRIDGE 102617 Ski Club	12/31/2017	Vendor#: 172	\$325.00	\$0.00		1	\$0.00
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS 2017- Supplies from 11/17 & 12/17	12/31/2017	Vendor#: 595	\$102.78	\$0.00		2	\$0.00
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS 12-2017 December 2017	12/31/2017	Vendor#: 1560	\$700.00	\$0.00		12	\$0.00
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 Prior AP Account	12/31/2017	Fund DB0 Prior AP Account	\$0.00	\$216.38		15	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 41328CK4678	12/31/2017	Vendor#: 204	\$0.00	\$128.37		3	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 41908DP/CK4678/C46	12/31/2017	Vendor#: 204	\$0.00	\$137.73		4	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 44738	12/31/2017	Vendor#: 204	\$14.80	\$0.00		5	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 59554	12/31/2017	Vendor#: 204	\$41.78	\$0.00		6	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 59657	12/31/2017	Vendor#: 204	\$29.04	\$0.00		7	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 60709	12/31/2017	Vendor#: 204	\$168.48	\$0.00		8	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 61045	12/31/2017	Vendor#: 204	\$8.62	\$0.00		9	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 61178	12/31/2017	Vendor#: 204	\$46.32	\$0.00		10	\$0.00
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 61568	12/31/2017	Vendor#: 204	\$173.44	\$0.00		11	\$0.00
Total Number of 15 Transactions					\$1,657.51	\$1,657.51			\$0.00

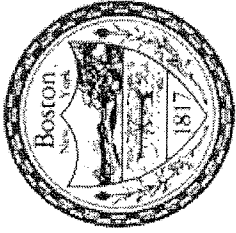
PA - 543 Summary By Fund Number

Fund	Debit	Credit	ENCLIQ
A00	\$1,175.03	\$1,175.03	\$0.00
DB0	\$482.48	\$482.48	\$0.00
Total	\$1,657.51	\$1,657.51	\$0.00

AUDITED & APPROVED BY TOWN BOARD, RECORDED BY TOWN CLERK

DATE

February 21, 2018 - ABSTRACT - January & February 2018 Items



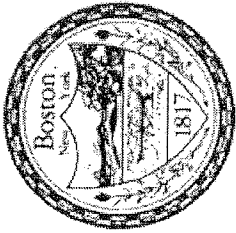
Town of Boston Journal Proof Report Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 542

Journal Desc: AP Batch 5

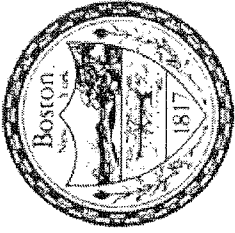
Account#	Account Description	Trans Description	Date	Journal Date: 2/21/2018	Reference	Account Period: 2 - Feb	Credit	Status: Currently Active
						Debit	ENCLOSURE Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/21/2018	Fund A00 AP Account		\$0.00	\$22,511.91	\$0.00 122
A00-1110-4000-0000	TOWN JUSTICE- CONTR	NEW YORK STATE MAGISTRATES ASS 2018 Dues 2018 Dues for Judge Vacco	2/21/2018	Vendor#: 107		\$90.00	\$0.00	\$0.00 21
A00-1220-0400-0000	SUPERVISOR- CONTR	Elizabeth Huson Tops Market Supplies for Employee Training 2/1/2018	2/21/2018	Vendor#: 1771		\$22.45	\$0.00	\$0.00 110
A00-1220-0400-0000	SUPERVISOR- CONTR	BRUNNER'S PIZZA 2/1/2018 Lunch for employee training - PESH 2/1/2018	2/21/2018	Vendor#: 284		\$56.88	\$0.00	\$0.00 117
A00-1220-0400-0000	SUPERVISOR- CONTR	Personnel Concepts 2018 2018 Labor Law Poster	2/21/2018	Vendor#: 1767		\$20.90	\$0.00	\$0.00 118
A00-1355-0401-0000	ASSESSOR- CONTR	BENNETT DIFILIPPO & KURTZHALTS 124646 Acct. #4069-617001T. Article 7 Proceeding - CVS	2/21/2018	Vendor#: 848		\$820.55	\$0.00	\$0.00 67
A00-1355-0401-0000	ASSESSOR- CONTR	SUE FITZNER Mileage Reimbursement for mileage for Feb Assessors Assoc. Meeting & Seminar	2/21/2018	Vendor#: 435		\$196.27	\$0.00	\$0.00 22
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV523078 Office Supplies Town Clerk	2/21/2018	Vendor#: 1320		\$323.31	\$0.00	\$0.00 83
A00-1410-0401-0000	TOWN CLERK- CONTR	EATON OFFICE SUPPLY CO., INC. PINV524733 Office Supplies Town	2/21/2018	Vendor#: 1320		\$82.96	\$0.00	\$0.00 84
A00-1410-0401-0000	TOWN CLERK- CONTR	dm4print 180201-006 Tax Envelopes	2/21/2018	Vendor#: 1770		\$445.00	\$0.00	\$0.00 85
A00-1440-0400-0000	ENGINEER- CONTR	HANNON ENGINEERING, PC 1313 General Consulting Engineering Services - Jan. 2018	2/21/2018	Vendor#: 1232		\$600.00	\$0.00	\$0.00 19
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc 6966839 Commercial Pest Maintenance - Town Hall	2/21/2018	Vendor#: 1725		\$65.00	\$0.00	\$0.00 20
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 153882 Bldgs Acct #1475	2/21/2018	Vendor#: 24		\$2.79	\$0.00	\$0.00 23
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 154026 Bldgs Acct #1475	2/21/2018	Vendor#: 24		\$1.32	\$0.00	\$0.00 24
A00-1620-0400-0000	BUILDINGS- CONTR	RUCKER LUMBER INC. 154127 Bldgs Acct #1475	2/21/2018	Vendor#: 24		\$6.49	\$0.00	\$0.00 25
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL February 2018 Acct. #689755308 - \$185.21, Acct. #323746508 - \$915.32, Acct. #323746410 - \$1086.21, Acct. #323746606 - \$530.79	2/21/2018	Vendor#: 726		\$185.21	\$0.00	\$0.00 3



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

Created By: accounting

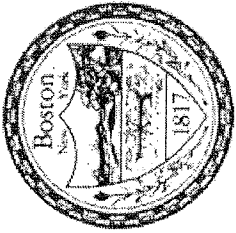
Journal Number: AP - 542		Journal Desc: AP Batch 5		Journal Date: 2/21/2018		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
A00-1620-0400-0000	BUILDINGS- CONTR	NATIONAL FUEL February 2018 Acct. #689755308 - \$185.21, Acct. #323746508 - \$915.32, Acct. #323746410 - \$1086.21, Acct. #323746606 - \$530.79	2/21/2018	Vendor#: 726	\$915.32	\$0.00	\$0.00		4
A00-1620-0400-0000	BUILDINGS- CONTR	VERIZON WIRELESS 9800851718 January 2018	2/21/2018	Vendor#: 53	\$16.25	\$0.00	\$0.00		7
A00-1620-0400-0000	BUILDINGS- CONTR	SHERWIN-WILLIAMS CO. 2286-0 Paint for Parks Bathroom Floors.	2/21/2018	Vendor#: 294	\$117.05	\$0.00	\$0.00		68
A00-1620-0400-0000	BUILDINGS- CONTR	NYSEG 2/18 - Acct. #10010312469 Acct. #10010312469 - Town Hall	2/21/2018	Vendor#: 37	\$1,004.30	\$0.00	\$0.00		89
A00-1620-0400-0000	BUILDINGS- CONTR	J.C. Ehrlich Co. Inc. 6966838 Commercial Pest Maintenance - Trooper Barracks	2/21/2018	Vendor#: 1725	\$65.00	\$0.00	\$0.00		119
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1522821 Town Hall	2/21/2018	Vendor#: 1296	\$74.05	\$0.00	\$0.00		102
A00-1620-0400-0000	BUILDINGS- CONTR	UNIFIRST CORP. 055 1522822 Police Building	2/21/2018	Vendor#: 1296	\$120.60	\$0.00	\$0.00		103
A00-1620-0400-0000	BUILDINGS- CONTR	SPRINGVILLE HARDWARE, INC. 73398 Sponges & Vacuum Bags	2/21/2018	Vendor#: 77	\$10.58	\$0.00	\$0.00		18
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	GENERAL CODE PUBLISHERS GC00103615 eCode Annual Maintenance	2/21/2018	Vendor#: 58	\$1,195.00	\$0.00	\$0.00		87
A00-1650-0400-0000	CENT COMMUNICATIONS- CONTR	wynnetWorks 00001340 System Support	2/21/2018	Vendor#: 1703	\$807.50	\$0.00	\$0.00		15
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$18.00	\$0.00	\$0.00		70
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$20.45	\$0.00	\$0.00		71
A00-1950-0000-0000	TAXES & ASSESSMNTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$398.31	\$0.00	\$0.00		72



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

Created By: accounting

Journal Number: AP - 542		Journal Desc: AP Batch 5		Date	Journal Date: 2/21/2018	Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Trans Description			Debit	Credit	ENCL	Seq #
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$130.04	\$0.00	\$0.00	73
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$1.66	\$0.00	\$0.00	74
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$131.33	\$0.00	\$0.00	75
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$48.06	\$0.00	\$0.00	76
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$9.41	\$0.00	\$0.00	77
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$714.85	\$0.00	\$0.00	78
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$1,897.52	\$0.00	\$0.00	79
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769	\$8.55	\$0.00	\$0.00	80



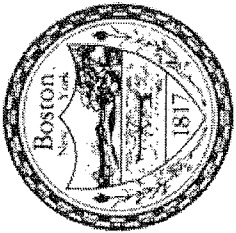
Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 542

Journal Desc: AP Batch 5

Account#	Account Description	Trans Description	Date	Journal Date: 2/21/2018	Reference	Account Period: 2 - Feb	Credit	Status: Currently Active	Seq #
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A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769		\$0.50	\$0.00	\$0.00	81
A00-1950-0000-0000	TAXES & ASSESSMENTS ON PROPERTY	Sandra Quinlan, Tax Collector 2018 Town & County Tax Property Tax Bill for locations 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899	2/21/2018	Vendor#: 1769		\$63.97	\$0.00	\$0.00	82
A00-1989-0400-0000	OTHER GENERAL GOV'T SUPPORT	CONNIE D. MINER February 2018 February 2018 Grant Writing.	2/21/2018	Vendor#: 69		\$1,250.00	\$0.00	\$0.00	17
A00-3510-0400-0000	DOG CONTROL- CONTR	VERIZON WIRELESS 9800851718 January 2018	2/21/2018	Vendor#: 53		\$16.25	\$0.00	\$0.00	10
A00-3510-0400-0000	DOG CONTROL- CONTR	THE PUMP DOCTOR 14712 Gas Card for Dog Control Van.	2/21/2018	Vendor#: 198		\$6.00	\$0.00	\$0.00	12
A00-3620-0400-0000	SAFETY INSPECT- CONTR	VERIZON WIRELESS 9800851718 January 2018	2/21/2018	Vendor#: 53		\$32.73	\$0.00	\$0.00	9
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	VERIZON WIRELESS 9800851718 January 2018	2/21/2018	Vendor#: 53		\$36.25	\$0.00	\$0.00	8
A00-5010-0400-0000	HIGHWAY SUPT-CONTR	Cintas 5009807591 Disinfectant, Hydrogen peroxide, service chg	2/21/2018	Vendor#: 1758		\$36.91	\$0.00	\$0.00	31
A00-5132-0400-0000	GARAGE-CONTR	NATIONAL FUEL February 2018 Acct. #689755308 - \$185.21, Acct. #323746508 - \$915.32, Acct. #323746410 - \$1086.21, Acct. #323746606 - \$530.79	2/21/2018	Vendor#: 726		\$1,086.21	\$0.00	\$0.00	5
A00-5132-0400-0000	GARAGE-CONTR	PDI Power Drives S438087 Invoice #S438087	2/21/2018	Vendor#: 1720		\$117.48	\$0.00	\$0.00	28
A00-5132-0400-0000	GARAGE-CONTR	NYSEG 2/18 - Acct. #10010312477 Acct. #10010312477 - Highway	2/21/2018	Vendor#: 37		\$370.86	\$0.00	\$0.00	90
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1524398 Highway	2/21/2018	Vendor#: 1296		\$95.22	\$0.00	\$0.00	104
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1517947 Highway	2/21/2018	Vendor#: 1296		\$95.22	\$0.00	\$0.00	95
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1519605 Highway	2/21/2018	Vendor#: 1296		\$131.57	\$0.00	\$0.00	96
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1518786 Highway	2/21/2018	Vendor#: 1296		\$45.10	\$0.00	\$0.00	97
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1518465 Highway	2/21/2018	Vendor#: 1296		\$71.05	\$0.00	\$0.00	98
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 1518464 Highway	2/21/2018	Vendor#: 1296		\$71.05	\$0.00	\$0.00	99



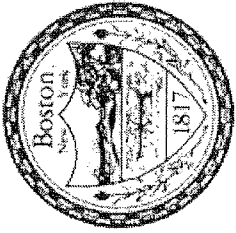
Town of Boston
Journal Proof Report
Fiscal Year: 2017 - 2018

Created By: accounting

Journal Number: AP - 542

Journal Desc: AP Batch 5

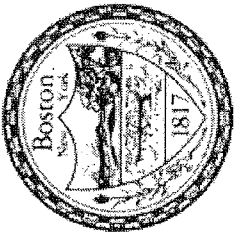
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A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 Highway	2/21/2018	1521181	Vendor#: 1296	\$107.37	\$0.00	\$0.00	100
A00-5132-0400-0000	GARAGE-CONTR	UNIFIRST CORP. 055 Highway	2/21/2018	1522823	Vendor#: 1296	\$131.57	\$0.00	\$0.00	101
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/18 - Acct. #10013627426 Street Lighting R2	2/21/2018		Vendor#: 37	\$205.24	\$0.00	\$0.00	93
A00-5182-0400-0000	STREET LIGHTING-CONTR	NYSEG 2/18 - Acct. #10013627434 Acct. #10013627434 - Street Lighting R3	2/21/2018		Vendor#: 37	\$3,244.39	\$0.00	\$0.00	94
A00-6772-0400-0000	PROGRAMS FOR AGING-CONTR	McCullagh Coffee 5833 for Nutrition Program.	2/21/2018		Vendor#: 1768	\$73.78	\$0.00	\$0.00	69
A00-7110-0400-0000	PARKS- CONTR	BOSTON HIGHWAY DEPT. January 2018 Parks Dept. - Diesel for Parks Dept.	2/21/2018		Vendor#: 90	\$170.31	\$0.00	\$0.00	109
A00-7110-0400-0000	PARKS- CONTR	Pace Landscaping & Ice Rinks 13613 Ice rink Maintenance 1/5/2018.	2/21/2018		Vendor#: 1670	\$90.00	\$0.00	\$0.00	1
A00-7110-0400-0000	PARKS- CONTR	Pace Landscaping & Ice Rinks 13686 Ice Rink Maintenance 1/19/2018.	2/21/2018		Vendor#: 1670	\$90.00	\$0.00	\$0.00	2
A00-7110-0400-0000	PARKS- CONTR	GENERAL WELDING & FABRICATING 205574	2/21/2018		Vendor#: 148	\$450.00	\$0.00	\$0.00	13
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	VERIZON WIRELESS 9800851718 January 2018	2/21/2018		Vendor#: 53	\$56.26	\$0.00	\$0.00	11
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700241870 Customer #321076 - Kool Aid for Friday Rec	2/21/2018		Vendor#: 1424	\$12.00	\$0.00	\$0.00	120
A00-7310-0400-0000	YOUTH PROGRAMS-CONTR	TOPS MARKETS LLC B0700243230 Customer #321076 - Kool Aid for Friday Rec	2/21/2018		Vendor#: 1424	\$24.00	\$0.00	\$0.00	121
A00-7620-0400-0000	ADULT REC- BOSTON SRS.	BOSTON SENIOR CITIZENS January 2018 Supplies from January 2018	2/21/2018		Vendor#: 595	\$84.18	\$0.00	\$0.00	16
A00-8010-0400-0000	ZONING-CONTR	SARAH DESJARDINS January 2018 Town Planner Hours - January 2018	2/21/2018		Vendor#: 1560	\$570.00	\$0.00	\$0.00	86
A00-9040-0800-0000	WORKERS' COMPENSATION	ASSOCIATION OF TOWNS January 1, 2018 Workers Comp Coverage 1/1/2018 - 12/31/2018	2/21/2018		Vendor#: 34	\$3,053.48	\$0.00	\$0.00	88
DB0-0600-0000-0000	ACCOUNTS PAYABLE	Fund DB0 AP Account	2/21/2018		Fund DB0 AP Account	\$0.00	\$27,804.20	\$0.00	124
DB0-5110-0410-0000	GEN REPAIRS-FUEL & DIESEL	KURK FUEL COMPANY 572076 Invoice #572076 - Diesel	2/21/2018		Vendor#: 17	\$3,378.90	\$0.00	\$0.00	29
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	J & J INDUSTRIAL SUPPLIES LLC PHS018912 lock wash, nuts, terminals	2/21/2018		Vendor#: 1051	\$83.72	\$0.00	\$0.00	30



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

Created By: accounting

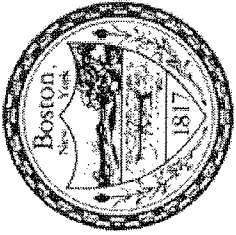
Journal Number: AP - 542		Journal Desc: AP Batch 5		Journal Date: 2/21/2018		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENCL	LIQ	Seq #
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 153801 Highway Acct #1470 - Key	2/21/2018	Vendor#: 24	\$1.79	\$0.00		\$0.00	36
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	RUCKER LUMBER INC. 154155 Highway Acct #1470 - cylinder	2/21/2018	Vendor#: 24	\$4.99	\$0.00		\$0.00	37
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126164 bolt & nut	2/21/2018	Vendor#: 134	\$13.44	\$0.00		\$0.00	38
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126153 bracket, trip assembly, spring cap, spring yoke	2/21/2018	Vendor#: 134	\$670.18	\$0.00		\$0.00	39
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126203 plow shoe	2/21/2018	Vendor#: 134	\$38.00	\$0.00		\$0.00	40
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126141 pin assembly with grease fitting	2/21/2018	Vendor#: 134	\$60.30	\$0.00		\$0.00	41
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	VALLEY FAB & EQUIP, INC. 126348 screw pin anchor shackle	2/21/2018	Vendor#: 1039	\$93.95	\$0.00		\$0.00	42
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	PRAXAIR DISTRIBUTION INC. 80961887	2/21/2018	Vendor#: 1039	\$186.60	\$0.00		\$0.00	14
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-062023 filter, fuse, blades	2/21/2018	Vendor#: 204	\$136.86	\$0.00		\$0.00	111
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-062164 light	2/21/2018	Vendor#: 204	\$122.62	\$0.00		\$0.00	112
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-062217 fuel pump, plug	2/21/2018	Vendor#: 204	\$22.12	\$0.00		\$0.00	113
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-062219 fuel pump	2/21/2018	Vendor#: 204	\$21.76	\$0.00		\$0.00	114
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-063103 light bulbs	2/21/2018	Vendor#: 204	\$21.94	\$0.00		\$0.00	115
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	Napa 1332-063284 U Joint	2/21/2018	Vendor#: 204	\$51.45	\$0.00		\$0.00	116
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P36730 cutting edge	2/21/2018	Vendor#: 612	\$605.54	\$0.00		\$0.00	105
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FIVE STAR EQUIPMENT, INC. P36729 bolts	2/21/2018	Vendor#: 612	\$35.40	\$0.00		\$0.00	106
DB0-5130-0400-0000	MACHINERY- CONTRACTUAL	FREY HEAVY DUTY 1043907	2/21/2018	Vendor#: 19	\$680.38	\$0.00		\$0.00	107
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0545891 Salt - Ticket #862301	2/21/2018	Vendor#: 135	\$672.76	\$0.00		\$0.00	65
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0543077 Salt - Ticket #859186	2/21/2018	Vendor#: 135	\$620.85	\$0.00		\$0.00	43
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	INNOVATIVE MUNICIPAL PROD. INC INV41475 Invoice #INV41475	2/21/2018	Vendor#: 152	\$1,605.83	\$0.00		\$0.00	26
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0547350 Salt - Ticket #863844 & 863929	2/21/2018	Vendor#: 135	\$657.20	\$0.00		\$0.00	32
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 0547350 Salt - Ticket #863844 & 863929	2/21/2018	Vendor#: 135	\$679.57	\$0.00		\$0.00	34



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

Created By: accounting

Journal Number: AP - 542		Journal Desc: AP Batch 5		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Journal Date: 2/21/2018	Debit	Credit	ENCLOSURE Seq #
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$685.42	\$0.00	\$0.00 45
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$685.06	\$0.00	\$0.00 47
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$697.72	\$0.00	\$0.00 49
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$651.06	\$0.00	\$0.00 51
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$619.05	\$0.00	\$0.00 53
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$620.31	\$0.00	\$0.00 55
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$646.54	\$0.00	\$0.00 57
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$635.68	\$0.00	\$0.00 59
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$655.02	\$0.00	\$0.00 61
DB0-5142-0400-0000	SNOW REMOVAL- CONTRACTUAL	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$655.02	\$0.00	\$0.00 63
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$655.03	\$0.00	\$0.00 64
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$655.03	\$0.00	\$0.00 62
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$635.69	\$0.00	\$0.00 60
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$646.54	\$0.00	\$0.00 58
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$620.32	\$0.00	\$0.00 56
DB0-5142-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 848421	2/21/2018	Vendor#: 135	\$619.05	\$0.00	\$0.00 54



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

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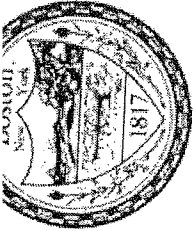
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Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC	LIQ	Seq #
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0542343 Salt - Ticket #858083, 858354, & 858632	2/21/2018	Vendor#: 135	\$651.06	\$0.00	\$0.00		52
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0542343 Salt - Ticket #858083, 858354, & 858632	2/21/2018	Vendor#: 135	\$697.72	\$0.00	\$0.00		50
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0534241 Salt Tkt. #848690 & 848421	2/21/2018	Vendor#: 135	\$685.06	\$0.00	\$0.00		48
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0534241 Salt Tkt. #848690 & 848421	2/21/2018	Vendor#: 135	\$685.43	\$0.00	\$0.00		46
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0547350 Salt - Ticket #863844 & 863929	2/21/2018	Vendor#: 135	\$679.57	\$0.00	\$0.00		35
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0547350 Salt - Ticket #863844 & 863929	2/21/2018	Vendor#: 135	\$657.21	\$0.00	\$0.00		33
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	INNOVATIVE MUNICIPAL PROD. INC INV41475 Invoice #INV41475	2/21/2018	Vendor#: 152	\$1,605.83	\$0.00	\$0.00		27
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0543077 Salt - Ticket #859186	2/21/2018	Vendor#: 135	\$620.86	\$0.00	\$0.00		44
DB0-5148-0400-0000	SNOW REMOVAL-OTHER GOVT- CONTR	AMERICAN ROCK SALT CO LLC 0545891 Salt - Ticket #862301	2/21/2018	Vendor#: 135	\$672.77	\$0.00	\$0.00		66
L30-0600-0000-0000	ACCOUNTS PAYABLE	Fund L30 AP Account	2/21/2018	Fund L30 AP Account	\$0.00	\$2,269.87	\$0.00		125
L30-5182-0401-0000	CONTRACTS	NYSEG 2/18 - Acct. #10013627400 - Street Lighting R2 District 1	2/21/2018	Vendor#: 37	\$74.33	\$0.00	\$0.00		91
L30-5182-0401-0000	CONTRACTS	NYSEG 2/18 - Acct. #10013627418 Acct. #10013627418 - Street Lighting R3 District 1	2/21/2018	Vendor#: 37	\$2,195.54	\$0.00	\$0.00		92
SM0-0600-0000-0000	ACCOUNTS PAYABLE	Fund SM0 AP Account	2/21/2018	Fund SM0 AP Account	\$0.00	\$717.44	\$0.00		123
SM0-4540-0400-0000	CONTRACTUAL	BOSTON HIGHWAY DEPT. January 2018 Rescue Diesel - January 2018 used by rescue squad	2/21/2018	Vendor#: 90	\$186.65	\$0.00	\$0.00		108
SM0-4540-0400-0000	CONTRACTUAL	NATIONAL FUEL February 2018 Acct. #689755308 - \$185.21, Acct. #323746508 - \$915.32, Acct. #323746410 - \$1086.21, Acct. #323746606 - \$530.79	2/21/2018	Vendor#: 726	\$530.79	\$0.00	\$0.00		6
Total Number of 125 Transactions					\$53,303.42	\$53,303.42	\$0.00		

Report run by: accounting

No Errors

Page 8 of 9

02/16/2018 18:33:26



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

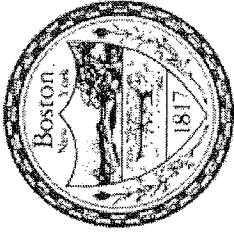
Created By: accounting

Journal Number: AP - 542 Journal Desc: AP Batch 5
Account# Account Description Trans Description Date Journal Date: 2/21/2018 Account Period: 2 - Feb Status: Currently Active
AP - 542 Summary By Fund Number Reference Debit Credit ENC LIQ Seq #

Fund	Debit	Credit	ENC LIQ
A00	\$22,511.91	\$22,511.91	\$0.00
DB0	\$27,804.20	\$27,804.20	\$0.00
L30	\$2,269.87	\$2,269.87	\$0.00
SM0	\$717.44	\$717.44	\$0.00
Total	\$53,303.42	\$53,303.42	\$0.00

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

February 21, 2018 - A B S T R A C T - Items Pre-Paid by phone



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

Created By: accounting

Journal Number: CD - 540		Journal Desc: CD Batch 2		Journal Date: 2/21/2018		Account Period: 2 - Feb		Status: Currently Active	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC/LIQ	Seq #	
A00-0600-0000-0000	ACCOUNTS PAYABLE	Fund A00 AP Account	2/21/2018	Fund A00 AP Account	\$0.00	\$200.81	\$0.00	2	
A00-9055-0800-0000	DISABILITY INSURANCE	NEW YORK STATE INS. FUND January 2018 Disability Benefits 1/1/18 - 2/1/18	2/21/2018	Vendor#: 499	\$200.81	\$0.00	\$0.00	1	
Total Number of 2 Transactions					\$200.81	\$200.81	\$0.00		

CD - 540 Summary By Fund Number

Fund	Debit	Credit	ENC/LIQ
A00	\$200.81	\$200.81	\$0.00
Total	\$200.81	\$200.81	\$0.00

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

TOWN OF BOSTON – RESOLUTION NO. 2018-10

**AUTHORIZING CONTRACT FOR
GENERAL AMBULANCE SERVICE WITH BOSTON EMERGENCY SQUAD, INC.**

WHEREAS, the Town of Boston desires to provide by contract for general ambulance service and first aid for those persons who require such services within the boundaries of the Town; and

WHEREAS, Boston Emergency Squad, Inc., offers such services and is the current provider of such services for the Town; and

WHEREAS, the terms of the proposed agreement between the Town and Boston Emergency Squad, Inc., are set forth in a contract dated February 7, 2018; and

WHEREAS, a public hearing on the proposed agreement was held on February 7, 2018; and

WHEREAS, after due deliberation on the foregoing, the Town Board believes it to be in the best interests of the Town to execute the contract dated February 7, 2018;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby authorizes the contract dated February 7, 2018 for general ambulance service and first aid with Boston Emergency Squad, Inc.

On February 21, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-11

DECLARING TWO TRACTORS SURPLUS PROPERTY AND AUTHORIZING SALE

WHEREAS, the Town of Boston is in possession of two tractors that no longer meet the requirements of Town operations because they lack safety features required by the Public Employee Safety and Health Bureau of the Department of Labor (“PESH”); and

WHEREAS, these tractors are identified as follows:

- (i) 2010 John Deere x740, 62” Deck, Serial No. CH3011D283074
- (ii) 2016 John Deere x75, 60” Deck, Serial No. CH3U09D022507; and

WHEREAS, the Highway Supervisor has requested that these tractors be declared surplus, sold, and the proceeds used toward the purchase of one or more replacement tractors that meet PESH standards; and

WHEREAS, disposal of the tractors as surplus property is in the best interests of the Town;

NOW THEREFORE BE IT

RESOLVED, that the following tractors are hereby declared surplus equipment:

- (i) 2010 John Deere x740, 62” Deck, Serial No. CH3011D283074
- (ii) 2016 John Deere x75, 60” Deck, Serial No. CH3U09D022507; and

IT IS FURTHER RESOLVED, that the Highway Supervisor shall oversee the sale at online auction of this surplus equipment on behalf of the Town of Boston, for their fair market value, with the sale proceeds to be applied to the purchase of replacement tractor(s); and

IT IS FURTHER RESOLVED, that a legal notice of the details of such sale shall be published in the Town’s official newspaper.

On February 21, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-12

2018 SALARY FOR REGISTRAR OF VITAL STATISTICS

WHEREAS, the Town of Boston Clerk in recent years has served as the Town's Registrar of Vital Statistics for a salary of \$1; and

WHEREAS, an issue with the Town Clerk's 2018 salary has been brought to the Town Board's attention, to wit:

- (1) The Public Notice of Hearing upon the Town's 2018 Preliminary Budget Stated that the proposed salary of the Town Clerk was \$45,000;
- (2) At the Town Board's November 1, 2017 meeting, then-Supervisor Ballowe read the public hearing notice, and then stated that the 2018 salary of the Town Clerk would be \$45,000;
- (3) Pursuant to the minutes of the Town Board's November 1, 2017 meeting, the Town Board voted to approve a 2018 salary for the Town Clerk of \$45,000;
- (4) However, notwithstanding the foregoing, the document containing the Town budget for 2018 lists the Town Clerk's salary at \$43,000; and

WHEREAS, the Town Clerk has advised the Town Board that this discrepancy may be the result of a scrivener's error; and

WHEREAS, without needing to resolve this question, the Town Board feels that appropriate 2018 total compensation for the Town Clerk who also serves as Registrar of Vital Statistics is \$45,000; and

WHEREAS, the Town Board has the power to fix a salary for the Registrar of Vital Statistics; and

WHEREAS, fixing \$2,000 as the 2018 salary for the Registrar of Vital Statistics, a position held by the Town Clerk, would bring the total compensation of the Town Clerk to \$45,000; and

WHEREAS, in fixing a 2018 salary for the Registrar of Vital Statistics, the Town Board is not obligated to fix the same salary for that position in the future;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby fixes the 2018 Salary for Registrar of Vital Statistics Sandra Quinlan at \$2,000.

On February 21, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN OF BOSTON – RESOLUTION NO. 2018-13

ESTABLISHING A CODE REVIEW COMMITTEE

WHEREAS, it has been several years since the Town of Boston methodically and comprehensively reviewed its Town Code; and

WHEREAS, the Town Board recognizes the need to reorganize, clarify and update the format, standards, procedures and administrative aspects of the Town Code in order to make it easier to use, incorporate currently utilized zoning and land use procedures, and reflect new legislation and case law;

NOW THEREFORE BE IT

RESOLVED, that a Code Review Committee hereby is established, as follows:

- (1) Membership. The following shall be members of the Code Review Committee:
 - i. Supervisor or his/her Representative;
 - ii. Planning Board Chairman or his/her Representative;
 - iii. Zoning Board Chairman or his/her Representative;
 - iv. Code Enforcement Officer; and
 - v. Town Planning Consultant

The Attorney for the Town and Town Engineer shall serve as ex officio members of the Code Review Committee, reviewing the proposal of the Committee and attending the Committee's meetings as requested by the Committee.

- (2) Meetings. The Committee will schedule regular monthly meetings, and special meetings as necessary. Meetings of the Committee shall be open to the public, and the Committee is encouraged to solicit and consider suggestions from members of the public.
- (3) Procedures. Unless otherwise agreed by a majority vote of the Committee, the Town Planning Consultant shall direct the work of the Committee, and the Committee may establish the procedures it deems appropriate in order to methodically review the Town Code. The Committee shall, from time to time, present proposed revisions to the Town Code to the Town Board for further action.
- (4) Town employees and contractors will be compensated at their normal rates for their work on the Code Review Committee.

On February 21, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

2018 FEB 13 PM 12:41

USE OF TOWN MEETING FACILITY

Name/Organization Boston - Colder Chamber of Commerce Date 2, 13, 18Name of person responsible for facilities Mitch Martin

Title _____

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 10Date(s) Requested* 2/22/18 Time 5pm - 8pm Type of Event meeting

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☒ Court Room
☐ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: _____

Upon Completion, please submit to Town Clerk

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

USE OF TOWN MEETING FACILITY

Name/Organization Hospice Spring Bouquet Date 2/9/18Name of person responsible for facilities Herb Klein

Title _____

Applicant Address _____

Applicant Daytime Phone # [REDACTED] # Of Attendees: _____Date(s) Requested* 3/7/18 Time 1-3 Type of Event _____

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Herb Klein

Upon Completion, please submit to Town Clerk

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

USE OF TOWN MEETING FACILITY - 9 21 05

Name/Organization Maplewood Cemetery Date 5/5/18Name of person responsible for facilities Vanessa MillerTitle PresidentApplicant Address [REDACTED]Applicant Daytime Phone # [REDACTED] # Of Attendees: 40Date(s) Requested* 5/5/18 Time 10am-12pm Type of Event Board Meeting

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: Vanessa Miller

Upon Completion, please submit to Town Clerk

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

USE OF TOWN MEETING FACILITY

Name/Organization wnyfs Date 2/7/18Name of person responsible for facilities Tambora / Barbara MooreTitle Account Exec / Blood Drive SponsorApplicant Address [REDACTED]Applicant Daytime Phone # [REDACTED] Of Attendees: Date(s) Requested* 5/1 7/3 9/4 11/13 Time 2-8pm Type of Event Blood Drive

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

☐ Recreation Center ☐ Planning Board Room
☐ Upstairs ☐ Downstairs ☐ Court Room
☒ Town Hall Community Room (w/o Kitchen)

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

SIGNATURE OF APPLICANT: [Signature]

Upon Completion, please submit to Town Clerk

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

TOWN OF BOSTON
APPLICATION FOR USE OF FACILITY

This Application is subject to Approval by the Town Board

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

Name/Organization Conservation Advisory Council Date 2/6/2018

Name of person responsible for facilities All Members of CAC
Title Scott Johnson Chairman

Applicant Address _____

Applicant Daytime Phone # _____ # Of Attendees: 75-100 children

Date(s) Requested* Saturday, May 12, 2018 Time 8:00 am Type of Event Fishing Derby
Set Up _____ Take Down _____

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—Brian Reader	544-4655
Soccer—Nicole Rooney	422-0023		

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 checked="" type="checkbox"/> Town Hall Community <u>Six or seven chairs only</u>	<input checked="" type="checkbox"/> Lions Shelter
<input type="checkbox"/> North Boston Stadium <u>1 or 2 tables</u>	<input type="checkbox"/> Small Shelter
	<input checked="" type="checkbox"/> Bathroom Facilities
	<input checked="" type="checkbox"/> Town Fields <u>PONDs</u>

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 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

For the Town Hall: \$100.00 deposit \$25.00 per day bathroom use fee and key release

For the Town Parks: \$50.00 deposit \$25.00 per day bathroom use fee and key release

These funds will be utilized to cover the cost of bathroom supplies, final clean up and administrative costs. The deposit will be returned when facilities are cleaned to the satisfaction of the inspecting authority and, if applicable, return of the 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: Shelma Leubing for Scott Johnson

Upon Completion, please submit to Town Clerk

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

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

RECEIVED
BOSTON TOWN CLERK

2018 FEB 12 PM 5:11

Boston Town Board
8500 Boston State RD
Boston, NY 14025

2/10/18

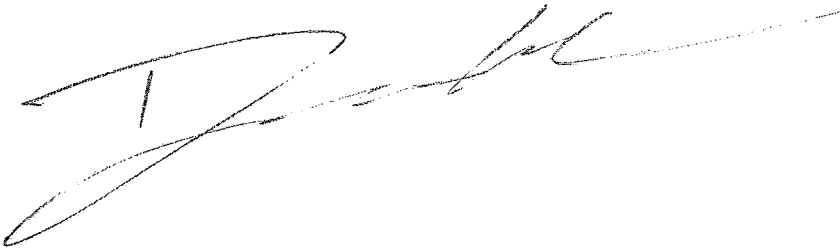
Donald H Buckley
9980 Trevett rd
Boston, NY 14025

To Whom it May Concern:

I, Donald H Buckley, residing at 9980 Trevett road in Boston, request to be re-appointed to the Town of Boston Conservation Advisory Council. I have been a member of this council for several terms, and would appreciate the opportunity to continue to serve our community.

Thank You for your consideration of this request.

Donald H Buckley
9980 Trevett rd
Boston, NY 14025
[REDACTED]

A large, stylized handwritten signature in dark ink, likely belonging to Donald H Buckley, is written across the lower half of the page. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

80th Annual

New York Planning Federation Conference!

April 22nd – April 24th 2018, The Sagamore Resort
Bolton Landing, NY

CONFERENCE REGISTRATION FORM

- **Full Registration**-includes: Sunday Reception, Monday lunch and breaks, Tuesday break
NYPF Members \$215.00 / Non-Members \$240.00
- **Monday-Only Commuter Registration** - includes lunch and breaks
NYPF Members: \$200.00 / Non-Members: \$220.00
*If attending Awards Luncheon only, registration is required: \$60.00

Please return completed forms to: NYPF, 600 Broadway Albany, NY 12207
email: nypf@nypf.org Fax: 518 512 5274 – Phone: 518-512-5270

Please use a separate form for each registration.

Name (for Badge): MR. TRACY HIRSCH

Title (for Badge): _____

Municipality / Organization (for Badge): Boston N.Y. ZBA

Email: _____ Address: _____

Phone: _____ Enclosed _____ Voucher _____ Invoice _____

Check One:

Full Conference ☒ Monday Only _____ Awards Lunch Only _____

Luncheon Options (please choose one):

Chicken Saltimbocca _____

Grilled NY Strip Steak (Gluten Free option) _____

Vegetable Curry (Vegetarian option) ☒ _____

NOTE: This form is for conference registration ONLY. Please reserve your hotel room directly:

The Sagamore Resort on Lake George

110 Sagamore Road, Bolton Landing, NY 12814 [518.644.9400](tel:518.644.9400)

On-line Reservation Link (highlight, right click, copy hyperlink and paste in your browser to register):

NY Planning Federation 2018

Cancellation Notice: Notice of cancellation must be received 10 days prior to event, (4/16/18) less a \$10.00 processing fee.
NO REFUNDS after that deadline.

Approve Service Award Credits :

Patchin Volunteer Fire Company.

North Boston Volunteer Fire Company

Boston Volunteer Fire Company

Boston Emergency Squad.

Annual Refuse Licenses:

All 3 companies responded with the completed application that was provided, \$100 check, and Certificate of Insurance listing Town of Boston as additionally insured.

TOWN OF BOSTON – RESOLUTION NO. 2018-05

STANDARD WORK DAY AND REPORTING RESOLUTION

WHEREAS, the New York State and Local Retirement System (“NYSLRS”) requires the adoption of a resolution regarding the standard work days for elected and appointed Town officials; and

WHEREAS, the form annexed hereto as Exhibit A is the one prescribed by NYSLRS; and

WHEREAS, the information contained on the annexed form is deemed complete and accurate to the best knowledge of the Town Board, except that Social Security Numbers are omitted from Exhibit A;

NOW THEREFORE BE IT

RESOLVED, that the Town of Boston hereby adopts the Standard Work Day and Reporting Resolution attached hereto as Exhibit A, that the Town Clerk is required to post this resolution on the Town website for 30 days, and that within 15 days after the 30-day posting period ends, after filling in the blanks for Social Security Numbers, the Standard Work Day and Reporting Resolution is to be filed with the Office of the State Comptroller.

On February 21, 2018, the question of the adoption of the foregoing Resolution was duly put to a vote on roll call, which resulted as follows:

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

Sandra L. Quinlan, Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

DECEMBER, 2017

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>11</u>	DEATH CERTIFICATES	<u>110.00</u>
	<u>1</u>	MARRIAGE CERTIFICATES	<u>10.00</u>
TOTAL TOWN CLERK FEES			120.00
<hr/>			
A2544			
	<u>14</u>	DOG LICENSES	<u>83.00</u>
TOTAL A2544			83.00
<hr/>			
A2555			
	<u>4</u>	CERTIFICATE OF OCCUPANCY	<u>284.00</u>
TOTAL A2555			284.00
<hr/>			

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2017

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

487.00

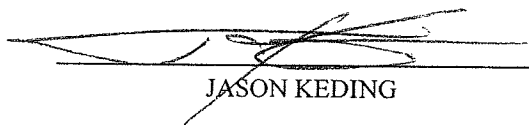
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

22.00

TOTAL DISBURSEMENTS

509.00

JANUARY 24, 2018


JASON KEDING

, SUPERVISOR

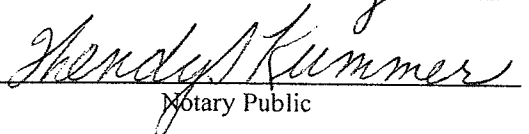
STATE OF NEW YORK, COUNTY OF ERIE, TOWN OF BOSTON

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

Subscribed and sworn to before me this


Town Clerk

13th day of February 2018


Notary Public

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF BOSTON, NEW YORK

JANUARY, 2018

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>2</u>	DECALS	<u>5.56</u>
	<u>1</u>	MARRIAGE LICENSES NO. 00001 TO 00001	<u>17.50</u>
	<u>33</u>	DEATH CERTIFICATES	<u>330.00</u>
	<u>53</u>	FAXES	<u>13.25</u>
TOTAL TOWN CLERK FEES			366.31
<hr/>			
A2025			
	<u>1</u>	USE OF FACILITY FEES	<u>100.00</u>
TOTAL A2025			100.00
<hr/>			
A2544			
	<u>64</u>	DOG LICENSES	<u>283.00</u>
TOTAL A2544			283.00
<hr/>			
A2555			
	<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>25.00</u>
TOTAL A2555			25.00
<hr/>			
A2590			
	<u>1</u>	SIGN PERMITS	<u>10.00</u>
TOTAL A2590			10.00
<hr/>			
SR2130			
	<u>1</u>	REFUSE & GARBAGE	<u>188.00</u>
TOTAL SR2130			188.00
<hr/>			

TOWN CLERK'S MONTHLY REPORT

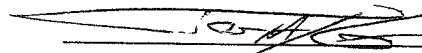
JANUARY, 2018

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	784.31
PAID TO SUPERVISOR FOR REFUSE & GARBAGE	188.00
PAID TO NYSDEC FOR DECALS	399.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	72.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	1,466.25

FEBRUARY 1, 2018



JASON KEDING


, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

2nd day of February 2018

Notary Public

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